JOHNSON ENGINEERING

SINCE 1946

October 8, 2018

Chuck Adams
Director of Operations
Wrathell, Hunt and Associates
9220 Bonita Beach Road, Suite 214
Bonita Springs, FL 34135

Re: Wet Season 2018 Water Quality Monitoring Report
Mediterra CDD Pond Sampling, Analysis, and Reporting

Dear Chuck:

This letter provides the results of the wet season 2018 water quality (WQ) sampling of the five (5) stormwater treatment ponds that discharge from Mediterra CDD. Copies of the laboratory analytical reports for the water quality samples are attached in Appendix A.

I. PURPOSE & SCOPE OF WORK

This work was conducted as Task 01: Wet Season Surface Water Sampling of our existing contract. Two (2) wet season surface water sampling events were conducted at each of the five (5) ponds. The locations of the ponds sampled are shown on the attached sampling map.

II. METHODOLOGY

The water quality sampling events were conducted on August 16, 2018 and September 19, 2018. Field parameters including temperature, pH, ORP, specific conductance, and dissolved oxygen were monitored and recorded using a multi-parameter meter. In addition to field readings and sampling, field personnel conducted visual inspections and took photographs. Littorals and aerators were observed at all of the ponds. Photos of each pond are provided in Appendix B.

Water quality samples and readings were collected near the outfall structures of each pond. The samples were collected in accordance with Florida Department of Environmental Protection (FDEP) Standard Operating Procedures. Benchmark EnviroAnalytical Laboratory (BEA) provided sample containers and performed the laboratory analytical services. The samples were laboratory analyzed for total nitrogen and total phosphorus.

III. RESULTS

The laboratory analytical results and dissolved oxygen readings for the two (2) wet season 2018 sample events were compared to each other and to Class III Lakes State Water Quality (WQ) standards. Those comparisons are shown in Table 1. The total nitrogen and total phosphorus values shown in bold are greater than the comparative threshold criteria. No dissolved oxygen values were less than the threshold criteria.

Table 1: 2018 Wet Season Mediterra CDD TN, TP, and DO Values

Site	Total Nitrogen (mg/L)		Total Phosphorus (mg/L)		Dissolved Oxygen (%)	
	8/16/18	9/19/18	8/16/18	9/19/18	8/16/18	9/19/18
L-24	**1.41**	1.15	0.03	0.03	58.2	51.3
L-37	1.20	0.90	0.04	0.04	70.4	58.6
L-50	0.70	0.44	0.01	0.01	65.6	78.9
L-52	0.61	0.55	0.01	0.02	46.7	44.3
L-55	**1.56**	1.09	0.03	**0.06**	51.7	49.2
Lake Criteria	≤1.27(1)		≤0.05(1)		≥38(2)	

(1) Annual geometric mean not to be exceeded more than once in any consecutive calendar three-year period, 62-302.530, F.A.C.
(2) No more than 10% of the values shall be below the standard, 62-302.530, F.A.C.

Field measured parameters for the two (2) wet season 2018 sample events are shown in Table 2.

Table 2: Wet Season Mediterra CDD Field Data

Site	Temperature (°C)		pH		Specific Conductance (ms/cm)		ORP (mV)	
	8/16/18	9/19/18	8/16/18	9/19/18	8/16/18	9/19/18	8/16/18	9/19/18
L-24	30.6	31.0	8.09	7.77	0.51	0.48	134.8	142.1
L-37	31.0	31.0	8.29	7.35	0.51	0.46	136.3	153.6
L-50	31.1	31.9	8.11	7.80	0.39	0.35	132.4	95.1
L-52	30.7	31.4	7.77	7.55	0.44	0.45	104.7	7.9
L-55	29.3	30.8	7.61	7.30	0.80	0.54	173.1	176.6

CONCLUSIONS

Field measurements taken during the two (2) wet season 2018 surface water sampling events showed that all the ponds are fresh with good levels of dissolved oxygen. Total nitrogen (TN) levels in samples collected from L-50 and L-52 were very low. TN levels in samples from each of the other ponds were also relatively low except for L-24 and L-55 during the first sampling event, which were slightly higher than the Class III Lakes State WQ threshold reference value. Total

phosphorus (TP) levels in samples collected from L-50 and L-52 were very low. TP levels in samples collected from each of the other ponds were also relatively low except for L-55 during the second sampling event, which was only slightly higher than the Class III Lakes State WQ threshold reference value. Overall, ponds L-24, L-37 and L-55 appear to be relatively healthy and ponds L-50 and L-52 appear to be very healthy.

Sincerely,

JOHNSON ENGINEERING, INC.

Tim Denison
Environmental Scientist

APPENDIX A

LABORATORY ANALYTICAL REPORTS

BENCHMARK
EnviroAnalytical Inc.

NELAC Certification #E84167

ANALYTICAL TEST REPORT
THESE RESULTS MEET NELAC STANDARDS

Submission Number : 18080807

Johnson Engineering, Inc.
2122 Johnson Street
Fort Myers, FL 33901

Tim Denison

Project Name : MEDITERRA SOUTH CDD POND HEALTH
Date Received : 08/17/2018
Time Received : 1503

Submission Number: 18080807
Sample Number: 001
Sample Description: L-24

Sample Date: 08/16/2018
Sample Time: 0950
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.36	MG/L	0.05	0.20	351.2	08/22/2018 12:55	PN
TOTAL PHOSPHORUS AS P	0.031 I	MG/L	0.008	0.032	365.3	08/22/2018 15:43	CE
NITRATE+NITRITE AS N	0.052	MG/L	0.006	0.024	SYSTEA EASY	08/18/2018 15:12	CF
TOTAL NITROGEN	1.41	MG/L	0.05	0.20	SYSTEA+351	08/22/2018 12:55	PN/CF

Submission Number: 18080807
Sample Number: 002
Sample Description: L-37

Sample Date: 08/16/2018
Sample Time: 1100
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.18	MG/L	0.05	0.20	351.2	08/22/2018 12:56	PN
TOTAL PHOSPHORUS AS P	0.044	MG/L	0.008	0.032	365.3	08/22/2018 15:44	CE
NITRATE+NITRITE AS N	0.023	MG/L	0.006	0.024	SYSTEA EASY	08/18/2018 15:14	CF
TOTAL NITROGEN	1.20	MG/L	0.05	0.20	SYSTEA+351	08/22/2018 12:56	PN/CF

Submission Number: 18080807
Sample Number: 003
Sample Description: L-50

Sample Date: 08/16/2018
Sample Time: 1200
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.698	MG/L	0.05	0.20	351.2	08/22/2018 12:58	PN
TOTAL PHOSPHORUS AS P	0.008 I	MG/L	0.008	0.032	365.3	08/22/2018 15:44	CE
NITRATE+NITRITE AS N	0.006 U	MG/L	0.006	0.024	SYSTEA EASY	08/18/2018 15:15	CF
TOTAL NITROGEN	0.698	MG/L	0.05	0.20	SYSTEA+351	08/22/2018 12:58	PN/CF

Submission Number: 18080807
Sample Number: 004
Sample Description: L-52
Sample Date: 08/16/2018
Sample Time: 1130
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.593	MG/L	0.05	0.20	351.2	08/22/2018 12:59	PN
TOTAL PHOSPHORUS AS P	0.008 U	MG/L	0.008	0.032	365.3	08/22/2018 15:45	CE
NITRATE+NITRITE AS N	0.015	MG/L	0.006	0.024	SYSTEA EASY	08/18/2018 15:16	CF
TOTAL NITROGEN	0.608	MG/L	0.05	0.20	SYSTEA+351	08/22/2018 12:59	PN/CF

Submission Number: 18080807
Sample Number: 005
Sample Description: L-55
Sample Date: 08/16/2018
Sample Time: 0930
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.39	MG/L	0.05	0.20	351.2	08/22/2018 13:00	PN
TOTAL PHOSPHORUS AS P	0.032	MG/L	0.008	0.032	365.3	08/22/2018 15:46	CE
NITRATE+NITRITE AS N	0.171	MG/L	0.006	0.024	SYSTEA EASY	08/18/2018 15:17	CF
TOTAL NITROGEN	1.56	MG/L	0.05	0.20	SYSTEA+351	08/22/2018 13:00	PN/CF

08/23/2018

Dale D. Dixon / Laboratory Director — Date

Tülay Tanrisever / Kara Peterson - QC/QA Officers

DATA QUALIFIERS THAT MAY APPLY:

A = Value reported is an average of two or more determinations.
B = Results based upon colony counts outside the ideal range.
H = Value based on field kit determination. Results may not be accurate.
I = Reported value is between the laboratory MDL and the PQL.
J1 = Estimated value. Surrogate recovery limits exceeded.
J2 = Estimated value. No quality control criteria exists for component.
J3 = Estimated value. Quality control criteria for precision or accuracy not met.
J4 = Estimated value. Sample matrix interference suspected.
J5 = Estimated value. Data questionable due to improper lab or field protocols.
K = Off-scale low. Value is known to be < the value reported.
L = Off-scale high. Value is known to be > the value reported.
N = Presumptive evidence of presence of material.
O = Sampled, but analysis lost or not performed.
Q = Sample held beyond accepted hold time.
T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
U = Analyte analyzed but not detected at the value indicated.
V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.
Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.
! = Data deviate from historically established concentration ranges.
? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data.
* = Not reported due to interference.
Oil & Grease - If client does not send sufficient sample quantity for spike evaluation surface water samples are supplied by the laboratory.

NOTES:

MBAS calculated as LAS; molecular weight = 340.
PQL = 4xMDL.
ND = Not detected at or above the adjusted reporting limit.
X = Value exceeds MCL.
G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

Benchmark EnviroAnalytical,Inc
1711 12th Street East
Palmetto, Fl 34221
941-723-9986
941-723-6061 Fax

Client Information:

Johnson Engineering, Inc
2122 Johnson Street
Fort Myers, FL 33901
(239) 461-2458 (Tim Denison)
(239) 334-3661 (fax)

Project Name: Mediterra South CDD Pond Health (Wet Season)
Project Number: 20023592-080

Laboratory Submission # 18080807

Sample Name	Sample Type[1] / Sample Matrix[2]	Collection		Container			Preservative[4]	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type[3]			
L-24	G / SW	8-16-18	09:50	1	½ Pint	P	1:4 H_2SO_4 pH<2□	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	1
L37	G / SW		11:00	1	½ Pint	P	1:4 H_2SO_4 pH<2□	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	2
L-50	G / SW		12:00	1	½ Pint	P	1:4 H_2SO_4 pH<2□	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	3
L-52	G / SW		11:30	1	½ Pint	P	1:4 H_2SO_4 pH<2□	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	4
L-55	G / SW		09:30	1	½ Pint	P	1:4 H_2SO_4 pH<2□	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	5
ADC ~~L-27/28~~	~~G / SW~~		~~10:20~~	~~1~~	~~½ Pint~~	~~P~~	~~1:4 H_2SO_4 pH<2□~~	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	
ADC ~~L-35~~	~~G / SW~~		~~10:40~~	~~1~~	~~½ Pint~~	~~P~~	~~1:4 H_2SO_4 pH<2□~~	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	

1 "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
2 "Sample Matrix" is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), fresh surface water (FSW), saline surface water (SSW), soil, sediment (SDMNT), or sludge (SLDG).
3 "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
4 **Sample must be refrigerated or stored in wet ice after collection. The temperature during storage should be less than or equal to 6°C (42.8°F).**
Under "Preservative," list any preservatives that were added to the sample container.

Laboratory Sample Acceptability: pH <2 ✓□
BEA Temperature: 0.8 °C

Instructions:
1. Each bottle has a label identifying sample ID, premeasured preservative contained in the bottle, sample type, client ID, and parameters for analysis.
2. The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sampler's name or initials, and any field number or ID.
3. All bottles not containing preservative may be rinsed with appropriate sample prior to collection.
4. The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

1	~~Collected By:~~	Date 8-16-18	Time 12:00	Received By:	Date	Time
2	~~Relinquished By:~~	Date 8-16-18	Time 17:00	Received By:	Date 8/17/18	Time 10:10
3	Relinquished By:	Date 8/16/18	Time 11:44	Received By:	Date 8/17/18	Time 11:44
4	Relinquished By:	Date	Time	Received By:	Date 8/17/18	Time 1503

BENCHMARK
EnviroAnalytical Inc.

NELAC Certification #E84167

ANALYTICAL TEST REPORT
THESE RESULTS MEET NELAC STANDARDS

Submission Number : 18090947

Johnson Engineering, Inc.
2122 Johnson Street
Fort Myers, FL 33901

Tim Denison

Project Name : MEDITERRA SOUTH CDD POND HEALTH
Date Received : 09/20/2018
Time Received : 1400

Submission Number: 18090947
Sample Number: 001
Sample Description: L-24

Sample Date: 09/19/2018
Sample Time: 1020
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.949	MG/L	0.05	0.20	351.2	09/26/2018 14:03	PN
TOTAL PHOSPHORUS AS P	0.030 I	MG/L	0.008	0.032	365.3	09/21/2018 14:55	CE
NITRATE+NITRITE AS N	0.202	MG/L	0.006	0.024	SYSTEA EASY	09/24/2018 11:26	JW
TOTAL NITROGEN	1.15	MG/L	0.05	0.20	SYSTEA+351	09/26/2018 14:03	PN/JW

Submission Number: 18090947
Sample Number: 002
Sample Description: L-37

Sample Date: 09/19/2018
Sample Time: 1045
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.873	MG/L	0.05	0.20	351.2	09/26/2018 14:04	PN
TOTAL PHOSPHORUS AS P	0.042	MG/L	0.008	0.032	365.3	09/21/2018 14:56	CE
NITRATE+NITRITE AS N	0.028	MG/L	0.006	0.024	SYSTEA EASY	09/24/2018 11:27	JW
TOTAL NITROGEN	0.901	MG/L	0.05	0.20	SYSTEA+351	09/26/2018 14:04	PN/JW

Submission Number: 18090947
Sample Number: 003
Sample Description: L-50

Sample Date: 09/19/2018
Sample Time: 1110
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.443	MG/L	0.05	0.20	351.2	09/26/2018 14:05	PN
TOTAL PHOSPHORUS AS P	0.008 I	MG/L	0.008	0.032	365.3	09/21/2018 14:57	CE
NITRATE+NITRITE AS N	0.006 U	MG/L	0.006	0.024	SYSTEA EASY	09/24/2018 11:28	JW
TOTAL NITROGEN	0.443	MG/L	0.05	0.20	SYSTEA+351	09/26/2018 14:05	PN/JW

Submission Number: 18090947
Sample Number: 004
Sample Description: L-52
Sample Date: 09/19/2018
Sample Time: 1130
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	0.541	MG/L	0.05	0.20	351.2	09/26/2018 14:06	PN
TOTAL PHOSPHORUS AS P	0.018 I	MG/L	0.008	0.032	365.3	09/21/2018 14:58	CE
NITRATE+NITRITE AS N	0.012 I	MG/L	0.006	0.024	SYSTEA EASY	09/24/2018 11:29	JW
TOTAL NITROGEN	0.553	MG/L	0.05	0.20	SYSTEA+351	09/26/2018 14:06	PN/JW

Submission Number: 18090947
Sample Number: 005
Sample Description: L-55
Sample Date: 09/19/2018
Sample Time: 0950
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
TOTAL KJELDAHL NITROGEN	1.08	MG/L	0.05	0.20	351.2	09/26/2018 14:07	PN
TOTAL PHOSPHORUS AS P	0.058	MG/L	0.008	0.032	365.3	09/21/2018 14:59	CE
NITRATE+NITRITE AS N	0.014 I	MG/L	0.006	0.024	SYSTEA EASY	09/24/2018 11:30	JW
TOTAL NITROGEN	1.09	MG/L	0.05	0.20	SYSTEA+351	09/26/2018 14:07	PN/JW

09/27/2018

Dale D. Dixon / Laboratory Director — Date

Tülay Tanrisever / Kara Peterson - QC/QA Officers

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NOTES:

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PQL = 4xMDL.
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X = Value exceeds MCL.
G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

COMMENTS:

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Benchmark EnviroAnalytical,Inc
1711 12th Street East
Palmetto, Fl 34221
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Client Information:

Johnson Engineering, Inc
2122 Johnson Street
Fort Myers, FL 33901
(239) 461-2458 (Tim Denison)
(239) 334-3661 (fax)

Project Name: Mediterra South CDD Pond Health (Wet Season)
Project Number: 20023592-080

Laboratory Submission # 18090947

Sample Name	Sample Type[1] / Sample Matrix[2]	Collection		Container			Preservative[4]	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type[3]			
L-24	G / SW	9-19-18	10:20	1	½ Pint	P	1:4 H_2SO_4 pH<2☑	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	1
L37	G / SW	↓	10:45	1	½ Pint	P	1:4 H_2SO_4 pH<2☑	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	2
L-50	G / SW		11:10	1	½ Pint	P	1:4 H_2SO_4 pH<2☑	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	3
L-52	G / SW		11:30	1	½ Pint	P	1:4 H_2SO_4 pH<2☑	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	4
L-55	G / SW		09:50	1	½ Pint	P	1:4 H_2SO_4 pH<2☑	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	5
	G / SW			1	½ Pint	P	1:4 H_2SO_4 pH<2☐	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	
	G / SW			1	½ Pint	P	1:4 H_2SO_4 pH<2☐	TKN (351.2) NO_3-NO_2 (353.2) TP (365.3) TN (Calc.)	

1 "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
2 "Sample Matrix" is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), fresh surface water (FSW), saline surface water (SSW), soil, sediment (SDMNT), or sludge (SLDG).
3 "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
4 **Sample must be refrigerated or stored in wet ice after collection. The temperature during storage should be less than or equal to 6°C (42.8°F).**
Under "Preservative," list any preservatives that were added to the sample container.

Laboratory Sample Acceptability: pH <2 ; ☑
BEA Temperature: 2.6°C

Instructions:
1. Each bottle has a label identifying sample ID, premeasured preservative contained in the bottle, sample type, client ID, and parameters for analysis.
2. The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sampler's name or initials, and any field number or ID.
3. All bottles not containing preservative may be rinsed with appropriate sample prior to collection.
4. The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

1	Collected By:	Date 9-19-18	Time 17:00	Received By:	Date	Time
2	Relinquished By:	Date 9-19-18	Time 17:00	Received By:	Date 9/20/18	Time 0735
3	Relinquished By:	Date 9/20/18	Time 12:02	Received By:	Date 9/20/18	Time 12:02
4	Relinquished By:	Date	Time 1400	Received By:	Date 09/20/18	Time 1400

APPENDIX B

PHOTOGRAPHS

Appendix B: Mediterra CDD Photographs (Wet Season 2018)

Photo 1: L-24

Photo 2: L-37

Appendix B: Mediterra CDD Photographs (Wet Season 2018)

Photo 3: L-50

Photo 4: L-52

Appendix B: Mediterra CDD Photographs (Wet Season 2018)

Photo 5: L-55