



SARASOTA COUNTY

"Dedicated to Quality Service"

March 20, 2001

Elsa A. Potts, P.E., Administrator
Florida Department of Environmental Protection
Office of Wastewater Management
2600 Blair Stone Road, MS 3536
Tallahassee, Florida 32399-2400

Subject: Amendment to the Specific Operating Agreement (SOA) for Delegation of Domestic Wastewater Program Authority

Dear Ms. Potts:

In accordance with Section 3 of the SOA, the Local Program can revise attachments to the SOA without formal SOA modification. Enclosed you will find Attachment Nos. 1, 2, 3, and 6 that have been revised and are provided for your review. The attachments were revised to reflect the recent changes to the County organizational structure and to provide updated information on the wastewater facilities.

Please contact me at (941) 378-6128 if you have any questions.

Sincerely

J. Kent Kimes for
JKK

J. Kent Kimes, P.E.
Manager
Pollution Control

Enclosures

cc: Edward G. Snipes, P.E., Professional Engineer III, Domestic Waste Program, Department of Environmental Protection, Tampa
Kathleen Schneider, Assistant County Attorney, Office of the County Attorney
Richard Addison, P.E. III, Domestic Wastewater Section, DEP, Tallahassee

ASC01.063

SARASOTA COUNTY NATURAL RESOURCES
DOMESTIC WASTEWATER FACILITIES - DELEGATED

Delegated WWTF's
These Type III facilities are delegated to the Local Program

TOTAL = 45

Arbors MHP
Bahia Vista Estates MHP
Barclay House Apartments
Beekman Place Utilities
2224 South Trail WWTP (aka Buccaneer)
Cardio Research, Inc.
Coral Cove Trust
~~Diocese of Venice~~ on-line April, 1999
Englewood Utility
Fairwinds Condominium Village
Field Club
Florida Pines MHP
Happy Haven MHP
HealthSouth of Sarasota
Heron Bay Club
Houghton Wagman Partnership, Ltd. (aka Scott Paint)
Japanese Gardens MHP
Kings Gate RV Park
King's Gate Club MHP
Lake Forest Condominium
Lake Tippecanoe
Lake Village MHP
Lyons Cove Condominium
Manasota Beach Gardens
Manatee Community College
Medical Center of Sarasota
Myakka MHP
Myakka River State Park
Oak Ford (Union Golf)
Oak Hammock Professional Center
Oakwood Gardens Condominium
Oscar Scherer State Recreation Area
Peterson Manufacturing
Polynesian Village MHP
Ramblers Rest RV Resort
Sarasota Memorial Hospital, South County Campus on-line May, 1999
Spanish Lakes MHP
Sylvan Lea
Tervis Tumbler
TriState MHP
Venetian MHP
Venice Campgrounds
Venice Ranch MHP
Woodbridge Estates
Yoders Restaurant

Bahia Vista Estates ✓
~~Barclay House~~
~~Beekman Place~~
Cardio Research ✓
Dana Corp. ✓
Delaware Utilities - TCC ✓
" " WP ✓
Fruitville Elem ✓
Mission Valley ✓
Myakka SP #1 + 2 on ✓
Myakka Elementary Sch
Palmer Pines ✓
Palmer Institute of Sci
Robinhood Utilities ✓
~~Scott Paint~~
Tangerine Woods ✓
Englewood ELKS ✓

New Gate School WWTP ✓
on line of Palmetto Hdr ✓
~~Park Plantation~~

New Gate School ▲

SARASOTA COUNTY NATURAL RESOURCES
DOMESTIC WASTEWATER FACILITIES – NON-DELEGATED

These facilities are not subject to delegation

TOTAL = 23

Type I Facilities (13)

- ☒ Dolomite Utilities – Fruitville ✓
- ☒ Florida Governmental Utility Authority – Gulf Gate ✓
- ☒ Florida Governmental Utility Authority – South Gate ✓
- ☒ North Port, City of ✓
- ☒ Sarasota, City of ✓
- ☒ Siesta Key Utility Authority ✓
- ☒ Sarasota County Utilities – Atlantic ✓
- ☒ Sarasota County Utilities – Bee Ridge Water Reclamation Facility ✓
- ☒ Sarasota County Utilities – Central County ✓
- ☒ Sarasota County Utilities – Meadwood ✓
- ☒ Sarasota County Utilities – Venice Gardens ✓
- ☒ Venice, City of – Eastside ✓
- ☒ Venice, City of – Island Beach ✓

Type II Facilities (6)

- ☒ Dolomite Utilities – Tri-Par Estates ✓
- ☒ Camelot Lakes ✓
- ☒ Kensington Park Utilities – Monica Parkway ✓
- ☒ Kensington Park Utilities – 27th Street ✓
- ☒ Longwood Run Utilities ✓
- ☒ Sarasota County Utilities – Plantation ✓

Type III Facilities (4)

- ☒ Sarasota County Utilities – Circlewoods ✓
- ☒ Sarasota County Utilities – Gulf View ✓
- ☒ Sarasota County Utilities – Proctor Road ✓
- ☒ Sarasota County Utilities – Nokomis Community Park ✓

Abandoned WWTF History

Attachment 1
DOM Delegation of Sarasota County
Page 3 of 4

Wastewater Facility	Facility ID	Date Abandoned	Connection To	Permitted Capacity (MGD)	Actual Flow (MGD)
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Sarasota County

Gulfview	FLA013465	Pending (CY2001)	SC VGU	0.0490	0.032
Circlewoods	FLA013406	Pending (CY2001)	SC VGU	0.0800	0.054
Oscar Scherer State Park	FLA013491	Pending (CY2001)	SC CCU	0.0150	0.005
Palm & Pines MHP ✓	FLA013393	11/28/00	SC CCU	0.0140	0.004
Septage Plant ✓	FLA013375	06/21/99	SC Bee Ridge	0.1250	0.050
Southbay Utilities ³ ✓	FLA013424	04/19/99	SC CCU	0.2500	0.120
Mission Valley ✓	FLA013415	10/27/98	SC - City of Venice	0.0100	0.003
Venice Gardens #1 ✓	FLA043231	07/01/98	SC VGU	1.0000	1.000
Dana Corporation ✓	FLA013440	03/26/98	SC CCU	0.0060	0.003
Twin Lakes Park ✓	FLA013367	07/01/97	SC CCU	0.0150	0.005
Country Manor ✓	FLA013466	06/01/97	SC Bee Ridge	0.0165	0.021
Flight Deck Restaurant ✓	FLA013445	12/11/96	SC CCU	0.0100	0.008
Tameron Utilities, Inc. ¹	FL0042811	10/25/96	SC Atlantic	0.1550	0.078
South County Annex	FLA013364	06/01/96	SC VGU	0.0050	0.003
Hourglass Lakes*	FLA013431	09/01/95	SC Circlewoods	0.0200	0.010
Bent Tree	FLA013369	09/01/95	SC Bee Ridge	0.7500	0.543
Nokomis Village Shop	FLA013391	07/01/95	SC CCU	0.0400	0.027
Southfield Utilities	FLA013462	01/01/95	SC Bee Ridge	0.0550	0.023
Royal Palms MHP	GMS	10/01/94	SC CCU	0.0180	0.016
Sunrise	GMS	03/01/94	SC CCU	0.1800	0.105
Hilton Industries, Inc.	FLA013386	01/01/93	SC Bee Ridge	0.0050	0.004
Royal Coachman	GMS	06/01/92	SC - City of Venice	0.0550	0.030
Ashton Elementary	GMS	08/01/91	SC Atlantic	0.0100	0.010
Palmer Utilities	GMS	03/01/91	SC CCU	0.0980	0.010
Sorrento ²	GMS	09/01/90	SC CCU	0.4000	0.260
Southeast Utilities ¹	GMS	09/01/90	SC Atlantic	0.0920	0.070
Windward Isles ²	GMS	09/01/90	SC CCU	0.0400	0.020
Flying Bridge	GMS	05/01/90	SC CCU	0.0075	0.003
North Creek	GMS	02/18/89	SC CCU	0.1520	0.017
Vamo	GMS	02/04/88	SC CCU	0.2400	0.157
Sarasota Square Mall	GMS	05/01/87	SC CCU	0.1750	0.118
Orange Acres Trailer Park	GMS	05/01/86	SC CCU	0.0360	0.034
Country Club of Sarasota	GMS	12/01/84	SC CCU	0.1150	0.059

TOTALS				4.1240	2.902
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City of Sarasota

Cafe Baci - Southwest Restaurant ✓	FLA013439	12/15/99	City of Sarasota	0.0050
Robinhood ✓	FLA013461	09/01/97	City of Sarasota	0.0250
Bath & Racquet Club ✓	FLA013437	06/09/97	City of Sarasota	0.0050
Oak Pointe Manor	GMS	02/01/90	City of Sarasota	0.0150

City of North Port

Myakka Utilities	GMS	04/01/94	City of North Port	0.4000
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Abandoned WWTF History

Attachment
DOM Delegation of Sarasota County
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Wastewater Facility	Facility ID	Date Abandoned	Connection To	Permitted Capacity (MGD)	Actual Flow (MGD)
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City of Venice Eastside

City of Venice Island Beach	FLA013376	Pending (CY 2001)	City of Venice	0.7500	
Bay Lake Estates	GMS	09/01/90	City of Venice	0.4000	

Florida Governmental Utility Authority

Oak Hammock	GMS	Pending (CY 2001)	FGUA Southgate	0.0100	
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Englewood Water District

Tangerine Woods ✓	FLA013448	01/06/01	EWD	0.0900	
Englewood Elks ✓	FLA013387	02/20/98	EWD	0.0100	
Gasparilla Condominium	FLA013388	01/01/97	EWD	0.0150	
Deer Creek MHP	FLA013401	12/01/96	EWD	0.0150	
Englewood Elementary	FLA013371	12/01/96	EWD	0.0150	
Shady Haven	FLA013400	12/01/96	EWD	0.0060	
Carriage House Restaurant	FLA013417	04/01/96	EWD	0.0050	
Oak Grove MHP	FLA133990	04/01/96	EWD	0.0180	
Englewood Isles	FLA013413	03/01/96	EWD	0.4000	
Holiday Ventures*	FLA013435	01/01/96	EWD	0.0750	
Englewood Hospital/Medical	FLA013460	09/01/94	EWD	0.0500	
Englewood Golf & Country Club	GMS	10/01/93	EWD	0.0400	
Lemon Bay*	GMS	06/01/93	EWD	0.0100	
Brook To Bay	GMS	08/01/90	EWD	0.0200	

AquaSource

Dolomite TriPar	FLA013427	Pending (CY 2001)	Fruitville	0.0300	
Kensington Park Monica Pkwy	FLA013382	Pending (CY 2001)	Fruitville	0.4560	
Kensington Park 27th Street	FLA013456	Pending (CY 2001)	Fruitville	0.1750	
Longwood Run	FLA013454	Pending (CY 2001)	Fruitville	0.2150	

Dolomite Utilities / Trade Center ✓	FLA013444	12/15/99	Fruitville	0.0150	
Dolomite Utilities / Woodland Park ✓	FLA013452	02/10/98	Fruitville	0.0670	
Fruitville Elementary ✓	FLA013366	07/01/97	Fruitville	0.0100	
Beneva Nursing Pavilion ²	FLA013442	09/01/96	Fruitville	0.0300	
Village Oaks Condominium	FLA013446	06/01/96	Fruitville	0.0600	
Sun - N - Fun ³	GMS	02/01/92	Fruitville	0.1520	
Childrens Haven	GMS	03/23/90	Longwood	0.0100	

Closed

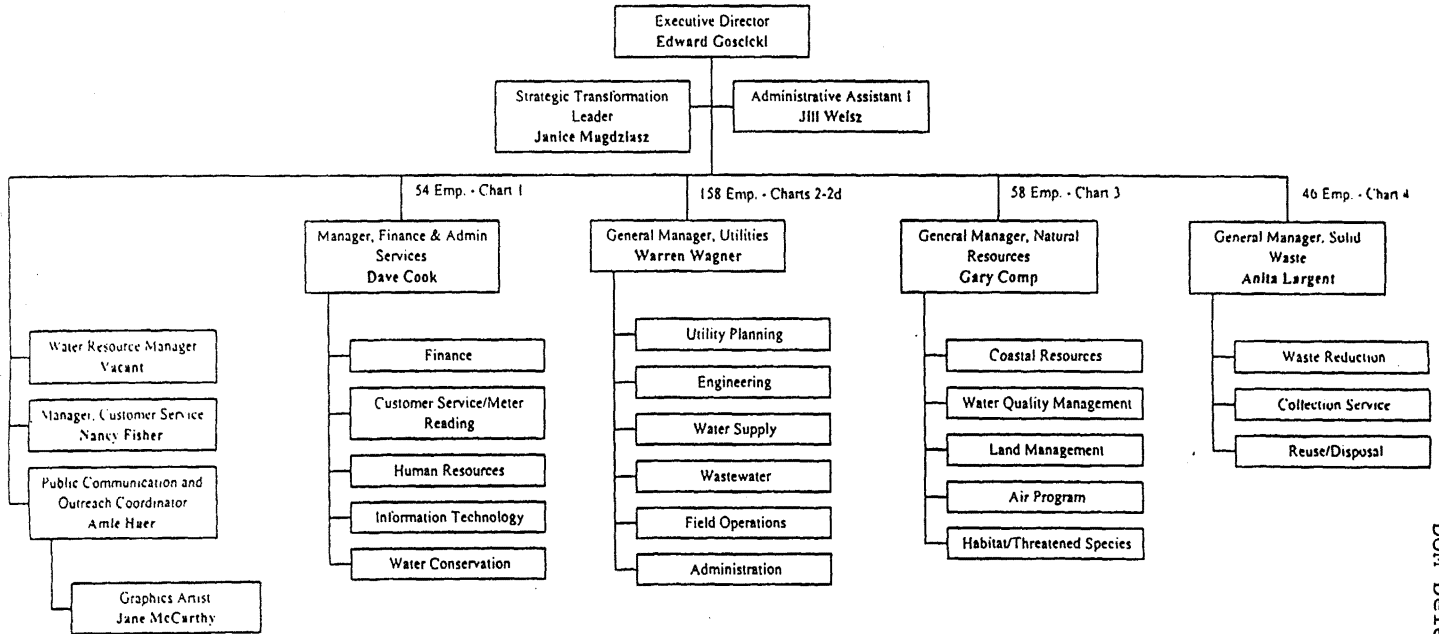
Burzenski Nursing Home	FLA013402	03/27/95	Facility Closed	0.0080	
IPS Trust	GMS	09/01/90	Facility Closed	0.0050	
Workmans	GMS	05/01/88	Facility Closed	0.0050	
Sarasota County Juvenile Center	GMS	07/01/86	Facility Closed	0.0033	

All of the above facilities discharged to groundwater with the exception of the noted surface water dischargers:

1. Direct surface water dischargers that total 247,000 gpd permitted flow and 148,000 gpd actual flow.
2. Underdrain surface water dischargers that total 470,000 gpd permitted flow and 312,000 gpd actual flow.
3. Clandestine surface water dischargers that total 402,000 gpd permitted flow and 180,000 gpd actual flow.

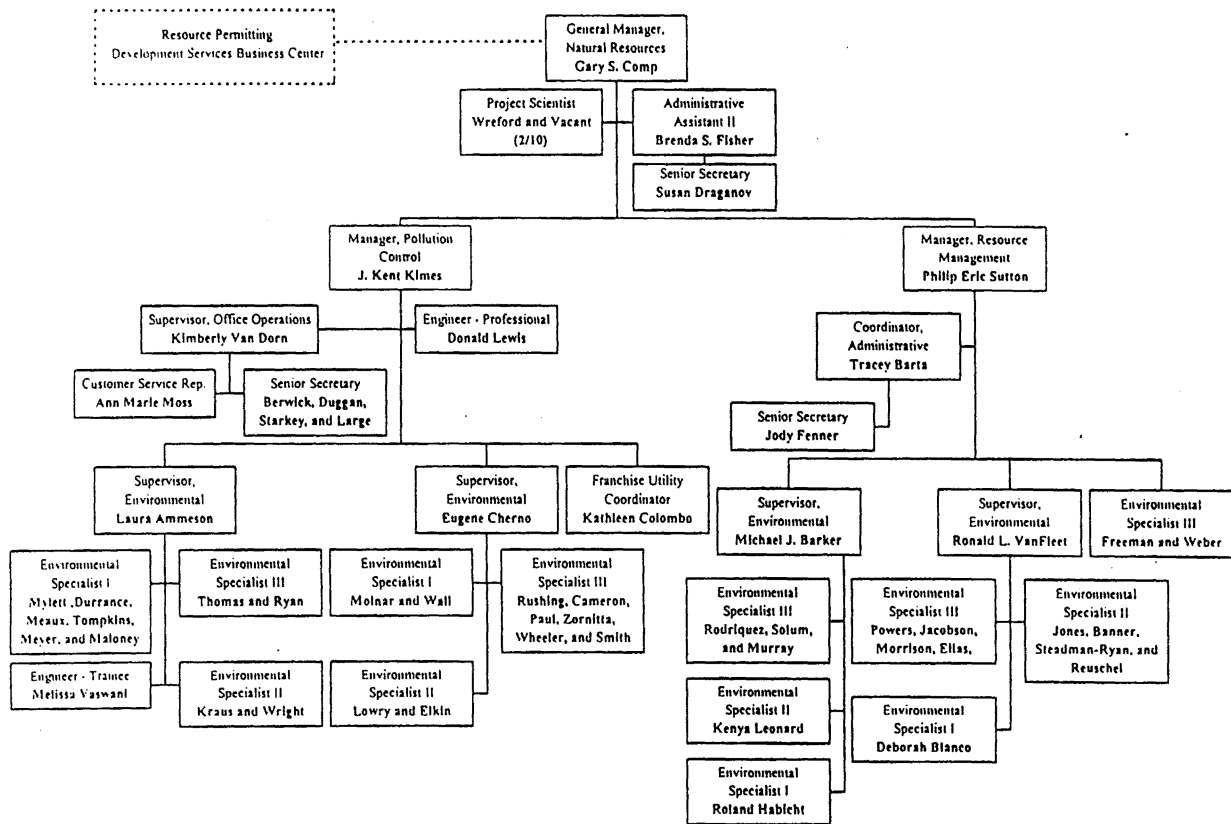
* Estimated off-line date

Sarasota County Government
Environmental Services Business Center



Sarasota County Government
Environmental Services Business Center
Natural Resources
03/2001

Chart 4



**SARASOTA COUNTY NATURAL RESOURCES
DOMESTIC WASTEWATER PROGRAM (2001)
List of Contacts**

Name	Title	Agency	Function
Gary S. Comp	General Manager	Natural Resources 1301 Cattlemen Road Sarasota, FL 34232 Telephone: (941) 378-6113 Suncom: 522-6113 FAX: (941) 378-6563	Agency Head
J. Kent Kimes, P.E.	Manager	Pollution Control 1301 Cattlemen Road Sarasota, FL 34232 Telephone: (941) 378-6128 Suncom: 522-6128 FAX: (941) 378-6563	Program Administrator
Laura Lyn Ammeson	Environmental Supervisor	Pollution Control	Section Supervisor
Donald Lewis, P.E.	Engineer III	Pollution Control	Permit Reviewer
Melissa Vaswani	Engineer	Pollution Control	Permit Reviewer
Jerry Lee Thomas	Environmental Specialist III	Pollution Control	Compliance Coordinator
Robert Wright	Environmental Specialist II	Pollution Control	Permit Reviewer
William Durrance	Environmental Specialist I	Pollution Control	Facility Inspector
Jeff Tompkins	Environmental Specialist I	Pollution Control	Facility Inspector - <i>Resid</i>
Mike Mylett	Environmental Specialist I	Pollution Control	Facility Inspector
Chris Meyer	Environmental Specialist I	Pollution Control	Facility Inspector
Kim Van Dorn	Office Supervisor II	Pollution Control	Office Supervisor
Betty Duggan	Senior Secretary	Pollution Control	Clerk
Cheryl Grimes	Help Desk Specialist	Environmental Services Information Technology	Help Desk Specialist
Kathleen Schneider	Assistant County Attorney	Office of the County Attorney 1660 Ringling Boulevard Sarasota, FL 34236 Telephone: (941) 316-7272 Suncom: 595-7272 FAX: (941) 316-7267	

**SARASOTA COUNTY LOCAL PROGRAM
POLLUTION CONTROL**

**DOMESTIC WASTE
SPECIFIC OPERATING AGREEMENT**

**RESOURCE PLAN
2001**

RESOURCE PLAN

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 12. Fee Split
 13. Permit Design Capacity Tracking Log
 14. Annual Residuals Summary for 2000
 15. Fee Resolution
 16. Budget Summary for 2000-2001
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Sarasota County Local Program Resource Plan for 2001

This plan addresses the staffing; facility information, equipment, and budget committed to the implementation of the Domestic Waste-Specific Operating Agreement (SOA).

Organization and Budget

The Natural Resources personnel involved in the implementation of the SOA are outlined in Section No. 1, Organizational Charts and Section No. 2, List of Contacts. Section Nos. 3 to 14 contain the tracking information necessary to meet the Level of Service in the SOA. The current budget allocates \$327,951 for personal services and \$31,842 for non-personnel services. Details concerning the current budget can be found in Section No.15.

The Sarasota County Board of County Commissioners established a local program Pollution Recovery Trust Fund (PRTF), contained in Resolution No. 91-360. The PRTF receives enforcement monies and is used for environmental enhancement projects.

Equipment

The Local Program currently maintains all the necessary equipment to meet the requirements of the SOA. The following equipment is used:

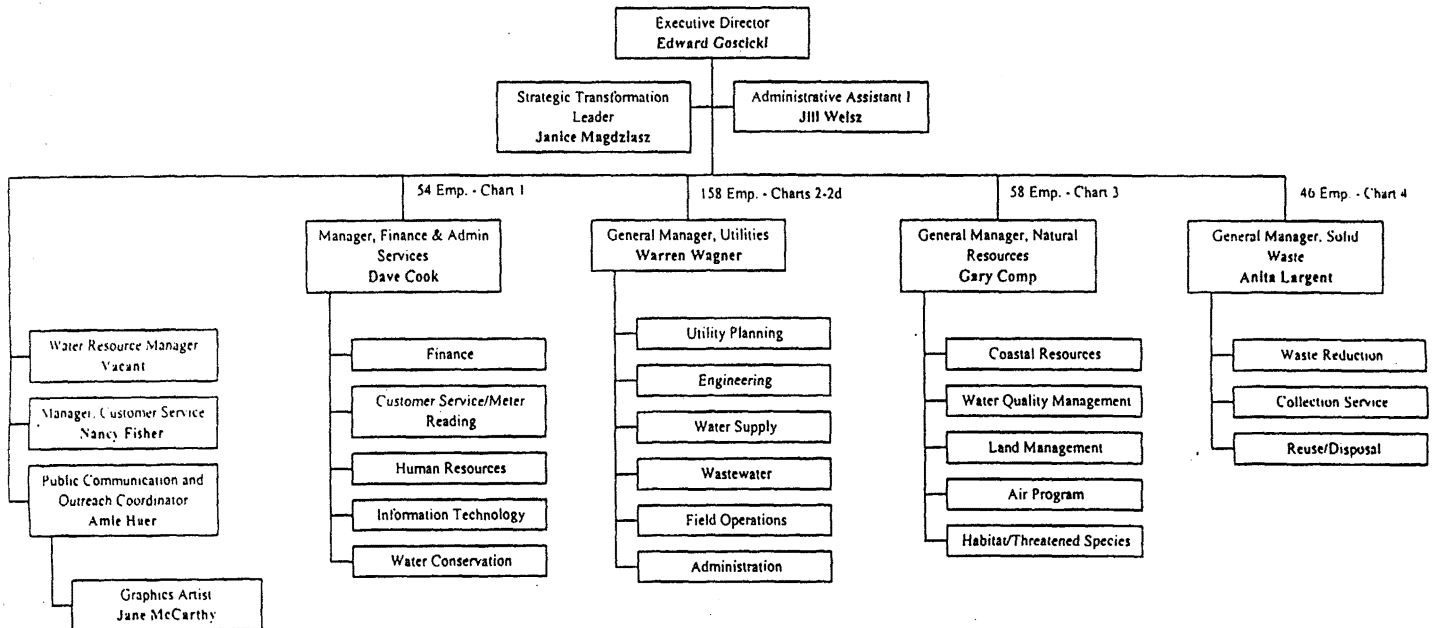
- Five vehicles, one of which is a four wheel drive truck, all equipped with two-way radios;
- Routine field measurement and sampling equipment; such as six Hach Pocket Colorimeters, Hach turbidimeter, two Beckman pH meters, two YSI dissolved oxygen meters, flow meter, and two ISCO composite samplers; and
- Fifteen personal computers with applicable software, 11 of which have access to the DEP mainframe computer system, and two LaserJet printers.

Training

The Local Program has budgeted sufficient funds to support personnel training. Requisite training needed to allow each staff to accomplish the work assigned is provided. The Local Program will provide appropriate representation at DEP-sponsored meetings, in-house training sessions, workshops, and monthly teleconferences.

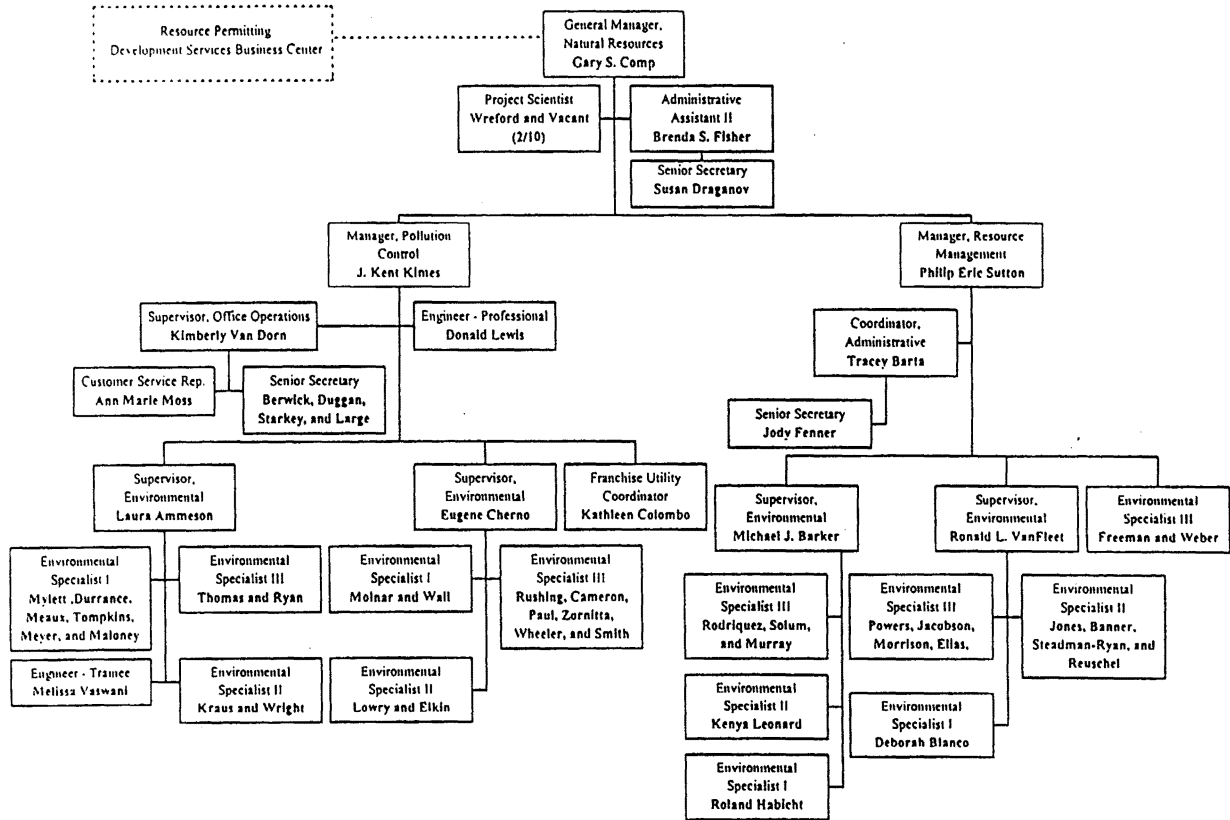
Section No. 1
Organizational Charts

Sarasota County Government
Environmental Services Business Center



Sarasota County Government
 Environmental Services Business Center
 Natural Resources
 03/2001

Chart 4



Section No. 2

List of Contacts

**SARASOTA COUNTY NATURAL RESOURCES
DOMESTIC WASTEWATER PROGRAM (2001)**

List of Contacts

Name	Title	Agency	Function
Gary S. Comp	General Manager	Natural Resources 1301 Cattlemen Road Sarasota, FL 34232 Telephone: (941) 378-6113 Suncom: 522-6113 FAX: (941) 378-6563	Agency Head
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Jeff Tompkins	Environmental Specialist I	Pollution Control	Facility Inspector
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Betty Duggan	Senior Secretary	Pollution Control	Clerk
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Kathleen Schneider	Assistant County Attorney	Office of the County Attorney 1660 Ringling Boulevard Sarasota, FL 34236 Telephone: (941) 316-7272 Suncom: 595-7272 FAX: (941) 316-7267	

Section No. 3

Wastewater Treatment Facility Inspection List

WWTF Facilities/ Inspectors 2001

Mike	Chris	Kevin
Bahia Vista Estates MHP	Our Lady Of Perpetual Help	Arbors MHP
Barclay	Lake Forest Condominium	Englewood Utilities
Beekman Place Utilities	Manatee Community College	Florida Pines MHP
Buccaneer Bowl	Medical Center of Sarasota	Japanese Gardens MHP
Cardio Research, Inc.	Myakka MHP	Kings Gate RV Park
Coral Cove Trust	Oak Ford	King's Gate Club MHP
Fairwinds Condominium Village	Rambler's Rest RV Resort	Lake Village MHP
Field Club	Sarasota Memorial	Manasota Beach Gardens
Happy Haven	Venice Campgrounds	Oak Hammock Professional Center
HealthSouth	Woodbridge Estates	Polynesian Village MHP
Heron Bay Club	SC, Atlantic WRF	Spanish Lakes MHP
Lake Tippecanoe	SC, Meadowood	Dolomite Utilities/Fruitville
Lyons Cove Condominium	SC, Plantation	Dolomite Utilities/Tri Par
Myakka River State Park	SC, Gulf View	Kensington Park/Monica Parkway
New Gate School	SC, Proctor Road	Kensington Park/27th Street
Oakwood Gardens Condominium	Camelot Lakes MHP	Longwood Run Utilities
Oscar Scherer State Recreation Park	SKUA	
Peterson Manufacturing	Jeff	
Scott Paint Corporation	North Port, City of	
Sylvan Lea	City of Venice / East Side	
Tervis Tumbler	City of Venice / Island Beach	
Tri-State MHP	SC, BRWRF	
Venetian MHP	SC, Central County WRF	
Venice Ranch MHP	SC, Circlewoods of Venice	
Yoders Restaurant	SC, Venice Gardens	
City of Sarasota	Gulf View	
SC, Nokomis Community Park		
FGUA / Gulf Gate		
FGUA / South Gate		

70

✓

6/2/00

Updated Nov.30, 2000

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Section No. 4

Wastewater Treatment Facility Compliance Inspection Form

**SARASOTA COUNTY POLLUTION CONTROL
WASTEWATER TREATMENT PLANT COMPLIANCE INSPECTION FORM**

Plant Name:		Operator:	
Plant Permit No.:		Expiration Date:	
Date of Inspection:	Time In:	Time Out:	☐ Franchise

I. Effluent Quality			Comments:
A. Cl2 residual:			
B. Clarity of Effluent:			
C. Samples Collected:	☐ Yes	☐ No	
D. Parameters:			

II. GENERAL PLANT CONDITIONS/OPERATION

	Not Applic	Adequate	Marginal	Not Adequate	Not Evaluated	Comments
A. Access Control	☐	☐	☐	☐	☐	
B. Grounds Maintenance	☐	☐	☐	☐	☐	
C. Facilities/Equipment:						
1. Surge Tank	☐	☐	☐	☐	☐	
2. Aeration Tank(s)	☐	☐	☐	☐	☐	
3. Blowers/Motors	☐	☐	☐	☐	☐	
4. Clarifier	☐	☐	☐	☐	☐	
5. Weirs	☐	☐	☐	☐	☐	
6. Skimmer	☐	☐	☐	☐	☐	
7. Digester	☐	☐	☐	☐	☐	
8. Filter System	☐	☐	☐	☐	☐	
9. CCC	☐	☐	☐	☐	☐	
10. Chlorination	☐	☐	☐	☐	☐	
11. Flow Meter	☐	☐	☐	☐	☐	
12. Cross Connection Control	☐	☐	☐	☐	☐	
13. Non-Potable signs on hosebibs	☐	☐	☐	☐	☐	
14. Emergency Contact Signs	☐	☐	☐	☐	☐	

III. SAFETY

A. Storage of Comp Gas	☐	☐	☐	☐	☐	
B. Hazard Warning Signs	☐	☐	☐	☐	☐	
C. Respiratory Equipment	☐	☐	☐	☐	☐	
D. Safety Shower/Eyewash	☐	☐	☐	☐	☐	
E. Walkways, Railings	☐	☐	☐	☐	☐	
F. Stairs	☐	☐	☐	☐	☐	
G. Electrical Panels	☐	☐	☐	☐	☐	

IV. ON-SITE RECORD KEEPING

A. O&M log	☐	☐	☐	☐	☐	
B. Chain of Custody Samples	☐	☐	☐	☐	☐	
C. Calibration Records	☐	☐	☐	☐	☐	

V. GENERAL EFFLUENT DISPOSAL/REUSE SITE CONDITIONS/OPERATIONS

A. Access Control	☐	☐	☐	☐	☐	
B. Warning Signs	☐	☐	☐	☐	☐	
C. General Maint. Of Grounds	☐	☐	☐	☐	☐	
D. Operations/Functioning of System	☐	☐	☐	☐	☐	

Inspector:	Comet Rating
Plant Representative:	Comet Entry Date

Section No. 5

2001 Compliance Sampling Inspection Schedule

**Natural Resource / Pollution Control
2001 CSI SCHEDULE**

January 2001

- ✓ Barclay House Apartments (M)
- ✓ Field Club (M)
- ✓ Manatee Community College (C)
- ✓ Coral Cove Trust (M)
- ✓ King's Gate RV Park (K)

February 2001

- ✓ Heron Bay Club (M)
- ✓ Oak Ford (C)
- ✓ HealthSouth of Sarasota (M)

March 2001

- ✓ Medical Center of Sarasota (C)
- ✓ Oscar Scherer State Recreation Area (M) ✓
- ✓ Polynesian Village MHP (K)
- ✓ Lyon's Cove Condominium (M)

April 2001

- ✓ Fairwinds Condominium Village (M)
- ✓ Rambler's Rest RV Resort (C)
- ✓ Arbors MHP (K)
- ✓ Venice Ranch MHP (M)

May 2001

- ✓ Lake Forest Condominium (C)
- ✓ Lake Village MHP (K)
- ✓ Bahia Vista Estates MHP (M)
- ✓ Happy Haven MHP (M)

June 2001

- ✓ Manasota Beach Gardens (K)
- ✓ TriState MHP (M)
- ✓ Venetian MHP (M)
- ✓ Our Lady of Perpetual Help (C)

July 2001

- ✓ Myakka River State Park (M)
- ✓ Beekman Place Utilities (M)
- ✓ Myakka MHP (C)
- ✓ Spanish Lakes MHP (K)

August 2001

- ✓ Cardio Research, Inc. (M)
- ✓ Woodbridge Estates (C)
- ✓ Sylvan Lea (M)

September 2001

- ✓ Japanese Gardens MHP (K)
- ✓ Tervis Tumbler (M)
- ✓ Oakwood Gardens Condominium (M)

October 2001

- ✓ 2224 South Trail WWTP (Buccaneer)(M)
- ✓ Lake Tippecanoe (M)
- ✓ Englewood Utilities (K)

November 2001

- New Gate School (M)
- ✓ Venice Campground (C)
- ✓ Scott Paint Corporation (M)

December 2001

- ✓ Sarasota Memorial Hospital (C)
- ✓ Peterson Manufacturing (M)
- ✓ Oak Hammock Professional Center (K)
- ✓ Yoders Restaurant (M)

Updated: Nov. 30, 2000

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Section No. 6

Compliance Sampling Inspection Checklist

SARASOTA COUNTY POLLUTION CONTROL COMPLIANCE SAMPLING INSPECTION CHECKLIST

Inspection Date:	WWTF Name: Inspector's Name:
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PERMIT#	ISSUED DATE	EXPIRATION DATE	RATING:	
			YES	NO
Is the permit valid? If no, explain:			☐	☐
Is the name and address listed on the permit correct? If no, explain:			☐	☐
Are the existing plant systems, including discharges, as described in the permit? If no, explain:			☐	☐

COMPLIANCE	RATING:		
	YES	NO	NA
Is the facility under a compliance schedule? If yes, explain:	☐	☐	
Is the facility meeting compliance schedules and conditions? If no, explain:	☐	☐	☐

LABORATORY	RATING:		
	YES	NO	NA
Contract Lab Name:			
Lab Address:			
Lab Representative:			
Commercial laboratory used is state certified.	☐	☐	☐

SAMPLING	RATING:	
	YES	NO
Does sampling meet permit requirements? If no, explain:	☐	☐
Are approved sample collection procedures followed?	☐	☐

RECORDS AND REPORTS	RATING:	
	YES	NO
Are records and reports maintained as required by the permit? (i.e., a copy of the log book for the most recent 12 months) If no, explain:	☐	☐
Are sampling records adequate?	☐	☐
Are monitoring records (flow, pH, DO, etc.) maintained for a minimum of three years?	☐	☐
Are DMRs completed properly? If no, explain:	☐	☐
Is monitoring data collected more frequently than required by the permit included with the DMR calculations and reporting?	☐	☐
Are field and lab equipment calibration and maintenance records kept properly?	☐	☐
Are operation and maintenance logs for each treatment unit kept?	☐	☐

FACILITY SITE REVIEW					RATING:					
Treatment method used at the WWTF:					Extended Aeration Contact Stabilization			Conventional Activated Sludge Other:		
INFLUENT					YES	NO	NA			
Are Bar / Shaker screens maintained?					☐	☐	☐			
Are screen debris and skimmings appropriately disposed?					☐	☐	☐			
Are surge or equalization tanks used?					☐	☐				
Is a splitter box used?					☐	☐				
Are equal flows maintained?					☐	☐				
AERATION BASINS										
Number Operating:				Number of standby units:						
Color of mixed liquor:		Black	Dark Brown	Med. Brown	Light Brown					
Is there evidence of foaming?		None	Heavy	Moderate	Light					
Is there evidence of odors?		None	Strong	Moderate	Light					
Air distribution		None	Excellent	Adequate	Poor					
CLARIFIERS					YES	NO	NA			
Are scrapers or skimmer arms operating properly?					☐	☐	☐			
Are weirs level?					☐	☐	☐			
Is the level of the sludge blanket acceptable?					☐	☐				
Is there evidence of solids loss?					☐	☐	☐			
Is there a bulking problem?					☐	☐	☐			
DIGESTERS					YES	NO	NA			
Type:		Aerobic		Other						
Is there digester odor?		Musty	Hydrogen Sulfide	None	☐	☐	☐			
Does digester appear septic?		If yes, explain:			☐	☐	☐			
Are the dewatering devices operational?					☐	☐	☐			
DISINFECTION					YES	NO				
Chlorination Type:		Hypochlorination		Tablets	Other	☐	☐			
What are the chlorine feed rates?										
Is the chlorine contact time adequate?					☐	☐				
Are there solids in the chlorine contact chamber?					☐	☐				

FINAL FILTERS				☐	☐	☐
What is the condition of the filter media?	Adequate	Marginal	Not Adequate			
Do the filters have backwash capabilities?	Auto	Manual		☐	☐	☐

FLOW MEASUREMENT				RATING:		
				YES	NO	NA
Are measurements of flow for effluent or influent?	Effluent	Influent	Both			
Do the flow measurement methods meet the intent of the permit?	If no, explain:			☐	☐	
Is the primary flow measurement device properly installed?				☐	☐	
Is the primary flow measuring device properly operated and maintained?				☐	☐	
Is there adequate calibration frequency?				☐	☐	
Date of last calibration:						
Is evidence of the most recent calibration or certification of flow measurement device <u>on site</u> ?				☐	☐	
Is the flow measurement equipment adequate to handle expected variations in flow rate?				☐	☐	

OPERATION and MAINTENANCE				RATING:		
				YES	NO	NA
Is WWTF properly operated and maintained? If no, explain:				☐	☐	
Is alarm system for power or equipment failure provided?				☐	☐	☐
Are all treatment units in service?				☐	☐	
Are qualified / certified operators provided?				☐	☐	
Are files maintained on spare parts inventory, major equipment specifications, and parts and equipment suppliers?				☐	☐	
Is the operation and maintenance manual maintained?				☐	☐	
Is the O & M plan on site or available for review (whichever is applicable)?				☐	☐	
Have bypassing events occurred since the last inspection?				☐	☐	
Was PC/DEP notified of bypassing events at WWTF?				☐	☐	☐
Have hydraulic / organic overloads occurred since the last inspection?				☐	☐	☐

GENERAL PLANT CONDITIONS	YES	NO	NA
Are site grounds adequately maintained?	☐	☐	
Is there adequate potable water protection?	☐	☐	☐
Date of last RPZ certification:			
Is required signage adequate?	☐	☐	
Is the site fenced and locked?	☐	☐	

EFFLUENT QUALITY		RATING:		
		YES	NO	
Total Chlorine Residual Measurement:	After 3 minutes:			
Effluent quality appearance:	Excellent Good Poor			
Are there solids or suspended material in the effluent?		☐	☐	

EFFLUENT DISPOSAL: Drainfield, Percolation Ponds, Spray Irrigation		RATING:		
Type of disposal at the WWTF:	Percolation Pond Drainfield Spray Irrigation Other:	YES	NO	NA
Drainfield				☐
Is disposal area properly maintained?		☐	☐	
Are fields rotated as required by the permit?		☐	☐	
Any evidence of drainfield failure?		☐	☐	
Is there proper signage?		☐	☐	
Are fields fenced?		☐	☐	
Percolation Pond(s)				☐
Is disposal area properly maintained?		☐	☐	
Are ponds rotated as required by permit?		☐	☐	☐
Are ponds fenced?		☐	☐	☐
Do berms appear adequately maintained?		☐	☐	
Is there evidence of leaching?		☐	☐	
Is there proper signage?		☐	☐	
Spray Irrigation				☐
Is disposal area properly maintained?		☐	☐	
Is there evidence of runoff from site?		☐	☐	
Is there evidence of ponding?		☐	☐	
Are spray heads maintained?		☐	☐	
Are fields fenced?		☐	☐	
Is there proper signage?		☐	☐	

RESIDUALS AND SLUDGE MANAGEMENT		RATING:			
		YES	NO	NA	
Is the present means of residuals disposal in accordance with the permit?		☐	☐	☐	
Does residuals stabilization occur on site?		☐	☐	☐	
If so, list method of stabilization.		Lime Other			
Lime stabilization on site requires documentation of process data.		(1) Approximate volume stabilized:			
		(2) Initial pH at time zero after addition of alkali (minimum of 12):			
		(3) pH after two hours (minimum 12):			
		(4) pH after twenty-four hours (minimum 11.5):			
		(5) Calendar date and time:			
		(6) Is pH meter calibrated against a pH 10 standard buffer?			☐
Is there a current residuals analyses for metals / nutrient concentration available for review?		☐	☐		

GROUND WATER MONITORING		RATING:		
		YES	NO	NA
Is the facility required to do Ground Water Monitoring? If so, required frequency:		☐	☐	
Are ground water monitoring wells being sampled according to the permit? (required wells, sampling procedures, analyses, parameters, etc.) If no, explain:		☐	☐	
Has the analysis data for ground water monitoring wells been submitted in accordance with the permit? (by specified schedule, on proper form, with DMR or electronically)		☐	☐	☐
Has the annual cumulative summary of the ground water data been submitted with the 3rd Quarter DMR?		☐	☐	☐
Are the results of the ground water monitoring well analyses in compliance? If no, explain:		☐	☐	

RATINGS				
S = Satisfactory	M = Minor	U = Unsatisfactory	NA = Not Applicable	Blank = Not Evaluated

Section No. 7

2001 Weekend Inspection Tracking List

WEEKEND INSPECTIONS 2001

Date	Mike	Date	Chris	Date	Kevin
	Bahia Vista Estates MHP		Our Lady Of Perpetual Help		Arbors MHP
	Barclay		Lake Forest Condominium		Englewood Utilities
	Beekman Place Utilities		Manatee Community College		Florida Pines MHP
	Buccaneer Bowl		Medical Center of Sarasota		Japanese Gardens MHP
	Cardio Research, Inc.		Myakka MHP		Kings Gate RV Park
	Coral Cove Trust		Oak Ford		King's Gate Club MHP
	Fairwinds Condominium Village		Rambler's Rest RV Resort		Lake Village MHP
	Field Club		Sarasota Memorial		Manasota Beach Gardens
	Happy Haven		Venice Campgrounds		Oak Hammock Professional Center
	HealthSouth		Woodbridge Estates		Polynesian Village MHP
	Heron Bay Club		SC, Atlantic WRF		Spanish Lakes MHP
	Lake Tippecanoe		SC, Meadowood		Dolomite Utilities/Fruitville
	Lyons Cove Condominium		SC, Plantation		Dolomite Utilities/Tri Par
	Myakka River State Park		SC, Gulf View		Kensington Park/Monica Parkway
	New Gate School		SC, Proctor Road		Kensington Park/27th Street
	Oakwood Gardens Condominium		Camelot Lakes MHP		Longwood Run Utilities
	Oscar Scherer State Recreation Park		SKUA		
	Peterson Manufacturing	Date	Jeff		
	Scott Paint Corporation		North Port, City of		
	Sylvan Lea		City of Venice / East Side		
	Tervis Tumbler		City of Venice / Island Beach		
	Tri-State MHP		SC, BRWRF		
	Venetian MHP		SC, Central County WRF		
	Venice Ranch MHP		SC, Circlewoods of Venice		
	Yoders Restaurant		SC, Venice Gardens		
	City of Sarasota		Gulf View		
	SC, Nokomis Community Park				
	FGUA / Gulf Gate				
	FGUA / South Gate				

Updated Nov.30. 2000

Section No. 8

Delegated Wastewater Facilities List

Delegated Wastewater Facilities

Wastewater Facility	Franchise # X	Permit Number	Date Issued	Date Expires	Permittee	Engineer of Record	Staffing	Operator
Arbon MHP		FLA013423-01	02/06/97	02/05/02	Arbon Mobile Homeowners Assoc., Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
Bahia Vista Estates MHP		FLA013384-01	06/16/97	06/15/02	Florida Broadacre Trailer Lodge, Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Tom Cole
Barclay House Apartments (aka Park Place Villas)		FLA013403-02	04/19/00	04/18/05	Park Place Villas, L.L.C.	Severn Trent-Avatar Utility Services, L.L.C.	2 Non-conwkw, 1 hr/wk	Tom Cole
Beekman Place UTILITIES	X	FLA013451-01	04/27/98	04/26/03	Beekman Place Utilities Corp.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Tom Cole
2224 South Trail WWTP (aka Buccanier)		FLA013432-01	06/08/98	06/07/03	2224 South Trail Corporation	AM Engineering	2 Non-conwkw, 1 hr/wk	Robert Scott
Cardo Research, Inc.		FLA013463-01	08/10/98	08/09/03	Cardo Research, Inc.	Heinzman Engineering	2 Non-conwkw, 1 hr/wk	Tom Cole
Coral Cove Trust		FLA013394-01	03/26/98	06/06/02	Coral Cove Trust	Heinzman Engineering	2 Non-conwkw, 1 hr/wk	Tom Cole
Diocese of Venice		FLA017026-01	01/12/98	01/11/03	Diocese of Venice	A.L. Vandusark	2 Non-conwkw, 1 hr/wk	Avatar
Englewood Utility	X	FLA013443-01	03/22/99	03/21/04	Englewood Utilities Corp.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Tom Cole
Fairwinds Condominium Village		FLA013420-01	03/07/00	03/06/05	Fairwinds Condo Village Assoc., Inc.	Alpha Omega Enterprise, Inc.	3 Non-conwkw, 1-1/2 hr/wk	Orville Ives
Field Club		FLA013416-01	06/01/00	05/31/05	The Field Club, Inc.	AM Engineering	2 Non-conwkw, 1 hr/wk	Tom Cole
Florida Pines MHC		FLA013398-01	05/14/99	05/13/04	Florida Pines MHC	AM Engineering	3 Non-conwkw, 1-1/2 hr/wk	Larry Alumbaugh
Happy Haven MHP		FLA013396-02	10/18/00	10/17/05	Happy Haven MHP	Alpha Omega Enterprise, Inc.	2 Non-conwkw, 1 hr/wk	Robert Scott
HeathSouth of Sarasota		FLA013449-01	09/03/98	09/02/03	HeathSouth of Sarasota	King Engineering & Associates	3 Non-conwkw, 1-1/2 hr/wk	Jim Edmond
Heron Bay Club	X	FLA013382-01	03/27/98	06/06/02	Heron Bay Club Owners Assoc., Inc.	AM Engineering	2 Non-conwkw, 1 hr/wk	Avatar
Houghton Wagnan Partnership, LTD (aka Scott Paint)		FLA013426-01	09/09/99	09/08/04	Houghton Wagnan Partnership, LTD	William Murchie	2 Non-conwkw, 1 hr/wk	Tom Cole
Japanese Gardens MHP		FLA013418-01	03/30/98	06/15/02	Japanese Gardens Homeowners Corp.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
Kings Gate RV Park		FLA013438-02	05/17/00	05/16/05	Kings Gate Assoc., Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
King's Gate Club MHP		FLA013389-01	07/07/99	07/06/04	Kings Gate Club, Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
Lake Forest Condominium	X	FLA013453-01	12/09/98	12/08/03	Sarasota Doctors Hospital, Inc.	Alpha Omega Enterprise, Inc.	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Avatar
Lake Tippecanoe		FLA013407-01	04/02/98	05/05/01	Lake Tippecanoe Owners Assoc., Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Jim Petrosky
Lake Village MHP		FLA013395-02	02/16/00	02/15/05	Hometown Lake Village	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
Lyons Cove Condominium		FLA013430-01	08/06/98	08/05/03	Lyons Cove, Inc.	AM Engineering	2 Non-conwkw, 1 hr/wk	Chris DeLoreto
Manasota Beach Gardens	X	FLA013438-01	03/23/98	03/22/03	Manasota Beach Gardens Assoc., Inc.	Alpha Omega Enterprise, Inc.	2 Non-conwkw, 1 hr/wk	Avatar
Manatee Community College		FLA013374-01	04/02/98	09/18/02	Manatee Community College	AM Engineering	3 Non-conwkw, 1-1/2 hr/wk	Tom Cole
Medical Center of Sarasota	X	FLA013460-01	04/03/98	03/04/02	Sea Ridge Utilities Corp.	Alpha Omega Enterprise, Inc.	3 Non-conwkw, 1-1/2 hr/wk	Robert Scott
Myakka MHP		FLA013438-01	09/13/00	09/12/05	Venice Real Estate Holding Co., Inc.	Alpha Omega Enterprise, Inc.	3 Non-conwkw, 1 hr/wk	Tom Cole
Myakka River State Park		FLA013492-01	07/10/98	02/19/01	Florida Dept. of Environmental Protection	David Christian	3 Non-conwkw, 1-1/2 hr/wk	Orville Ives
New Gate School		FLA186255-01	07/17/00	07/16/05	New Gate School, Inc.	Kimley-Horn & Associates	2 Non-conwkw, 1 hr/wk	Steven A. Russell
Oak Hammock Professional Center	X	DO58-247596	07/13/94	05/14/99	Oak Hammock Prof. Center	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Joe Guekrow
Oakwood Gardens Condominium		FLA013418-01	04/06/98	06/06/02	Oakwood Gardens Owners Assoc., Inc.	Alpha Omega Enterprise, Inc.	3 Non-conwkw, 1-1/2 hr/wk	Robert Scott
Oscar Scherer State Recreation Area		FLA013491-01	04/20/98	12/10/01	Florida Dept. of Environmental Protection	Dames & Moore	3 Non-conwkw, 1-1/2 hr/wk	Orville Ives
Peterson Manufacturing		FLA013409-01	12/08/99	12/07/04	Peterson Manufacturing Co.	Heinzman Engineering	2 Non-conwkw, 1 hr/wk	Tom Cole
Polynesian Village MHP		FLA013429-01	04/24/98	04/23/03	Polynesian Village Assoc., Inc.	Heinzman Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Robert Scott
Ramblers Rest RV Resort		FLA013434-02	11/27/00	11/26/05	Ramblers Rest Resort	Kennedy, Lynch, & Assoc., Inc.	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Tom Cole
Sarasota Memorial Hospital		FLA175528-01	05/28/98	05/27/03	Sarasota County Hospital Board	Boyle Engineering Corporation	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Tom Cole
Spanish Lakes MHP		FLA013422-01	08/17/99	08/16/04	Spanish Lakes MHP	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Chris DeLoreto
Sylvan Lea	X	FLA013383-01	04/20/98	08/06/02	Sylvan Lea, Inc.	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Robert Scott
Terra Tumbler		FLA013441-01	06/14/99	06/13/04	Terra Tumbler Company	AM Engineering	2 Non-conwkw, 1 hr/wk	Robert Scott
TriState MHP		FLA013414-02	10/20/00	10/19/05	Tri-State MHP	Heinzman Engineering	3 Non-conwkw, 1-1/2 hr/wk	Robert Scott
Venetian MHP		FLA013464-01	02/15/00	02/14/05	Venetian Park Estates, Inc.	Heinzman Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Robert Scott
Venice Campgrounds		FLA013408-01	11/30/00	11/29/05	Venice Campgrounds, Inc.	Alpha Omega Enterprise, Inc.	3 Non-conwkw, 1-1/2 hr/wk	Robert Offer
Venice Ranch MHP		FLA013405-02	11/03/00	11/02/05	Venice Ranch Mobile Home Estates	AM Engineering	1/2 hr/ty, 5 dy/wk, 1 wknd visit	Fred Ellis
Woodbridge Estates	X	FLA013459-01	04/04/00	04/03/05	Woodbridge Estates Assoc., Inc.	AM Engineering	3 Non-conwkw, 1-1/2 hr/wk	Jim Blue
Yoders Restaurant		FLA013421-01	02/16/00	02/15/05	Yoders Restaurant	AM Engineering	2 Non-conwkw, 1 hr/wk	Tom Cole

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Delegated Wastewater Facilities

Wastewater Facility	Access to Operator	Capacity (mgd)	Avg. Flow (mgd)	Category I, II, III	Class	Type	Treatment	Disinfection	Effluent Disposal
Abnora MHP	Pg 569-4447, Hm 485-3934	0.03 ; 3 mo ADF	0.02	III	C	III	Extended aeration	Basic	Single perc. pond (26,152 sq ft.)
Bahia Vista Estates MHP	302-2997	0.04 ; 3 mo ADF	0.02	II	C	III	Contact stabilization	Basic	Dual perc. ponds (9100 sq ft.)
Barclay House Apartments (aka Park Place Villas)	302-2997	0.008 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Single perc. pond (30,000 sq ft.)
Beckman Place Utilities	302-2997	0.09 ; 3 mo ADF	0.09	II	C	III	Contact stabilization	Basic	Dual perc. ponds (105,740 sq ft.)
2224 South Trail WWTP (aka Buccaneers)	416-2596	0.003	0.00	III	D	III	Extended aeration	Basic	Single drainfield (810sq ft.)
Carbo Research, Inc.	302-2997	0.0075	0.0075	III	D	III	Extended aeration	Basic	Alternating drainfields (3884 sq ft.)
Coral Cove Trust	302-2997	0.0005 ; 3 mo ADF	0.0005	III	D	III	Extended aeration	Basic	Single drainfield (1200sq ft.)
Ducasse of Venice	927-1455	0.0082 ; 3 mo ADF	0.0082	III	D	III	Extended aeration	Basic	Dual drainfields (14,400 sq ft.)
Englewood Utility	302-2997	0.09	0.04	III	C	II	Extended aeration	Basic	3 perc. ponds (2.8 acres)
Fairwinds Condominium Village	488-8823	0.015	0.01	III	C	III	Extended aeration	High	Dual drainfields (7000 sq ft.)
Field Club	302-2997	0.008	0.003	III	D	III	Extended aeration	High	Single drainfield (2400sq ft.)
Florida Pines MHC	493-0019	0.0105 ; annual	0.00	III	D	III	Extended aeration	Basic	Single perc. pond (43,070 sq ft.)
Happy Haven MHP	416-2596	0.0075 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Single perc. pond (3600 sq ft.)
HeathSouth of Sarasota	Key or 955-7764	0.01	0.01	III	D	III	Extended aeration	Basic	Alternating drainfields (14,000 sq ft.)
Heron Bay Club	927-1455	0.0075 ; 3 mo ADF	0.00	III	D	III	Extended aeration	Basic	Dual drainfields (13,800 sq ft.)
Houghton Wagnan Partnership, LTD (aka Scott Point)	302-2997	0.0033	0.00	III	D	III	Extended aeration	Basic	Single perc. pond (11,900 sq ft.)
Japanese Gardens MHP	493-1287	0.048 ; 3 mo ADF	0.03	III	C	III	Extended aeration	Basic	1 drainfield (6000 sq ft.) ; 2 perc. ponds (22,000 sq ft.)
Kings Gate RV Park	Pg 569-4447, Hm 485-3934	0.040 ; 3 mo ADF	0.03	II	C	III	Contact stabilization/ ext. aeration	Basic	Dual perc. ponds (21,000 sq ft.)
King's Gate Club MHP	Pg 569-4447, Hm 485-3934	0.05	0.02	III	C	III	Extended aeration	Basic	3 perc. ponds (55,000 sq ft.)
Lake Forest Condominium	Key or 927-1455	0.03	0.00	III	C	III	Extended aeration	Basic	Dual drainfields (11,800 sq ft.)
Lake Tepecanoe	Page 416-0980	0.040 ; 3 mo ADF	0.02	III	C	III	Conventional activated sludge	Basic	Single perc. pond (47,900 sq ft.)
Lake Village MHP	Pg 569-4447, Hm 485-3934	0.045 ; 3 mo ADF	0.00	II	C	III	Activated sludge	Basic	Perc. pond (20,000 sq ft.) ; spray irrigation (2.44 acre)
Lyons Cove Condominium	Pg 569-4447, Hm 485-3934	0.005 ; 3 mo ADF	0.00	III	D	III	Extended aeration	Basic	Single drainfield (1742 sq ft.)
Manasota Beach Gardens	927-1455	0.0098	0.00	III	D	III	Extended aeration	Basic	Single drainfield (4000 sq ft.)
Manatee Community College	302-2997	0.014 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Alternating dual drainfields (55,000 sq ft.)
Medical Center of Sarasota	Key or 416-2596	0.015 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	4 drainfields (11,520 sq ft.)
Myakka MHP	302-2997	0.0083 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Dual perc. ponds (48,896 sq ft.)
Myakka River State Park	488-8823	0.015 ; 3 mo ADF	0.00	III	D	III	Extended aeration	Basic	1 perc. pond (2.5 acres) ; drainfield (15,444 sq ft.)
New Gate School		0.0084	0.00	III	D	III	Extended aeration	Basic	Alternating dual drainfields (10,000 sq ft.)
Oak Ford (Union Golf)	359-1870	0.060 ; 3 mo ADF	0.00	III	C	III	Extended aeration	Basic	Restricted access spray (7 acres)
Oak Hammock Professional Center	Key or 416-2596	0.01	0.01	III	D	III	Extended aeration	Basic	Dual drainfields (10,530 sq ft.)
Oakwood Gardens Condominium	Key or 416-2596	0.009 ; 3 mo ADF	0.00	III	D	III	Extended aeration	Basic	Single drainfield (3200 sq ft.)
Oscar Scherer State Recreation Area	488-8823	0.015 ; 3 mo ADF	0.00	III	D	III	Extended aeration	Basic	Dual drainfields (7200 sq ft.)
Peterson Manufacturing	302-2997	0.0033	0.00	III	D	III	Extended aeration	Basic	Single perc. pond (3200 sq ft.)
Polynesian Village MHP	416-2596	0.04	0.02	III	C	III	Extended aeration	Basic	4 alternating drainfields (34,000 sq ft.)
Ramblers Rest RV Resort	302-2997	0.045 ; 3 mo ADF	0.02	III	C	III	Extended aeration	Basic	4 perc. ponds (35,400 sq ft.) ; 4.04 ac. spray irrigation
Sarasota Memorial Hospital	302-2997	.025 ; 3 mo ADF	0.00	III	C	III	Extended aeration	High	Restricted public access spray site (55 acre)
Spanish Lakes MHP	Pg 569-4447, Hm 485-3934	0.06	0.03	III	C	III	Extended aeration	Basic	Single perc. pond (60,000 sq ft.)
Sylvan Lea	416-2596	0.030 ; 3 mo ADF	0.01	III	C	III	Extended aeration	Basic	Dual perc. ponds (20,908 sq ft.)
Terra Tumbler	416-2596	0.0078	0.00	III	D	III	Extended aeration	Basic	Single drainfield (3600 sq ft.)
TriState MHP	416-2596	0.010 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Single perc. pond (2000 sq ft.)
Venetian MHP	416-2596	0.03	0.01	III	C	III	Extended aeration	Basic	Single perc. pond (46,000 sq ft.)
Venice Campgrounds	474-5191	0.010 ; 3 mo ADF	0.01	III	D	III	Extended aeration	Basic	Dual perc. ponds (10,700 sq ft.)
Venice Ranch MHP	488-5672	0.035 ; 3 mo ADF	0.02	III	C	III	Extended aeration	Basic	Single perc. pond (43,560 sq ft.)
Woodbridge Estates	922-0852	0.015	0.01	III	D	III	Extended aeration	Basic	Drainfield (10,200 sq ft.)
Yoders Restaurant	302-2997	0.005	0.00	III	D	III	Extended aeration	Basic	Single drainfield (1650 sq ft.)

Section No. 9

Non-Delegated Wastewater Facilities List

Non-Delegated Wastewater Facilities

Wastewater Facility	Permit Number	Date Issued	Date Expires	Permittee	Engineer of Record
MUNICIPALITIES					
City of North Port	FLA013378-01	01/26/96	01/25/01	City of North Port Utilities Department	Hartman & Associates, Inc.
City of Sarasota	FL0040771-01	02/01/99	01/31/04	City of Sarasota Utilities Department	Wilson, Miller, Barton, & Peek, Inc.
City of Venice / Island Beach	FLA013376	12/31/00	06/30/02	City of Venice Utilities Department	Boyle Engineering Corporation
City of Venice / East Side	FL0041441-02	04/25/00	04/24/05	City of Venice Utilities Department	Boyle Engineering Corporation
SARASOTA COUNTY OWNED					
Atlantic WRF	FLA134333-02	04/04/00	04/03/05	Sarasota County Utilities	SCUD
(ATLANTICWRF modification - RMF)		04/04/00	04/05/05		
Bee Ridge Water Reclamation Facility	FLA013372-01	11/21/96	11/20/01	Sarasota County Utilities	SCUD
(BRWRF modification - RMF)		04/01/99	11/20/01		
Central County WRF	FLA013455-01	11/06/97	04/23/02	Sarasota County Utilities	SCUD
Circlewood of Venice	FLA013406-01	11/06/98	11/05/01	Sarasota County Utilities	SCUD
Gulf View	FLA013465-02	04/04/00	04/03/05	Sarasota County Utilities	SCUD
Meadowood WRF	FLA013385-01	11/13/96	11/12/01	Sarasota County Utilities	SCUD
Nokomis Community Park	FLA013368-01	01/28/98	01/27/03	Sarasota County General Services	AM Engineering
Plantation	FLA013365-01	11/07/97	11/06/02	Sarasota County Utilities	SCUD
Proctor Road	FLA013447-01	05/03/99	05/02/04	Sarasota County Utilities	SCUD
Venice Gardens WRF	FLA043494-02	06/24/98	06/23/03	Sarasota County Utilities	SCUD
(Venice Gardens modification - RMF)		04/30/99	06/23/03		
North Master Reuse System	FLA177008-01	04/23/98	04/22/03	Sarasota County Utilities	SCUD
South County Master Reuse System	FLA176303-01	01/20/00	01/19/05	Sarasota County Utilities	Hole, Montes and Associates
FRANCHISED / PRIVATE UTILITIES					
Camelot Lakes MHP	FLA013390-01	06/22/98	06/21/03	Camelot Lakes Utilities	Wilson, Miller, Barton, & Peak
Dolomite Utilities / Fruitville	FL0134589-01	09/10/96	09/09/01	Dolomite Utilities Corp.	Kimely-Horn and Associates, Inc.
Dolomite Utilities/ Tripair	FLA013427	01/24/96	01/24/01	Dolomite Utilities Corp.	AM Engineering
Florida Governmental Utility Authority / Gulf Gate	FL0032816-01	05/19/98	05/18/03	Florida Cities Water Co.	Boyd Environmental Engineering
Florida Governmental Utility Authority South Gate	FL0032808-01	04/15/98	04/14/03	Florida Cities Water Co.	Boyd Environmental Engineering
Kensington Park / Monica Parkway	FLA013382-01	11/25/96	11/24/01	Kensington Park Utilities, Inc.	AM Engineering
Kensington Park / 27th Street	FLA013456	01/30/96	01/29/01	Kensington Park Utilities, Inc.	AM Engineering
Longwood Run Utilities	FLA013454-01	07/15/97	07/14/02	Longwood Run Utilities, Inc.	AM Engineering
Siesta Key Utility Authority	FL0025755-01	10/30/97	10/29/02	Siesta Key Utility Authority, Inc.	AM Engineering

Non-Delegated Wastewater Facilities

Wastewater Facility	Staffing	Operator	Access to Operator	Capacity (mgd)	Avg. Flow (mgd)	Category I, II, III	Class	Type
MUNICIPALITIES								
City of North Port	16 hr/dy, 7 dy/wk	Paul Benecke	426-1888	2.0 ; 3 mo avg	1.21	II	B	I
City of Sarasota	24 hr/dy, 7 dy/wk	Paul Filch	955-6523, 366-3809	10.2 ; annual	6.14	I	A	I
City of Venice / Island Beach	10 hr/dy, 7 dy/wk	Troy Edwards		0.750	0.29	II	C	I
City of Venice / East Side	24 hr/dy, 7 dy/wk	John Brennan		3.0/6.0 (post-constr.)	1.55	I	A	I
SARASOTA COUNTY OWNED								
Atlantic WRF	DIW 6 hr/dy, 5 dy/wk, visit ea wknd dy	Stan Epperly	ph. 371-6880, page 215-9529	1.75	1.20	III	C	I
(ATLANTICWRF modification - RMF)	Reuse 24 hr/dy, 7 dy/wk			0.021 gpd max.				
Bee Ridge Water Reclamation Facility	16 hr/dy, 7 dy/wk	Keith Lynch	316-1289	1.5 ; annual	0.62	I	B	I
(BRWRF modification - RMF)				AADF 0.015				
Central County WRF	16 hr/dy, 7 dy/wk	Rick Retz	921-2865	4 ; 3 mo avg	1.33	III	B	I
Circlewood of Venice	1/2 hr/day, 5 dy/wk, 1 wknd visit	John Czahoroski	486-2349	.080 ; 3 mo avg	0.06	II	C	III
Gulf View	1/2 hr/day, 5 dy/wk, 1 wknd visit	Bob Seible	ph. 316-1289, page 252-3503	.049 ; annual	0.02	III	C	III
Meadowood WRF	6 hr/dy, 7 dy/wk	Stan Epperly	ph. 215-9529, page 215-9529	0.984	0.55	III	C	I
Nokomis Community Park	2 Non-con/wk, 1 hr/wk	Jim Edmond	955-7764	.0068 ; 3 mo avg	-	III	D	III
Plantation	6 hr/dy, 7 dy/wk	Bob Seible	ph. 316-1289, page 252-3503	.660 ; 3 mo avg.	0.18	III	C	I
Proctor Road	1/2 hr/day, 5 dy/wk, 1 wknd visit	Stan Epperly	ph. 215-9529, page 215-9529	0.025	0.01	III	C	III
Venice Gardens WRF	16 hr/dy, 7 dy/wk	John Czahoroski	486-2349	2 ; 3 mo avg.	1.48	III	B	I
(Venice Gardens modification - RMF)				AADF 0.0025				
North Master Reuse System				5.937; annual	2.94	Part III	Reuse	System
South County Master Reuse System				5.643	2.76	Part III	Reuse	System
FRANCHISED / PRIVATE UTILITIES								
Camelot Lakes MHP	6 hr/dy, 7 dy/wk	Jim Blue	922-0852	0.168	.012	III	C	II
Dolomite Utilities / Fruitville	6 hr/dy, 7 dy/wk	Ward Wright	377-9456	1.5 ; 3 mo avg.	0.25	II	C	II
Dolomite Utilities/ Tripa	6 hr/dy, 7 dy/wk	Ward Wright	377-9456	.300 ; 3 mo avg	0.25	I	C	II
Florida Governmental Utility Authority / Gulf Gate	16 hr/dy, 7 dy/wk	Emlien Garret	924-8132, 320-1207	1.8	1.58	I	B	I
Florida Governmental Utility Authority South Gate	16 hr/dy, 7 dy/wk	Bill Dymek	924-8110	1.3 + .25 (total = 1.6)	1.14	I	B	I
Kensington Park / Monica Parkway	6 hr/dy, 5 dy/wk, 1 visit each wknd dy	Ward Wright	377-9456	.456 ; 3 mo avg	0.31	II	C	II
Kensington Park / 27th Street	6 hr/dy, 7 dy/wk	Ward Wright	377-9456	.175 ; 3 mo avg	0.16	I	C	II
Longwood Run Utilities	1/2 hr/day, 5 dy/wk, 1 wknd visit	Ward Wright	377-9456	0.215 ; 3 mo avg.	0.16	III	C	II
Siesta Key Utility Authority	16 hr/dy, 7 dy/wk	Art Barrett	B. Quiggly 349-8666	2.7 ; 3 mo avg	1.78	I	B	I

Non-Delegated Wastewater Facilities

Wastewater Facility	Treatment	Disinfection	Effluent Disposal	Administrative Order No.
MUNICIPALITIES				
City of North Port	Activated sludge	High	Underground injection (1105 ft. deep)	
City of Sarasota	AWT (modified Bardenpho)	High	Public access Irrigation; Whitaker Bayou;	
City of Venice / Island Beach	Contact stabilization	High	Spray Irrigation; holding pond (.20 mgd)	AO-039-SW
City of Venice / East Side	AWT (Bardenpho)	High	Public access reuse/Surface water discharge	
SARASOTA COUNTY OWNED				
Atlantic WRF	Oxidation ditch	High	Deep well injection or Master Reuse System	
(ATLANTICWRF modification - RMF)	Residuals management		residuals from Bee Ridge WRF, CCUWRF, Meadowood WRF	
Bee Ridge Water Reclamation Facility	AWT (Bardenpho)	High	Irrigation golf course (685 acres)	
(BRWRF modification - RMF)	Residuals management		septage only; flow to BRWRF AWT process	
Central County WRF	Oxidation ditch	High	North County Master Reuse System	
Circlewood of Venice	Contact Stabilization	Basic	Dual perc. pond (36,000 sq.ft.);	
Gulf View	Extended aeration	Basic	Dual perc. ponds (101,174 sq. ft.)	
Meadowood WRF	Extended aeration	High	Perc. pond (1.8 ac); spray Irrigation (229ac)	
Nokomis Community Park	Extended aeration	Basic	1 perc. pond(1200 sq.ft.); drainfield(1200sq.ft)	
Plantation	Extended aeration	High	Spray Irrigation(138.3 acres);	
Proctor Road	Extended aeration	Basic	Dual drainfields (28,120 sq.ft.)	
Venice Gardens WRF	Extended aeration	High	Master Reuse System	
(Venice Gardens modification - RMF)	Residuals management		residuals only; flow upstream of No.1 digester	
North Master Reuse System	BRWRF, CCU, Meadowd, Atlantic	High	6,166 acres total application	
South County Master Reuse System	Venice Gardens & Plantation	High	1,591 acres	
FRANCHISED / PRIVATE UTILITIES				
Camelot Lakes MHP	Extended aeration	High	Perc. pond (163,000 sq.ft.)	
Dolomite Utilities / Fruitville	Conventional activated sludge	High	Spray Irrigation (118+201 acres); perc. pond	
Dolomite Utilities/ Tripar	Mix activated sludge	High	Spray Irrigation (97 acres)	
Florida Governmental Utility Authority / Gulf Gate	AWT	High	Surface water discharge	
Florida Governmental Utility Authority South Gate	AWT	High	Surface water discharge/ public irrigation	
Kensington Park / Monica Parkway	Trickling filter	Basic	Dual perc. ponds(22.5 acres);	
Kensington Park / 27th Street	Extended aeration	High	4 perc. ponds (5.8 acres); restricted	
Longwood Run Utilities	Extended aeration	Basic	3 perc. ponds (4.11 acres)	
Siesta Key Utility Authority	Conventional contact stabilization	High	Surface water discharge	

Section No. 10

Delegated and Non-Delegated 180 Days to Permit

Sarasota County Wastewater Facilities
Delegated and Non-Delegated
180 Days To Permit

Wastewater Facility	Permit Number	Date Expires	180 Days to Permit	Comments
Delegated				
Arbors MHP	FLA013423-01	02/05/02	08/10/01	
Bahia Vista Estates MHP	FLA013384-01	06/15/02	12/18/01	
Barclay House Apartments (aka Park Place Villas)	FLA013403-02	04/18/05	10/21/04	
Beekman Place Utilities	FLA013451-01	04/26/03	10/29/02	
2224 South Trail WWTP (aka Buccanneer)	FLA013432-01	06/07/03	12/10/02	
Cardio Research, Inc.	FLA013463-01	08/09/03	02/11/03	
Coral Cove Trust	FLA013394-01	06/08/02	12/11/01	
Diocese of Venice	FLA017028-01	01/11/03	07/16/02	
Englewood Utility	FLA013443-01	03/21/04	09/24/03	
Fairwinds Condominium Village	FLA013420-01	03/06/05	09/08/04	
Field Club	FLA013416-01	05/31/05	12/03/04	
Florida Pines MHC	FLA013398-01	05/13/04	11/16/03	
Happy Haven MHP	FLA013396-02	10/17/05	04/21/05	
HealthSouth of Sarasota	FLA013449-01	09/02/03	03/07/03	
Heron Bay Club	FLA013392-01	06/08/02	12/11/01	
Houghton Wagman Partnership, LTD	FLA013426-01	09/08/04	03/13/04	
Japanese Gardens MHP	FLA013418-01	06/15/02	12/18/01	
Kings Gate RV Park	FLA013436-02	05/16/05	11/18/04	
King's Gate Club MHP	FLA013389-01	07/06/04	01/09/04	
Lake Forest Condominium	FLA013453-01	12/08/04	06/12/04	
Lake Tippecanoe	FLA013407-01	05/05/01	11/07/00	✓
Lake Village MHP	FLA013395-02	02/15/05	08/20/04	
Lyons Cove Condominium	FLA013430-01	08/05/03	02/07/03	
Manasota Beach Gardens	FLA013428-01	03/22/03	09/24/02	
Manatee Community College	FLA013374-01	09/18/02	03/23/02	
Medical Center of Sarasota	FLA013450-01	02/04/02	08/09/01	✓
Myakka MHP	FLA013438-01	09/12/05	03/17/05	
Myakka River State Park	FLA013492-01	02/19/01	08/24/00	Draft Permit
New Gate School	FLA188255-01	07/16/05	01/18/05	
Oak Ford (Union Golf)	FLA013412-01	06/30/04	01/03/04	
Oak Hammock Professional Center	DO58-247506	05/14/99	11/16/98	Consent Order
Oakwood Gardens Condominium	FLA013419-01	06/08/02	12/11/01	
Oscar Scherer State Recreation Area	FLA013491-01	12/10/01	06/14/01	
Peterson Manufacturing	FLA013409-01	12/07/04	06/11/04	
Polynesian Village MHP	FLA013429-01	04/23/03	10/26/02	
Ramblers Rest RV Resort	FLA013434-01	11/26/05	05/31/05	
Sarasota Memorial Hospital	FLA175528-01	05/27/03	11/29/02	
Spanish Lakes MHP	FLA013422-01	08/16/04	02/19/04	
Sylvan Lea	FLA013383-01	06/08/02	12/11/01	
Tervis Tumbler	FLA013441-01	06/13/04	12/17/03	
TriState MHP	FLA013414-01	10/19/05	04/23/05	
Venetian MHP	FLA013464-01	02/14/05	08/19/04	
Venice Campgrounds	FLA013408-01	11/29/05	06/03/05	
Venice Ranch MHP	FLA013405-02	11/02/05	05/07/05	
Woodbridge Estates	FLA013459-01	04/03/05	10/06/04	
Yoders Restaurant	FLA013421-01	02/15/05	08/20/04	

Sarasota County Wastewater Facilities
Delegated and Non-Delegated
180 Days To Permit

Wastewater Facility	Permit Number	Date Expires	180 Days to Permit	Comments
Non-Delegated				
MUNICIPALITIES				
City of North Port	FLA013378-01	01/25/01	07/30/00	
City of Sarasota	FL0040771-01	01/31/04	08/05/03	
City of Venice / Island Beach	FLA013376-01	06/30/02	01/02/02	
City of Venice / East Side	FL0041441-02	04/24/05	10/27/04	
SARASOTA COUNTY OWNED				
Atlantic WRF	FLA134333-02	04/03/05	10/06/04	
Bee Ridge Water Reclamation Facility	FLA013372-01	11/20/01	05/25/01	
(BRWRF modification - RMF)		11/20/01	05/25/01	
Central County WRF	FLA013455-01	04/23/02	10/26/01	
Circlewood of Venice	FLA013406-01	11/05/01	05/10/01	
Gulf View	FLA013465-02	04/03/05	10/06/04	
Meadowood	FLA013385-01	11/12/01	05/17/01	
Nokomis Community Park	FLA013368-01	01/27/03	08/01/02	
Plantation	FLA013365-01	11/06/02	05/11/02	
Proctor Road	FLA013447-01	05/02/04	11/05/03	
Venice Gardens WRF	FLA043494-02	06/23/03	12/26/02	
(Venice Gardens modification - RMF)		06/23/03	12/26/02	
North Master Reuse System	FLA177008-01	04/22/03	10/25/02	
South County Master Reuse System	FLA176303-01	01/19/05	07/24/04	
FRANCHISED / PRIVATE UTILITIES				
Camelot Lakes MHP	FLA013390-01	06/21/03	12/24/02	
Dolomite Utilities / Fruitville	FL0134589-01	09/09/01	03/14/01	
Dolomite Utilities/ Tripar	FLA013427	01/24/01	07/29/00	
Florida Governmental Utility Authority / Gulf Gate	FL0032816-01	05/18/03	11/20/02	
Florida Governmental Utility Authority South Gate	FL0032808-01	04/14/03	10/17/02	
Kensington Park / Monica Parkway	FLA013382-01	11/24/01	05/29/01	
Kensington Park / 27th Street	FLA013456	01/29/01	08/03/00	
Longwood Run Utilities	FLA013454-01	07/14/02	01/16/02	
Siesta Key Utility Authority	FL0025755-01	10/29/02	05/03/02	

Section No. 11

Abandoned WWTF History

Abandoned WWTF History

Wastewater Facility	Facility ID	Date Abandoned	Connection To
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Sarasota County

Gulfview	FLA013465	Pending (CY2001)	Sarasota County VGU
Circlewoods	FLA013406	Pending (CY2001)	Sarasota County VGU
Oscar Scherer State Park	FLA013491	Pending (CY2001)	Sarasota County VGU

Palm & Pines MHP	FLA013393	11/28/00	Sarasota County CCU
Septage Plant	FLA013375	06/21/99	Sarasota County Bee Ridge
Southbay Utilities ³	FLA013424	04/19/99	Sarasota County CCU
Mission Valley	FLA013415	10/27/98	Sarasota County - City of Venice
Venice Gardens #1	FLA043231	07/01/98	Sarasota County VGU
Dana Corporation	FLA013440	03/26/98	Sarasota County CCU
Twin Lakes Park	FLA013367	07/01/97	Sarasota County CCU
Country Manor	FLA013466	06/01/97	Sarasota County Bee Ridge
Flight Deck Restaurant	FLA013445	12/11/96	Sarasota County CCU
Tameron Utilities, Inc. ¹	FL0042811	10/25/96	Sarasota County Atlantic
South County Annex	FLA013364	06/01/96	Sarasota County VGU
Hourglass Lakes*	FLA013431	09/01/95	Sarasota County Circlewoods
Bent Tree	FLA013369	09/01/95	Sarasota County Bee Ridge
Nokomis Village Shop	FLA013391	07/01/95	Sarasota County CCU
Southfield Utilities	FLA013462	01/01/95	Sarasota County Bee Ridge
Royal Palms MHP	GMS	10/01/94	Sarasota County CCU
Sunrise	GMS	03/01/94	Sarasota County CCU
Hilton Industries, Inc.	FLA013386	01/01/93	Sarasota County Bee Ridge
Royal Coachman	GMS	06/01/92	Sarasota County - City of Venice
Ashton Elementary	GMS	08/01/91	Sarasota County Atlantic
Palmer Utilities	GMS	03/01/91	Sarasota County CCU
Sorrento ²	GMS	09/01/90	Sarasota County CCU
Southeast Utilities ¹	GMS	09/01/90	Sarasota County Atlantic
Windward Isles ²	GMS	09/01/90	Sarasota County CCU
Flying Bridge	GMS	05/01/90	Sarasota County CCU
North Creek	GMS	02/18/89	Sarasota County CCU
Vamo	GMS	02/04/88	Sarasota County CCU
Sarasota Square Mall	GMS	05/01/87	Sarasota County CCU
Orange Acres Trailer Park	GMS	05/01/86	Sarasota County CCU
Country Club of Sarasota	GMS	11/01/83	Sarasota County CCU

City of Sarasota

Cafe Baci - Southwest Restaurant	FLA013439	12/15/99	City of Sarasota
Robinhood	FLA013461	09/01/97	City of Sarasota
Bath & Racquet Club	FLA013437	06/09/97	City of Sarasota
Oak Pointe Manor	GMS	02/01/90	City of Sarasota

City of North Port

Myakka Utilities	GMS	04/01/94	City of North Port
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Abandoned WWTF History

Wastewater Facility	Facility ID	Date Abandoned	Connection To
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City of Venice Eastside

City of Venice Island Beach	FLA013376	Pending (CY 2001)	City of Venice
Bay Lake Estates	GMS	09/01/90	City of Venice

Englewood Water District

Tangerine Woods	FLA013448	Pending (CY 2001)	Englewood Water District
Englewood Elks	FLA013387	02/20/98	Englewood Water District
Gasparilla Condominium	FLA013388	01/01/97	Englewood Water District
Deer Creek MHP	FLA013401	12/01/96	Englewood Water District
Englewood Elementary	FLA013371	12/01/96	Englewood Water District
Shady Haven	FLA013400	12/01/96	Englewood Water District
Carriage House Restaurant	FLA013417	04/01/96	Englewood Water District
Oak Grove MHP	FLA133990	04/01/96	Englewood Water District
Englewood Isles	FLA013413	03/01/96	Englewood Water District
Holiday Ventures*	FLA013435	01/01/96	Englewood Water District
Englewood Hospital/Medical	FLA013460	09/01/94	Englewood Water District
Englewood Golf & Country Club	GMS	10/01/93	Englewood Water District
Lemon Bay*	GMS	06/01/93	Englewood Water District
Brook To Bay	GMS	08/01/90	Englewood Water District

AquaSource

Dolomite TriPar	FLA013427	Pending (CY 2001)	AquaSource Fruitville
Kensington Park Monica Pkwy	FLA013382	Pending (CY 2001)	AquaSource Fruitville
Kensington Park 27th Street	FLA013456	Pending (CY 2001)	AquaSource Fruitville
Longwood Run	FLA013454	Pending (CY 2001)	AquaSource Fruitville
Dolomite Utilities / Trade Center	FLA013444	12/15/99	AquaSource Fruitville
Dolomite Utilities / Woodland Park	FLA013452	02/10/98	AquaSource Fruitville
Fruitville Elementary	FLA013366	07/01/97	AquaSource Fruitville
Beneva Nursing Pavilion ²	FLA013442	09/01/96	AquaSource Fruitville
Village Oaks Condominium	FLA013446	06/01/96	AquaSource Fruitville
Sun - N - Fun ³	GMS	02/01/92	AquaSource Fruitville
Childrens Haven	GMS	03/23/90	AquaSource Longwood

Closed

Burzenski Nursing Home	FLA013402	03/27/95	Facility Closed
IPS Trust	GMS	09/01/90	Facility Closed
Workmans	GMS	05/01/88	Facility Closed
Sarasota County Juvenile Center	GMS	07/01/86	Facility Closed

All of the above facilities discharged to groundwater with the exception of the noted surface water dischargers:

1. Direct surface water discharge
2. Underdrain surface water discharge
3. Clandestine surface water discharge

* Estimated off-line date

Section No. 12

Fee Split

Fee Split
Delegated Wastewater Facilities

Wastewater Facility	Renewal Fee to State	Renewal Fee to County	Total Renewal Fee Assessed	Date Inspection Fee Received	Annual Inspection Fee (10/1/99-9/30/00)
Arbors MHP				02/17/00	\$ 1,020
Bahia Vista Estates MHP				03/10/00	\$ 1,020
Barclay House Apartments (aka Park Place Villas)	\$ 180	\$ 1,420	\$ 1,600	02/07/01	\$ 1,020
Beekman Place Utilities				03/10/00	\$ 1,020
2224 South Trail WWTP (aka Buccanneer)				04/07/00	\$ 1,020
Cardio Research, Inc.	\$ 180	\$ 1,420	\$ 1,600	02/10/00	\$ 1,020
Coral Cove Trust				03/01/00	\$ 1,020
Diocese of Venice				02/29/00	\$ 1,020
Englewood Utility				03/31/00	\$ 1,290
Fairwinds Condominium Village	\$ 300	\$ 1,700	\$ 2,000	02/11/00	\$ 1,020
Field Club	\$ 180	\$ 1,420	\$ 1,600	02/23/00	\$ 1,020
Florida Pines MHC				03/10/00	\$ 1,020
Happy Haven MHP	\$ 180	\$ 1,420	\$ 1,600	04/04/00	\$ 1,020
HealthSouth of Sarasota				03/07/00	\$ 1,020
Heron Bay Club				03/29/00	\$ 1,020
Houghton Wagman Partnership, LTD (aka Scott Paint)	\$ 180	\$ 1,420	\$ 1,600	03/14/00	\$ 1,020
Japanese Gardens MHP				02/17/00	\$ 1,020
Kings Gate RV Park	\$ 300	\$ 1,700	\$ 2,000	02/23/00	\$ 1,020
King's Gate Club MHP	\$ 300	\$ 1,700	\$ 2,000	03/27/00	\$ 1,020
Lake Forest Condominium	\$ 300	\$ 1,700	\$ 2,000	09/11/00	\$ 1,020
Lake Tippecanoe				03/10/00	\$ 1,020
Lake Village MHP	\$ 300	\$ 1,700	\$ 2,000	02/28/00	\$ 1,020
Lyons Cove Condominium	\$ 180	\$ 1,420	\$ 1,600	03/01/00	\$ 1,020
Manasota Beach Gardens				02/15/00	\$ 1,020
Manatee Community College				NA	NA
Medical Center of Sarasota				04/06/00	\$ 1,020
Myakka MHP	\$ 180	\$ 1,420	\$ 1,600	03/10/00	\$ 1,020
Myakka River State Park	\$ 300	\$ 700	\$ 1,000	NA	NA
New Gate School	\$ 540	\$ 2,260	\$ 2,800	01/03/00	
Oak Ford (Union Golf)	\$ 300	\$ 1,700	\$ 2,000	03/13/00	\$ 1,020
Oak Hammock Professional Center				12/01/00	\$ 1,020
Oakwood Gardens Condominium				02/24/00	\$ 1,020
Oscar Scherer State Recreation Area				NA	NA
Peterson Manufacturing	\$ 180	\$ 1,420	\$ 1,600	03/21/00	\$ 1,020
Polynesian Village MHP				03/03/00	\$ 1,020
Ramblers Rest RV Resort	\$ 300	\$ 1,700	\$ 2,000	02/15/00	\$ 1,020
Sarasota Memorial Hospital				02/22/00	\$ 1,020

Fee Split
Delegated Wastewater Facilities

Wastewater Facility	Renewal Fee to State	Renewal Fee to County	Total Renewal Fee Assessed	Date Inspection Fee Received	Annual Inspection Fee (10/1/99-9/30/00)
Sylvan Lea				04/04/00	\$ 1,020
Tervis Tumbler	\$ 180	\$ 1,420	\$ 1,600	03/29/00	\$ 1,020
TriState MHP	\$ 300	\$ 1,700	\$ 2,000	03/22/00	\$ 1,020
Venetian MHP	\$ 300	\$ 1,700	\$ 2,000	02/11/00	\$ 1,020
Venice Campgrounds	\$ 300	\$ 1,700	\$ 2,000	03/31/00	\$ 1,020
Venice Ranch MHP	\$ 300	\$ 1,700	\$ 2,000	02/15/00	\$ 1,020
Woodbridge Estates	\$ 300	\$ 1,700	\$ 2,000	03/22/00	\$ 1,020
Yoders Restaurant	\$ 180	\$ 1,420	\$ 1,600	02/16/00	\$ 1,020

Fee Split
Non-Delegated Wastewater Facilities

Wastewater Facility	Date Renewal Fee Received	Renewal Fee to State	Renewal Fee to County	Total Renewal Fee Assessed	Date Inspection Fee Received	Annual Inspection Fee (10/1/99-9/30/00)
MUNICIPALITIES						
City of North Port	N/A	N/A	N/A	N/A	N/A	N/A
City of Sarasota	N/A	N/A	N/A	N/A	N/A	N/A
City of Venice / Island Beach	N/A	N/A	N/A	N/A	N/A	N/A
City of Venice / East Side	N/A	N/A	N/A	N/A	N/A	N/A
SARASOTA COUNTY OWNED						
Atlantic WRF	N/A	N/A	N/A	N/A	N/A	N/A
(ATLANTICWRF modification - RMF)						
Bee Ridge Water Reclamation Facility	N/A	N/A	N/A	N/A	N/A	N/A
(BRWRF modification - RMF)						
Central County WRF	N/A	N/A	N/A	N/A	N/A	N/A
Circlewood of Venice	N/A	N/A	N/A	N/A	N/A	N/A
Gulf View	N/A	N/A	N/A	N/A	N/A	N/A
Meadowood WRF	N/A	N/A	N/A	N/A	N/A	N/A
Nokomis Community Park	N/A	N/A	N/A	N/A	N/A	N/A
Plantation	N/A	N/A	N/A	N/A	N/A	N/A
Proctor Road	N/A	N/A	N/A	N/A	N/A	N/A
Venice Gardens WRF	N/A	N/A	N/A	N/A	N/A	N/A
(Venice Gardens modification - RMF)						
North Master Reuse System	N/A	N/A	N/A	N/A	N/A	N/A
South County Master Reuse System	N/A	N/A	N/A	N/A	N/A	N/A
FRANCHISED / PRIVATE UTILITIES						
Camelot Lakes MHP					03/10/00	\$ 1,290
Dolomite Utilities / Fruitville	10/20/00	\$ -	\$ 1,000	\$ 1,000	03/02/00	\$ 1,620
Dolomite Utilities/ Tripair	07/24/00	\$ -	\$ 1,000	\$ 1,000	03/02/00	\$ 1,620
Florida Governmental Utility Authority / Gulf Gate					06/19/00	\$ 2,160
Florida Governmental Utility Authority South Gate					06/19/00	\$ 2,160
Kensington Park / Monica Parkway					03/02/00	\$ 1,620
Kensington Park / 27th Street	07/24/00	\$ -	\$ 1,000	\$ 1,000	03/02/00	\$ 1,290
Longwood Run Utilities	12/01/98	\$ -	\$ 1,000		03/02/00	\$ 1,620
Siesta Key Utility Authority					03/21/00	\$ 2,160

Section No. 13

Permit Design Capacity Tracking Log

Permit Design Capacity Tracking Log

Wastewater facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed ¹ (mgd)	CSTS Date Expires	WAFR-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee State County
MUNICIPALITIES													
City of North Port	FLA013378-01					2.0 ; 3 mo avg	1.252904						
		137125	Bobcat Villas	97.41	24,353		1.277257	3/24/03	03/26/98	16	1.1/15/01 partial	CSTS	\$ 150.00 \$ 350.00
		141545	Charleston Park	160	40,000		1.317257	6/24/03	07/02/98	16	10/8/98		
		143372	Marsh Creek Drive FM (aka Heron Creel	0	0		1.317257	8/0/03	08/14/98	22	1/12/00	NOI	\$ 75.00 \$ 175.00
		144868	Marsh Crk Parcels C & D (aka Heron Cr	117	29,250		1.346507	9/10/03	09/16/98	22	1/12/00	NOI	\$ 75.00 \$ 175.00
		145079	Marsh Crk Welcome Center (aka Heron	0.4	100		1.346607	9/10/03	09/22/98	16	1/12/00	NOI	\$ 75.00 \$ 175.00
		151851	Marsh Crk Fitness Center (aka Heron Cr	18	4,470		1.351077	3/10/04	03/11/99	29	1/12/00	NOI	\$ 75.00 \$ 175.00
		152636	Bobcat Village Center	120	29,936		1.381013	3/22/04	04/01/99	20	10/14/99	NOI	\$ 75.00 \$ 175.00
		154348	North Port Park of Commerce	216	54,090		1.435103	4/26/04	05/07/99	19	5/9/00	NOI	\$ 75.00 \$ 175.00
		157037	Lakeside Plantation	497	124,250		1.559353	6/29/04	07/01/99	20	10 partial, 2/27/0	CSTS	\$ 150.00 \$ 350.00
		157349	Toledo Club Apartment	219	54,684		1.614037	6/29/04	07/12/99	13			
		157841	North Port High School	180	45,000		1.659037	7/18/04	07/29/99	19			
		159447	City of North Port Improve	0	0		1.659037	9/8/04	09/07/99	28	11/21/00		
		159953	Riley Chase Apartments	204	71,500		1.730537	9/13/01	09/28/99	22	9/19/00		
		159951	Lakeside Plantation	0	0		1.730537	9/16/04	09/28/99	26	7/24/00		
		163203	Toledo Blade Blvd F.M. Ext	0	0		1.730537	12/22/01	01/07/00	23			
		163691	North Port ALF & Condo	102	35,778		1.766313	1/11/05	01/12/00	30			
		163979	Water & Sewer Imp. A-C	40	10,000		1.776313	2/17/05	NA	64		NOI	\$ 75.00 \$ 175.00
		163981	Villas of Sabal Trace	178	44,500		1.820613	1/12/02	01/13/00	21	9/7/00		
		166370	JSD Trust	23	5,750		1.826563	3/5/05	03/06/00	13	8/21/00	NOI	\$ 75.00 \$ 175.00
		167859	Maya Commercial Development, L.C.	221	55,250		1.881813	4/4/05	04/05/00	10		NOI	\$ 75.00 \$ 175.00
		167904	Toledo Blade Professional Center	12.07	3,018		1.884831	4/13/05	04/14/00	19	8/1/00	NOI	\$ 75.00 \$ 175.00
		168071	Riverwalk MH Village Ph. 2C & 2D	26	6,475		1.891306	4/6/05	04/07/00	9		NOI	\$ 75.00 \$ 175.00
		171690	Heron Creek Ph. 2 and 2B	60	15,000		1.908306	7/19/05	07/20/00	21	1/19/01	NOI	\$ 75.00 \$ 175.00
		174124	Walgreens Drug Store	6	1,500		1.907806	9/17/05	09/18/00	25		NOI	\$ 75.00 \$ 175.00
		176323	City of North Port Improve, Harbor Isle	0	0		1.907806	11/14/05	11/15/00	21		NOI	\$ 75.00 \$ 175.00
		176681	Heron Creek Phase 3	0	0	Project Cancelled	1.907806	11/20/05	11/21/00	21	N/A	NOI	\$ 75.00 \$ 175.00
		178033	Lakeside Plantation (Marketplace Rev)	27.17	6,793		1.914599	6/29/04		29		MR	\$ 75.00 \$ 175.00
		178807	City of NP Nbrhd Improv., Flori & Sumit	479	107,642		2.022241	1/29/02	01/30/01	26		CSTS	\$ 150.00 \$ 350.00
		179287	Heron Creek Towne Center & Ph. 3-A	68.44	17,110		2.039351	1/31/02	02/01/01	10		CSTS	\$ 150.00 \$ 350.00
		180471	Heron Creek Phase 3B	139.2	34,800		2.074151	2/25/03	02/26/01	13		CSTS	\$ 150.00 \$ 350.00
City of Sarasota AWTF	FL0040771-01					10.2 ; annual	1.552805						
		136575	Mandarin Park	21	4200		1.557005	3/3/03	03/04/98	7	10/2/98		
		136987	S.Trail Sewer Ext. Seg. 1-3	22.5	4507		1.561512	3/29/03	03/31/98	21	1/12/00	NOI	\$ 75.00 \$ 175.00
		137283	S.Trail Sewer Ext. Seg. 4-9	59	11,800		1.573312	3/29/03	04/06/98	18	12/21/99	NOI	\$ 75.00 \$ 175.00
		140452	USF- Extension BR 563	0	0		1.573312	5/21/00	06/06/98	11	5/11/99	CSTS	\$ 75.00 \$ 175.00
		140985	Lincoln Park	8	1,600		1.574912	6/17/03	06/24/98	23	9/7/00		
		142421	USF Residence Hall II	30.9	10,800		1.585712	7/8/03	07/31/98	11			
		142419	Tuttle Elementary School CS	0	0		1.585712	7/15/03	07/21/98	18	12/21/00		
		148358	Gulf Wind Marine	1	200		1.585912	10/22/03	10/23/98	26	4/18/99		
		148351	Sarasota Bay Club	234	48,820		1.632732	12/2/03	12/10/98	21	6/8/00	NOI	\$ 75.00 \$ 175.00
		150117	IMG Hyde Park Medical Center	12	2,448		1.635180	1/28/04	01/29/99	29	9/18/99		
		152234	Sarasota Wholesale Flooring	1	270		1.635450	3/24/04	03/25/99	30	7/25/00	CSTS	\$ 75.00 \$ 175.00
		156100	Lift Station #70	0	0		1.635450	6/2/04	06/16/99	16			
		157838	17th Street BMX Park	25	5,000		1.640450	7/12/04	07/29/99	13			
		159001	The Renaissance of Sarasota	217	60,720		1.701170	8/16/04	08/31/99	15	9/11/00		
		159052	Brookside Middle School Rep	400	62,000		1.763170	8/18/04	09/01/99	15	8/24/00		
		159785	Hertz Equipment Rental	48	9,600		1.772770	9/7/04	09/29/99	17	1/12/00	NOI	\$ 75.00 \$ 175.00
		161328	Bayou Oaks Apartments	45.7	13,120		1.785890	11/1/04	11/02/99	27	6/30/00	NOI	\$ 75.00 \$ 175.00
		161617	Sarasota Self Storage	1	68		1.785958	11/5/01	11/06/99	21	4/19/00	CSTS	\$ 150.00 \$ 350.00
		162750	Singer Sewing Store	1.6	320		1.786278	12/1/99	12/02/99	15	4/10/00	NOI	\$ 75.00 \$ 175.00
		166884	Hyatt Sarasota Expansion	50	10,000		1.796278	3/14/02	03/15/00	15	10/24/00	CSTS	\$ 150.00 \$ 350.00
		169015	Radisson Lido Beach Resort	103.3	20,866		1.816944	5/8/05	05/10/00	15		NOI	\$ 75.00 \$ 175.00
		169599	Sarasota County Jail Annex	225	45,000		1.861944	5/22/05	05/23/00	14		NOI	\$ 75.00 \$ 175.00
		169830	Ritz-Carlton Hotel	249	49,728		1.911872	5/23/05	05/24/00	10		NOI	\$ 75.00 \$ 175.00
		169831	Tuttle Avenue Apartments	227	45,468		1.957140	5/30/05	05/31/00	20		NOI	\$ 75.00 \$ 175.00
		169948	Ken Thompson Park - Lift Station	2.9	583		1.957723	5/30/05	05/31/00	14		NOI	\$ 75.00 \$ 175.00

Permit Design Capacity Tracking Log

Wastewater Facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed ¹ (mgd)	CSTS Date Expires	WAFR-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee State County
		175518	Ringling Causeway Water Main Reloc.	0	0		1.982443	10/23/05	10/25/00	19		NOI	\$ 75.00 \$ 175.00
		177245	Bishop Nevins Academy	24.17	4,834		1.987277	12/4/05	12/05/00	18		NOI	\$ 75.00 \$ 175.00
City of Venice/Island Beach	FLA013376					0.550	2.429888						
		180368	Public Restroom at South Brohard Park	29	5,000		2.434889					CSTS	\$ 150.00 \$ 350.00
City of Venice / East Side	FL0041441-02					8.000	8.821245						
		138247	Calusa Lakes, Unit 8	74	14,800		0.838045	4/15/03	04/20/98	16	4/13/99		
		140886	Force Main Modification	3414	503,000		1.339045	8/14/00	06/18/98	25	Permit Expired, no construction was done		
		141523	Waffle House	4	840		1.339885	7/1/03	07/06/98	23	3/31/99		
		147712	Sawgrass Central Ph. 3 & 4	100	19,950		1.359835	11/20/00	11/24/98	24	8/24/99part		
		177286	Sawgrass Central Ph. 3 & 4, time extension		0		1.359835	11/20/03	11/29/00				\$ 15.00 \$ 35.00
		150282	Hess Hydrant & Conv. Store	2	499		1.360334	2/4/04	02/05/99	29	12/22/99	CSTS	\$ 90.00 \$ 210.00
		153544	Sorrento Flow Diversion LS	0	0		1.360334	3/31/00	04/29/99	6	4/2/99		
		154448	SCIBC North Land Condo Ph I	15	3,000		1.363334	4/27/04	04/13/99	17	2/18/00	NOI	\$ 75.00 \$ 175.00
		155724	SCIBC South Ph. 1, Lot 1 & 2	0	0		1.363334	5/24/00	06/03/99	14	Permit Expired, no construction was done		
		155582	Laguna Veneta	142	24,850		1.388184	12/31/00	06/11/99	13	4/11/00	CSTS	\$ 150.00 \$ 350.00
		156155	Carmelite Fathers Diocese LS	4	720		1.388904	8/4/00	08/16/99	17	1/12/00	CSTS	\$ 90.00 \$ 210.00
		156764	Venice Commons Shop Ctr	178	31,240		1.420144	8/29/01	07/01/99	25	8/19/2000 partia	CSTS	\$ 150.00 \$ 350.00
		158783	Charleston Place	95	16,625		1.436789	8/16/00	08/18/99	22	Permit Expired, no construction was done		
		158831	Carmelite Venice	80	14,000		1.450769	8/18/01	08/23/99	20	d under CS58-177093, Vista del Lago/L'Pavia		
		159030	S. Jetty Restroom/Concession	29	5,000		1.455769	8/15/04	09/01/99	13	10/5/00		
		160813	Eckerd Drugs Nokomis	4	783		1.458552	9/30/00	10/01/99	8	8/8/00	CSTS	\$ 90.00 \$ 210.00
		161016	2321 Bayshore Road	1	200		1.458752	10/11/04	10/14/99	15	4/28/00	CSTS	\$ 90.00 \$ 210.00
		161279	Knight-Laurel Business Park	135	23,625		1.480377	10/29/01	10/29/99	23			
		162286	Venice Wetfield Park Restrm	4	800		1.481177	11/18/01	11/24/99	15	15/01		
		164243	Sawgrass (South Phase 5)	93	16,275		1.497452	12/5/02	01/25/00	28	10/17/00		
		166371	Blue Heron Pond	100	20,000		1.517452	3/6/02	03/07/00	14		CSTS	\$ 150.00 \$ 350.00
		167707	Venice High School Battifields	109	19,000		1.536452	4/4/02	04/05/00	15		CSTS	\$ 150.00 \$ 350.00
		168856	Lake View Office Park, Phase II	34	5,979		1.542431	5/2/02	05/03/00	14		CSTS	\$ 150.00 \$ 350.00
		169013	Roberts Bay	55	9,625		1.552056	5/3/02	05/05/00	11		CSTS	\$ 150.00 \$ 350.00
		172684	SCIBC North Land Condo Ph 2, 3 & 4	21	4,200		1.558256	8/1/02	08/02/00	13	1/19/01	CSTS	\$ 150.00 \$ 350.00
		175141	Palm & Pines Sanitary Sewer Conn.	18.4	3,670		1.559926	10/10/02	10/17/00	15	11/28/00	CSTS	\$ 150.00 \$ 350.00
		175596	Shakett Creek	28	5,600		1.585526	10/12/05	10/13/00	5		CSTS	\$ 150.00 \$ 350.00
		177093	Vista del Lago/L'Pavia	130	22,750		1.588276	11/30/02	12/01/00	17		CSTS	\$ 150.00 \$ 350.00
		179139	Abbott's Back-Hoe Service	4.14	725		1.589001	12/8/06	01/29/01	12		NOI	\$ 75.00 \$ 175.00
		179396	Amora Subdivision CS Extension	21	3,675		1.592676	2/13/03	02/13/01	20		CSTS	\$ 150.00 \$ 350.00
		179416	Sawgrass Phase 6	111	19,425		1.612101	2/12/02	02/13/01	19		CSTS	\$ 150.00 \$ 350.00
		179764	Lot 16 A & B Waterford North	10	1,750		1.613851	2/29/02	02/27/01	37		CSTS	\$ 150.00 \$ 350.00
		181035	Osprey Tract	129	25,800		1.639851					NOI	\$ 75.00 \$ 175.00
		181027	Aslon Gardens at Pelican Pointe	252	50,320		1.689971					NOI	\$ 75.00 \$ 175.00
SARASOTA COUNTY OWNED													
Atlantic Water Reclamation Facility	FLA134333-01					1.75	1.358240						
		136686	Bell Meade P.S. replacement	0	0		1.358240	3/12/03	03/18/98	18	6/18/99		
		136683	Island Date P.S. replacement	0	0		1.358240	3/12/03	03/18/98	15	6/18/99		
		136688	Linwood P.S. replacement	0	0		1.358240	3/12/03	03/18/98	15	6/18/99		
		137391	4415/4427 McIntosh Road	2	400		1.356640	3/19/03	03/23/98	4	5/8/99		
		137819	Bee Ridge Quick Stop	2.3	460		1.357100	4/1/03	04/06/98	10			
		140874	Temple Baptist Church	10	2000		1.359100	6/18/03	06/19/98	29	1/28/99		
		150344	Villa Rosa Ph. I&II,LS upgrade	84	18,800		1.375900	2/7/04	02/10/99	29	10/11/99		
		150552	Beneva Creek FM and CS	75	15,000		1.390900	2/11/04	02/12/99	27			
		152700	Evie's Golf Center	6	1,240		1.392140	3/29/04	04/05/99	21	5/4/00	NOI	\$ 75.00 \$ 175.00
		158785	Liberty Baptist Church	6	1,200		1.393340	8/9/04	08/19/99	20	9/1/00		
		173239	South East Plaza	5	1,000		1.394340	8/10/05	08/10/00	9		NOI	\$ 75.00 \$ 175.00
		173494	Villa Rosa Subdivision - Phase II	101	20,200		1.414540	8/22/02	08/23/00	13		CSTS	\$ 150.00 \$ 350.00
Bee Ridge Water Reclamation Facility	FLA013372-01					1.5 ; annual	1.487281						
		136608	Misty Creek, Unit 5, Phase 3	18	3600		1.400881	3/16/03	03/18/98	19	1/25/99		
		137811	Mauna Loa Blvd. Ext. Rev.	0	-228,895		1.282166	4/8/03	04/13/98	17			
		138896	Bayshore Sewer Conne	11	2,500		1.284388	4/8/03	04/13/98	7	5/10/98		

Permit Design Capacity Tracking Log

Wastewater Facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed ¹ (mgd)	CSTS Date Expires	WAFR-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee State County
		141428	New Cedar Grove Subdivision	10	2,000		1,278366	6/25/03	06/29/98	21	1/11/00	NOI	\$ 75.00 \$ 175.00
		141424	Heritage Oaks Phase 3D	38	7,560		1,286926	6/25/03	07/01/98	21	3/16/99		
		141422	Heritage Oaks Phase 3E-3G	92	18,480		1,305406	7/1/03	07/02/98	28	partial, 6/15/00 partial		
		141420	Heritage Oaks Phase 3A-3C	108	21,500		1,326906	6/21/03	07/02/98	17	100 & 5/22/00 partial	CSTS	\$ 150.00 \$ 350.00
		141527	K-Mart lift station replacement	0	0		1,326906	7/6/03	07/01/98	29	2/7/00	NOI	\$ 75.00 \$ 175.00
		141954	First Christian Church	5	1,000		1,327906	7/12/03	07/16/98	26	2/24/99		
		143370	Palmer Glen Phase I & II	104	20,800		1,348706	8/10/00	08/14/98	21	5/24/99 partial	Permit expired, new permit will be	
		144617	Heritage Oaks Phase 4A-4E	109	21,760		1,370486	9/3/03	09/10/98	19	4/7/00 partial	CSTS	\$ 150.00 \$ 350.00
		145289	Ashton Elementary School	9	1,851		1,372317	9/17/03	09/23/98	19	6/30/99		
		147177	Sterling Senior Services	34	6,720		1,379037	11/3/03	11/12/98	19	6/24/99		
		150115	Porter Road FM replacement	0	0		1,379037	1/14/04	01/26/99	19	5/27/99		
		150787	Cattlemen Business Center	112	22,440		1,401477	9/6/04	09/28/99	15	3/31/00	NOI	\$ 75.00 \$ 175.00
		160428	Bee Ridge/Atlantic FM Modif.	0	0		1,401477	10/11/04	10/14/99	30			
		160523	Prew Academy	3	600		1,402077	10/7/04	10/12/99	25			
		162941	Northwest B.R. Repump Sta.	0	0		1,402077	12/7/04	12/08/99	19			
		163452	Covington Place	60	12,000		1,414077	12/26/04	01/07/99	19	4/24/00	NOI	\$ 75.00 \$ 175.00
		163703	The Cavanaugh	19.5	3,900		1,417977	1/10/05	01/11/00	27			
		163967	Anne's Subdivision	17	3,400		1,421377	1/10/05	01/11/00	20			
		164942	St John's Methodist Church	16.49	3,298		1,424675	2/17/05	02/18/00	29	1/16/01	NOI	\$ 75.00 \$ 175.00
		166264	Laurel Meadows	85	17,000		1,441675	3/2/05	03/03/00	15		NOI	\$ 75.00 \$ 175.00
		166861	Three Oaks, Unit II Subdivision	127	25,400		1,487075	3/6/05	03/10/00	10	1/5/01	CSTS	\$ 150.00 \$ 350.00
	DEP	166763	Brentwood Interconnect	0	0		1,467075	1/31/01	N/A	N/A		N/A	N/A
		170667	Cattlemen Road Improvements, Ph. 1	1	200		1,487275	6/15/05	06/16/00	8		NOI	\$ 75.00 \$ 175.00
		171199	Southlake	7	1,400		1,488675	6/25/05	06/26/00	8		NOI	\$ 75.00 \$ 175.00
		173524	Misty Creek Country Club	0	0		1,488675	8/15/05	08/16/00	7		NOI	\$ 75.00 \$ 175.00
		179142	SC FOC - Library and SWFWMD	27	5,400		1,474075	1/29/03	01/30/01	14		CSTS	\$ 150.00 \$ 350.00
		180400	SWFWMD Service Office	0	0		1,474075	2/26/03	02/27/01	14		CSTS	\$ 90.00 \$ 210.00
		180697	East Ridge Cong. Jehovah's Witness	3.22	640		1,474715					NOI	\$ 75.00 \$ 175.00
		181033	Secluded Oaks	82	16,400		1,491115					NOI	\$ 75.00 \$ 175.00
Central County Water Reclamation Facility	FLA013455-01					4; 3 mo avg	2,247554						
		137719	Oaks Plaza Shopping Center	38	7625		2,255179	3/30/03	03/31/98	9	10/28/98		
		137908	The Hamptons, Phase 1B & 2	174	34,800		2,289979	4/14/03	04/16/98	21	11/25/98		
		138186	The Savoy at Palmer Ranch	227	45,360		2,335339	4/15/03	04/20/98	17	6/16/99		
		138316	Victory Baptist Church	4	800		2,336139	4/12/03	04/16/98	12	12/17/98		
		138171	Silver Oak Phase 1	125	25,000		2,361139	4/12/03	04/20/98	14	9/4/98		
		140897	Terre Cove & Royal Coach	0	0		2,361139	6/10/03	06/17/98	21			
		140880	Botanica at Palmer Ranch	139	27,860		2,388999	6/10/00	06/15/98	21	3/30/99 partial	Permit expired, new permit will be	
		140872	The Preserve at Rivendell	27	5,400		2,394399	6/18/03	06/19/98	29	1/29/99		
		141023	Dana Corporation Expansion	20	3,969		2,396388	6/18/00	06/24/98	23	2/11/99		
		141425	Spanish Point Shores Unit II	1	200		2,396588	6/11/03	06/15/98	7	7/21/98		
		141427	Nokomis Village Shops LS	0	0		2,396588	6/25/03	07/01/98	21	12/20/99	NOI	\$ 75.00 \$ 175.00
		143930	Eckerd Drugstore CS	3.4	678		2,399246	8/19/03	08/28/98	23	3/30/99		
		144373	Suncoast Foundation CS	1.5	302		2,399548	9/1/03	09/09/98	23	1/12/00	NOI	\$ 75.00 \$ 175.00
		144545	Covenant Life Presbyterian	6	1,212		2,400780	9/3/99	09/09/98	21	3/16/00	CSTS	\$ 90.00 \$ 210.00
		144615	Palmer Crossing	149	29,625		2,430585	9/3/03	09/10/98	19	10/12/99	NOI	\$ 75.00 \$ 175.00
		144865	Highland Rd. W/S Line Ext.	15	3,040		2,433625	9/10/03	09/16/98	22	4/12/00	NOI	\$ 75.00 \$ 175.00
		146101	Charwell Property	2	400		2,434025	11/18/03	11/20/98	60	7/8/99		
		148398	Mobil Oil Tamiami Trail	20	4,000		2,438025	12/10/03	12/15/98	26	12/20/99	NOI	\$ 75.00 \$ 175.00
		149328	Ashton Place ACLF Ph. II & III	13	2,520		2,440545	12/20/03	01/07/99	13	10/8/99		
		149841	North Creek Estates	11	2,200		2,442745	1/14/04	01/15/99	29	6/13/00	NOI	\$ 75.00 \$ 175.00
		150609	Bayshore Road 1649/1703	7	1,460		2,444205	2/16/04	02/19/99	29	9/7/99		
		151407	Bispham Residence FM & LS	1	200		2,444405	3/3/04	03/04/99	29	1/11/00	NOI	\$ 75.00 \$ 175.00
		151547	221 / 223 Palmetto Ave CS	2	400		2,444805	3/4/04	03/10/99	24	3/31/99		
		152274	Southbay Interconnect	690	138,000		2,582805	2/25/04	03/25/99	1	4/9/99		
		152838	The Hammocks Phase 1	97	19,400		2,602205	3/29/04	04/01/99	25	4/10/00	NOI	\$ 75.00 \$ 175.00
		153389	Oaks III Phase III	119	23,800		2,626005	4/11/04	04/18/99	22	5/6/00	NOI	\$ 75.00 \$ 175.00
		156299	37 Pine Tree Plaza	68	13,800		2,639605	5/27/04	06/16/99	4			
		156364	Blackburn Point Marina FM	6	1,100		2,640705	6/8/00	06/22/99	15	2/24/00	CSTS	\$ 90.00 \$ 210.00
		156597	McIntosh Park of Commerce	32	6,300		2,647005	6/14/04	06/22/99	19	6/16/00	NOI	\$ 75.00 \$ 175.00

Permit Design Capacity Tracking Log

Wastewater Facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed ¹ (mgd)	CSTS Date Expires	WAFF-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee State County
		157932	5309 Ashton Road - Holton	1	200		2.661805	7/18/04	07/29/99	14	12/21/99	NOI	\$ 75.00 \$ 175.00
		158997	7-11 Sarasota South	2	400		2.662205	8/11/04	08/31/99	10	1/12/00	NOI	\$ 75.00 \$ 175.00
		159445	Mayfair Parcel S-2	175	34,920		2.697125	8/26/04	09/07/99	14	12/4/00		
		160122	Walgreens-Clark Rd & Honore	5	907		2.698032	9/18/04	09/28/99	15			
		160525	Palmer Ranch Parcel B2A	0	0		2.698032	9/27/04	09/28/99	14	5/22/00	NOI	\$ 75.00 \$ 175.00
		161368	Oaks Plaza Shopping Center	0	0		2.698032	10/25/04	10/26/99	22	12/20/99	NOI	\$ 75.00 \$ 175.00
		163674	Silver Oak Phase 2	75	15,000		2.713032	12/28/04	01/07/00	18	10/6/00		
		163968	Hidden Bay at Osprey	0	0		2.713032	1/10/05	01/11/00	21	12/6/00		
		164641	McAshton Plaza Sanitary Sew	8.1	1,820		2.714852	2/3/05	02/10/00	24	8/7/00	NOI	\$ 75.00 \$ 175.00
		164643	Willow Brook Subdivision	54	10,800		2.725452	2/3/05	02/10/00	24	10/26/00	NOI	\$ 75.00 \$ 175.00
		165740	Portofino @ Pelican Cove	20	4,000		2.729452	2/23/05	02/25/00	18	1/19/01	NOI	\$ 75.00 \$ 175.00
		166985	Palm Lane Utility Line Extension	5	1,000		2.730452	3/23/05	02/24/00	19	10/31/00	NOI	\$ 75.00 \$ 175.00
		169275	Rivendell Unit V	99	19,800		2.750252	5/10/05	05/11/00	10		NOI	\$ 75.00 \$ 175.00
		169285	Rivendell Unit IV	99	19,800		2.770052	5/10/05	05/11/00	10		NOI	\$ 75.00 \$ 175.00
		169627	Cox Lumber Company Truss Plant	7.8	864		2.770916	5/17/05	05/18/00	8		NOI	\$ 75.00 \$ 175.00
		171778	Palmer Square	35.3	7,060		2.777976	7/19/05	07/20/00	18		NOI	\$ 75.00 \$ 175.00
		172490	Osprey Tract	0	0		2.777978	10/19/02	10/20/00	96	Permit cancelled	CSTS	\$ 90.00 \$ 210.00
		173234	Southbay Yacht and Racquet Club - Unit	4	800		2.778776	8/31/02	09/08/00	17		CSTS	\$ 90.00 \$ 210.00
		173242	Honore Avenue, Phase II	0	0		2.778778	8/10/05	08/11/00	9		NOI	\$ 75.00 \$ 175.00
		174977	The Oaks III, Phase IV	22	4,400		2.783176	9/28/05	10/02/00	9		NOI	\$ 75.00 \$ 175.00
		177019	FPL Service Center	4.5	900		2.784078	11/20/05	11/21/00	9		NOI	\$ 75.00 \$ 175.00
		177607	Derek Avenue Development	3	600		2.784676	12/11/05	12/12/00	12		NOI	\$ 75.00 \$ 175.00
Circlewood of Venice	FLA013406-01					080 ; 3 mo avg	0.108350						
Flight Deck Restaurant	FLA013445-01					010 ; 3 mo avg	0.000100						
Gulf View	FLA013465					049 ; annual	0.068800						
Meadowood WRF	FLA013385-01					0.984	0.889930						
		137567	SMH-Univ. Pkwy, Force Main	55.32	11,064		0.880994	4/8/03	04/13/98	25	7/9/99		
		151633	East Glen	218	43,680		0.924674	3/2/00	03/10/99	22	2/7/00	CSTS	\$ 150.00 \$ 350.00
		161709	Tuscany Apts. Phase 2	120.4	24,280		0.948954	11/18/01	11/24/99	33	2/6/01		
		169465	17th Street Soccer Complex	5.3	1,050		0.950004	5/17/05	05/18/00	11	1/4/01	NOI	\$ 75.00 \$ 175.00
		171427	The Gardens at Lockwood Ridge	142	28,400		0.978404	7/6/02	07/07/00	15		CSTS	\$ 150.00 \$ 350.00
		173628	North Metro Park	8.25	1,650		0.980054	8/20/05	08/22/00	7		NOI	\$ 75.00 \$ 175.00
		174125	Kensington Oaks	30	6,000		0.986054	8/31/02	09/08/00	5		NOI	\$ 75.00 \$ 175.00
		178030	Desoto Road Force Main	0	0		0.986054	12/28/01	12/29/00	17		CSTS	\$ 90.00 \$ 210.00
		178808	Desoto Road Force Main Phase 2	0	0		0.986054	1/18/02	01/19/01	11		CSTS	\$ 90.00 \$ 210.00
Nokomis Community Park	FLA013368-01					0068 ; 3 mo avg							
Plantation	FLA013365-01					660 ; 3 mo avg	0.333650						
		283284	Westford on the Green	123	24,800		0.35845	Issued by DEP on 2/9/96, not entered into WAFF at the time of issuance.					
		136196	Fairway Village, Phase III	39	7,800		0.36625	3/3/03	03/04/98	16	N/A		
		150342	Colonial Baptist Church	3	552		0.368602	2/3/04	02/10/99	24	5/27/99		
		156927	St Andrews Park at Plantation	84	16,800		0.383602	6/28/04	07/08/99	23	3/3/00	NOI	\$ 75.00 \$ 175.00
Proctor Road	FLA013447-01					0.025	0.022100						
Septage Plant	FLA013375					0.125							
Venice Gardens Water Reclamation Facility	FLA043494-01					2 ; 3 mo avg	1.736173						
		132686	Venetta Phase II-repermitted by PC	-37	-7400		1.728773	Issued by DEP					
		136536	Pelican Pointe, Unit 4	81	16,200		1.744973	3/12/03	03/18/98	17	10/22/98		
		138948	Waterside Village N Develop	204	40,800		1.785773	4/20/03	DEP	8			
		136621	Pelican Pointe, Unit 6	207.5	41,500		1.827273	3/15/03	03/18/98	18	12/11/98		
		137278	SMH Ambulatory Facility	33.36	6,672		1.833945	4/1/03	04/06/98	21	11/16/98		
		139300	Kemper Chevron	1	200		1.834145	4/28/03	05/01/98	7	1/18/01		
		140876	Lakes of Jacaranda Unit 5C	84	16,800		1.850945	6/9/03	06/15/98	20	1/13/99		
		140878	Taylor Ranch Retail Center II	24+19	4,800		1.855745	6/9/03	06/15/98	20	10/12/98		
		141027	Brianwood Rd. FM extension	0	0		1.855745	6/17/03	06/24/98	21			

Permit Design Capacity Tracking Log

Wastewater Facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed (mgd)	CSTS Date Expires	WAFR-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee State	County
		145400	Plantation Interconnect	0	0		1.856289	9/13/03	10/01/98	11				
		146468	Speedway Shore No. 0088	0	0		1.856289	10/22/03	10/27/98	24	3/10/99			
		147436	Venice Christian School	14	2,857		1.859146	11/5/03	11/18/98	17	7/11/00	NOI	\$ 75.00	\$ 175.00
		148404	Pelican Point Unit VII	129	25,800		1.884948	12/8/03	12/15/98	17	6/24/99			
		148668	Little Residence FM	1	200		1.885146	12/10/03	12/18/98	22	4/16/99			
		150770	Pelican Pointe Unit V	99	19,800		1.904948	2/18/04	02/19/99	28	12/20/99	NOI	\$ 75.00	\$ 175.00
		154922	Reld Lift Station & Force Main	1	200		1.905146	5/2/04	05/18/99	13	2/4/00	NOI	\$ 75.00	\$ 175.00
		154923	1st Christian Church of Venice	4	720		1.905866	4/28/04	05/18/99	10				
		155610	Lakes of Jacaranda Unit 6B	37	7,400		1.913266	5/19/04	06/03/99	15	11/8/99	NOI	\$ 75.00	\$ 175.00
		156766	Pelican Pointe, Unit 8	112	22,400		1.935866	6/14/04	07/01/99	11	9/1/00			
		156767	Pelican Pointe, Unit 7A	70	14,060		1.949728	8/17/04	07/01/99	14	7/11/00	NOI	\$ 75.00	\$ 175.00
		159247	Dorchester Pump Station	0	0		1.949728	8/25/04	09/07/99	16	8/1/00	NOI	\$ 75.00	\$ 175.00
		159522	Venetia Clubhouse	4	840		1.950566	8/18/04	09/28/99	3	2/5/01	NOI	\$ 75.00	\$ 175.00
		164667	Shamrock Blvd Lift Sta. Repl.	0	0		1.950566	1/13/05	01/14/00	1	4/7/00	NOI	\$ 75.00	\$ 175.00
		164730	Pelican Pointe Force Main	0	0		1.950566	N/A	N/A		Issued by DEP Tampa 1/20/00			
		165218	Venice Palm Sub. Phase 2	81	16,200		1.966766	2/17/05	02/22/00	26	10/30/00	NOI	\$ 75.00	\$ 175.00
		167634	Circlewood Interconnect & LSR16 Improv	472.5	94,500		2.061266	4/20/02	04/21/00	32		CSTS	\$ 150.00	\$ 350.00
		169829	Venetia Phase IB	62.7	12,540		2.073806	5/31/02	06/01/00	21	2/5/01	CSTS	\$ 150.00	\$ 350.00
		170111	Venice By-Pass Self Storage Facility	0	0		2.073806	5/31/02	06/01/00	11		CSTS	\$ 90.00	\$ 210.00
		170794	Rich's Industrial Park	0	0		2.073806	6/21/02	06/22/00	15		CSTS	\$ 90.00	\$ 210.00
		172068	Venice East Boulevard LS Replacement	0	0		2.073806	7/18/02	07/19/00	9		CSTS	\$ 90.00	\$ 210.00
		179433	Serrets Grinder Pump Station	0.5	100		2.073906	2/19/02	02/20/01	26		CSTS	\$ 90.00	\$ 210.00
FRANCHISE/PRIVATE UTILITIES														
Camelot Lakes MHP	DO58-224621					0.168	0.155800							
Beekman Place Utilities	FLA013451-01					0.09	0.088200							
		165217	Beekman Lakes Reconciliation of Committed Flow See file 990-BEEK-PC	16.8	3,360		0.091660	2/22/05	02/25/00	30	11/13/00	CSTS	\$ 150.00	\$ 350.00
							0.082020							
Dolomite Utilities / Fruitville														
	FLA0134589-01					1.5	0.358455							
		144100	Pinewood Forest	49	9,800		0.368255	8/11/03	08/28/98	9	2/3/99			
		145383	Fruitville Master Lift Station	0	0		0.368255	9/27/03	09/28/98	26	9/7/99			
		146037	Arthur Anderson CS	84	16,728		0.384963	10/11/03	10/18/98	25	10/8/99	NOI	\$ 75.00	\$ 175.00
		147375	Discount Auto Parts	3	600		0.385563	10/27/99	11/18/98	7	12/17/98			
		147439	Fruitville Goodwill	0.37	73		0.385566	11/15/03	11/18/98	17	3/30/99			
		150119	Sun - n - Fun Resort	0	0		0.385566	12/1/04	01/29/99	22				
		150434	Tatum Ridge Subdivision	162	32,400		0.418056	2/10/04	02/12/99	28	4/7/00	CSTS	\$ 150.00	\$ 350.00
		153014	North Pointe Subdivision	28	5,600		0.423856	4/7/04	03/16/99	25	12/20/99	NOI	\$ 75.00	\$ 175.00
		162424	Sarasota Center Blvd Ext. Phase 1	0	0		0.423856	11/18/04	11/19/99	14	5/18/00	NOI	\$ 75.00	\$ 175.00
		163390	Meyers & Gabbert	1	150		0.423806	12/19/04	01/07/00	8	5/18/00	NOI	\$ 75.00	\$ 175.00
		163977	Vico Technologies	18	4,920		0.428726	1/10/05	01/11/00	20				
		166395	First Church of God Phase 1 & 2	48	9,600		0.438326	3/6/02	03/07/00	14	12/22/00	CSTS	\$ 150.00	\$ 350.00
		166554	Rossiter's Harley Davidson Motorcycles	6.7	1,340		0.439666	3/7/05	03/08/00	10	8/18/00	NOI	\$ 75.00	\$ 175.00
		167861	TECO	6.8	1,361		0.441027	4/4/05	04/05/00	13		NOI	\$ 75.00	\$ 175.00
		171946	Aquasource Force Main Interconnect	3180	636,000		1.077027	8/1/02	08/02/00	24		CSTS	\$ 150.00	\$ 350.00
		172897	Clean Sweep Pools	1.66	332		1.077359	8/1/02	08/02/00	8	12/14/00	CSTS	\$ 90.00	\$ 210.00
		173433	Sarasota International Trade Cntr, Unit 4	34	6,800		1.084159	8/15/02	08/16/00	8	2/6/01	CSTS	\$ 150.00	\$ 350.00
		173577	Sarasota Christian School	34.2	6,820		1.090979	8/23/02	08/24/00	14		CSTS	\$ 150.00	\$ 350.00
		174025	Brian O'Brien	5.3	1,057		1.092037	9/21/02	09/22/00	30		CSTS	\$ 90.00	\$ 210.00
		176117	Sun - n - Fun Resort Claxton Area	0	0		1.092037	11/2/02	11/03/00	15		CSTS	\$ 150.00	\$ 350.00
		177488	Sun - n - Fun Resort/Woodland Hall	0	0		1.092037	12/7/02	12/08/00	11		CSTS	\$ 150.00	\$ 350.00
		177538	Longwood Run WWTP Interconnect	570	174,000		1.266037	2/12/02	02/13/01	76		CSTS	\$ 150.00	\$ 350.00
		180396	Walmart - Sam's Club Sarasota	33	6,647		1.272684	2/28/02	03/01/01	17		CSTS	\$ 150.00	\$ 350.00
		180738	Aqua Services	5.16	1,032		1.273716					CSTS	\$ 90.00	\$ 210.00
		180766	Sutter Roofing	10.6	2,126		1.275842					CSTS	\$ 150.00	\$ 350.00
Dolomite Utilities/ Tripa														
	FLA013427					.300 ; 3 mo avg	0.321828							
		151406	McCasCom Industrial Complex	11	2160		0.323969	3/2/00	03/03/99	29	7/8/99			
			Bay West Business Center	12	2400		0.326389	9/9/01	09/28/99	23	4/4/00	CSTS	\$ 150.00	\$ 350.00

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Wastewater Facility	WWTF Permit Number	CSTS Permit Number	Project Name	Project EDU's	Project Flow (gpd)	Capacity (mgd)	WWTF CSTS Committed' (mgd)	CSTS Date Expires	WAFR-PA Entry Date	# Days to permit	Certification of Completion date	Type of Permit	Permit Fee	
													State	County
Florida Govern. Utility Authority/ Gulf Gate	FL 0032816-01					1.8	1.314438							
		136853	Peterson Office Complex	7.5	1500		1.315936	3/18/03	03/18/98	14	2/6/01			
		150088	Gateway Computer Store	2	480		1.316146	1/5/04	02/02/99	3				
		150086	Sarasota Pavilion	111	22,200		1.338616	1/10/03	02/02/99	8	4/18/00			
		156763	Chadwick Utility Extension	5	1,000		1.339616	8/15/04	06/29/99	12	9/28/99			
		165216	Stillwater	8	1,600		1.341216	2/17/05	02/22/00	15	6/23/00	NOI	\$ 75.00	\$ 175.00
		167917	Gulf Gate Elementary School Repl.	3.14	628		1.341844	3/30/05	03/31/00	4		NOI	\$ 75.00	\$ 175.00
		175143	Sarasota Christian Church	7.02	1,685		1.343529	10/06/05	10/10/00	14		NOI	\$ 75.00	\$ 175.00
		177162	Marblehead Subdivision	.28	5,600		1.349129	12/3/05	12/04/00	20		NOI	\$ 75.00	\$ 175.00
		177503	Hollywood Hess Station	5.18	1,036		1.350165	12/5/05	12/06/00	9		NOI	\$ 75.00	\$ 175.00
Florida Govern. Utility Authority/ South Gate	FL 0032908					1.36	0.786281							
		144369	Der Dutchman Restaurant	35	6,987		0.793248	8/28/98	09/03/98	17	9/24/99			
		161174	Tuffy Auto Service Center	7.5	1,500		0.794748	12/21/01	01/07/00	78				
		169993	Riverview High School	0	0		0.794748	5/22/05	05/23/00	6	8/7/00	NOI	\$ 75.00	\$ 175.00
		170792	Red Bug Slough	0	0		0.794748	8/18/05	08/19/00	13	9/20/00	NOI	\$ 75.00	\$ 175.00
		173235	Lantz Surgical Center	81	16,128		0.810876	8/14/05	08/15/00	13		NOI	\$ 75.00	\$ 175.00
		177606	Beneva Crk. Force M'n & Gravity Swr	75	15,000		0.825876	12/11/05	12/12/00	12		NOI	\$ 75.00	\$ 175.00
		180469	FGUA Foremain Improvements	0	0		0.825876	2/25/02	02/26/01	12		CSTS	\$ 90.00	\$ 210.00
		181029	River Forest Animal Hospital	11.1	2,220		0.828096					NOI	\$ 75.00	\$ 175.00
Kensington Park / Monica Parkway	FLA013382-01					.456 ; 3 mo avg	0.228051							
		149066	Windmill Village North LS	0	0		0.228051	denied	denied		denied			
Kensington Park / 27th Street	FLA013456					.175 ; 3 mo avg	0.834517							
		141418	Newtown CS Phase I	58	11,600		0.048117	6/11/03	06/29/98	8	3/15/99			
		151520	Newtown CS Phase II	102	20,400		0.068517	2/16/99	NA	12	2/28/00	NOI	\$ 75.00	\$ 175.00
		166286	Newtown CS Phase III	88	17,600		0.084117	3/2/05	03/03/00	15	12/11/00	NOI	\$ 75.00	\$ 175.00
		170665	Action Air Warehouse	1.6	360		0.084477	8/2/02	08/03/00	56	12/22/00	CSTS	\$ 90.00	\$ 210.00
		178439	Newtown CS Phase III, Alt. A	39	7,800		0.092277	1/3/02	01/04/01	16		CSTS	\$ 150.00	\$ 350.00
Longwood Run Utilities	FLA013454-01					0.215 ; 3 mo avg.	0.303680							
		145706	Parkway Collection Phase II	36	7,147		0.310837	9/17/00	10/07/98	6	2/26/99			
		150710	Tuscany Apt. Homes Ph 2 Reconciliation of Committed Flow See file 990-LONG-PC	0	0	Superceded by C558-161709	0.235151	2/19/01	02/19/99	29				
						0.00128 Annual Avg								
New Gate WWTF	FLA188255													
		168891	New Gate School, Phase I	6.4	1,280		0.001280	5/2/02	05/03/00	14	10/20/00	CSTS	\$ 90.00	\$ 210.00
		171781	New Gate School, Phase II	29	5,800		0.007080	7/17/02	07/18/00	16	10/20/00 partial	CSTS	\$ 150.00	\$ 350.00
Myakka River State Park	FLA013492-01					0.15	0.004000							
		172493	Myakka River State Park	7.5	1,530		0.005530	8/24/02	08/25/00	40		CSTS	\$ 90.00	\$ 210.00
Siesta Key Utility Authority	FL0025755-01					2.7 ; 3 mo avg	2.304192							
		142189	Midnight Pass Rd. FM replace	0	0		2.304192	7/20/03	07/21/98	28	12/3/98			
		158129	Sarasota Surf & Racquet	160	32,000		2.338252	7/25/04	07/29/99	14	2/7/00	NOI	\$ 75.00	\$ 175.00
		178027	North Shell Road/Higel Avenue Joint Ven	9	1,800		2.338052	12/27/05	12/28/00	16		NOI	\$ 75.00	\$ 175.00
Southbay Utilities	FLA013424-01					225 ; 3 mo avg	0.185596							
Manatee County Southeast Regional		139048	American Mini Self Storage	1	316	N/A	N/A	N/A	N/A	9	N/A			
Note:														
1. The original "WWTF CSTS Committed" flow was taken from the Department of Environmental Regulation, Groundwater Management System Report, dated 02/24/98.														
Shaded rows represent projects that have been authorized to be placed into service.														

Section No. 14

Annual Residuals Summary for 2000

SITE: BALSINGER RANCH
LOCATION: ALL

DATE REPORTED: 11/16/2000
REPORTING PERIOD: Thru Oct 31, 2000

FIELD	GALLONS	TN (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cr (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Mo (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)
A												
2000 Loading Rate	704150	167.507	0.01	0.0092	0.0584	1.1826	0.12567	0.00349	0.0117	0.038	0.0155	6.4903
Cumulative Loading Rate			0.03485	0.0291	0.2565	3.3457	0.25757	0.0153	0.0476	0.1886	0.0398	18.8568
B												
2000 Loading Rate	522820	205.84	0.014	0.0065	0.1287	1.0815	0.1104	0.0125	0.0208	0.0461	0.0018	6.6101
Cumulative Loading Rate			0.08847	0.0614	0.9352	7.8944	1.0218	0.0513	0.1517	0.322883	0.0555	50.3835
C												
2000 Loading Rate	465350	215.3307	0.0156	0.0059	0.1534	1.1601	0.1192	0.0105	0.0229	0.0514	0	6.9584
Cumulative Loading Rate			0.0328	0.0526	0.2979	6.6453	0.4051	0.02628	0.05035	0.1887	0.0192	31.4504
D												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.0034	0.0043	0.0306	0.5228	0.0551	0.00275	0.0118	0.023	0.00173	4.0471
BARN AREA												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.004	0.002	0.016	0.388	0.03	0.0004	0.003	0.021	0.003	2.36

DATE REPORTED _____
REPORTING PERIOD: Calendar 2000

[illegible]

DATE REPORTED _____
REPORTING PERIOD: Calendar 2000

[illegible]

DATE REPORTED _____
REPORTING PERIOD: Calendar 2000

[illegible]

DATE REPORTED _____
REPORTING PERIOD: Calendar 2000

[illegible]

SITE: SCHROEDER MANATEE
LOCATION: ALL

DATE REPORTED
REPORTING PERIOD: Calendar 2000

FIELD	GALLONS	TN (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cr (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Mo (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)
3-3												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.01819	0.01405	0	3.55528	0.3252	0.00499	0	0.08709	0.02396	4.38209
3-4												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.0018	0.00126	0	0.21022	0.01354	0.0005	0	0.01061	0.00168	0.44611
3-5												
2000 Loading Rate	630	203.0461	0.0417	0.0154	0.1033	3.2915	0.3378	0.0064	0.0706	0.065	0.0289	3.3249
Cumulative Loading Rate			0.00319	0.00316	0	0.41403	0.02685	0.0008	0	0.02233	0.0034	0.74201
3-6												
2000 Loading Rate	315	124.6165	0.0233	0.0071	0.0571	1.8029	0.1602	0.0031	0.037	0.0383	0.0181	1.8804
Cumulative Loading Rate			0	0	0	0	0	0	0	0	0	0
3-7												
2000 Loading Rate	560	175.6524	0.0424	0.0125	0.0923	3.0429	0.2819	0.0059	0.0672	0.0617	0.0283	3.1374
Cumulative Loading Rate			0.0453	0.03284	0	4.29868	0.3182	0.0052	0	0.30337	0.01593	10.48893
9-2												
2000 Loading Rate	525	780.5839	0.0415	0.035	0.2918	9.1494	0.8369	0.0105	0.1912	0.1992	0.1304	10.4864
Cumulative Loading Rate			0.18209	0.13796	0	18.46716	1.43477	0.04651	0	0.80084	0.12772	27.07512
9-3												
2000 Loading Rate	175	728.6163	0.0301	0.0358	0.3135	9.6882	1.0113	0.0107	0.1685	0.2207	0.1013	10.9863
Cumulative Loading Rate			0.41931	0.38528	0	48.52554	3.21449	0.12301	0	6.59442	0.057012	85.71936
10-1												
2000 Loading Rate	630	195.9024	0.037	0.0098	0.1023	3.0458	0.2422	0.0051	0.0669	0.0694	0.0345	3.156
Cumulative Loading Rate			0.02142	0.01548	0	3.88839	0.34471	0.00603	0	0.08446	0.02994	4.65351
10-2												
2000 Loading Rate	840	287.5575	0.0268	0.0271	0.1523	3.923	0.375	0.0093	0.1824	0.084	0.0177	4.6416
Cumulative Loading Rate			0.0268	0.0271	0.1523	3.923	0.375	0.0093	0.1824	0.084	0.0177	4.6416

SITE: SCHROEDER MANATEE
 LOCATION: ALL

DATE REPORTED
 REPORTING PERIOD: Calendar 2000

FIELD	GALLONS	TN (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cr (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Mo (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)
10-3												
2000 Loading Rate	560	166.564	0.0383	0.0119	0.0908	2.8612	0.2789	0.0054	0.0623	0.058	0.026	2.9346
Cumulative Loading Rate			0.03059	0.024	0	4.27746	0.36227	0.01027	0	0.10532	0.02011	5.23144
10-4												
2000 Loading Rate	210	163.4283	0.0404	0.0138	0.0865	2.9488	0.298	0.0062	0.0664	0.0563	0.0252	2.968
Cumulative Loading Rate			0.02423	0.0365	0	2.45993	0.15809	0.00673	0	0.18681	0.01369	5.04423
10-5												
2000 Loading Rate	0.1348	295.209	0.0431	0.0113	0.1306	3.9158	0.36739	0.0098	0.0803	0.087	0.0378	4.4487
Cumulative Loading Rate			0.03154	0.02762	0	3.38928	0.19815	0.00779	0	0.19894	0.03722	7.59155
10-6												
2000 Loading Rate	175	162.4532	0.0332	0.0057	0.1102	2.7035	0.2099	0.0037	0.0608	0.0618	0.0264	2.8314
Cumulative Loading Rate			0.04002	0.02893	0	4.59422	0.42053	0.00648	0	0.18347	0.04556	4.9358
10-7												
2000 Loading Rate	105	162.6495	0.0331	0.0058	0.1159	2.7414	0.2184	0.0035	0.0611	0.0633	0.0261	2.8752
Cumulative Loading Rate			0	0	0	0	0	0	0	0	0	0
10-8												
2000 Loading Rate	350	291.1019	0.0412	0.0102	0.1185	3.8462	0.3585	0.009	0.0755	0.0809	0.0355	4.2198
Cumulative Loading Rate			0	0	0	0	0	0	0	0	0	0
11-1												
2000 Loading Rate	595	269.7353	0.0315	0.0249	0.3336	3.6339	0.335	0.0317	0.0719	0.0926	0.0163	4.1892
Cumulative Loading Rate			0.04541	0.03054	0	4.65773	0.41823	0.00673	0	0.19229	0.04691	5.25534
11-2												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.04193	0.02992	0	4.7413	0.43125	0.00676	0	0.18676	0.04665	5.11231
11-3												
2000 Loading Rate	910	211.6682	0.0364	0.0136	0.0953	3.0842	0.259	0.0054	0.0636	0.0735	0.0399	3.1991
Cumulative Loading Rate			0.06911	0.05242	0	6.38452	0.57706	0.01502	0	0.2006	0.08492	8.53095
11-4												
2000 Loading Rate	630	165.5936	0.0314	0.0083	0.0817	2.5444	0.1976	0.0044	0.0564	0.0574	0.0294	2.6327

SITE: SCHROEDER MANATEE
LOCATION: ALL

DATE REPORTED
REPORTING PERIOD: Calendar 2000

FIELD	GALLONS	TN (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cr (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Mo (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)
11-5												
2000 Loading Rate	1295	321.7636	0.059	0.0172	0.1794	5.1234	0.4363	0.0085	0.1103	0.1175	0.0556	5.2939
Cumulative Loading Rate			0.08118	0.03177	0	3.98997	0.38381	0.00015	0	0.09955	0.02921	5.03002

SITE: WALTON RANCH
 LOCATION: ALL

DATE REPORTED
 REPORTING PERIOD: Calendar 2000

FIELD	GALLONS	TN (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cr (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Mo (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)
A												
2000 Loading Rate	133190	18.013	0.003	0.0007	0.0199	0.1007	0.0141	0.001	0.0026	0.0079	0.0001	0.7005
Cumulative Loading Rate			0.03192	0.0218	0.2147	2.4254	0.2498	0.0207	0.0428	0.1115	0.0295	13.3963
B												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.0911	0.0913	1.3056	12.1725	1.4805	0.0583	0.2113	0.4151	0.0612	52.9833
C												
2000 Loading Rate	334330	247.8499	0.0412	0.0094	0.2732	1.3862	0.1938	0.0134	0.0358	0.1093	0.0012	9.6384
Cumulative Loading Rate			0.0684	0.0485	0.4854	4.5538	4.1677	0.0273	0.1156	0.2947	0.0266	30.6048
D												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.0295	0.0343	0.1974	2.8286	0.4443	0.0172	0.0857	0.1631	0.0335	25.7212
E												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.005	0.008	0.0385	0.8587	0.0952	0.0064	0.0473	0.0577	0.0015	5.0897
F												
2000 Loading Rate	110970	16.7387	0.0011	0.0007	0.004	0.447	0.0037	0.0037	0.0015	0.0004	0.002	0.274
Cumulative Loading Rate			0.004	0.0035	0.0254	0.7688	0.045	0.0051	0.0175	0.0168	0.0049	2.05381
G												
2000 Loading Rate	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative Loading Rate			0.0426	0.0484	0.6574	4.7995	0.5877	0.0425	0.1114	0.3665	0.0145	30.4172

Section No. 15

Fee Resolution

BOARD RECORDS
FILED FOR RECORD

RESOLUTION NO. 2001- 046

2001 MAR -2 PM 1:49

CLERK OF CIRCUIT COURT
SARASOTA COUNTY, FL

RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF SARASOTA COUNTY, FLORIDA
ADOPTING A FEE SCHEDULE FOR WATER POLLUTION
CONTROL SERVICES RELATED TO PROCESSING
APPLICATIONS, PERFORMING INSPECTIONS, AND
SIMILAR SERVICES IN ACCORDANCE WITH SARASOTA
COUNTY ORDINANCE NO. 96-020, AS AMENDED, AS
CODIFIED IN CHAPTER 54, ARTICLE VII OF THE
SARASOTA COUNTY CODE, AND REPEALING
RESOLUTION NO. 88-480.



WHEREAS, Policy 1.4.1. of Chapter 4 of Apoxsee, the Revised and Updated Sarasota County Comprehensive Plan, provides that "a wastewater treatment inspection/compliance monitoring program shall be established for each wastewater treatment plant which mandates on-site inspection/compliance monitoring at least 12 times annually" and that "All costs for monitoring shall be equal to the appropriate inspection charge."; and

WHEREAS, Section 54-184(a)(2) of the Sarasota County Code, ("Sarasota County Water Pollution Control Code" or "Code"), authorizes the Sarasota County Board of County Commissioners (the "Board") to adopt a budget, appropriate funds, establish a schedule of fees to cover the costs of performing inspections of wastewater facilities, process applications for equipment and facilities, and to perform similar services related to the implementation of the Code; and

WHEREAS, the Board has delegated Sarasota County Natural Resources, Pollution Control, as responsible for implementing the Code; and

WHEREAS, the County's annual wastewater facilities program budget identifies the costs associated with wastewater inspection and compliance assurance activities; and

WHEREAS, pursuant to the provisions of Section 126-120(k) of the Sarasota County Code, codifying Sarasota County Ordinance No. 96-002, as amended, privately-owned franchise utilities in Sarasota County may "pass through" any increased regulatory costs upon verified notice to the Board 30 days prior to implementation of the increase; and

WHEREAS, the wastewater facility inspections and compliance assurance activities of Pollution Control serve to protect the health, safety, and welfare of the residents of Sarasota County.

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Sarasota County, Florida, in public meeting assembled:

1. The following fee schedule is hereby approved:

A. APPLICATION REVIEW FEE. This fee is due upon submittal of the Department of Environmental Protection (DEP) "WASTEWATER PERMIT APPLICATION FORM 2A

Section No. 16

Budget Summary for 2000-2001

Dr (Cr)

Sarasota County Board of County Commissioners

Expenditure Report 54800100 Pollution Control For the period ending March 20, 2001							
Obj. Code	Description	Appropriations	Encumbrances	Year To Date Activity	Month To Date Expenditures	Unencumbered Balance	Percent Expended
500120	Regular Salaries and Wages	241,977.00	0.00	92,394.66	16,726.01	149,582.34	38
500140	Overtime	0.00	0.00	553.46	49.99	(553.46)	
500142	Training Over-time	2,500.00	0.00	0.00	0.00	2,500.00	0
500150	Special Pay	600.00	0.00	0.00	0.00	600.00	0
500210	FICA Taxes	18,509.00	0.00	6,901.38	1,243.01	11,607.62	37
500220	Retirement Contributions	24,562.00	0.00	8,926.30	1,610.72	15,635.70	36
500231	Health Insurance	24,075.00	0.00	7,401.97	1,430.00	16,673.03	30
500232	Life Insurance	629.00	0.00	238.50	44.96	390.50	37
500233	Dental Insurance	2,064.00	0.00	674.71	156.00	1,389.29	32
500234	Long Term Disability Insurance	263.00	0.00	97.69	18.38	165.31	37
500235	Wellness Program	1,089.00	0.00	0.00	0.00	1,089.00	0
500240	Workers' Compensation	11,608.00	0.00	0.00	0.00	11,608.00	0
500250	Unemployment Compensation	75.00	0.00	373.42	0.00	(298.42)	497
500260	Benefit Credit	0.00	0.00	0.00	0.00	0.00	
	10 - Personal Services	327,951.00	0.00	117,562.09	21,279.07	210,388.91	35 %
500315	Computer Software & Consultants	0.00	0.00	0.00	0.00	0.00	
500340	Contractual Services	8,142.00	6,141.00	1,719.59	93.33	281.41	96
500400	Travel and Per Diem	4,720.00	0.00	1,322.73	36.74	3,397.27	28
500402	Employee Development Activity	350.00	0.00	330.90	27.00	19.10	94
500410	Communications Services	440.00	0.00	31.67	0.00	408.33	7
500413	Pocket Paging Service	0.00	0.00	0.00	0.00	0.00	
500419	Special Communications	0.00	0.00	0.00	0.00	0.00	
500420	Postage and Freight	100.00	0.00	0.00	0.00	100.00	0
500433	Water and Sewer	0.00	0.00	0.00	0.00	0.00	
500435	Garbage	0.00	0.00	0.00	0.00	0.00	
500440	Rentals and Leases	2,450.00	203.96	735.24	0.00	1,510.80	38
500444	Rental/Lease Land	0.00	0.00	0.00	0.00	0.00	
500446	Rental/Lease Office Equipment	0.00	776.16	0.00	0.00	(776.16)	
500447	Uniform Rental	0.00	0.00	0.00	0.00	0.00	
500459	Bonding	0.00	0.00	0.00	0.00	0.00	

500463	Maintenance of Equipment	1,975.00	0.00	0.00	0.00	1,975.00	0
500470	Printing and Binding	300.00	0.00	131.40	0.00	168.60	43
500489	Licenses-Permits	100.00	0.00	62.50	0.00	37.50	62
500490	Other Current Charges	300.00	0.00	175.50	0.00	124.50	58
500491	Advertising	590.00	0.00	0.00	0.00	590.00	0
500493	Expert Witness Fees	0.00	0.00	0.00	0.00	0.00	
500510	Office Supplies	1,250.00	0.00	663.08	0.00	586.92	53
500511	Purchase of Uniforms	300.00	0.00	60.30	0.00	239.70	20
500512	Janitorial Supplies	0.00	0.00	0.00	0.00	0.00	
500520	Bus Tires & Tubes	0.00	0.00	0.00	0.00	0.00	
500524	Tools and Small Implements	250.00	0.00	54.75	0.00	195.25	21
500525	Construction Materials	0.00	0.00	0.00	0.00	0.00	
500526	Lab, Chemical & Safety Supplies	700.00	0.00	74.24	0.00	625.76	10
500529	Misc Operating Supplies	500.00	0.00	158.64	0.00	341.36	31
500530	Road Materials and Supplies	0.00	0.00	0.00	0.00	0.00	
500541	Subscriptions and Books	1,500.00	0.00	7.00	0.00	1,493.00	0
500542	Memberships	375.00	0.00	158.75	0.00	216.25	42
500543	Training & Education	5,500.00	0.00	1,523.50	0.00	3,976.50	27
500591	Minor Equipment	2,000.00	0.00	235.00	0.00	1,765.00	11
	30 - Operating Expenditures	31,842.00	7,121.12	7,444.79	157.07	17,276.09	45 %
500341	Technology Enhancement Charge	1,500.00	0.00	1,500.00	0.00	0.00	100
500454	Vehicle Liability & Damage Ins	3,330.00	0.00	0.00	0.00	3,330.00	0
500455	General Liability Insurance	937.00	0.00	0.00	0.00	937.00	0
500456	Miscellaneous Insurance	1,026.00	0.00	0.00	0.00	1,026.00	0
	40 - Internal Services	6,793.00	0.00	1,500.00	0.00	5,293.00	22 %
500465	Op & Maint Fleet Vehicle/Equip	15,025.00	0.00	0.00	0.00	15,025.00	0
	41 - Internal Serv - Fleet Maint.	15,025.00	0.00	0.00	0.00	15,025.00	0 %
500449	Fleet Rental Charge	17,661.00	0.00	0.00	0.00	17,661.00	0
	42 - Internal Serv - Fleet Replace	17,661.00	0.00	0.00	0.00	17,661.00	0 %
	Total	399,272.00	7,121.12	126,506.88	21,436.14	265,644.00	33 %

