

PRW GROUP, LLC

PLANNING • DESIGN • UTILITIES • MANAGEMENT • LEACHATE • WATERWASTE • WATER • REUSE

DOCKET NO. 20170249-WS

LETTER OF TRANSMITTAL

TO: Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

DATE: 11/17/17

RECEIVED-PPSC
2017 NOV 20 AM 11:03
COMMISSION
CLERK

RE: PSC Application 1002 - RSPI MHC, LLC

TRANSMITTAL ITEMS

ITEM NO.	QUANTITY	DESCRIPTION
1	1	PSC Application 1002 for RSPI MHC, LLC

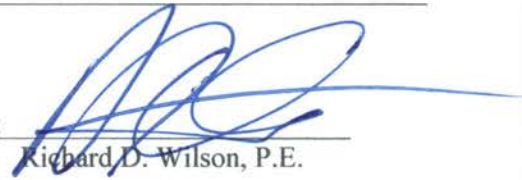
THESE ARE TRANSMITTED AS:

- NO EXCEPTIONS
- AMEND AND RESUBMIT
- FOR YOUR USE
- MAKE CORRECTIONS NOTED
- REJECTED-SEE COMMENTS
- AS REQUESTED

COMMENTS

We have been working with Melinda Watts on the application.

- COM _____
- AFD **COPY TO:** _____
- APA _____
- ECO _____
- ENG 10 maps
- GCL _____
- IDM _____
- CLK _____

SIGNED BY: 
Richard D. Wilson, P.E.

PSC APPLICATION 1002

RSPI MHC, LLC

ORANGE COUNTRY, FLORIDA

Prepared For

RSPI MHC, LLC

8800 N. Bronx Avenue, 2nd Floor

Skokie, IL 60077

Prepared By

PRW Group, LLC

1891 Lake Spier Drive

Winter Park, Florida 32789

407-721-6954

November 17, 2017

**APPLICATION FOR ORIGINAL CERTIFICATE OF AUTHORIZATION FOR
EXISTING UTILITY CURRENTLY CHARGING FOR SERVICE**

**(Pursuant to Sections 367.031, 367.045, and 367.081, Florida Statutes, and
Rule 25-30.034, Florida Administrative Code)**

To: **Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850**

The undersigned hereby makes application for original certificate(s) to operate a water and/or wastewater utility in Orange County, Florida, and submits the following information:

PART I APPLICANT INFORMATION

- A) Contact Information for Utility. The utility's name, address, telephone number, Federal Employer Identification Number, and if applicable, fax number, e-mail address, and website address. The utility's name should reflect the business and/or fictitious name(s) registered with the Department of State's Division of Corporations:

RSPI MHC, LLC
Utility Name

8800 N. Bronx Avenue, 2nd Floor
Office Street Address

<u>Skokie</u>	<u>IL</u>	<u>60077</u>
City	State	Zip Code

n/a
Mailing Address (if different from Street Address)

<u>n/a</u>	<u>n/a</u>	<u>n/a</u>
City	State	Zip Code

<u>(847) 626-0400</u>	<u>(866) 675-1403</u>
Phone Number	Fax Number

76-0777012
Federal Employer Identification Number

jwolf@lakeshoremhc.com
E-Mail Address

www.lakeshoremhc.com

Website Address

- B) The contact information of the authorized representative to contact concerning this application:

Richard Wilson

Name

1891 Lake Spier Drive

Mailing Address

Winter Park

Florida

32789

City

State

Zip Code

(407) 721-5954

() n/a-

Phone Number

Fax Number

rwilson@wilscbs.com

E-Mail Address

- C) Indicate the nature of the utility's business organization (check one). Provide documentation from the Florida Department of State, Division of Corporations showing the utility's business name and registration/document number for the business, unless operating as a sole proprietor.

Corporation

Number

Limited Liability Company

M17000003470

Number

Partnership

Number

Limited Partnership

Number

Limited Liability Partnership

Number

Sole Proprietorship

Association

Other (Specify)

If the utility is doing business under a fictitious name, provide documentation from the Florida Department of State, Division of Corporations showing the utility's fictitious name and registration number for the fictitious name.

Fictitious Name (d/b/a) n/a
Registration Number

- D) The name(s), address(es), and percentage of ownership of each entity or person which owns or will own more than 5 percent interest in the utility (use an additional sheet if necessary).

RSPI MHC, LLC 8800 N. Bronx Avenue, 2nd Floor, Skokie, IL. 60077

PART II ORIGINAL CERTIFICATE FOR EXISTING UTILITY

A) DESCRIPTION OF SERVICE

- 1) Exhibit n/a - Provide a statement indicating whether the application is for water, wastewater, or both. If the applicant is applying only for water or wastewater, the statement shall include how the other service is provided.

Application is for both water and wastewater.

- 2) Exhibit n/a - Provide a description of the types of customers served, i.e., single family homes, mobile homes, duplexes, golf course clubhouse, or commercial.

Mobile homes

- 3) Exhibit 2 - Provide a schedule showing the number of customers currently served, by class and meter size, as well as the number of customers projected to be served when the requested service territory is fully developed.

B) FINANCIAL ABILITY

- 1) Exhibit 3 - Provide a detailed financial statement (balance sheet and income statement), audited if available, of the financial condition of the applicant, that shows all assets and liabilities of every kind and character. The financial statements shall be for the preceding calendar or fiscal year. The financial statement shall be prepared in accordance with Rule 25-30.115, F.A.C. If available, a statement of the sources and uses of funds shall also be provided.

- 2) Exhibit n/a - Provide a list of all entities, including affiliates, upon which the applicant is relying to provide funding to the utility and an explanation of the manner and amount of such funding. The list need not include any person or entity holding less than 5 percent ownership interest in the utility. The applicant shall provide copies of any financial agreements between the listed entities and the utility and proof of the listed entities' ability to provide funding, such as financial statements.

None

C) TECHNICAL ABILITY

- 1) Exhibit 4 - Provide a statement of the applicant's experience in the water or wastewater industry;

- 2) Exhibit 5 - Provide a copy of all current permits from the Department of Environmental Protection (DEP) and the water management district;

- 3) Exhibit 6 - Provide a copy of the most recent sanitary survey, the compliance inspection report available from the DEP or county health department, and the most recent secondary water quality standards report; and

- 4) Exhibit 7 - Provide a copy of all correspondence with the DEP, county health department, and water management district, including consent orders and warning letters, and the utility's responses to the same, for the past five years.

D) NEED FOR SERVICE

- 1) Exhibit n/a - Provide a statement explaining when and under what circumstances the applicant began providing service prior to obtaining a certificate of authorization.

Mobile home community purchahsed in 2005 (including utilities serving residents).

- 2) Exhibit n/a - If the applicant is requesting any territory not served at the time of application, provide the following documentation of the need for service in the proposed area:

- a) The number of customers proposed to be served, by customer class and meter size, including a description of the types of customers anticipated to be served, i.e., single family homes, mobile homes, duplexes, golf course clubhouse, commercial. If the development will be in phases, this information shall be separated by phase.
- b) A copy of all requests for service from property owners or developers in areas not currently served.
- c) The current land use designation of the proposed service territory as described in the local comprehensive plan at the time the application is filed. If the proposed development will require a revision to the comprehensive plan, describe the steps taken and to be taken to facilitate those changes, including changes needed to address the proposed need for service described above.
- d) Any known land use restrictions, such as environmental restrictions imposed by governmental authorities.

None

E) TERRITORY DESCRIPTION AND MAPS

- 1) Exhibit 8 - Provide a legal description of the proposed service area in the format prescribed in Rule 25-30.029, F.A.C.

- 2) Exhibit 9 - Provide documentation of the utility's right to access continued use of the land upon which the utility treatment facilities are located. This documentation shall be in the form of a recorded warranty deed, recorded quit claim deed accompanied by title insurance, recorded lease such as a 99-year lease, or recorded easement. The applicant may submit an unrecorded copy of the instrument granting the utility's right to access and continued use of the land upon which the utility treatment facilities are or will be located, provided the applicant files a recorded copy within the time prescribed in the order granting the certificate.
- 3) Exhibit 10 - Provide a detailed system map showing existing and proposed lines and treatment facilities with the territory proposed to be served plotted thereon, consistent with the legal description provided in E-1 above. Any territory not served at the time of the application shall be specifically identified on the system map. The map shall be of sufficient scale and detail to enable correlation with the description of the territory proposed to be served.
- 4) Exhibit 11 - Provide an official county tax assessment map or other map showing township, range, and section with a scale such as 1"=200' or 1"=400', with the proposed territory plotted thereon, consistent with the legal description provided in E-1 above.

F) PROPOSED TARIFF AND RATE INFORMATION

- 1) Exhibit 12 - Provide a tariff containing all rates, classifications, charges, rules, and regulations, which shall be consistent with Chapter 25-9, F.A.C. See Rule 25-30.034, F.A.C., for information about water and wastewater tariffs that are available and may be completed by the applicant and included in the application.
- 2) Exhibit n/a - Provide documentation specifying on what date and under what authority the current rates and charges were established.

2/27/16 - Rates developed by Owner.

G) NOTICING REQUIREMENTS

Exhibit n/a - Provide proof of noticing pursuant to Rule 25-30.030, F.A.C. This may be provided as a late-filed exhibit.

PART III

SIGNATURE

Please sign and date the utility's completed application.

APPLICATION SUBMITTED BY:



Applicant's Signature

Joseph I. Wolf,

Applicant's Name (Printed)

RSPI MHC, LLC (FL), its Manager

Applicant's Title

11/17/2017

Date

PSC Application 1002
RSPI MHC, LLC
Orange Country, Florida
List of Exhibits

- | | |
|------------|---|
| Exhibit 1 | Florida Department of State, Division of Corporations Documentation |
| Exhibit 2 | Current and Projected Number of Customers |
| Exhibit 3 | Financial Statements (Annual Report Forms) |
| Exhibit 4 | Applicants Expertise in Water and Wastewater Industry |
| Exhibit 5 | Current FDEP and SJRWMD Permits |
| Exhibit 6 | Sanitary Survey and Secondary Water Quality Standards Report |
| Exhibit 7 | FDEP and SJRWMD Correspondence (Past Five Years) |
| Exhibit 8 | Legal Description of the Proposed Service Area |
| Exhibit 9 | Utility's Right of Access (Recorded Warranty Deed) |
| Exhibit 10 | System Maps Water and Wastewater |
| Exhibit 11 | Service Area Map (Section/Township/Range) |
| Exhibit 12 | Proposed Tariff and Rate Information |

Exhibit 1

Florida Department of State, Division of Corporations Documentation



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Foreign Limited Liability Company

RSPI MHC, LLC

Filing Information

Document Number M17000003470

FEI/EIN Number 76-0777012

Date Filed 04/21/2017

State DE

Status ACTIVE

Principal Address

8800 NORTH BRONX AVENUE, 2ND FLOOR
SKOKIE, IL 60077

Mailing Address

8800 NORTH BRONX AVENUE, 2ND FLOOR
SKOKIE, IL 60077

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301-2525

Authorized Person(s) Detail

Name & Address

Title MGR

RSPI MANAGER, LLC
8800 NORTH BRONX AVENUE, 2ND FLOOR
SKOKIE, IL 60077

Annual Reports

No Annual Reports Filed

Document Images

04/21/2017 - Foreign Limited

[View image in PDF format](#)

Exhibit 2

Current and Projected Number of Customers

Current and Projected Number of Customers

Customer Class	Residential
Meter Size	1/2"
Current Number of Customers (as of 12/31/2016)	519
Projected Number of Customers (fully developed)	790

Exhibit 3

Financial Statements (Annual Report Forms)

- Form F-3 (I)
- Form F-5 (K)
- Form W-1 (R)
- Form W-2 (S)
- Form W-3 (T)
- Form W-4 (U)
- Form W-5 (V)
- Form W-6 (W)
- Form S-1 (Z)
- Form S-2 (AA)
- Form S-3 (AB)
- Form S-4 (AC)
- Form S-5 (AD)

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 31, 2016

INCOME STATEMENT

Account Name	Ref. Page	Water	Wastewater	Other	Total Company
Gross Revenue:					
Residential _____		\$ 38,155	\$ 76,903	\$ 2,318	\$ 117,376
Commercial _____					
Industrial _____					
Multiple Family _____					
Guaranteed Revenues _____					
Other (Specify) _____					
Total Gross Revenue _____		\$ 38,155	\$ 76,903	\$ 2,318	\$ 117,376
Operation Expense (Must tie to pages W-3 and S-3)	W-3 S-3	\$ 55,985	\$ 94,720	\$ 0	\$ 150,705
Depreciation Expense _____	F-5	26,239	42,193	0	68,432
CIAC Amortization Expense _____	F-8				
Taxes Other Than Income _____	F-7	0	0	0	0
Income Taxes _____	F-7	0	0	0	0
Total Operating Expense		\$ 82,224	136,913	0	\$ 219,137
Net Operating Income (Loss)		\$ (44,069)	\$ (60,010)	\$ 2,318	\$ (101,761)
Other Income:					
Nonutility Income _____		\$ _____	\$ _____	\$ _____	\$ _____

Other Deductions:					
Miscellaneous Nonutility Expenses _____		\$ _____	\$ _____	\$ _____	\$ _____
Interest Expense _____					

Net Income (Loss)		\$ (44,069)	\$ (60,010)	\$ 2,318	\$ (101,761)

UTILITY NAME RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

GROSS UTILITY PLANT

Plant Accounts: (101 - 107) inclusive	Water	Wastewater	Plant other Than Reporting Systems	Total
Utility Plant in Service (101)	\$ 912,784	\$ 1,560,108	\$ _____	\$ 2,472,892
Construction Work in Progress (105) _____	_____	_____	_____	_____
Other (Specify) _____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Utility Plant _____	\$ 912,784	\$ 1,560,108	\$ _____	\$ 2,472,892

ACCUMULATED DEPRECIATION (A/D) AND AMORTIZATION OF UTILITY PLANT

Account 108	Water	Wastewater	Other Than Reporting Systems	Total
Balance First of Year _____	\$ 702,300	\$ 1,278,260	\$ _____	\$ 1,980,560
Add Credits During Year:				
Accruals charged to depreciation account _____	\$ 26,239	\$ 42,193	\$ _____	\$ 68,432
Salvage _____	_____	_____	_____	_____
Other Credits (specify) _____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Credits _____	\$ 26,239	\$ 42,193	\$ _____	\$ 68,432
Deduct Debits During Year:				
Book cost of plant retired _____	\$ -	\$ -	\$ _____	\$ _____
Cost of removal _____	_____	_____	_____	_____
Other debits (specify) _____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Debits _____	\$ -	\$ -	\$ _____	\$ -
Balance End of Year _____	\$ 728,539	\$ 1,320,453	\$ -	\$ 2,048,992

WATER
OPERATING
SECTION

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 31, 2016

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
301	Organization			2.50 %	\$ 2,500	\$	\$ 250	\$ 2,750
304	Structures and Improvements							
305	Collecting and Impounding Reservoirs							
306	Lake, River and Other Intakes			3.70 %	84,000		3,398	87,398
307	Wells and Springs							
308	Infiltration Galleries & Tunnels			3.13 %	10,000		0	10,000
309	Supply Mains			5.88 %	11,500		882	12,382
310	Power Generating Equipment			5.88 %	30,000		0	30,000
311	Pumping Equipment			5.88 %	2,100		706	2,806
320	Water Treatment Equipment			3.33 %	19,500		1,500	21,000
330	Distribution Reservoirs & Standpipes			2.50 %	422,500		12,801	435,301
331	Trans. & Dist. Mains (Plastic)			2.86 %	70,700		2,143	72,843
333	Services			5.88 %	0		3,059	3,059
334	Meter & Meter Installations			2.50 %	49,500		1,500	51,000
335	Hydrants							
336	Backflow Prevention Devices							
339	Other Plant and Miscellaneous Equipment							
340	Office Furniture and Equipment							
341	Transportation Equipment							
342	Stores Equipment							
343	Tools, Shop and Garage Equipment							
344	Laboratory Equipment							
345	Power Operated Equipment							
346	Communication Equipment							
347	Miscellaneous Equipment							
348	Other Tangible Plant							
	Totals				\$ 702,300	\$ 0.0	\$ 26,239	\$ 728,539 *

* This amount should tie to Sheet F-5.

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 31 2016

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
301	Organization			2.50 %	\$ 2,500		\$ 250	\$ 2,750
304	Structures and Improvements							
305	Collecting and Impounding Reservoirs							
306	Lake, River and Other Intakes			3.70 %	84,000		3,398	87,398
307	Wells and Springs							
308	Infiltration Galleries & Tunnels			3.13 %	10,000		0	10,000
309	Supply Mains			5.88 %	11,500		882	12,382
310	Power Generating Equipment			5.88 %	30,000		0	30,000
311	Pumping Equipment			5.88 %	2,100		706	2,806
320	Water Treatment Equipment			3.33 %	19,500		1,500	21,000
330	Distribution Reservoirs & Standpipes			2.50 %	422,500		12,801	435,301
331	Trans. & Dist. Mains (Plastic)			2.86 %	70,700		2,143	72,843
333	Services			5.88 %	0		3,059	3,059
334	Meter & Meter Installations			2.50 %	49,500		1,500	51,000
335	Hydrants							
336	Backflow Prevention Devices							
339	Other Plant and Miscellaneous Equipment							
340	Office Furniture and Equipment							
341	Transportation Equipment							
342	Stores Equipment							
343	Tools, Shop and Garage Equipment							
344	Laboratory Equipment							
345	Power Operated Equipment							
346	Communication Equipment							
347	Miscellaneous Equipment							
348	Other Tangible Plant							
	Totals				\$ 702,300	\$ 0.0	\$ 26,239	\$ 728,539 *

* This amount should tie to Sheet F-5.

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 31, 2016

WATER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	Account Name	Amount
601	Salaries and Wages - Employees	\$ _____
603	Salaries and Wages - Officers, Directors, and Majority Stockholders	_____
604	Employee Pensions and Benefits	_____
610	Purchased Water	_____
615	Purchased Power	13,398
616	Fuel for Power Production	_____
618	Chemicals	6,313
620	Materials and Supplies	_____
630	Contractual Services:	_____
	Billing	950
	Professional	35,324
	Testing	_____
	Other	_____
640	Rents	_____
650	Transportation Expense	_____
655	Insurance Expense	_____
665	Regulatory Commission Expenses (Amortized Rate Case Expense)	_____
670	Bad Debt Expense	_____
675	Miscellaneous Expenses	_____
	Total Water Operation And Maintenance Expense	\$ 55,985 *

* This amount should tie to Sheet F-3.

WATER CUSTOMERS

Description (a)	Type of Meter ** (b)	Equivalent Factor (c)	Number of Active Customers		Total Number of Meter Equivalents (c x e) (f)
			Start of Year (d)	End of Year (e)	
Residential Service					
5/8"	D	1.0	_____	_____	_____
3/4"	D	1.5	517	519	778.5
1"	D	2.5	_____	_____	_____
1 1/2"	D,T	5.0	_____	_____	_____
General Service					
5/8"	D	1.0	_____	_____	_____
3/4"	D	1.5	_____	_____	_____
1"	D	2.5	_____	_____	_____
1 1/2"	D,T	5.0	_____	_____	_____
2"	D,C,T	8.0	_____	_____	_____
3"	D	15.0	_____	_____	_____
3"	C	16.0	_____	_____	_____
3"	T	17.5	_____	_____	_____
Unmetered Customers Other (Specify)	_____	_____	_____	_____	_____
			Total	517	519
					778.5

** D = Displacement
C = Compound
T = Turbine

UTILITY NAME: _____ RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

SYSTEM NAME: _____

PUMPING AND PURCHASED WATER STATISTICS

(a)	Water Purchased For Resale (Omit 000's) (b)	Finished Water From Wells (Omit 000's) (c)	Recorded Accounted For Loss Through Line Flushing Etc. (Omit 000's) (d)	Total Water Pumped And Purchased (Omit 000's) [(b)+(c)-(d)] (e)	Water Sold To Customers (Omit 000's) (f)
January _____	_____	144	20	_____	124
February _____	_____	126	20	_____	106.1
March _____	_____	120	20	_____	99.7
April _____	_____	105	20	_____	84.8
May _____	_____	118	20	_____	97.6
June _____	_____	110	20	_____	89.7
July _____	_____	101	20	_____	81.3
August _____	_____	109	20	_____	88.8
September _____	_____	98	20	_____	77.9
October _____	_____	114	20	_____	94.2
November _____	_____	104	20	_____	84.3
December _____	_____	93	20	_____	72.6
Total for Year _____	_____	1,341	240	_____	1,101

If water is purchased for resale, indicate the following:

Vendor _____
Point of delivery _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

MAINS (FEET)

Kind of Pipe (PVC, Cast Iron, Coated Steel, etc.)	Diameter of Pipe	First of Year	Added	Removed or Abandoned	End of Year
PVC	4	_____	_____	_____	11,300
PVC	6	_____	_____	_____	19,900
PVC	8	_____	_____	_____	720
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

UTILITY NAME: _____ RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

SYSTEM NAME: _____

WELLS AND WELL PUMPS

(a)	(b)	(c)	(d)	(e)
Year Constructed _____	1973	2002	_____	_____
Types of Well Construction and Casing _____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Depth of Wells _____	370	365	_____	_____
Diameters of Wells _____	6"	10"	_____	_____
Pump - GPM _____	_____	_____	_____	_____
Motor - HP _____	_____	_____	_____	_____
Motor Type * _____	_____	_____	_____	_____
Yields of Wells in GPD _____	_____	_____	_____	_____
Auxiliary Power _____	70kW	70kW	_____	_____
* Submersible, centrifugal, etc.				

RESERVOIRS

(a)	(b)	(c)	(d)	(e)
Description (steel, concrete)	Steel-Pressure	Steel-Storage	_____	_____
Capacity of Tank _____	10000	35000	_____	_____
Ground or Elevated _____	Ground	Ground	_____	_____

HIGH SERVICE PUMPING

(a)	(b)	(c)	(d)	(e)
<u>Motors</u>				
Manufacturer _____	_____	_____	_____	_____
Type _____	_____	_____	_____	_____
Rated Horsepower _____	20	20	_____	_____
<u>Pumps</u>				
Manufacturer _____	Berkley	Berkley	_____	_____
Type _____	Centrifugal	Centrifugal	_____	_____
Capacity in GPM _____	500	500	_____	_____
Average Number of Hours Operated Per Day _____	_____	_____	_____	_____
Auxiliary Power _____	70kW	70kW	_____	_____

UTILITY NAME: _____ RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

SOURCE OF SUPPLY

List for each source of supply (Ground, Surface, Purchased Water etc.)			
Permitted Gals. per day _____	186,000	_____	_____
Type of Source _____	Ground	_____	_____

WATER TREATMENT FACILITIES

List for each Water Treatment Facility:			
Type _____	_____	_____	_____
Make _____	_____	_____	_____
Permitted Capacity (GPD) _____	422,000 (MD)	_____	_____
High service pumping	500	_____	_____
Gallons per minute _____	_____	_____	_____
Reverse Osmosis _____	_____	_____	_____
Lime Treatment	_____	_____	_____
Unit Rating _____	_____	_____	_____
Filtration	_____	_____	_____
Pressure Sq. Ft. _____	_____	_____	_____
Gravity GPD/Sq.Ft. _____	_____	_____	_____
Disinfection	_____	_____	_____
Chlorinator _____	Hypochlorite	_____	_____
Ozone _____	_____	_____	_____
Other _____	_____	_____	_____
Auxiliary Power _____	_____	_____	_____

WASTEWATER
OPERATING
SECTION

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

WASTEWATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
351	Organization_____	\$ 10,000	\$ _____	\$ _____	\$ 10,000
352	Franchises_____	_____	_____	_____	_____
353	Land and Land Rights_____	_____	_____	_____	_____
354	Structures and Improvements_____	238,000	_____	_____	238,000
355	Power Generation Equipment_____	72,360	_____	_____	72,360
360	Collection Sewers - Force_____	748,288	_____	_____	748,288
361	Collection Sewers - Gravity_____	225,000	_____	_____	225,000
362	Special Collecting Structures_____	_____	_____	_____	_____
363	Services to Customers_____	_____	_____	_____	_____
364	Flow Measuring Devices_____	_____	_____	_____	_____
365	Flow Measuring Installations_____	_____	_____	_____	_____
370	Receiving Wells_____	120,000	_____	_____	120,000
371	Pumping Equipment_____	56,000	_____	_____	56,000
375	Reuse Trans. & Dist. System_____	9,460	_____	_____	9,460
380	Treatment and Disposal Equipment_____	81,000	_____	_____	81,000
381	Plant Sewers_____	_____	_____	_____	_____
382	Outfall Sewer Lines_____	_____	_____	_____	_____
389	Other Plant and Miscellaneous Equipment_____	_____	_____	_____	_____
390	Office Furniture and Equipment_____	_____	_____	_____	_____
391	Transportation Equipment_____	_____	_____	_____	_____
392	Stores Equipment_____	_____	_____	_____	_____
393	Tools, Shop and Garage Equipment_____	_____	_____	_____	_____
394	Laboratory Equipment_____	_____	_____	_____	_____
395	Power Operated Equipment_____	_____	_____	_____	_____
396	Communication Equipment_____	_____	_____	_____	_____
397	Miscellaneous Equipment_____	_____	_____	_____	_____
398	Other Tangible Plant_____	_____	_____	_____	_____
	Total Wastewater Plant_____	\$ 1,560,108	\$ _____	\$ _____	\$ 1,560,108 *

* This amount should tie to sheet F-5.

UTILITY NAME: RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 3 2016

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WASTEWATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
351	Organization	---	---	2.50 %	\$ 2,500	\$ ---	\$ 250	\$ 2,750
354	Structures and Improvements	---	---	3.13 %	\$ 150,700	---	7,438	158,138
355	Power Generation Equipment	---	---	---	---	---	---	---
360	Collection Sewers - Force	---	---	3.70 %	72,360	---	-	72,360
361	Collection Sewers - Gravity	---	---	2.50 %	646,400	---	18,707	665,107
362	Special Collecting Structures	---	---	---	---	---	---	---
363	Services to Customers	---	---	2.86 %	212,100	---	6,429	218,529
364	Flow Measuring Devices	---	---	---	---	---	---	---
365	Flow Measuring Installations	---	---	---	---	---	---	---
370	Receiving Wells	---	---	4.00 %	120,000	---	-	120,000
371	Pumping Equipment	---	---	6.67 %	8,400	---	3,733	12,133
375	Reuse Trans. & Dist. System	---	---	2.50 %	7,600	---	237	7,837
380	Treatment and Disposal Equipment	---	---	6.67 %	58,200	---	5,400	63,600
381	Plant Sewers	---	---	---	---	---	---	---
382	Outfall Sewer Lines	---	---	---	---	---	---	---
389	Other Plant and Miscellaneous Equipment	---	---	---	---	---	---	---
390	Office Furniture and Equipment	---	---	---	---	---	---	---
391	Transportation Equipment	---	---	---	---	---	---	---
392	Stores Equipment	---	---	---	---	---	---	---
393	Tools, Shop and Garage Equipment	---	---	---	---	---	---	---
394	Laboratory Equipment	---	---	---	---	---	---	---
395	Power Operated Equipment	---	---	---	---	---	---	---
396	Communication Equipment	---	---	---	---	---	---	---
397	Miscellaneous Equipment	---	---	---	---	---	---	---
398	Other Tangible Plant	---	---	---	---	---	---	---
	Totals				\$ 1,278,260	\$ 0	\$ 42,193	\$ 1,320,453 *

* This amount should tie to Sheet F-5.

UTILITY NAME: ___ RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

WASTEWATER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	Account Name	Amount
701	Salaries and Wages - Employees_____	\$ _____
703	Salaries and Wages - Officers, Directors, and Majority Stockholders_____	_____
704	Employee Pensions and Benefits_____	_____
710	Purchased Wastewater Treatment_____	_____
711	Sludge Removal Expense_____	22,066
715	Purchased Power_____	21,256
716	Fuel for Power Production_____	_____
718	Chemicals_____	5,435
720	Materials and Supplies_____	9,962
730	Contractual Services:	_____
	Billing_____	677
	Professional_____	35,324
	Testing_____	_____
	Other_____	_____
740	Rents_____	_____
750	Transportation Expense_____	_____
755	Insurance Expense_____	_____
765	Regulatory Commission Expenses (Amortized Rate Case Expense)_____	_____
770	Bad Debt Expense_____	_____
775	Miscellaneous Expenses_____	_____
	Total Wastewater Operation And Maintenance Expense_____	\$ <u>94,720</u> *

* This amount should tie to Sheet F-3.

WASTEWATER CUSTOMERS

Description (a)	Type of Meter ** (b)	Equivalent Factor (c)	Number of Active Customers		Total Number of Meter Equivalents (c x e) (f)
			Start of Year (d)	End of Year (e)	
Residential Service					
All meter sizes	D	1.0	517	519	519
General Service					
5/8"	D	1.0			
3/4"	D	1.5			
1"	D	2.5			
1 1/2"	D,T	5.0			
2"	D,C,T	8.0			
3"	D	15.0			
3"	C	16.0			
3"	T	17.5			
Unmetered Customers Other (Specify)	_____	_____			
			Total	517	519

** D = Displacement
C = Compound
T = Turbine

UTILITY NAME: _____ RSPI MHC, LLC

YEAR OF REPORT
DECEMBER 31, 2016

PUMPING EQUIPMENT

	1-Tanglewood	2-Borrow	3-Tahoe	4-Palm Isle		
Lift Station Number _____						
Make or Type and nameplate data on pump _____	Sub/Duplex	Sub/Duplex	Sub/Duplex	Sub/Duplex		
	Goulds	Liberty	Goulds	Goulds Liberty		
Year installed _____	2015	2015	2015	unk.		
Rated capacity _____				50		
Size _____						
Power:						
Electric _____	X	X	X	X		
Mechanical _____						
Nameplate data of motor _____	3 HP	2 HP	2 HP	2 HP		

SERVICE CONNECTIONS

Size (inches) _____	4					
Type (PVC, VCP, etc.) _____	PVC					
Average length _____	50					
Number of active service connections _____						
Beginning of year _____						
Added during year _____						
Retired during year _____						
End of year _____	750					
Give full particulars concerning inactive connections _____						

COLLECTING AND FORCE MAINS

	Collecting Mains				Force Mains			
Size (inches) _____	8				4 (Raw)	6 (Eff)		
Type of main _____	PVC				PVC	PVC		
Length of main (nearest foot) _____								
Beginning of year _____	24262				6030	788		
Added during year _____								
Retired during year _____								
End of year _____	24,262				6,030	788		

MANHOLES

Size (inches) _____	48			
Type of Manhole _____	Conc.			
Number of Manholes:				
Beginning of year _____	83			
Added during year _____				
Retired during year _____				
End of Year _____	83			

UTILITY NAME: _____ RSPI MHC, LLC

YEAR OF REPORT DECEMBER 31, 2016

SYSTEM NAME: _____

TREATMENT PLANT

Manufacturer _____	<u>Activated Sludge</u>	<u>Equalization/Anoxic</u>	<u>Aeration/Clarifer/Digester</u>
Type _____		<u>Steel</u>	<u>Concrete</u>
"Steel" or "Concrete" _____	150,000		
Total Permitted Capacity _____	111,000		
Average Daily Flow _____	RIBs		
Method of Effluent Disposal _____	150,000		
Permitted Capacity of Disposal _____			
Total Gallons of _____	111,000		
Wastewater treated _____			

MASTER LIFT STATION PUMPS

Manufacturer _____	_____	_____	_____	_____	_____	_____
Capacity (GPM's) _____	_____	_____	_____	_____	_____	_____
Motor:						
Manufacturer _____	_____	_____	_____	_____	_____	_____
Horsepower _____	_____	_____	_____	_____	_____	_____
Power (Electric or _____	_____	_____	_____	_____	_____	_____
Mechanical) _____	_____	_____	_____	_____	_____	_____

PUMPING WASTEWATER STATISTICS

Months	Gallons of Treated Wastewater	Effluent Reuse Gallons to Customers	Effluent Gallons Disposed of on site
January _____	132,000		132,000
February _____	166,000		166,000
March _____	147,000		147,000
April _____	155,000		155,000
May _____	223,000		223,000
June _____	74,000		74,000
July _____	71,000		71,000
August _____	77,000		77,000
September _____	79,000		79,000
October _____	82,000		82,000
November _____	63,000		63,000
December _____	59,000		59,000
Total for year _____	1,328,000		1,328,000

If Wastewater Treatment is purchased, indicate the vendor: _____

Exhibit 4

Applicants Expertise in Water and Wastewater Industry

The applicant has owned and operated the subject water and wastewater facilities since purchasing the community in 2005. In addition, the applicant has a full time employee (Utility Director) responsible for the operation and maintenance of the RPSI MHC, LLC and other facilities throughout the Country.

Exhibit 5

Current FDEP and SJRWMD Permits

- FDEP Water Construction Permit
- FDEP Operating Wastewater Permit
- SJRWMD CUP

FDEP – Water



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

October 16, 2014

ELECTRONIC CORRESPONDENCE

In the matter of an

Application for Permit by:

Rock Springs MHC WTP/RSPI MHD, L.L.C.
Joseph I. Wolf, RSPI Manager LLC
8800 Bronx Avenue, 2nd Floor
Skokie, IL 60077
JWolf@lakeshoremhc.com

DEP File No. 0080752-003-WC
County: Orange

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number 0080752-003-WC for the Rock Springs MHC to upgrade the existing Water Treatment System by adding a second hydropneumatic tank, issued pursuant to Section 403.861(9), Florida Statutes.

This permit is final and effective on the date filed with the clerk of the Department unless a petition is filed in accordance with the paragraphs below or unless a request for extension of time in which to file a petition is filed within the required timeframe and conforms to Rule 62-110.106(4), F.A.C. Upon timely filing of a petition or a request for an extension, this permit will not be effective until further Order of the Department.

A person whose substantial interests are affected by this permit may petition for an administrative proceeding (hearing) in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) with the Agency Clerk for the Department of Environmental Protection, Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, within 14 days of receipt of this Notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, F.A.C.

A petition must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

Permittee:
Rock Springs MHC WTP/RSPI MHD, L.L.C.
Joseph I. Wolf, RSPI Manager L.L.C.
Page 2

DEP File No.:
0080752-003-WC

- (c) A statement of how and when the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts which petitioner contends warrant reversal or modification of the Department's action;
- (f) A statement of the specific rules or statutes the petitioner contends requires reversal or modification of the Department's action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by petitioner, stating precisely the action that the petitioner wants the Department to take.

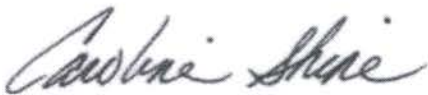
A petition that does not dispute the materials facts on which the Department's action is based shall state that no such facts are in dispute and otherwise contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any such final decision of the Department on the petition have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

When the Order (Permit) is final, any party to the Order has the right to seek judicial review of the Order pursuant to section 120.68 of the Florida Statutes, by filing a Notice of Appeal pursuant to Rule 9.110 of the Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000; and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Caroline Shine, Environmental Administrator
Drinking Water/UIC/Groundwater Permitting
FDEP Central District
(407)897-2927

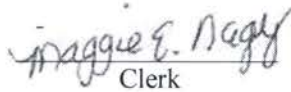
Enclosures: Permit No. 0080752-003-WC

Permittee:
Rock Springs MHC WTP/RSPI MHD, L.L.C.
Joseph I. Wolf, RSPI Manager L.L.C.
Page 3

DEP File No.:
0080752-003-WC

FILING AND ACKNOWLEDGEMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.


Clerk

October 16, 2014

Date

CERTIFICATION OF SERVICE

The undersigned hereby acknowledges that this **Notice of Permit Issuance** and all copies were electronically transmitted before the close of business on October 16, 2014 to those persons listed.

Copies Furnished to:

Engineer of Record: Richard Wilson, P.E., PRW Group, L.L.C. [rwilson@wilschs.com]
FDEP: Richard Lott, Javed Mayet, Nathan Hess, Jill Farris



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

October 16, 2014

ELECTRONIC CORRESPONDENCE

PERMITTEE:

Rock Springs MHC WTP/RSPI MHD, L.L.C.
Joseph I. Wolf, RSPI Manager LLC
8800 Bronx Avenue, 2nd Floor
Skokie, IL 60077
JWolf@lakeshoremhc.com

PWS ID NUMBER: 3481093

PERMIT NUMBER: 0080752-003-WC

DATE OF ISSUANCE: October 16, 2014

EXPIRATION DATE: October 15, 2019

COUNTY: Orange

PROJECT: Rock Springs MHC
Hydropneumatic Tank

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-550, 62-555 and 62-560.

The Water Treatment Plant (WTP) at the Rock Springs Mobile Home Community (MHC) has a permitted capacity of 422,000 gallons per day, and is rated Category 5 Class C. Existing water treatment components include two raw water wells with submersible pumps rated @500 gallons per minute (gpm), two high service pumps rated @500 gpm, one 800 gpm cascade tray aerator, sodium hypochlorite disinfection system, one 35,000-gallon ground storage tank, and one 10,000-gallon hydropneumatic tank.

The flow rates reported on the Monthly Operating Reports prior to April 2014 were in error, as the result of inaccurate flow meters. After subsequent replacement of the meters in mid-April 2014, the average daily flows for May 2014 and June 2014 were 228,000 and 237,000 gallons per day, respectively. Likewise, the maximum daily flows for May 2014 and June 2014 were recorded at 372,000 and 369,000 gallons per day, respectively.

The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawings, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

PROPOSED CONSTRUCTION INCLUDES THE FOLLOWING COMPONENTS (OR THEIR EQUIVALENTS):

- One previously-used 5000 gallon Dixie Tank ASME hydropneumatic tank with Air Rite Air Volume Control, gravity drain, bypass piping, sight gauge, pressure relief valve, pressure gauge, access manhole, and tank sample tap. The tank was manufactured in 2003 and last inspected and cleaned on June 19, 2014. The tank will be enclosed by a fence with lockable gate. The interior is coated with white epoxy in accordance with NSF International Standard 61.

- Concomitant piping, valves, elbows, and appurtenances to connect the tank to the water system;

IN ACCORDANCE WITH: Construction plans, engineering report and specifications received on September 12 and October 8, 2014.

LOCATION: the project is at 1820 Rock Springs Road in Apopka, Florida.

This permit does not pertain to any wastewater, storm water or dredge and fill aspects of the project. Work must be conducted in accordance with the General and Specific Conditions, attached hereto.

The permittee shall be aware of and operate under the Permit Conditions below. These applicable conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes. [F.A.C. Rule 62-555.533(1)]

A. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation

of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.

6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times (reasonable time may depend on the nature of the concern being investigated), access to the premises where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.
8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - a. A description of and cause of noncompliance; and
 - b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT)
 - b. Determination of Prevention of Significant Deterioration (PSD)
 - c. Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
 - d. Compliance with New Source Performance Standards
14. The permittee shall comply with the following:
 - a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - c. Records of monitoring information shall include:
 - i. the date, exact place, and time of sampling or measurements;
 - ii. the person responsible for performing the sampling or measurements;
 - iii. the dates analyses were performed;
 - iv. the person responsible for performing the analyses;
 - v. the analytical techniques or methods used;
 - vi. the results of such analyses.

15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

SPECIFIC CONDITIONS

B. Construction Activities

1. Permit Modification

All construction must be in accordance with this permit. Before commencing work on project changes for which a construction permit modification is required per 62-555.536(1), the permittee shall submit to the Department a written request for a permit modification. Each such request shall be accompanied by one copy of a revised construction permit application, the proper processing fee and one copy of either a revised preliminary design report or revised drawings, specifications and design data. [F.A.C. Rule 62-555.536].

2. Professional Engineer Supervision

Permitted construction or alteration of public water supply systems must be supervised during construction by a professional engineer registered in the State of Florida if the project was designed under the responsible charge of a professional engineer licensed in the State of Florida. The permittee must retain the service of a professional engineer registered in the State of Florida to observe that construction of the project is in accordance with the engineering plans and specifications as submitted in support of the application for this permit. [F.A.C. Rule 62-555.520(3)].

3. Artifacts

If prehistoric or historic artifacts, such as pottery or ceramics, stone tools or metal implements, dugout canoe remains, or any other physical remains that could be associated with Native American cultures, or early colonial or American settlement are encountered at any time within the project site area, the permitted project should cease all activities involving subsurface disturbance in the immediate vicinity of such discoveries. The permittee, or other designee, should contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section at 850.245.6333 or 800.847.7278, as well as the appropriate permitting agency office. Project activities should not resume without verbal and/or written authorization from the Division of Historical Resources and the permitting agency. In the event that unmarked human remains are encountered during permitted activities, all work shall stop immediately and the proper authorities notified in accordance with Section 872.05, *Florida Statutes*.

4. Delays and Extension of Permit

If delays will cause project completion to extend beyond the expiration date of this permit, the permittee shall submit to the Department a request to extend the expiration date of this permit including the appropriate processing fee. This request shall specify the reasons for the delay and shall be submitted to the Department for approval prior to the expiration date of this permit. Note that no specific construction permit shall be extended so as to remain in effect longer than five years. [F.A.C. Rule 62-555.536(4)].

5. Permit Transfer

In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. Persons proposing to transfer this permit must apply jointly for a transfer of the permit within 30 days after the sale or legal transfer of ownership of the permitted project that has not been cleared for service by the Department using form, 62-555.900(8), Application for Transfer of a PWS Construction Permit along with the appropriate fee. [F.A.C. Rule 62-555.536(5)]

6. Obligation to Obtain Other Permits

This permit satisfies Drinking Water permitting requirements only and does not authorize construction or operation of this facility prior to obtaining all other necessary permits from other program areas within the Department, or required permits from other state, federal, or local agencies.

7. Limits on Authorizing Connections

This permit is for CONSTRUCTION ONLY of the components found on page 1 of this permit. This permit shall not infer that the clearance necessary for connection will be granted. Partial clearance may be granted, if required.

8. Gasoline Contamination

If gasoline contamination is found at the construction site, work shall be stopped and the proper authorities notified. With the approval of the Department, ductile iron pipe and fittings, and solvent resistant gaskets materials shall be used in the contaminated area. The ductile pipe shall be used in the contaminated area. The ductile iron pipe shall extend 100 feet beyond any solvent noted. Any contaminated soil that is excavated shall be placed on an impermeable mat, covered with waterproof covering, and held for disposal. If the site cannot be properly cleaned, then consultation with the Department is necessary prior to continuing with the project construction.

9. Wetlands Jurisdiction

This permit does not constitute approval of construction on jurisdictional wetland areas; therefore such approval must be obtained separately from the Water Management District or from DEP Environmental Resource Permitting (ERP) Section, as applicable, Permittee shall provide a copy of the permit approval to the Department when water main installation involves activities on wetlands.

10. Security

Permittee shall ensure that the well and drinking water treatment facilities will be protected to prevent tampering, vandalism, and sabotage as required by Rule 62-555.315(1) & 62-555.320(5), F.A.C.

C. Construction Standards

1. National Sanitation Foundation (NSF)

All products, including paints, which shall come into contact with potable water, either directly or indirectly, shall conform to National Sanitation Foundation (NSF) International, Water Chemicals Codex, Food Chemicals Codex, American Water Works Association (AWWA) Standards and the Food and Drug Administration, as provided in Rule 62-555.320(3), F.A.C.

2. American Water Works Association (AWWA)

Water supply facilities, including mains, pipe, fittings, valves, fire hydrants and other materials shall be installed in accordance with the latest applicable AWWA Standards and Department rules and regulations. The system shall be pressure and leak tested in accordance with AWWA Standard C600 C603, or C605, as applicable, and disinfected in accordance with AWWA Standard C651-653, as well as in accordance with Rule 62-555.340, F.A.C.

3. Lead Free

The installation or repairs of any public water system, or any plumbing in residential or nonresidential facilities providing water for human consumption, which is connected to a public water system shall be lead free in accordance with Rule 62-555.322, F.A.C.

4. Asbestos

If any existing asbestos cement (AC) pipes are replaced under this permit, the permittee shall do so in accordance with the applicable rules of Federal Asbestos Regulation and Florida DEP requirements. For specific requirements applicable to AC pipes, **the permittee should contact Mary Lawrence of the Air and Waste Management section prior to commencing any such activities at (407) 897-4179.** Please be aware that a notification is required to be submitted to the Department for a regulated project

5. Hazard and Reuse Setbacks

Setback distances between potable water wells and sanitary hazards shall be in accordance with 62-555.312, F.A.C. Reclaimed water land application areas, if applicable, must not be located within the setback distance from potable water supply wells established in Chapter 62-610, F.A.C.

6. Line Separation

Permittee shall maintain vertical clearance and horizontal separation between water mains and sanitary sewers, storm sewers, etc. unless approved otherwise by the Department, as provided in Rule 62-555.314, F.A.C., and Section 8.6 of *Recommended Standards for Water Works*, a manual adopted by reference in Rule 62-555.330(3), F.A.C.

7. Color Coding of Pipes

The new or altered aboveground piping at the drinking water treatment plant shall be color coded and labeled as recommended in Section 2.14 of "Recommended Standards for Water Works, 1997 Edition". [F.A.C. Rule 62-555.320(10)]

8. Cross Connections

Permittee shall ensure that there shall be no cross-connection with any non-potable water source in accordance with Rule 62-555.360, F.A.C.

D. Operational Requirements

1. Staffing

The facility has been classified as a Category V, Class C water treatment plant. Accordingly, the lead or chief operator must be Class C or higher. Proof of staffing by a Class C or higher operator for 5 visits per week and one visit on each weekend day for a total of 0.6 hours per week must be provided. [F.A.C. Rule 62-699.310].

2. Operation and Maintenance to comply with Water Quality Standards

The supplier of water shall operate and maintain the public water system so as to comply with applicable standards in F.A.C. Rule 62-550 and 62-555.350.

3. Operation and Maintenance Manual

The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under subsection 62-555.350(13), F.A.C. The manual shall contain operation and control procedures, and preventative maintenance and repair procedures, for all plant equipment and shall be made available for reference at the plant or at a convenient location near the plant. Bound and indexed equipment manufacturer manuals shall be considered sufficient to meet the requirements of the subsection.

4. Monthly Operating Reports (MORs)

The permittee shall submit monthly operation reports (MORs) DEP Form 62-555.900(3) for the groundwater treatment, to the Department, no later than the tenth of each succeeding month. Systems with multiple treatment plants must also submit DEP Form 62-555.900(11) entitled "Monthly Operation Report for Summation of Finished-Water Production by CWSS That Have Multiple Treatment Plants."

5. Record Drawings

The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.

6. State Watch Office

The permittee or suppliers of water shall telephone the State Watch Office (SWO), at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system in accordance with the F.A.C. Rule 62-555.350(10).

7. Capacity Development

For a new system, as a condition of clearance, the permittee must provide for the specific Public Water System a list of positions with employee names, titles and responsibilities. For the required licensed operator(s) provide a copy of the license specific to the water system for each operator. If a position is vacant, indicate the projected hiring date. Indicate the positions/employees who are responsible for acting on behalf of the water system in case of emergency, those authorized to spend money, or to make other decisions. Provide telephone numbers and email contact addresses for these responsible positions/employees. Show only positions/employee information pertaining to the water system. [F.A.C. Rule 62-555.525]

E. Monitoring Provisions

1. Compliance Monitoring by System Type

Permittee shall follow the guidelines of Chapters 62-550, 62-555, and 62-560, F.A.C., regarding public drinking water system standards, monitoring, reporting, permitting, construction, and operation.

This facility is a Community Water System as defined in F.A.C. Rule 62-550.200(12) and shall comply with the applicable chemical, radiological, lead and copper, and bacteriological monitoring requirements of F.A.C. Rule 62-550. Such requirements shall be initiated within the quarter that the water treatment facility is placed into service (i.e. January—March or April—June, the preceding are examples of quarters) and the results submitted to the Department.

2. Chlorine Residual

The Water Treatment Plant shall maintain throughout the distribution system, a minimum continuous and effective free chlorine residual of 0.2 mg/L (or its equivalent) or a minimum combined chlorine residual of 0.6 mg/L (or its equivalent), whichever is appropriate for the water treatment plant providing water to the project. A minimum system pressure of 20 psi must be maintained throughout the system. Also, safety equipment shall be provided and located outside of chlorine room.

F. Clearance Requirements

1. Clearance Letter

The permittee must instruct the engineer of record to request system clearance from the Department within sixty (60) days of completion of construction, testing and disinfecting the system. Bacteriological test results shall be considered unacceptable if the test were completed more than 60 days before the Department received the results. [F.A.C. Rule 62-555.340(2)(c)]

Permitted construction or alteration of a public water system may not be placed into service until a letter of clearance has been issued by this Department. [F.A.C. Rule 62-555.345]

2. Requirements to Obtain Clearance

After submitting the permit clearance package, the permittee will contact Javed Mayet at 407.897.4128 or Javed.Mayet@dep.state.fl.us to establish a date/time for an inspection of the components contained in this permit.

- a. the engineer's *Certification of Construction Completion and Request for Clearance to Place Permitted PWS Components Into Operation* {DEP Form 62-555.900(9)};
- b. certified record drawings, if there are any changes noted for the permitted project.
- c. copy of a satisfactory pressure test of the process piping performed in accordance with AWWA Standards. [F.A.C. Rule 62-555.320(21)(a)(1)]
- d. analytical results from two consecutive days of satisfactory bacteriological samples from locations found in paragraph 3 below.
- e. Statement from the engineer that the tank was disinfected in accordance with AWWA C-652.

3. Cleaning, Disinfecting, and Bacteriological Samples

The new facilities shall be cleaned, disinfected, and bacteriologically cleared in accordance with Chapter 62-555, F.A.C. The bacteriological clearance data shall be submitted to the Department with the engineer's certification of construction completion. [Section 62-555.340 and 62-555.315(6)(b), F.A.C.]

Bacteriological Sampling Locations: Copies of results from satisfactory bacteriological samples shall be submitted with the clearance package. Samples shall be taken from (1) the discharge side of the hydropneumatic tank and (2) point of entry to the water distribution system, in accordance with Rules 62-555.315 (6), 62-555.340 and 62-555.330, F.A.C. and American Water Works Association (AWWA) Standard C 651-92. These locations are at.

Permittee:
Rock Springs MHC WTP/RSPI MHD, L.L.C.
Joseph I. Wolf, RSPI Manager L.L.C.
Page 11

DEP File No.:
0080752-003-WC

Each location shall be sampled on two separate days (at least 6 hours apart) with sample point locations and chlorine residual readings **clearly indicated** on the report and/or drawings.

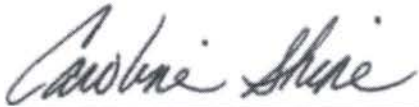
Bacteriological sample results will be considered unacceptable if the tests were completed more than 60 days before the Department receives the results.

In order to facilitate the issuance of a letter of clearance, the Department requests that all of the above information be submitted as one package.

DEP forms can be found at the Department [website](#) .

The entire clearance document package can be submitted in Portable Document Format (pdf) to DEP_CD@dep.state.fl.us , with a copy to javed.mayet@dep.state.fl.us for faster processing. Any submitted drawings (**must be sized 11" x 17"**), the engineer of record's signed seal and dates on the required document, plus a separate engineer's seal sheet must be legible for acceptance.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Caroline Shine, Environmental Administrator
Drinking Water/UIC/Groundwater Permitting
FDEP Central District
(407)897-2927

FDEP – Wastewater



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Ryan Matthews
Interim Secretary

NOTICE OF PERMIT ISSUANCE

Joseph Wolf, President
RSPI MHC LLC
8800 N Bronx Ave 2nd Floor
Skokie, Illinois 60077
Sent via email: RSPI@lakeshoremhc.com

Orange County - DW
Rock Springs MHP WWTF

Enclosed is Permit Number FLA010871 to operate a domestic wastewater facility issued under Section(s) 403.087 and 403.0885 of the Florida Statutes.

Monitoring requirements under this permit are effective on March 1, 2017. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the Rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

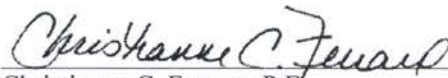
Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000; and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Christianne C. Ferraro, P.E.
Administrator
Permitting and Waste Cleanup Program - Wastewater
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Filed, on this date, pursuant to Section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Dan M. Festa

Clerk

January 27, 2017
Date

CCF/crl

Enclosures: Permit, DMR and SOB

Copies furnished to:

David Smicherko, DEP, david.smicherko@dep.state.fl.us

Sirena Davila, DEP, sirena.davila@dep.state.fl.us

Mary Ann Kraus, DEP, mary.kraus@dep.state.fl.us

Shabbir Rizvi, DEP, shabbir.rizvi@dep.state.fl.us

Charles LeGros, DEP, charles.legros@dep.state.fl.us

Richard Wilson, P.E., PRW Group, Inc, rwilson@wilsCBS.com

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before close of

business on January 27, 2017 to the listed persons, by

Dan M. Festa



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
RSPI MHC LLC

PERMIT NUMBER: FLA010871
FILE NUMBER: FLA010871-009-DW2P
EFFECTIVE DATE: **January 27, 2017**
EXPIRATION DATE: **January 26, 2022**

RESPONSIBLE OFFICIAL:

Joseph Wolf, President
8800 N Bronx Ave 2nd Floor
Skokie, Illinois 60077
(847) 626-0400

FACILITY:

Rock Springs MHP WWTF
13 E Tanglewood Dr
Apopka, FL 32712-2299
Orange County
Latitude: 28°42' 42.6" N Longitude: 81°31' 1.55" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

An existing 0.150 million gallons per day (MGD) annual average daily flow (AADF) permitted capacity contact stabilization domestic wastewater treatment plant. Major process components include flow equalization, influent screening, grit removal, a four-stage nutrient removal system, dual secondary settling tanks, dual chlorination tanks, a common blending/flow meter tank and aerobic digestion of biosolids.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.150 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of an initial single-cell 3-acre infiltration basin having a capacity of 0.090 MGD AADF and dual-cell rapid infiltration basin (26,000+ square feet total wetted area for each cell) having a capacity of 0.060 MGD AADF, which receives reclaimed water from the initial infiltration basin via a lift station. R-001 located approximately at latitude 28°42' 57" N, longitude 81°30' 57" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 17 of this permit.

PERMITTEE: RSPI MHC LLC
 FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
 EXPIRATION DATE: January 26, 2022

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

Parameter	Units	Max/ Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow (3-acre RIB)	MGD	Max Max	0.090 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	See I.A.3
Flow (Dual-cell RIB)	MGD	Max Max	0.060 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-3	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max Max	12.0 Report	Single Sample Monthly Average	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	See I.A.6
Nitrogen, Total (as N)	mg/L	Max Max	6.0 Report	Annual Average Monthly Average	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	See I.A.7
Phosphorus, Total (as P)	mg/L	Max Max	Report Report	Annual Average Monthly Average	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	See I.A.8

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-2	FLW-1 minus FLW-3
FLW-3	Flow meter at pump station to dual-cell infiltration basins
EFA-1	Effluent blending tank after chlorination tanks

3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. [62-600.440(5)(b)]
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510][62-600.440(5)(c) and (6)(b)]
6. Nitrate nitrogen (NO₃) concentration in the water discharged to the land application system shall not exceed 12.0 mg/L or as required to comply with Rule 62-610.510, F.A.C. [62-610.510, F.A.C.]
7. Effective April 12, 2011, the annual average limit for Total Nitrogen, as N, of 6.0 mg/L, was added to incorporate Wekiva Study Area Wastewater Management permit limitations for Total Nitrogen in the reclaimed water, in accordance with Rule 62-600.550, F.A.C. [62-600.550, F.A.C.]
8. Monitoring for total phosphorus (TP) is required as allowed by Rule 62-600.650(3), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-600.650(3) FAC]

PERMITTEE: RSPI MHC LLC
 FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
 EXPIRATION DATE: January 26, 2022

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow (Total Through Plant)	MGD	Max Max Max	0.150 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-1	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-1	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	INF-1	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	INF-1	See I.B.3

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-1	Master flow meter in blending tank after chlorination tanks
CAL-1	Calculate from daily flow
INF-1	Raw influent to bar screen/splitter box

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-600.660(4)(a)]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
7. **Monitoring requirements under this permit are effective on March 1, 2017.** Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Central District Office at the address specified in Permit Condition I.B.10. by the twenty-eighth (28th) of the month following the month of operation.

If submitting electronic DMR forms (**preferred**), the permittee shall use the electronic DMR system(s) approved in writing by the Department and shall electronically submit the completed DMR forms to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms. **The EzDMR system shall be used in accordance with Condition VI. 1. of this permit, unless alternative arrangements are approved by the Central District's Wastewater Permitting Section. Register for the new system by visiting the DEP Business Portal at <http://www.fldepportal.com/go/>. For more information, contact at EzDMRAdmin@dep.state.fl.us.**

[62-620.610(18)][62-600.680(1)]

8. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department at the address identified on the DMR by January 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-600.660(2) and (3)(d)][62-600.680(2)][62-610.300(4)]*
9. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. *[62-610.870(3)]*
10. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Central District Office at the address specified below:

Electronic submittal is preferred, by sending to DEP_CD@dep.state.fl.us.

Florida Department of Environmental Protection
Central District Office
3319 Maguire Blvd
Suite 232
Orlando, Florida 32803-3767

Phone Number - (407)897-4100

[62-620.305]

PERMITTEE: RSPI MHC LLC
 FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
 EXPIRATION DATE: January 26, 2022

- All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. [62-620.305]

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

- Biosolids generated by this facility may be transferred to 412 Biosolids Treatment Facility (BTF) or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]
- The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
- Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.7.

Parameter	Units	Max/Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1

[62-640.650(5)(a)1]

- Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Biosolids quantity leaving the facility based on actual weight or estimated volume and percent solids. Calculated and reported in dry tons.

- The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
- Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
- Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]
- Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]
- The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility	Biosolids Treatment Facility or Treatment Facility
1. Date and time shipped	1. Date and time received
2. Amount of biosolids shipped	2. Amount of biosolids received
3. Degree of treatment (if applicable)	3. Name and ID number of source facility
4. Name and ID Number of treatment facility	4. Signature of hauler
5. Signature of responsible party at source facility	5. Signature of responsible party at treatment facility
6. Signature of hauler and name of hauling firm	

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

11. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

III. GROUND WATER REQUIREMENTS

1. The permittee shall give at least 72-hour notice to the Department's Central District Office, prior to the installation of any monitoring wells. [62-520.600(6)(h)]
2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. [62-520.600(6)(g)]
3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's Central District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. [62-520.600(6)(j) and .900(3)]
4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. [62-532.500(5)]
5. For the Part IV land application system(s), all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for Land Application Site R-001 shall extend horizontally 100 feet from the application site and vertically to the base of the surficial aquifer. [62-520.200(27)] [62-520.465]
6. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
7. If the concentration for any constituent listed in Permit Condition III.10. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative background quality shall be the prevailing standard. [62-520.420(2)]
8. During the period of operation authorized by this permit, the permittee shall continue to sample ground water at the monitoring wells identified in Permit Condition III.9., below in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. [62-520.600] [62-610.510]

PERMITTEE: RSPI MHC LLC
 FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
 EXPIRATION DATE: January 26, 2022

9. The following monitoring wells shall be sampled for Reuse System R-001 located at Land Application Site RIB-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude	Longitude	Depth (Feet)	Aquifer Monitored	New or Existing
MWB-1	Background monitoring well.	28°42' 44"	81°31' 3"	15	Surficial	Existing
MWC-3	Compliance monitoring well .	28°42' 55"	81°30' 55"	15	Surficial	Existing
MWC-4	Compliance monitoring well .	28°42' 56"	81°30' 55"	15	Surficial	Existing
MWI-2	Intermediate monitoring well	28°42' 48"	81°30' 57"	19	Surficial	Existing

MWC = Compliance; MWB = Background; MWI = Intermediate; MWP = Piezometer

[62-520.600] [62-610.510]

10. The following parameters shall be analyzed for each monitoring well identified in Permit Condition III.9.:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	In Situ	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Coliform, Fecal	4	#/100mL	Grab	Quarterly
pH	6.5-8.5	s.u.	In Situ	Quarterly
Turbidity	Report	NTU	Grab	Quarterly

[62-520.600(11)(b)] [62-600.670] [62-600.650(3)] [62-520.310(5)]

11. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. [62-520.600(11)(c)] [62-610.510(3)(b)]
12. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-160.210] [62-600.670(3)]
13. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District Office as being more representative of ground water conditions. [62-520.310(5)]
14. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition I.B.7. [62-520.600(11)(b)] [62-600.670] [62-600.680(1)] [62-620.610(18)]
15. If any monitoring well becomes inoperable or damaged to the extent that sampling or well integrity may be affected, the permittee shall notify the Department's Central District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's Central District Office before installation. [62-520.600(6)(l)]

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins (RIBs)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

2. The maximum annual average loading rate to the 3-acre basin shall be limited to a maximum of 1.1 inches per day, and 1.54 inches per day for the dual-cell basin (as applied to the entire bottom area). *[62-610.523(3)]*
3. The RIBs shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category I, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 6 hours/day for 5 days/week and one visit on each weekend day. The lead/chief operator must be a Class C operator, or higher.

2. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. *[62-699.311(1)]*

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*
2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
 - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
 - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
 - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
 - d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

- e. A copy of the current permit;
- f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
- g. A copy of any required record drawings;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. The improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Complete collection system smoke testing	03/01/2017
2. Submit report summarizing smoke test findings and corrective action plan	04/01/2017
3. Complete collection system corrective actions identified in smoke testing and notify the Department in writing	07/01/2017
4. Register for and begin using the Departments EzDMR system, per condition I.B.7 of this permit	07/01/2017
5. Correct corrosion of the aerobic digester drop legs per Section 2 of the submitted Operation and Maintenance Performance Report (OMPR)	As required by the OMPR

[62-620.320(6)]

2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
- a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
 - b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. [62-625.500]

VIII. OTHER SPECIFIC CONDITIONS

1. The permittee shall comply with all conditions and requirements for reuse contained in their consumptive use permit issued by the Water Management District, if such requirements are consistent with Department rules. [62-610.800(10)]
2. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. [62-600.410(5) and 62-640.400(6)]

3. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. [62-604.130(3)]
4. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
5. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

[62-604.130(5)]
6. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. [62-610.518(1) and 62-600.400(2)(b)]
7. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. [62-701.300(1)(a)]
8. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. [62-620.310(4)]
9. The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. [62-620.320(6)]
10. The permittee shall provide notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by DEP. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

- b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*
20. The permittee shall report to the Department's Central District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:
 - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - (e) Estimated amount of the discharge;
 - (f) Location or address of the discharge;
 - (g) Source and cause of the discharge;
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

- (j) Other persons or agencies contacted.
- (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's Central District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's Central District Office shall waive the written report.

[62-620.610(20)]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. [62-620.610(21)]

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;

PERMITTEE: RSPI MHC LLC
FACILITY: Rock Springs MHP WWTF

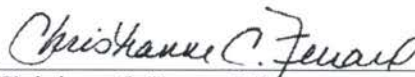
PERMIT NUMBER: FLA010871
EXPIRATION DATE: January 26, 2022

- (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
- (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION



Christianne C. Ferraro, P.E.
Administrator
Permitting and Waste Cleanup Program - Wastewater

PERMIT ISSUANCE DATE:

_____ JANUARY 27, 2017 _____

Attachment(s):
Discharge Monitoring Report
Monitor Well Completion Report

SJRWMD



St. Johns River Water Management District

Kirby B. Green III, Executive Director • David W. Fisk, Assistant Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

February 12, 2010

Joseph I Wolf
RSPI MHC LLC
8833 Gross Point Ste 310
Skokie, IL 60076-4918

SUBJECT: Consumptive Use Permit Number 3383
Rock Springs MHP

Dear Sir/Madam:

Enclosed is your permit as authorized by the Executive Director of St. Johns River Water Management District on February 11, 2010.

Please be advised that the period of time within which a third party may request an administrative hearing on this permit may not have expired by the date of issuance. A potential petitioner has twenty-six (26) days from the date on which the actual notice is deposited in the mail, or twenty-one (21) days from publication of this notice when actual notice is not provided, within which to file a petition for an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes. Receipt of such a petition by the District may result in this permit becoming null and void.

Permit issuance does not relieve you from the responsibility of obtaining permits from any federal, state and/or local agencies asserting concurrent jurisdiction over this work.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. All information submitted as compliance with permit conditions must be submitted to the nearest District Service Center and should include the above referenced permit number.

Sincerely,

Robert Presley

Robert Presley, Director
Division of Regulatory Information Management

Enclosures: Permit, Conditions for Issuance, Compliance Forms, Map, Well Tags

cc: District Permit File

Agent: Allen R. Turner
122 Wilshire Blvd.
Casselberry, FL 32707

GOVERNING BOARD

Susan N. Hughes, CHAIRMAN PONTE VEDRA	W. Leonard Wood, VICE CHAIRMAN FERNANDINA BEACH	Hersey "Herky" Huffman, SECRETARY ENTERPRISE	Hans G. Tanzler III, TREASURER JACKSONVILLE	
Douglas C. Bournique VERO BEACH	Michael Ertel OVIEDO	Maryam H. Ghyabi ORMOND BEACH	Richard G. Hamann GAINESVILLE	Arlen N. Jumper FORT McCOY

PERMIT NO. 3383

DATE ISSUED: February 11, 2010

PROJECT NAME: Rock Springs MHP

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached conditions, the use of 67.9 million gallons per year (mgy) for household, landscape irrigation, recreational, water utility and unaccounted for type uses for a population of 1,350 in 2020.

LOCATION:

Site: Rock Springs MHP
Orange County

Section(s): 28, 33 Township(s): 20S Range(s): 28E

ISSUED TO:

RSPI MHC LLC
8833 Gross Point Ste 310
Skokie, IL 60076-4918

Permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all maps and specifications attached thereto, is by reference made a part hereof.

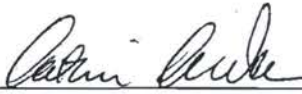
This permit does not convey to permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies. All structures and works installed by permittee hereunder shall remain the property of the permittee.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated February 11, 2010

AUTHORIZED BY: St. Johns River Water Management District
Department of Resource Management

By: 

Catherine Walker, PE MBA
Division Director

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 3383
RSPI MHC LLC
DATED FEBRUARY 11, 2010

1. District authorized staff, upon proper identification, will have permission to enter, inspect, and observe permitted and related facilities in order to determine compliance with the approved plans, specifications, and conditions of this permit.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage is declared by the District Governing Board, the permittee must adhere to the water shortage restrictions as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. Legal uses of water existing at the time of permit application may not be significantly adversely impacted by the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612.
8. A District issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
9. The permittee's use of water as authorized by this permit shall not cause an interference with an existing legal use of water as defined in District rules. If interference occurs, the District may revoke the permit in whole or in part to abate the adverse impact unless otherwise mitigated by the permittee. In those cases where other permit holders are identified by the District as also contributing to the interference, the permittee may choose to mitigate in a cooperative effort with these other permittees. The permittee

shall submit a mitigation plan to the District, and obtain District approval, prior to implementing any mitigation.

10. All irrigation shall be in conformity with the requirements set forth in subsection 40C-2.042(2), F.A.C.
11. The permittee's consumptive use shall not adversely impact wetlands, lakes, and spring flows or contribute to a violation of minimum flows and levels adopted in Chapter 40C-8, F.A.C., except as authorized by a SJRWMD-approved minimum flow or level (MFL) recovery strategy. If unanticipated significant adverse impacts occur, the SJRWMD shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts are mitigated by the permittee pursuant to a District-approved plan.
12. This permit will expire on February 11, 2020.
13. All submittals made to demonstrate compliance with this permit must include the CUP number 3383 plainly labeled on the submittals.
14. Maximum groundwater withdrawals for household, landscape irrigation, commercial, recreational, water utility and unaccounted must not exceed 67.89 million gallons per year (0.186 million gallons per day, average).
15. Withdrawals from Wells 1 (GRS ID 12598) and Well 4 (GRS ID 33498) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form No. EN-50. The reporting dates each year will be as follows for the duration of the permit:

Reporting Period	Report Due Date
January - June	July 31
July - December	January 31
16. The permittee must maintain all flowmeters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
17. The permittee must have all flowmeters checked for accuracy at least once every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
18. The lowest quality water source, such as reclaimed water or surface/storm water, must be used as irrigation water when deemed feasible pursuant to District rules and applicable state law.
19. The permittee must implement the Water Conservation Plan submitted to the District on January 7 2009, in accordance with the schedule contained therein.
20. The permittee shall plug and abandon Well 2 (GRS Station No. 12599) not later than December 31, 2010. Plugging and abandonment of this well shall conform to District requirements under chapter 40C-3, F.A.C.

Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwmd.com, within twenty-six (26) days of the District depositing the notice of intended District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of intended District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of intended District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 5 below. Mediation pursuant to Section 120.573, Florida Statutes, is not available.
2. If the District takes action that substantially differs from the notice of intended District decision, a person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the District, but this request for administrative hearing shall only address the substantial deviation. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) at the office of the District Clerk at the mail/street address or email address described in paragraph no. 1 above, within twenty-six (26) days of the District depositing notice of final District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of final District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of final District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. Mediation pursuant to Section 120.573, Florida Statutes, is not available.
3. A person whose substantial interests are or may be affected has the right to a formal administrative hearing pursuant to Sections 120.569 and 120.57(1), Florida Statutes, where there is a dispute between the District and the party regarding an issue of material fact. A petition for formal hearing must also comply with the requirements set forth in Rule 28-106.201, Florida Administrative Code.
4. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

Notice Of Rights

5. A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8:00 a.m. on the District's next regular business day. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, Florida Administrative Code), which is available for viewing at www.sjrwmd.com. These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.
6. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).
7. The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, Florida Statutes, Chapter 28-106, Florida Administrative Code, and Rule 40C-1.1007, Florida Administrative Code. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. A person whose substantial interests are or may be affected by the District's final action has the right to become a party to the proceeding, in accordance with the requirements set forth above.
8. Pursuant to Section 120.68, Florida Statutes, a party to the proceeding before the District who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
9. A District action is considered rendered, as referred to in paragraph no. 8 above, after it is signed on behalf of the District, and is filed by the District Clerk.
10. Failure to observe the relevant time frames for filing a petition for judicial review as described in paragraph no. 8 above will result in waiver of that right to review.

NOR.DOC.001
Revised 7/27/09

Notice Of Rights

Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent by U.S.
Mail to:

Joseph I Wolf
RSPI MHC LLC
8833 Gross Point Ste 310
Skokie, IL 60076-4918

March 3

At 4:00 p.m. this ~~February~~ day of *March*, 2010.

Robert Presley

Division of Regulatory Information Management
Robert Presley, Director

St. Johns River Water Management District
Post Office Box 1429
Palatka, FL 32178-1429
(386) 329-4570
Permit Number: 3383

Exhibit 6

Sanitary Survey and Secondary Water Quality Standards Report

- Sanitary Survey
- Water Quality Standards Sample Results



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

September 18, 2017

Joe Wolfe, Owner
Rock Springs MHP
8833 Gross Point Road, Ste. 208
Skokie, IL 60077

Re: Compliance Assistance Offer
Rock Springs Mobile Home Park
PW 3481093
Orange County

Dear Mr. Wolfe:

An inspection was conducted at your facility on August 18, 2017, under the authority of Section 403.091, Florida Statutes (F.S.). During this inspection, potential non-compliance with the requirements under Chapter 403, F.S., Chapter 62-555.350, Florida Administrative Code (F.A.C.), and Chapter 62-555.320, F.A.C. was observed. The purpose of this letter is to offer you compliance assistance as a means of resolving these matters.

Please see the attached inspection report for a full account of Department observations and recommendations. We request you review the items of concern noted in the attached inspection report and respond in writing within **15 days** of receipt of this Compliance Assistance Offer. Your written response should either:

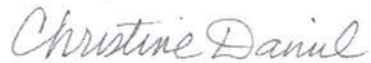
1. Describe what you have done or provide a time schedule to address the items of concern noted in the attached report (see page "Deficiencies" section of the report);
2. Provide information that either mitigates the concerns or demonstrates them to be invalid; or
3. Arrange for one of our inspectors to visit your facility to discuss the items of concern.

It is the Department's desire that you are able to adequately address the items of concern so that this matter can be closed. Your failure to respond appropriately may result in the initiation of formal enforcement proceedings.

Rock Springs MHP; 3481093
Compliance Assistance Offer
Page 2 of 2
September 18, 2017

Please address your response and any questions to Viviana Penuela Useche of the Central District Office at 407-897-2919 or via e-mail at Viviana.Useche@dep.state.fl.us. We look forward to your cooperation with this matter.

Sincerely,



Christine Daniel, Manager
Central District
Florida Department of Environmental Protection

Enclosure: Inspection Report (with attachments)

cc: Aaron Bruce, Lakeshore Management, abruce@lakeshoremhc.com
Shana Barger, Lakeshore Management, sbarger@lakeshoremhc.com
Tom Felton, General Utilities Corporation, generalutilities@aol.com

State of Florida
Department of Environmental Protection
Central District

SANITARY SURVEY REPORT

Plant Name ROCK SPRINGS MOBILE HOME PARK County Orange PWS ID # 3481093
Plant Location 1820 Rock Springs Road, Apopka, FL 32712 Phone 407-886-6511
Owner Name Joe Wolfe Phone 720-987-5615
Owner Address 8833 Gross Point Rd, Ste 208, Skokie, IL 60077
Contact Person Aaron Bruce Title Director of Utilities Phone 407-886-6511
This Survey Date 8/18/17 Last Survey Date 1/09/14 Last Compliance Inspection Date 4/13/04

PWS TYPE: Community

PLANT CATEGORY & CLASS: 5C

MAX-DAY DESIGN CAPACITY: 422,000 gpd

PWS STATUS: Approved

TREATMENT PROCESSES IN USE

Hypochlorination, Aeration

SERVICE AREA CHARACTERISTICS

Mobile home park

Food Service: Yes No N/A

Number of Service Connections 391

Population Served 1,368 Basis MOR

OPERATION & MAINTENANCE LOG: Yes

Location Water treatment plant

Comments _____

CERTIFIED OPERATOR: Yes

Operator(s) & Certification Class-Number:

Terrance Hill C-24143

Hrs/day: *Required* _____ *Visit _____ *Actual* _____ *Visit _____

Days/wk: *Required* 5+1 *Actual* 5+1

Non-consecutive Days? Yes No N/A

Comments *Must add up to a cumulative total of 5

weekdays and 1 weekend day for at least 0.6 hr/wk

MONTHLY OPERATION REPORTS (MORs)

MORs submitted regularly? Yes No N/A

Data missing from MORs? No Yes N/A

Average Day (from MORs) 112,429 gpd

Maximum Day (from MORs) 275,000 gpd 05/2017

Comments _____

Flow Measuring Device Flow Meter

Meter Size & Type Badger

Date Last Calibrated Unknown. *Needs calibration

RAW WATER SOURCE

GROUND; Number of Wells 2

PURCHASED from PWS ID # _____

Emergency Water Source _____

Emergency Water Capacity _____

STANDBY POWER SOURCE: Yes

Source Magnetek

Capacity of Standby (kW) 70

Switchover: Automatic Manual

Hrs Operated Under Load unknown

What equipment does it operate?

Well Pumps _____

High Service Pumps _____

Treatment Equipment _____

Satisfy avg. daily demand? Yes No Unknown

Audio-visual alarm? Yes No

Comments Runs 1 well and 1 high service pump

*No exercising records at time of inspection. No

audio-visual alarm for power failure.

PLANS AND MAPS

Coliform Sampling Plan Yes No N/A

D/DBP Monitoring Plan Yes No N/A

Lead and Copper Plan Yes No N/A

Distribution System Map Yes No N/A

Emergency Response Plan Yes No N/A

Comments *No distribution map on location at the

time of inspection

PREVENTIVE MAINTENANCE/O&M

Operation & Maintenance Manual Yes No

Preventive Maintenance Program Yes No N/A

Flushing Program Yes No N/A

Records Yes No N/A

Isolation Valve Exercise Yes No N/A

Records Yes No N/A

Comments _____

CROSS CONNECTION CONTROL

BFPAs None observed # Tested Unknown

WWTP RPZ Yes Date Tested 3/13/2017

Written Plan Yes Date 6/20/06

Comments _____

GROUND WATER SOURCE

Well Number (Florida Unique Well ID #)	1 (AAH7346)	2 (AAH7345)		
Year Drilled	1973	2002		
Depth Drilled	370'	365'		
Drilling Method	Unknown	Combination		
Type of Grout	Unknown	Neat cement		
Static Water Level	Unknown	80'		
Pumping Water Level	Unknown	90'		
Design Well Yield	Unknown	Unknown		
Test Yield	Unknown	Unknown		
Actual Yield (if different than rated capacity)	Unknown	Unknown		
Strainer	Unknown	Unknown		
Length (outside casing)	110'	126'		
Diameter (outside casing)	6"	10"		
Material (outside casing)	Black iron	Black steel		
Well Contamination History	None	None		
Is inundation of well possible?	No	No		
6' X 6' X 4" Concrete Pad	Yes	Yes		
SET BACKS	Septic Tank	>200'	>200'	
	Reuse Water	N/A	N/A	
	WW Plumbing	>100'	>100'	
	Other Sanitary Hazard	None observed	None observed	
PUMP	Type	Submersible	Submersible	
	Manufacturer Name	Unknown	Unknown	
	Model Number	Unknown	Unknown	
	Rated Capacity (gpm)	Unknown	Unknown	
	Motor Horsepower	Unknown	Unknown	
Well casing 12" above grade?	Yes	Yes		
Well Casing Sanitary Seal	OK	OK		
Raw Water Sampling Tap	Yes	Yes		
Above Ground Check Valve	Yes*	Yes*		
Security	Yes	Yes		
Well Vent Protection	N/A	Yes		

COMMENTS *Check valve not working properly on both wells, needs to be repaired or replaced.

CHLORINATION (Disinfection)

Type: Gas Hypo
 Make Pulsatron Capacity 30 gpd
 Chlorine Feed Rate 70% stroke
 Avg. Amount of Cl₂ gas used N/A
 Chlorine Residuals: Plant >2.2 Remote 1.2
 Remote tap location Clubhouse
 DPD Test Kit: On-site With operator
 None Not Used Daily
 Injection Points Into ground storage tank
 Booster Pump Info N/A
 Comments _____

AERATION (Gases, Fe, & Mn Removal)

Type Cascade Capacity 800 gpm
 Aerator Condition Fair
 Visible Algae Growth Yes
 Protective Screen Condition Fair
 Frequency of Cleaning Unknown
 Date Last Inspected/Cleaned Unknown
 Comments *Plant growth in aerator, needs cleaning

STORAGE FACILITIES

(G) Ground (C) Clearwell (E) Elevated
 (B) Bladder (H) Hydropneumatic / flow-through

Tank Type/Number	H	G*
Capacity (gal)	5,000	35,000
Material	Steel	Steel
Gravity Drain	Yes	Yes
By-Pass Piping	Yes	Yes
Protected Openings	Yes	Yes
Sight Glass or Level Indicator	Yes	Yes
PRV/ARV	PRV	None
Pressure Gauge	Yes	Yes
On/Off Pressure	40-60	N/A
Access Secured	Yes	Yes
Access Manhole	Yes	Yes
Tank Sample Tap Location	On tank	On tank
Date of Inspection	7/2014	*
Date of Cleaning	7/2014	*

Comments _____
*GST is not part of finished water and does not require a 5-year tank inspection

HIGH SERVICE PUMPS

Pump Number	1	2
Type	Centrifugal	Centrifugal
Make	Berkley	Berkley
Model	B3TPMS	B3TPMS
Capacity (gpm)	500	500
Motor HP	20	20
Date Installed	2002	Unknown

Comments _____

DEFICIENCIES:

Areas of Concern	Rule	Corrective Action	Date Corrected	Significant Deficiency?
No record that the calibration of the finished-drinking-water flow meter has been checked.	62-555.350(2)	The calibration of finished-drinking-water flow meters should be checked at least once every 5 years.	8/23/17 – FRWA calibrated flowmeter	No
Auxiliary power is not being properly exercised	62-555.350(2)	Exercise in accordance with manufacturer's specifications but not less than monthly under load. Keep records of auxiliary power exercises.	Not corrected as of 9/18/17	No
No audio-visual alarm for power failure at site where standby power is required.	62-555.320(14)(f)	Provide an audio-visual alarm system that will activate in the event of any power failure.	Not corrected as of 9/18/17	No
Failure to maintain a map of the drinking water distribution system	62-555.350(14)	Provide an up-to-date map of the drinking water distribution system.	Not corrected as of 9/18/17	No
Failure to maintain a map of the drinking water distribution system.	62-555.350(14)	Provide an up-to-date map of the drinking water distribution system.	Not corrected as of 9/18/17	No
Biogrowth on the aerator.	62-555.350(2)	Remove the bio growth.	Not corrected as of 9/18/17	No
Check valve leaking or not functioning properly on both wells.	62-555.350(2)	Repair or replace.	Not corrected as of 9/18/17	No

MONITORING REMINDER:

- Nitrate and nitrite samples are required to be collected from the point of entry (POE) to the distribution system annually. The 2017 results have not been received.
- Monitoring schedules are available on the Central District's Drinking Water Website. <http://www.dep.state.fl.us/central/Home/DrinkingWater/InHouseCompliance/MonitoringSchedules/MonitoringSchedules.htm>

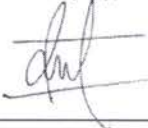
COMMENTS:

- Contact FRWA (Florida Rural Water Association) at 850-668-2746, or frwa@frwa.net, for free technical assistance with your system. FRWA has extended benefits offered to members.
- Provide documentation that the finished-drinking-water meter has been calibrated at least every 5 years.

Checking the calibration of finished-drinking-water meters at treatment plants shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by the supplier of water. [Rule 62-555.350(2), F.A.C.]

- Suppliers of water shall submit written notification to the Department before beginning work or alterations to the public water system. Each notification shall be submitted to the appropriate Department of Environmental Protection District Office or Approved County Health Department and shall include the following: a description of the scope, purpose, and location of the work or alterations; and assurance that the work or alterations will comply with applicable requirements listed in Rule 62-555.330, F.A.C. Suppliers of water may begin such work or alterations 14 days after providing notification to the Department unless they are advised by the Department that the notification is incomplete or that a construction permit is required.

- Suppliers of water shall telephone the SWO at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - The failure of a public water system to comply with applicable disinfection requirements; or
 - The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]
- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television; and telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]



Inspector Signature

Viviana Penuela Useche

Printed Name

Environmental Specialist

Title

9/18/17

Date



Reviewer Signature

Christine Daniel

Printed Name

Environmental Manager

Title

9/18/17

Date

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

General Utilities
Rock Springs MHP

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - please type or print legibly)

System Name: Rock Springs Mobile Home Park

PWS I.D. #:

3	4	8	1	0	9	3
---	---	---	---	---	---	---

System Type (check one): Community Nontransient Noncommunity Transient Noncommunity

Address: 1820 Rock Springs Rd

City: Apopka

Zip Code: 32712

Phone: (407) 886-6511

Fax: _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 1500529-01

Sample Date: 1/14/15

Sample Time: 11:00 am

AM

PM

(Circle One)

Sample Location (be specific): POE

Location Code: POE

Disinfection Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____

mg/L

Field pH: 7.3

Sample Type (Check Only One)

- Distribution
- Entry Point (to Distribution)
- Plant Tap (not for compliance with 62-550)
- Raw (at well or intake)
- Max. Residence Time
- Ave. Residence Time
- Near First Customer

Reason (s) for Sample (Check all that apply)

- Routine Compliance with 62-550
- Confirmation of MCL Exceedance*
- Composite of Multiple Sites **
- Other: _____
- Replacement (of Invalidated Sample)
- Special (not for compliance with 62-550)
- Clearance (permitting)

Sampling Procedure Used or Other Comments: _____

* See 62-550.500(6) for requirements and restrictions.
And 62-550.5.12(3) for nitrate or nitrite exceedances.

** See 62-550.500(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, C. WATKINS
(Print Name)

OPERATOR
(Print Title)

do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: FDR CW

Date: 5 Feb 2015

Certified Operator #: 2241

Phone #: 352-787-2493

Sampler's Fax #: _____

Sampler's E-Mail: _____

Reporting Format 62-550-730

Effective January 1995. Revised February 2010

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

General Utilities
Rock Springs MHP

LABORATORY CERTIFICATION INFORMATION (to be completed by lab - please type or print legibly)

Lab Name: Southern Analytical Laboratories, Inc. Florida DOH Certification #: E84129 Certification Expiration Date: 06/30/2015

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 110 Bayview Blvd Oldsmar, FL 34677 Phone: (813) 855-1844

Were any analyses subcontracted? Yes No If yes, please provide DOH certification number(s): _____

ATTACH CURRENT DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 01/14/2015

PWS ID (From Page 1): 3481093 Sample Number (From Page 1): 1500529-01 Lab Assigned Report # or Job ID: 1500529-01

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- All Except for Asbestos
- Partial
- Nitrate
- Nitrite
- Asbestos

Synthetic Organics

- All 30
- All Except Dioxin
- Partial
- Dioxin Only

Volatile Organics

- All 21
- Partial

Disinfection Byproducts

- Trihalomethanes
- Haloacetic Acids
- Chlorite
- Bromate

Radionuclides

- Single Sample
- Qtrly Composite

Secondaries

- All 14
- Partial

LAB CERTIFICATION

I, Francis I. Daniels, Laboratory Director do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: *Francis I. Daniels* Date: 02/05/2015

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HOURS FOR NITRATE AND NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH - attach notes as necessary)

Sample Collection & Analysis Satisfactory: Yes No Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Reporting Format 62-550-730
Effective January 1995. Revised February 2010

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: 1500529-01
PWS ID (From Page 1): 3481093

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	1.3		EPA 300.0	0.01	1/15/15	23:01	E84129
1041	Nitrite (as N)	1	mg/L	0.01	U	EPA 300.0	0.01	1/15/15	23:01	E84129
1005	Arsenic	0.010	mg/L	0.0024	I	EPA 200.8	0.00093	1/15/15	16:10	E84129
1010	Barium	2	mg/L	0.021		EPA 200.8	0.00018	1/15/15	16:10	E84129
1015	Cadmium	0.005	mg/L	0.00027	U	EPA 200.8	0.00027	1/15/15	16:10	E84129
1020	Chromium	0.1	mg/L	0.0058		EPA 200.8	0.00035	1/16/15	13:38	E84129
1024	Cyanide	0.2	mg/L	0.0050	U	SM 4500CN-E	0.0050	1/20/15	11:59	E84129
1025	Fluoride	4.0	mg/L	0.10		EPA 300.0	0.010	1/15/15	23:01	E84129
1030	Lead	0.015	mg/L	0.00025	U	EPA 200.8	0.00025	1/15/15	16:10	E84129
1035	Mercury	0.002	mg/L	0.00010	U	EPA 245.1	0.00010	1/19/15	15:19	E84129
1036	Nickel	0.1	mg/L	0.0018	I	EPA 200.8	0.00046	1/15/15	16:10	E84129
1045	Selenium	0.05	mg/L	0.0028	I	EPA 200.8	0.00093	1/23/15	14:40	E84129
1052	Sodium	160	mg/L	13		EPA 200.7	0.13	1/20/15	14:10	E84129
1074	Antimony	0.006	mg/L	0.0015	I	EPA 200.8	0.0010	1/23/15	14:40	E84129
1075	Beryllium	0.004	mg/L	0.00013	I	EPA 200.7	0.000096	1/20/15	14:10	E84129
1085	Thallium	0.002	mg/L	0.00024	U	EPA 200.8	0.00024	1/15/15	16:10	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

I=The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: 1500529-01
PWS ID (From Page 1): 3481093

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.050	U	EPA 200.7	0.050	1/20/15	14:10	E84129
1017	Chloride	250	mg/L	16		EPA 300.0	0.050	1/15/15	23:01	E84129
1022	Copper	1	mg/L	0.0072		EPA 200.8	0.00013	1/15/15	16:10	E84129
1025	Fluoride	2.0	mg/L	0.10		EPA 300.0	0.010	1/15/15	23:01	E84129
1028	Iron	0.3	mg/L	0.020	U	EPA 200.7	0.020	1/20/15	14:10	E84129
1032	Manganese	0.05	mg/L	0.0010	U	EPA 200.7	0.0010	1/20/15	14:10	E84129
1050	Silver	0.1	mg/L	0.000069	U	EPA 200.8	0.000069	1/15/15	16:10	E84129
1055	Sulfate	250	mg/L	19		EPA 300.0	0.20	1/15/15	23:01	E84129
1095	Zinc	5	mg/L	0.0035	I	EPA 200.8	0.00088	1/15/15	16:10	E84129
1905	Color	15	CU	5		SM 2120B	5	1/15/15	15:13	E84129
1920	Odor, Dechlorinated @ 25C	3	TON	1	U	SM 2150B	1	1/15/15	10:50	E84129
1925	pH (field pH from page 1)	6.5-8.5		7.3		DEP FT-1100	Field	1/14/15	11:00	Field
1930	Total Dissolved Solids	500	mg/L	210		SM 2540C	10	1/19/15	13:56	E84129
2905	Foaming Agents	0.5	mg/L	0.048	U	SM 5540C	0.048	1/15/15	10:25	E84129

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

I=The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

VOLATILE ORGANICS
62-550.310(4)(a)

Report Number / Job ID: 1500529-01
PWS ID (From Page 1): 3481093

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.3	U	EPA 524.2	0.3	0.5	1/16/15	20:20	E84129
2380	cis-1,2-Dichloroethylene	70	ug/L	0.09	U	EPA 524.2	0.09	0.5	1/16/15	20:20	E84129
2955	Xylenes (total)	10,000	ug/L	9.7		EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2964	Dichloromethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2968	o-Dichlorobenzene	600	ug/L	0.1	U	EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2969	para-Dichlorobenzene	75	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2976	Vinyl chloride	1	ug/L	0.3	U	EPA 524.2	0.3	0.5	1/16/15	20:20	E84129
2977	1,1-Dichloroethylene	7	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2979	trans-1,2-Dichloroethylene	100	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2980	1,2-Dichloroethane	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2981	1,1,1-Trichloroethane	200	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2982	Carbon tetrachloride	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2983	1,2-Dichloropropane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2984	Trichloroethylene	3	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2985	1,1,2-Trichloroethane	5	ug/L	0.2	U	EPA 524.2	0.2	0.5	1/16/15	20:20	E84129
2987	Tetrachloroethylene	3	ug/L	0.1	U	EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2989	Monochlorobenzene	100	ug/L	0.1	U	EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2990	Benzene	1	ug/L	0.1	U	EPA 524.2	0.1	0.5	1/16/15	20:20	E84129
2991	Toluene	1000	ug/L	0.09	U	EPA 524.2	0.09	0.5	1/16/15	20:20	E84129
2992	Ethylbenzene	700	ug/L	1.9		EPA 524.2	0.08	0.5	1/16/15	20:20	E84129
2996	Styrene	100	ug/L	0.05	I	EPA 524.2	0.05	0.5	1/16/15	20:20	E84129

NOTE: Results indicating non-detection with a reported lab MDL > .5 ug/L will not be accepted for compliance.

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

I=The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: 1500529-01
PWS ID (From Page 1): 3481093

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.05	U	EPA 525.2	0.05	0.01	1/20/15	1/20/15	15:52	E84129
2010	Lindane	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	1/20/15	1/20/15	15:52	E84129
2015	Methoxychlor	40	ug/L	0.02	U	EPA 525.2	0.02	0.1	1/20/15	1/20/15	15:52	E84129
2020	Toxaphene	3	ug/L	0.52	U	EPA 508.1	0.52	1	1/20/15	1/29/15	1:36	E84129
2031	Dalapon	200	ug/L	0.33	U	EPA 515.3	0.33	1	1/19/15	1/20/15	18:41	E84129
2032	Diquat	20	ug/L	0.23	U	EPA 549.2	0.23	0.4	1/18/15	1/21/15	3:37	E84129
2033	Endothal	100	ug/L	6.7	U	EPA 548.1	6.7	9	1/18/15	1/21/15	17:13	E84129
2034	Glyphosate	700	ug/L	2.7	U	EPA 547	2.7	6	1/21/15	1/21/15	18:33	E84129
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.07	U	EPA 525.2	0.07	0.6	1/20/15	1/20/15	15:52	E84129
2036	Oxamyl (Vydate)	200	ug/L	0.88	U	EPA 531.1	0.88	2	1/21/15	1/21/15	2:51	E84129
2037	Simazine	4	ug/L	0.03	U	EPA 525.2	0.03	0.07	1/20/15	1/20/15	15:52	E84129
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.6	U	EPA 525.2	0.6	0.6	1/20/15	1/20/15	15:52	E84129
2040	Picloram	500	ug/L	0.048	U	EPA 515.3	0.048	0.1	1/19/15	1/20/15	18:41	E84129
2041	Dinoseb	7	ug/L	0.15	U	EPA 515.3	0.15	0.2	1/19/15	1/20/15	18:41	E84129
2042	Hexachlorocyclopentadiene	50	ug/L	0.06	U	EPA 525.2	0.06	0.1	1/20/15	1/20/15	15:52	E84129
2046	Carbofuran	40	ug/L	0.60	U	EPA 531.1	0.60	0.9	1/21/15	1/21/15	2:51	E84129
2050	Atrazine	3	ug/L	0.02	U	EPA 525.2	0.02	0.1	1/20/15	1/20/15	15:52	E84129
2051	Alachlor	2	ug/L	0.03	U	EPA 525.2	0.03	0.2	1/20/15	1/20/15	15:52	E84129
2065	Heptachlor	0.4	ug/L	0.08	U	EPA 525.2	0.08	0.04	1/20/15	1/20/15	15:52	E84129
2067	Heptachlor epoxide	0.2	ug/L	0.08	U	EPA 525.2	0.08	0.02	1/20/15	1/20/15	15:52	E84129
2105	2,4-D	70	ug/L	0.099	U	EPA 515.3	0.099	0.1	1/19/15	1/20/15	18:41	E84129
2110	2,4,5-TP (Silvex)	50	ug/L	0.041	U	EPA 515.3	0.041	0.2	1/19/15	1/20/15	18:41	E84129
2274	Hexachlorobenzene	1	ug/L	0.04	U	EPA 525.2	0.04	0.1	1/20/15	1/20/15	15:52	E84129
2308	Benzo(a)pyrene	0.2	ug/L	0.02	U	EPA 525.2	0.02	0.02	1/20/15	1/20/15	15:52	E84129
2326	Pentachlorophenol	1	ug/L	0.014	U	EPA 515.3	0.014	0.04	1/19/15	1/20/15	18:41	E84129
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.087	U	EPA 508.1	0.087	0.1	1/20/15	1/29/15	1:36	E84129
2931	Dibromochloropropane	0.2	ug/L	0.0054	U	EPA 504.1	0.0054	0.01	1/19/15	1/19/15	18:16	E84129
2946	Ethylene dibromide (EDB)	0.02	ug/L	0.0054	U	EPA 504.1	0.0054	0.02	1/19/15	1/19/15	18:16	E84129
2959	Chlordane	2	ug/L	0.046	U	EPA 508.1	0.046	0.2	1/20/15	1/29/15	1:36	E84129

** Non-detects with a reported lab MDL <50% of the MCL are acceptable for compliance with 62-550.310(4)(b)

*Qualifiers:

U=Analyte was undetected. Indicated concentration is method detection limit.

Exhibit 7

FDEP and SJRWMD Correspondence (Past Five Years)

- FDEP – Water***
- FDEP – Wastewater ***
- SJRWMD

***Note: Permits are provide in Exhibit 5, so correspondence related to permit renewals is excluded.

FDEP – Water



STATE OF FLORIDA
ORANGE COUNTY PUBLIC HEALTH UNIT
ENVIRONMENTAL HEALTH SERVICES

SANITARY NUISANCE COMPLAINT RECORD

Complaint Record #: 13-0248
Date Received: 4/29/13
Initial Inspection Date: 4/29/13
Complaint: Valid Invalid Abated
 Referred to: DEP/FDCH
Date Closed/Referred: 4/29/13
Specific Authority: Chapter 381, 386, FS

Name of Resident/Occupant: Palm Isle/Rock Springs^{MHP} Phone (W) _____ Phone (H) 407-886-6511
Location of Complaint: 39 Tanglewood Drive City: Apopka Zip: 32712
Directions to Property: RSP@lakeshoremhc.com
Owner or Agent: _____ Phone (W): _____ Phone (H): _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Reported by: Chuck Tomarchio Address: _____ Phone: 847-602-9457

- Type of Complaint:
- | | | | | |
|---|---|---|--|----------------------------------|
| <input type="checkbox"/> Sewage | <input type="checkbox"/> Food | <input type="checkbox"/> Animals | <input type="checkbox"/> Group Care | <input type="checkbox"/> Garbage |
| <input type="checkbox"/> Pools/Bathing Places | <input type="checkbox"/> Biomedical Waste | <input type="checkbox"/> Plumbing/Restrooms | <input checked="" type="checkbox"/> Drinking Water | |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Radiological | <input type="checkbox"/> Lead | <input type="checkbox"/> Indoor Air | <input type="checkbox"/> Odors |
| | | | <input type="checkbox"/> Other | |

Description of Complaint: Break in 2" water line at Tanglewood + Dottie street with water coming up thru the ground. Break occurred 4/25/13 @ 16:15. Off for 12 hours. Resident home owners stated burst of air coming out of faucets and no boil water notice issued.

Notice to Abate Issued on: _____ Notice of Intended Action Issued on: _____ Presuit held on: _____

Date of Field Visit	Inspector's Comments	Inspectors Initials
	The complainant stated water outage and no boil notice issued.	
	The manager of Palm Isle/Rock Springs MHP was called and confirmed the break in the water line, but didn't notify the water operator and repaired the water line said under 30 psi the whole time. But I informed her one side is under pressure but the other side would have low or no pressure. I informed her she should issue a boil water notice and sent her a copy of the boil water notice. I also ask that a set of clearance bacterial water samples be done and copy sent to us.	
	The water operator - General Utilities Corp. - Thomas Felton 352-787-2493 and Kishan - operator 352-516-6587 was informed and started the procedure to have management issue a boil water notice and today 4/29 and tomorrow 4/30 water bacterial clearance samples will be drawn.	
	A copy of report sent to DEP - shell by Locklear.	

Inspector's Signature: Rita Lee Date: 04/29/13
Reviewing Supervisor's Signature _____ Date _____

Precautionary Boil Water Notice Rescinded

1 May 2013

To: Customers of Rock Springs MHP

The bacteriological tests to determine if the water is safe to drink, sampled on 29 & 30 April 2013, have been tested and the results are satisfactory.

The boil water notice issued on 29 April 2013 has been rescinded.

IF YOU HAVE ANY QUESTIONS YOU MAY CONTACT THE MANAGER

AT 407-886-6511.

Rick Wilson

From: generalutilities@aol.com
Sent: Wednesday, August 7, 2013 10:46 PM
To: Locklear, Shelley; Aviles, Andrea; Farris, Jill
Subject: Fwd: 17/18 - RSPI - Boil Water Notice Issued 8-7-13
Attachments: BOIL_WATER_NOTICE_8-7-13.doc

Thomas M. Felton
General Utilities Corporation
P.O. Box 491221
Leesburg, FL 34749-1221
O: 352-787-2493
F: 352-326-8756

generalutilities@aol.com

-----Original Message-----

From: Penny Hutter <phutter@lakeshoremhc.com>
To: generalutilities <generalutilities@aol.com>
Cc: Brian Robinson <BRobinson@lakeshoremhc.com>; Dale Bennett <dbennett@lakeshoremhc.com>; David Torres <DTorres@lakeshoremhc.com>; Brenda Brengman <BBrengman@lakeshoremhc.com>
Sent: Wed, Aug 7, 2013 7:40 pm
Subject: 17/18 - RSPI - Boil Water Notice Issued 8-7-13



To all,

Due to an emergency repair needed on a fire hydrant within Rock Springs MHC we are having to shut the water off to the community. This will affect the residents of Rock Springs and Palm Isles

Please see the attached notice issued 8-7-13

Please let me know when I can send the letter out letting everyone know when they can use the water again

Thank you,
Penny Hutter
Community Manager
Rock Springs/Palm Isles
39 Tanglewood Drive
Apopka, FL 32712
P: 407-886-6511

F: 407-886-3705
phutter@lakeshoremhc.com

"Team Work Makes the Dream Work"





Certification of Delivery of Consumer Confidence Report

GENERAL INSTRUCTIONS: This form shall be completed by all community water systems (CWSs) that have prepared a Consumer Confidence Report (CCR) in accordance with Rule 62-550.824, F.A.C., Consumer Confidence Reports. At the end of this form is a certification in which a system's authorized representative shall certify that the reported information is accurate and is in conformance with Rule 62-550.824, F.A.C. **COMPLETE THIS FORM AND SUBMIT IT BY AUGUST 10**, together with a copy of your system's CCR, sample email or water bill (with URL notification of CCR, if applicable), and any newspaper notice(s) and posted notice(s) of your CCR, to the appropriate DEP district office or Approved County Health Department (ACHD). Systems serving 100,000 or more persons posting their CCRs on publicly accessible Internet sites shall provide the information on the appropriate Internet link(s). All information provided on this form must be typed or printed in ink.

I. General Water System Information. (To be completed by all community water systems.)

System name: Rock Springs Contact person: T Felton
PWS Identification number (PWS ID): 3481093 Contact phone number: 352-787-2493
Mailing address: P. O. Box 491221 City: Leesburg
State: FL Zip: 34749-1221 Population served (not the number of "service connections"): 1368

II. CCR Distribution Method. (To be completed by all community water systems. Choose A or B as appropriate.)

A. We mailed, emailed, or otherwise directly delivered a copy of our CCR to each customer on 5/26/2017 (enter date(s) of mailing or delivery) using the method(s) checked below:

- a. Mailed CCR
- b. Mailed notice (e.g. water bill) with direct URL to the CCR
- c. Emailed CCR as an embedded image or as an attachment
- d. Emailed notice with a direct URL to the CCR
- e. Otherwise directly delivered CCR to every customer. Explain:

B. We were eligible to use a mailing waiver and used a mailing waiver. (Systems are eligible to use a mailing waiver only if they serve fewer than 10,000 persons, have not had any MCL or monitoring and reporting (M/R) violations, nor have been issued any formal Notices of Violations (NOVs), Consent Orders, Administrative Orders, or court-ordered civil actions during the calendar year before the year the CCR is due to the customers).

Answer a, b, and c below.)

- a. Date of newspaper: _____
- b. Name of newspaper/newsletter that published our CCR: _____
- c. A copy of our notice to customers, informing them that our CCR will not be mailed to them, is attached. This notice was: mailed with bill; published in newspaper/newsletter; or other (describe)

III. Posting of CCR on the Internet. (To be completed by all CWSs serving 100,000 or more persons.)

We posted our CCR on this publicly accessible internet site: _____

IV. Report on Your Effort to Distribute Your CCR to Your Water Consumers. (To be completed by all CWSs. Check all items that apply - at least one item must be checked.)

In addition to the methods selected in Part II,

- A. We posted our CCR on this publicly accessible internet site: _____
- B. We published our CCR in the local newspaper(s). The name(s) and date(s) of the newspaper(s) are: _____

C. We advertised the availability of our CCR as a press release, radio announcement, or TV announcement.
The type(s) and date(s) of the advertisement(s) are: _____

D. We delivered multiple copies of our CCR to single bill addresses serving several persons.

E. We delivered multiple copies of our CCR to the following community organizations:

F. Our CCR was posted in the following public locations:
Main Office & Additional Copies Available Upon Request

G. Our CCR was distributed by other methods (e.g., additional copies placed in entrance hall to facility). Describe.

V. Use of Non-English Language in CCR. (To be completed by all community water systems.)

Information in a non-English language was included in our CCR because 20% or more of our customers do not speak English but speak _____. The method we used to determine the proportion of non-English speaking customers is _____

This requirement does not apply to our system, because we have no non-English speaking group among our customers equal to or exceeding 20% of our total number of customers.

VI. Other Delivery Requirements. (To be completed by all community water systems.)

(A) Was a copy of your CCR sent to your county health department, as required by rule? Yes No

(B) Is your system regulated by the Public Service Commission (PSC)? Yes No
If Yes, was a copy of your CCR sent to the PSC, as required by rule? Yes No

(C) If your system sells water to other systems, have you provided them with either a copy of your CCR or the required consumer confidence information? Yes No Not Applicable

VII. Certification of Delivery of CCR and Compliance with Regulations. (To be completed by all CWSs.)

This statement certifies that the above named community public water system has distributed its CCR for the time period starting **January 1, 2016**, and ending **December 31, 2016**, to its customers on 5/26/2017 (mm/dd/yy) and provided the appropriate notices of availability according to the requirements listed in this form, which are also found in Rule 62-550.824, F.A.C. This statement also certifies that the reported information is correct and consistent with the compliance monitoring data for the same period previously submitted to the Department, and that the report has been delivered to the agencies identified in Rules 62-550.824(3)(e)3, and 4, F.A.C.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

NAME (please print): T Felton

TITLE: Operator

DATE: 23 June 2017

A copy of our CCR is attached, and

If using electronic delivery, a copy of our sample email or notice (e.g. water bill), with URL leading directly to the CCR and not a general information website, is attached. For example, if you are using the FRWA website to post your CCR, your URL would be:

www.frwa.net/2012-Your PWSID Number.pdf (www.frwa.net/2012-0000000.pdf)



Annual Drinking Water Quality Report
 A Publication for Rock Springs
 PWS ID 3481093
 CCR Report for year 2016
 Prepared 2017

We are pleased to provide you with this year's Annual Water Quality Report. This report is designed to inform you about the quality of water and services we delivered to you over the past year. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources.

Our water is produced by one (1) groundwater well that draws water from the Floridan Aquifer and is disinfected by chlorination.

We at Rock Springs are very pleased to report that our drinking water meets federal and state requirements.

If you have any questions concerning your water utility, please contact General Utilities at (352-787-2493) between the hours of 8:00 a.m. and 5:00 p.m. We want our valued customers to be informed about their water utility.

Rock Springs routinely monitors for contaminants in your drinking water according to Federal and State laws. The state allows us to monitor for some contaminants less than once per year due to the fact that the concentration for these contaminants do not change frequently. Except when indicated otherwise, this report is based on the results for the period January 1 to December 31, 2016. All water analyses are the most recent sampling in accordance with the Safe Drinking Water Act.

In this table, you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms, we've provided the following definitions:

Parts per million (ppm) or Milligrams per liter (mg/L): One part by weight of analyte to 1 million parts by weight of water sample.

Parts per billion (ppb) or Micrograms per liter (ug/l): One part by weight of analyte to 1 billion parts by weight of water sample.

Picocurie per liter (pCi/L): Picocuries per liter is a measure of the radioactivity in water.

Action Level (AL): the concentration of a contaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.

N/A: means not applicable.

Maximum Contaminant Level (MCL): The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCL's are set as close to the MCLG's as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The "Goal" (MCLG) is the level of a contaminant in drinking water below that there is no known or expected risk to health. MCLG's allow for a margin of safety.

Maximum Residual Disinfectant Level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal or MRDLG: The level of a drinking water disinfectant below that there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Range: Indicates the lowest and highest analysis result.

FDEP: Florida Department of Environmental Protection

USEPA: United States Environmental Protection Agency.

TEST RESULTS TABLE

Results in the "Level Detected" column for Radiological and Inorganic contaminants are from individual samples.

Radioactive Contaminants

Contaminant and Unit of Measurement	Dates of Sampling	MCL Violation Y/N	Level Detected	Range of results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	5/2012	N	4.3	N/A	0	15	Erosion of natural deposits
Radium 226 + 228 or combined radium (pCi/L)	5/2012	N	2.5	N/A	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of Sampling	MCL Violation Y/N	Level Detected	Range of results	MCLG	MCL	Likely Source of Contamination
Antimony (ppb)	1/2015	N	1.5	N/A	6	6	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Arsenic (ppb)	1/2015	N	2.4	N/A	0	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Barium (ppm)	1/2015	N	0.021	N/A	N/A	50	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Beryllium (ppb)	1/2015	N	0.13	N/A	4	4	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries
Chromium (ppb)	1/2015	N	5.8	N/A	100	100	Discharge from steel and pulp mills; erosion of natural deposits
Fluoride (ppm)	1/2015	N	0.10	N/A	4	4.0	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum level of 0.7 ppm
Nickel (ppb)	1/2015	N	1.8	N/A	N/A	100	Pollution from mining and refining operations. Natural occurrence in soil
Selenium (ppb)	1/2015	N	2.8	N/A	50	50	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium (ppm)	1/2015	N	13	N/A	N/A	160	Salt water intrusion, leaching from soil

Stage 2 Disinfectant/Disinfection By-Product (D/DBP) Parameters

Contaminant and Unit of Measurement	Dates of Sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of results	MCLG Or MRDLG	MCL Or MRDL	Likely Source of Contamination
Chlorine (ppm)	1-12/2016	N	1.4	1.25-2.4	MRDLG =4	MRDL =4.0	Water additive to control microbes

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of Sampling (mo./yr.)	AL Violation Y/N	90 th Percentile Results	No. of sampling sites exceeding the AL	MCLG	AL (action level)	Likely source of contamination
Copper (tap water) (ppm)	9/2015	N	0.18	0	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservative
Lead (tap water) (ppb)	9/2015	N	6.2	0	0	15	Corrosion of household plumbing systems; erosion of natural deposits

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land and through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- (A): Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock, and wildlife.
- (B): Inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- (C): Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff and residential uses.
- (D): Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff and septic systems.
- (E): Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, USEPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the US Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

MCL's are set at very stringent levels. To understand the possible health effects described for many regulated contaminants, a person would have to drink two (2) liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Rock Springs is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

In 2016, the Department of Environmental Protection performed a Source Water Assessment on our system. These Assessments were conducted to provide information about any potential sources of contamination in the vicinity of our well. The assessment showed no potential source of contaminant at this time. The assessment results are available on the FDEP website link = www.dep.state.fl.us/swapp/

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA and the Center for Disease Control guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

We at Rock Springs work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community and our way of life.

FDEP – Wastewater



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**
CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

November 21, 2014

Joseph Wolf, President
Rock Springs MHP
13 East Tanglewood Drive
Apopka, Florida 32712-2299
rwilson@wilscbs.com

Re: Warning Letter
Rock Springs MHP
DW Permit # FLA010871
Orange County
SPCD-CAP-14-1376

Dear Mr. Wolf:

A Compliance Evaluation Inspection (CEI) was conducted at your facility on June 30, 2014, under the authority of Section 403.091, Florida Statutes (F.S.). During this inspection, possible violations of Chapter 403, F.S., Chapter 62-600, Chapter 62-601 and Chapter 62-620, Florida Administrative Code (F.A.C.), and permit number FLA010871 were observed.

During the inspection Department personnel noted the following:

1. According to Part VI of permit number FLA010871, required schedule items have not been completed.
2. According to the Department discharge monitoring report (DMR) records, the maximum permit limit (6.0 mg/L) for Total Nitrogen was exceeded from August 2012 through November 2012 and March 2013 through August 2014.
3. At the time of the inspection, it was observed that an unpermitted discharge of wastewater from the 3-acre infiltration basin flowed into a stormwater inlet which is connected to the Wekiwa River, surface waters of the State.
4. Failure to maintain and operate facility components.

5. Failure to collect eight-hour flow proportioned composite effluent samples at site R-001 for Total Suspended Solids (TSS), Carbonaceous 5-Day Biochemical Oxygen Demand (CBOD₅), Nitrate, and Total Nitrogen.
6. Failure to submit to the Department the 2013 Reclaimed Water or Effluent Analysis Report.
7. Annual Average Flow (FLW-3, for the dual cell infiltration basin) reported on the Discharge Monitoring Reports (DMRs) has exceeded the permit limit of 0.06 MGD since August 2013.
8. A copy of the flow calibration certification was not available on-site.
9. Failure to completed and submit groundwater monitoring reports for second and third quarter of 2013.
10. Intermediate groundwater Monitoring Well 2 and Compliance Monitoring Well 4 are not capped and secured.

Please contact Tom Powers of the Central District Office at 321-229-8930 or via e-mail at tom.powers@dep.state.fl.us within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,



Jeff Prather, District Director
Central District
Florida Department of Environmental Protection

JP/lk/nh/tp

Enclosures: Inspection Report (with attachments)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility Rock Springs MHP 13 E Tanglewood Drive Apopka, FL 32712 - 2299	WAFR ID: FLA010871	County Orange Phone (847) 626-0400	Entry Date/Time 6/24/2014 @ Exit Date/Time 6/24/2014
--	-----------------------	---	---

Name(s) of Field Representatives(s)	Title	Email	Phone
-------------------------------------	-------	-------	-------

Name and Address of Permittee or Designated Representative Joseph Wolf 8833 Gross Point Rd Skokie, IL 60077 - 1859	Title President Email rwil- son@wilschs.com	Phone (847) 626-0400	@ Operator Certification #
---	---	-------------------------	----------------------------

Inspection Type: <input type="checkbox"/> C <input type="checkbox"/> E <input type="checkbox"/> I <input type="checkbox"/> S	Samples Taken(Y/N):	@ Sample ID#:	Samples Split (Y/N):
--	---------------------	---------------	----------------------

<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial	Were Photos Taken(Y/N): <input checked="" type="checkbox"/> Y	@ Log book Volume: eIP	@ Page
--	---	------------------------	--------

FACILITY COMPLIANCE AREAS EVALUATED


IC: In Compliance; MC: Minor Out of Compliance; NC: Out of Compliance SC: Significant Non-Compliance;
NA: Not Applicable; NE or Blank: Not Evaluated


Significant Non-Compliance Criteria Should be Reviewed When Out of Compliance Ratings Are Given in Areas Marked by a "♦"

	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	NE	3. Laboratory	NC	6. Facility Site Review	SC	9. ♦ Effluent Quality
SC	2. ♦ Compliance Schedules	NC	4. Sampling	NC	7. Flow Measurement	SC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids/Sludge
						NC	12. Groundwater
NE	14. Other:					NE	13. SSO Survey

Facility and/or Order Compliance Status: <input type="checkbox"/> In-Compliance <input type="checkbox"/> Out-Of-Compliance <input checked="" type="checkbox"/> Significant-Out-Of-Compliance
--

Recommended Actions: Warning Letter

Name(s) and Signature(s) of Inspector(s) William Hesser 	District Office/Phone Number Central District (407) 897-4170	Date August 12, 2014
--	---	-------------------------

@ Signature of Reviewer Gary P. Miller 	District Office/Phone Number Central District (407) 897-4164	Date August 14, 2014
---	---	-------------------------

Single Event Violation Code(s):

INSPECTION REPORT SUMMARY

Facility Name: Rock Springs MHP
Facility ID: FLA010871
Inspection Type: CEI
Inspection Date: 6/24/2014

FACILITY BACKGROUND:

Facility Address: 13 E Tanglewood Drive, Apopka, FL 32712 - 2299, Orange County

Program/ Permit Information: DW, permit issue date: 1/20/2012, expiration date: 1/19/2017

Treatment Summary: 4-Stage Nutrient Removal STP with effluent to a 3-acre infiltration basin and a dual-cell rapid infiltration basin (RIB).

Permitted Capacity: 0.150 MGD

1. Permit: IN COMPLIANCE

1.1 Observation: A copy of the permit was on-site and available to plant personnel. A new permit was issued for this facility on January 20, 2012.

2. Compliance Schedules: **SIGNIFICANT OUT OF COMPLIANCE**

- Permit Condition VI includes the following compliance schedule:

Improvement Action	Completion Date
1. Develop and construct 4-stage nutrient removal system	Within six weeks of permit issuance
2. Submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Domestic Wastewater Facilities	Within thirty days of completion of construction
3. Submit to the Department DEP Form 62-620.910(13), Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals	Within six months after a facility is placed in operation
4. Evaluate collection/transmission system within 60 days of the permit issuance. Submit the evaluation report and improvement/repair schedule.	within 60 days of permit issuance
5. Any necessary repairs to the collection/transmission system.	within 30 days of submitting the evaluation report

Items 1, 2 and 3 have been completed. **Items # 4 and 5 have not been completed.**

1. Deficiency Description:

The facility failed to meet the schedule in the permit. The Department has not received the evaluation report and improvement/repair schedule as required in Item #4. This issue was included in the previous Noncompliance Letter dated September 28, 2012 (OCD-C-WW-11-0117).

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Permit/Rule or Other Reference:

Permit Condition VI.2: Evaluate collection/transmission system within 60 days of the permit issuance. Submit the evaluation report and improvement/repair schedule. [within 60 days of permit issuance]. Any necessary repairs to the collection/transmission system. [within 30 days of submitting the evaluation report].

Recommendation for Corrective Action:

Conduct the required evaluation, submit the required report to the Department, and conduct the necessary repairs.

3. Laboratory: NOT EVALUATED

3.1 Observation: No observations were recorded.

4. Sampling: OUT OF COMPLIANCE

2. Deficiency Description:

The facility is not collecting compliance samples via the appropriate method. Eight-hour flow-proportioned composite samples of the effluent are not being collected at R-001 for Total Suspended Solids (TSS), Carbonaceous 5-Day Biochemical Oxygen Demand (CBOD₅), Nitrate, and Total Nitrogen. This issue was brought to the attention of the certified operator on July 14, 2014.

Permit/Rule or Other Reference:

Permit Condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified [below] and reported in accordance with Permit Condition I.B.7.

Recommendation for Corrective Action:

Immediately begin collecting compliance samples via the required method.

5. Records and Reports: OUT OF COMPLIANCE

- The Department received a *Notification of Completion of Construction for Domestic Wastewater Facilities* for the construction of the 4-stage nutrient removal system on April 16, 2012.
- The Department received a *Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals* for the construction of the 4-stage nutrient removal system on April 16, 2012.
- The certified operator's daily logbook was complete. A bound logbook with pre-numbered pages contained adequate entries.
- The most recent Annual Reuse Report for this facility was received by the Department on March 26, 2014 for the period ending September 30, 2013.
- A copy of the new operation and maintenance manual for this facility was available on-site.

3. Deficiency Description:

Operators' certification(s) were current and available on-site for: Michael Falcon A12227. Copies of current operator certifications for other operators servicing this facility were not on-site. This issue was brought to the attention of the operating company on July 29, 2014, and has been corrected.

Facility Name: Rock Springs MHP

Inspection Date: 6/24/2014

Permit/Rule or Other Reference:

Permit Condition V.C.1:

The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility: h. Copies of the licenses of the current certified operators.

Recommendation for Corrective Action:

The operating company has placed copies of all operator's licenses at the facility. No further action is required for this issue.

4. Deficiency Description:

A copy of the laboratory certification was not available on-site. This issue was brought to the attention of the operating company on July 29, 2014, and has been corrected.

Permit/Rule or Other Reference:

Permit Condition V.C.1:

The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility: d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number.

Recommendation for Corrective Action:

The operating company has placed a copy of the laboratory certification at the facility. No further action is required for this issue.

5. Deficiency Description:

The Department has not received a Reclaimed Water or Effluent Analysis Report for this facility for 2013. This issue was brought to the attention of the operating company on July 29, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Permit Condition I.B.8:

During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department at the address identified on the DMR by June 28 of each year.

Recommendation for Corrective Action:

Please submit this report as soon as possible.

- Discharge monitoring reports (DMRs) were reviewed from August, 2012 through June, 2014 with the following record keeping deficiencies observed:

6. Deficiency Description:

The facility's Annual Average Flow reported at FLW-2 (3-Acre Infiltration Basin) exceeded the permitted limit of 0.09 million gallons per day (MGD) in January, 2013 (0.094 MGD) and in February, 2013 (0.091 MGD).

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Permit/Rule or Other Reference:

Permit Condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified [below] and reported in accordance with Permit Condition I.B.7.

Recommendation for Corrective Action:

The flows reported at FLW-2 have not exceeded the permitted limit since February, 2013. No further response is required for this issue at this time.

7. Deficiency Description:

None of the pumps that direct wastewater flow to the Dual Cell RIB were functional at least during the period from May 5, 2014 to May 7, 2014. However, flows of 0.128 MGD were reported for each of these days for FLW-3 on the May, 2014 DMR. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Permit Condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified [below] and reported in accordance with Permit Condition I.B.7.

Recommendation for Corrective Action:

An accurate and reliable system must be put in place at FLW-3 to ensure the proper reporting of flows.

8. Deficiency Description:

The facility's Annual Average Flow reported at FLW-3 (Dual Cell Infiltration Basin) has exceeded the permitted limit of 0.06 MGD since August, 2013, as detailed in the table below. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Permit Condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified [below] and reported in accordance with Permit Condition I.B.7.

Recommendation for Corrective Action:

Please keep the flow to FLW-3 within the permitted limits.

Reporting Period	Aug-2013	Sep-2013	Oct-2013	Nov-2013	Dec-2013	Jan-2014	Feb-2014	Mar-2014	Apr-2014	May-2014	Jun-2014	Limit
Flow to Dual Cell Infiltration Basin (MGD)	0.069	0.073	0.074	0.076	0.084	0.093	0.100	0.102	0.117	0.115	0.134	0.060

6. Facility Site Review: OUT OF COMPLIANCE

6.1 Observation: *General* - The facility grounds were secured properly.

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

- 6.2 Observation: Backflow Prevention - A reduced pressure zone backflow prevention device was in place on the potable water supply line. A Wilkins Zurn 975XL appeared adequately maintained.
- 6.3 Observation: Lift Stations - No odors were observed beyond the boundaries of the facility.
- 6.4 Observation: Headworks - Screenings and grit were being collected in appropriate containers with covers.
- 6.5 Observation: General -

9. Deficiency Description:

The steel equalization basin has been converted to an anox zone to aid in total nitrogen removal, and appeared to be poorly maintained. A crust of solids was observed on the surface of the material in this basin. In addition, serious corrosion was observed on portions of the internal support structures of this anox basin, creating a safety hazard. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Chapter 62-600.410(6): All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Make appropriate repairs or adjustments to ensure that the plant operates safely and as designed.

10. Deficiency Description:

Due to installation of equipment and piping on the walkway areas of the aeration basins and clarifiers, a significant safety condition exists. Modifications must be made to mitigate trip/fall hazards on the physical plant. This issue was included in the previous Noncompliance Letter dated September 28, 2012 (OCD-C-WW-11-0117).

Permit/Rule or Other Reference:

Chapter 62-600.410(6): All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Make appropriate repairs or adjustments to ensure that the plant operates safely and as designed.

11. Deficiency Description:

The east chain-and-flight clarifier appeared to be operating marginally. The chain-and-flight system in the west clarifier was not operating at all. A heavy layer of solids was observed on the entire surface of the west clarifier. The effluent from this clarifier contained excessive solids. The chlorine contact chamber and the final effluent contained excessive solids. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Chapter 62-600.410(6): All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Corrective Action:

Make appropriate repairs or adjustments to ensure that the plant operates safely and as designed.

6.6 Observation: *Blowers/Motors* – Belt guards were present on the blowers.

6.7 Observation: *Digesters* - Adequate freeboard observed in the digesters.

7. Flow Measurement: OUT OF COMPLIANCE

7.1 Observation: No problems or deficiencies were observed.

- The primary flow-measuring device at FLW-1 is a 90-degree v-notch weir. **A staff gauge needs to be installed.** The secondary flow-measuring device at FLW-1 is a Greyline ultrasonic, and appears well-maintained. The flow measuring device at FLW-3 is an ETM on the pump. Flow at FLW-2 is a calculated value.

12. Deficiency Description:

A copy of the flow calibration certification was not available on-site. This issue was brought to the attention of the operating company on July 29, 2014, and has not been corrected.

Permit/Rule or Other Reference:

62-601.200 (17)(a)

“Flow” shall mean the following: Flow values obtained from a flow measuring device, calibrated at least annually, having a recorder and an integrator or totalizer for waste treatment facilities having a permitted capacity of 100,000 gallons per day or greater.

Recommendation for Corrective Action:

All compliance flow meters must be calibrated immediately, with copies of the calibration certifications placed at the wastewater facility.

8. Operation and Maintenance: OUT OF COMPLIANCE

- The plant appears to be staffed according to the permit requirements.

13. Deficiency Description:

The wooden stairs leading up to the digester have significant deterioration, creating a safety hazard. This issue was included in the previous Noncompliance Letter dated September 28, 2012 (OCD-C-WW-11-0117).

Permit/Rule or Other Reference:

Chapter 62-600.410(6): All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended.

Corrective Action:

Make appropriate repairs or adjustments to ensure that the plant operates safely and as designed.

14. Deficiency Description:

Several cracks and leaks were observed in the walls of the aeration basins and clarifiers.

Facility Name: Rock Springs MHP
 Inspection Date: 6/24/2014

Permit/Rule or Other Reference:

Chapter 62-600.410(6): All facilities and equipment necessary for the treatment, reuse, and disposal of domestic wastewater and domestic wastewater residuals shall be maintained, at a minimum, so as to function as intended. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Corrective Action:

Make appropriate repairs or adjustments to ensure that the plant operates safely and as designed.

9. Effluent Quality: SIGNIFICANT OUT OF COMPLIANCE

15. Deficiency Description:

Discharge monitoring reports (DMRs) were reviewed from August, 2012 through June, 2014 with effluent quality deficiencies summarized in the following table:

Reporting Period	Total Nitrogen Annual Average (mg/L)	TSS Maximum (mg/L)	TSS Monthly Average (mg/L)	TSS Annual Average (mg/L)	Total Residual Chlorine, Minimum (mg/L)
(Limit)	(6.0)	(60)	(30)	(20)	(0.5)
August, 2012	9.0	140	53	24	
September, 2012	7.0			23.56	
October, 2012	7.0			24.8	
November, 2012	7.0			25.03	0
January, 2013				26.24	
February, 2013				26	
March, 2013	6.3			25	
April, 2013	6.6			25	
October, 2013	6.2				
November, 2013	6.6				
December, 2013	6.7				
January, 2014	7.0				
February, 2014	6.7				
March, 2014	6.5				
April, 2014	6.4				
May, 2014	6.8				
June, 2014	8.6				
July, 2014	10.0				
August, 2014	12.6				

Permit/Rule or Other Reference:

Permit condition I.A.1: During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such discharge shall be limited and monitored by the permittee as specified [below] and reported in accordance with Permit.

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Corrective Action:

Bring effluent quality into compliance with permit limitations.

10. **Effluent Disposal:** SIGNIFICANT OUT OF COMPLIANCE

16. Deficiency Description:

At the time of the inspection, there was an unpermitted discharge of wastewater observed to surface waters of the State. Severe lateral flow of wastewater through the berms of the 3-Acre Infiltration Basin is being discharged into a stormwater inlet adjacent to the north end of the 3-Acre Infiltration Basin. This stormwater system is directing wastewater flow to the Wekiwa River. The estimated discharge rate at the time of this inspection was 0.133 MGD to surface waters of the State. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Chapter 62-600.740(2)(a): Violations. The following acts and the causing thereof are prohibited. (a) The release or disposal of excreta, sewage, or other wastewaters or domestic wastewater residuals without providing proper treatment approved by the Department or otherwise violating provisions of this rule or other rules of the Florida Administrative Code.

Recommendation for Corrective Action:

This discharge must be ceased immediately. Please provide the Department with corrective actions that will prevent this discharge from continuing.

11. **Residuals/Sludge:** IN COMPLIANCE

11.1 Observation: *General* - No problems or deficiencies were observed. Contract with Shelley's.

12. **Groundwater Quality:** OUT OF COMPLIANCE

12.1 Observation: Groundwater files were reviewed from the April, 2012 through the June, 2014 with the following deficiencies observed:

17. Deficiency Description:

The Department has not received the groundwater monitoring report for the second quarter of 2013. This report was due by July 28, 2013. This issue was brought to the attention of the operating company on August 12, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Chapter 62-620.610(18)(a): Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge monitoring Report (DMR) Form 62-620.910(10), or as specified elsewhere in the permit.

Recommendation for Corrective Action:

Please submit this report as soon as possible.

18. Deficiency Description:

The Department has not received the complete groundwater monitoring report for the third quarter of 2013. This report was due by October 28, 2013. The data for MW-3 and MW-4 is missing. This issue was brought to the attention of the operating company on August 12, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Chapter 62-620.610(18)(a): Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge monitoring Report (DMR) Form 62-620.910(10), or as specified elsewhere in the permit.

Recommendation for Corrective Action:

Please submit this complete report as soon as possible.

19. Deficiency Description:

Intermediate Monitoring Well 2 and Compliance Monitoring Well 4 are not capped and secured. This issue was brought to the attention of the operating company on March 10, 2014, and has not been corrected.

Permit/Rule or Other Reference:

Monitoring Well Design and Construction Guidance Manual, 2008 3.1.13(4): All protective casing covers/caps shall be secured to the protective casing by means of a padlock at the time the protective casing is installed.

Recommendation for Corrective Action:

Please ensure that all monitoring wells are properly capped and secured.

Facility Name: Rock Springs MHP
Inspection Date: 6/24/2014

Photographs



Solids and vegetation in the west clarifier.



Trip/fall hazards on top of the WWTF.



Solids in the north chlorine contact chamber (CCC).



Cracks/leaks in the wall of the aeration basin.



Excessive solids in the final effluent.



Discharge to the Wekiwa River via this drop inlet.



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803-3767

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JONATHAN P. STEVERSON
SECRETARY

April 24, 2015

RSPI Manager, LLC
Joseph Wolf, President
8833 Gross Point Road
Suite 310
Skokie, IL 60077
GShabat@lakeshoremhc.com

SUBJECT: Department of Environmental Protection v. RSPI Manager, LLC,
OGC File No.: 15-0210
Permit Number: FLA010871

Mr. Wolf:

The State of Florida Department of Environmental Protection ("Department") finds that RSPI Manager, LLC ("Respondent") failed to meet permitted effluent limits for total nitrogen and failed to complete permitted schedule items, in violation of the rules and statutes cited in the attached warning letter. Before sending this letter, the Department requested that the Respondent undertake certain actions to resolve the violation(s). These actions have since been completed. However, due to the nature of the violation(s), the Respondent remains subject to civil penalties. The Respondent is also responsible for costs incurred by the Department during the investigation of this matter.

The Department's Offer

Based on the violations described above, the Department is seeking \$2,500.00 in civil penalties and \$1,000.00 for costs and expenses the Department has incurred in investigating this matter, which amounts to a total of \$ 3,500.00. The civil penalty in this matter includes one violation of \$2,000.00 or more.

However, in lieu of paying the full civil penalty, the Department has determined that \$2,500.00 of the civil penalty may be offset through implementation of the Pollution Prevention Project (P2 Project) described in the attached Exhibit. This amount is referred to as the "offset amount."

Respondent's Acceptance

If you wish to accept this offer and fully resolve the enforcement matter pending against the Respondent, please sign this letter and return it to the Department at 3319 Maguire Blvd, Ste 232, Orlando, FL 32803 by **May 15, 2015**. The Department will then countersign it and file it with a designated clerk of the Department. Once the document is filed with the designated clerk, it will constitute a final order of the Department pursuant to Section 120.52(7), F.S. and will be effective unless a request for an administrative hearing is filed by a third party in accordance with Chapter 120, F.S. and the attached Notice of Rights.

By accepting this offer you, Joseph Wolf:

- (1) certify that you are authorized and empowered to negotiate, enter into, and accept the terms of this offer in the name and on behalf of Respondent;
- (2) acknowledge and waive Respondent's right to an administrative hearing pursuant to Sections 120.569 and 120.57, F.S., on the terms of this offer, once final; and
- (3) acknowledge and waive Respondent's right to an appeal pursuant to Section 120.68, F.S.

The Department acknowledges that the Respondent's acceptance of this offer does not constitute an admission of liability for the violation(s) referenced above.

Respondent's Performance

After signing and returning this document to the Department,

- (1) Upon signing this letter, you must implement the P2 Project in accordance with the requirements identified in the attached Exhibit. You must begin the P2 Project within 30 days, and fully complete the P2 Project within 90 days of your signing this letter. Your failure to timely start or complete the P2 Project, or timely provide the Department with the Final Report, will cause the P2 Project option to be forfeited and the balance of the civil penalty shall be due within 10 days of notice from the Department.
- (2) Respondent shall pay \$1,000.00 by **May 29, 2015**. The payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to Department of Environmental Protection, Central District Office, 3319 Maguire Blvd, Ste 232, Orlando, FL 32803.

- (3) The payment(s) must: (a) be in the form of a cashier's check or money order; (b) be payable to the "Department of Environmental Protection"; (c) include the OGC Number assigned above and the notation "Ecosystem Management and Restoration Trust Fund"; and (d) be sent to Department of Environmental Protection, Central District Office, 3319 Maguire Blvd, Ste 232, Orlando, FL 32803.

The Department may enforce the terms of this document, once final, and seek to collect monies owed pursuant to Sections 120.69 and 403.121, F.S.

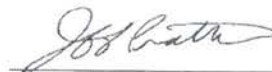
Until clerked by the Department, this letter is only a settlement offer and not a final agency action. Consequently, neither the Respondent nor any other party may request an administrative hearing to contest this letter pursuant to Chapter 120, F.S. Once this letter is clerked and becomes a final order of the Department, as explained above, the attached Notice of Rights will apply to parties, other than the Respondent, whose interests will be substantially affected.

Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

Please be aware that if the Respondent declines to respond to the Department's offer, the Department will assume that the Respondent is not interested in resolving the matter and will proceed accordingly.

If you have any questions, please contact Nathan Hess at (407) 897-4140 or at Nathan.Hess@dep.state.fl.us.

Sincerely,



Jeff Prather, District Director
Central District

FOR THE RESPONDENT:

I, Joseph I. Wolf [Type or Print Name], HEREBY ACCEPT
THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.

By: _____ Date: 5/5/2015
[Signature]

Title: president
[Type or Print]

FOR DEPARTMENT USE ONLY

DONE AND ORDERED this 7th day of May, 2015, in Orange County,
Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeff Prather
District Director
Central District

Filed, on this date, pursuant to section 120.52, F.S., with the designated Department
Clerk, receipt of which is hereby acknowledged.



Clerk

5/7/2015

Date

Attachments: Notice of Rights
Warning Letter

Final clerked copy furnished to:

Lea Crandall, Agency Clerk (lea.crandall@dep.state.fl.us)

Richard Wilson, P.E. (rwilson@wilscbs.com)

Mike Proulx (MProulx@lakeshoremhc.com)

NOTICE OF RIGHTS

Persons who are not parties to this Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under Sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Order means that the Department's final action may be different from the position it has taken in the Order.

The petition for administrative hearing must contain all of the following information:

- a) The OGC Number assigned to this Order;
- b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding;
- c) An explanation of how the petitioner's substantial interests will be affected by the Order;
- d) A statement of when and how the petitioner received notice of the Order;
- e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;
- f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Order;
- g) A statement of the rules or statutes the petitioner contends require reversal or modification of the Order; and
- h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Order.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at the address indicated above. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under Sections 120.569 and 120.57, Florida Statutes. Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.

Exhibit A

P2 Project Summary
Rock Springs MHC WTP (PWS No: 3481093) – High Service Pump/Motor Efficiency Upgrade

Consent Order Facility: Rock Springs MHC WWTP
 P2 Project: Rock Springs MHC WTP (PWS No: 3481093)
 13 East Tanglewood Drive
 Apopka, Florida 32712-2299

Contact: Richard Wilson, P.E./Project Engineer
 407-721-6954/ Email rwilson@wilsccbs.com

A. **Project Description:** The WTP high service pumps are used to pump water from on-site storage to the distribution system. The project will be to replace the existing standard efficiency pumps/motors with premium efficiency motors.

B. **Environmental and Economic Benefits:** Project will conserve energy by reducing power usage for water distribution system.

The existing pumps/motors are more than 10 years old and use older standard efficiency motors.

In the Energy Efficiency & Renewable Energy, Motor Systems Tip Sheet # 1, the U.S. Department of Energy (DOE), recommends replacing standard efficiency motors with motors designated by the National Electrical Manufacturers Association (NEMA) as premium efficiency. Based on information and guidance in this document, replacing the existing motors will save approximately 4,320 kwh/year (\$350 per year). The data is presented in the following tables.

Rock Springs MHC WTP (PWS No: 3481093) – High Service Pump Motor Efficiency Upgrade							
Annual Resource Consumption Comparison							
Item	Quantity Used (kwh)			Purchasing Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Water							
Chemicals							
Materials							
Energy	100,580	96,260	4,320				
Total Annual Cost Savings = <u>\$350</u>							
Annual Waste Generation Comparison							
Item	Quantity Generated (gal/lb/tons-specify)			Disposal Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Hazardous Waste							

Industrial Wastewater							
Solid Waste							
Air Emissions							
Total Annual Cost Savings = N/A							
Total Annual Avoided Cost Savings = \$350							

<i>Summary of All P2 Projects</i>							
Annual Resource Consumption Comparison							
Item	Quantity Used (gal/lb/kwh-specify)			Purchasing Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Water							
Chemicals							
Materials							
Energy	100,580	96,260	4,320				
Total Annual Cost Savings = \$350							
Annual Waste Generation Comparison							
Item	Quantity Generated (gal/lb/tons-specify)			Disposal Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Hazardous Waste							
Industrial Wastewater							
Solid Waste							
Air Emissions							
Total Annual Cost Savings = N/A							
Total Annual Avoided Cost Savings = \$350							

C. Project Cost:

There are two (2) pumps/motors. The unit cost of a 20 HP premium efficiency motors is estimated to be \$1,500 each. Costs are itemized below.

Preparation of Project (inc. design)	\$ 600
Pumps/Motors (supply and installation)	<u>\$3,000</u>
Total	\$3,600

The projected payback period is estimated to be 10.4 years.

D. Project Reporting:

1. Within 30 days of completing the P2 Project, the Respondent shall submit to the Department a P2 Project Final Report that includes the following:
 - a. A confirmation that the information presented in Sections A-C of the Summary is unchanged, or an updated version with the sections changed appropriately. A statement that the Project was implemented successfully. An explanation of any problems encountered and corrections applied. *A statement indicating the date the Project was started and also the date completed.*
 - b. Attached expense reports, receipts, purchasing instruments and other documents itemizing costs expended on preparing and implementing the Project.
2. The Department shall review the Final Report and determine:
 - a. Whether the project was properly implemented; and
 - b. Which expenses apply toward pollution prevention credits.
3. A \$1.00 pollution prevention credit for each \$1.00 spent on applicable costs will be applied against the portion of the civil penalty that can be offset.
 - a. The following costs *are applicable as P2 credits* toward the civil penalty offset amount:
 - i. Preparation of the P2 Project;
 - ii. Design of the P2 Project;
 - iii. Installation of equipment for the P2 Project;
 - iv. Construction of the P2 Project;
 - v. Testing of the P2 Project;
 - vi. Training of staff concerning the implementation of the P2 Project; and
 - vii. Capital equipment needed for the P2 Project.
 - b. The following costs *shall not apply as P2 credits* toward the civil penalty offset amount:
 - i. Costs incurred in conducting a waste audit;
 - ii. Maintenance and operation costs involved in implementing the P2 Project;
 - iii. Monitoring and reporting costs;
 - iv. Salaries of employees who perform their job duties;
 - v. Costs expended to bring the facility into compliance with current law, rules and regulations;
 - vi. Costs associated with a P2 Project that is not implemented;
 - vii. Costs associated with a P2 Project that has not been approved by the Department; and
 - viii. Legal costs.
 - c. If any balance remains after the entire P2 credit is applied to the allowable portion of the civil penalty, Respondent shall pay the difference within 30 days of written notification by the Department to the Respondent that the balance is due.
4. The Department may terminate the P2 Project at any time during the development or implementation of it, if the Respondent fails to comply with the requirements in this document, act in good faith in preparing and implementing the project, or develop and implement the P2 Project in a timely manner. The Respondent may terminate the P2 Project at any time during its development or implementation.
5. If the P2 Project is terminated for any reason, Respondent shall pay the full balance of the allowable portion of the civil penalty within 10 days of written demand by the Department.

Rick Wilson

From: Rick Wilson <rwilson@wilscbs.com>
Sent: Tuesday, August 18, 2015 1:00 PM
To: Hess, Nathan
Cc: 'Mike Proulx'; 'Matt Berg'
Subject: RE: Rocksprings WWTP
Attachments: Rock Springs P2 Project Final Report_OGC 15-0210_20150817.pdf

Please use the attached report. The one I sent previously had incorrect costs.

Sorry for any confusion.

Thanks,
Rick

From: Rick Wilson [mailto:rwilson@wilscbs.com]
Sent: Tuesday, August 18, 2015 12:57 PM
To: 'Hess, Nathan'
Cc: 'Mike Proulx'; 'Matt Berg'
Subject: FW: Rocksprings WWTP

I have attached the final report.

From: Hess, Nathan [mailto:Nathan.Hess@dep.state.fl.us]
Sent: Monday, August 17, 2015 2:52 PM
To: Rick Wilson
Cc: 'Wayne Shelar'; 'Matt Berg'; 'Mike Proulx'
Subject: RE: Rocksprings WWTP

Great, thanks Rick.

From: Rick Wilson [mailto:rick@epicgroupllc.com]
Sent: Friday, August 14, 2015 3:06 PM
To: Hess, Nathan
Cc: 'Wayne Shelar'; 'Matt Berg'; 'Mike Proulx'
Subject: RE: Rocksprings WWTP

Sorry - I was waiting till I had a firm day/date for a response.

I thought we had 30 days from completion. I am waiting on the final paper work to document installation and payment. I should have everything next week.

Thanks,
Rick

From: Hess, Nathan [mailto:Nathan.Hess@dep.state.fl.us]
Sent: Friday, August 14, 2015 2:40 PM
To: Rick Wilson

Cc: 'Wayne Shelar'; 'Matt Berg'; 'Mike Proulx'
Subject: RE: Rocksprings WWTP

Good afternoon,

I don't recall seeing a response to this.

When can I expect the final report so we can close this matter out? Thank you.



Nathan Hess
Environmental Manager
Central District – Orlando
Nathan.Hess@dep.state.fl.us
Office: 407-897-4140



From: Hess, Nathan
Sent: Monday, August 03, 2015 12:36 PM
To: 'Rick Wilson'
Cc: 'Wayne Shelar'; 'Matt Berg'; 'Mike Proulx'
Subject: RE: Rocksprings WWTP

Rick,

That is good news, thank you!

Would it be reasonable for me to expect the final report by August 14?

-Nathan

From: Rick Wilson [<mailto:rick@epicgroupllc.com>]
Sent: Monday, August 03, 2015 11:46 AM
To: Hess, Nathan
Cc: 'Wayne Shelar'; 'Matt Berg'; 'Mike Proulx'
Subject: RE: Rocksprings WWTP

Nathan,
The project is complete. I will submit the final report once I receive the project documentation (i.e. receipts).

Thanks,
Rick

From: Hess, Nathan [<mailto:Nathan.Hess@dep.state.fl.us>]
Sent: Friday, July 17, 2015 8:28 AM
To: Mike Proulx
Cc: Rick Wilson; Wayne Shelar (waynesdiversified@hotmail.com)
Subject: RE: Rocksprings WWTP

Thank you.

Please note that the consent order requires the project to be completed within 90 days of the consent order – August 5, 2015. In the event it is not completed by then, the Department may pursue the payment of the \$2,500 penalty amount in lieu of the P2 project.

Please keep me updated.

From: Mike Proulx [<mailto:MProulx@lakeshoremhc.com>]
Sent: Friday, July 17, 2015 7:48 AM
To: Hess, Nathan
Cc: Rick Wilson; Wayne Shelar (waynesdiversified@hotmail.com)
Subject: Rocksprings WWTP

Nathan,

Just off the phone with Wayne.

The parts are not in yet. He will check again today.

We are ready to execute as soon as parts come in.

I might have more info before day is over.

Thanks,

Mike Proulx
Director of Facilities and Cap-Ex

Lakeshore Management, Inc.
11627 Mandarin Terrace Road
Jacksonville, Florida 32223
Cell: 904-838-2430
eFax: 866-445-9536



CONFIDENTIALITY NOTICE: This electronic email, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you have received this email in error and are not the intended recipient, please notify the sender and destroy all copies of the intended message.

From: Hess, Nathan [<mailto:Nathan.Hess@dep.state.fl.us>]
Sent: Thursday, July 16, 2015 2:08 PM
To: Mike Proulx
Cc: Rick Wilson; Wayne Shelar (waynesdiversified@hotmail.com)
Subject: RE: Rocksprings WWTP new paint

Just checking in on this project. How are things going?

Thanks.

From: Mike Proulx [<mailto:MProulx@lakeshoremhc.com>]
Sent: Monday, June 22, 2015 11:43 AM
To: Hess, Nathan
Cc: Rick Wilson; Wayne Shelar (waynesdiversified@hotmail.com)
Subject: RE: Rocksprings WWTP new paint

Nathan,

Parts have been ordered and vendor under contract to install as soon as they arrive.

Thanks,

Mike Proulx
Director of Facilities and Cap-Ex

Lakeshore Management, Inc.
11627 Mandarin Terrace Road
Jacksonville, Florida 32223
Cell: 904-838-2430
eFax: 866-445-9536



CONFIDENTIALITY NOTICE: This electronic email, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you have received this email in error and are not the intended recipient, please notify the sender and destroy all copies of the intended message.

From: Hess, Nathan [<mailto:Nathan.Hess@dep.state.fl.us>]
Sent: Monday, June 22, 2015 11:33 AM
To: Mike Proulx
Cc: Rick Wilson
Subject: RE: Rocksprings WWTP new paint

Thanks Mike.

The pictures didn't come through for me. How is the P2 project progressing?

From: Mike Proulx [<mailto:MProulx@lakeshoremhc.com>]
Sent: Friday, June 19, 2015 4:02 PM
To: Hess, Nathan
Cc: Rick Wilson
Subject: Rocksprings WWTP new paint

PRW GROUP, LLC

PLANNING • DATA MANAGEMENT • DESIGN • MEMBRANE SYSTEMS • WATER • WASTEWATER • REUSE

August 18, 2015

Nathan Hess
Environmental Manager
Central District – Orlando
Florida Department of Environmental Protection
3319 Maguire Blvd, Suite 232
Orlando, Florida 32803-3767

Re: Rock Springs MHC (RSPI Manager, LLC)
FDEP Permit Number: FLA010871 (OGC File No.: 15-0210)
Pollution Prevention Project (P2 Project) - High Service Pump/Motor Efficiency Upgrade
Final Report

Dear Mr. Hess:

The project was started on May 11, 2015 and was completed successfully on August 3, 2015. The information presented in Sections C of Exhibit A has been updated to reflect actual project costs.

C. Project Cost:

Costs are itemized below.

Preparation of Project (inc. design)	\$ 850
Pump/Motor (supply and installation)	<u>\$4,400</u>
Total	\$5,250

The projected payback period is estimated to be 14.5 years.

In addition, we have attached copies of the receipts and purchasing instruments to document the itemized costs expended on preparing and implementing the Project.

We appreciate your assistance in this matter. If you have any questions, please contact me at (407) 721-6954.

Sincerely,



Richard D. Wilson, P.E.
Project Manager
Attachments

cc: Mike Proulx, Lakeshore Management
Matt Berg, Lakeshore Management

Wayne's Diversified Services

P. O. Box 5177
Deltona, FL 32728
Phone 407-402-8300

INVOICE

INVOICE #73115489
DATE: AUGUST 4, 2015

TO:
ROCK SPRINGS MHP
APOPKA, FL.

FOR:
NEW HIGH SERVICE PUMP

DESCRIPTION	AMOUNT
REMOVED EXISTING #2 HIGH SERVICE PUMP AND INSTALLED NEW, PREMIUM EFFICIENCY , 20 HP, 460 VOLT PUMP.	\$4400.00
TOTAL	\$4400.00

Make all checks payable to Wayne's Diversified Services
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Wayne, 407-402-8300, waynesdiversified@hotmail.com

Thank you for your business!

INVOICE FOR SERVICE

PRW GROUP, LLC

July 2, 2015

Client: Lakeshore Management (Mike Proulx)

Project: Rock Springs WWTP Non-Compliance Letter (Warning)

Service: Professional

Hourly Rate: \$85

Invoice Number: 15-10

Invoice Period: March 1, 2015 Through June 30, 2015

Item	Task	Hours	Amount
1	Review and reseach issues in FDEP warning letter (11/21/14)	0	\$0.00
2	Coordination and site visit to review issues	0	\$0.00
3	Meeting with FDEP	0	\$0.00
4	Site inspection with FDEP	0	\$0.00
5	Development of Pollution Prevention Projects	10	\$850.00
6	Neogtiations with FDEP-Short Form Consent Order	2	\$170.00
	Direct Costs (mileage, permit and printing)		\$50.00
Total Due			\$1,070.00

Contract Limit	\$2,277.00
Amount Remaining	\$20.80

Thank you for allowing us to provide you with professional engineering services. If you have any questions, please contact me at (407) 721-6954 or by email at rwilson@wilsCBS.com.

Sincerely,



Richard D. Wilson, P.E.
Project Manager



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

August 21, 2015

Joseph Wolf, President
RSPI Manager, LLC
8833 Gross Point Road
Suite 310
Skokie, IL 60077
Gshabat@lakeshoremhc.com

Re: Rock Springs Mobile Home Park
DW FLA010871
Orange County

Dear Mr. Wolf:

The purpose of this letter is to inform you that the Department's enforcement case against RSPI Manager, LLC has been closed. A records review conducted on 8/20/2015, found that the requirements of Consent Order OGC File No.: 15-0210 have been satisfied.

The Department appreciates your efforts and cooperation in bringing this facility into compliance with state and federal rules. Should you have any questions or comments, please contact Nathan Hess at (407) 897-4140 or via e-mail at Nathan.Hess@dep.state.fl.us.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeff Prather".

Jeff Prather, District Director
Central District
Florida Department of Environmental Protection

JP/aw/njh

cc: Richard Wilson, P.E. (rwilson@wilscbs.com)
Mike Proulx (mproulx@lakeshoremhc.com)
Lea Crandall, Agency Clerk (lea.crandall@dep.state.fl.us)

SJRWMD



St. Johns River Water Management District

Kirby B. Green III, Executive Director • David W. Fisk, Assistant Executive Director
David Dewey, Altamonte Springs Service Center Director

975 Keller Road • Altamonte Springs, FL 32714-1618 • (407) 659-4800
On the Internet at floridaswater.com.

April 20, 2011

CERTIFIED MAIL 7006 3450 0002 6973 9692

Joseph I Wolf
RSPI MHC LLC
8833 Gross Point Ste 310
Skokie, IL 60076-4918

RE: 2nd Notice of Violations for Consumptive Use Permit (CUP) 20-095-3383-4
Rock Springs MHP, Orange County, Florida
Condition 15, Compliance Items (CI) 1122930 & 1134571, Condition 20, CI 1145069

Dear Sir/Madam,

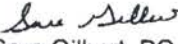
District staff sent you a letter dated June 3, 2010 (copy enclosed) notifying you of past due submittals for Condition 15 and Condition 20 of Consumptive Use Permit (CUP) 20-095-3383-4 Rock Springs MHP. Staff attempted to contact the compliance entity listed in our database via email and telephone, however we received a reply that Florida Utility no longer operates this facility. Please contact me by phone or by email at sgilbert@sirwmd.com at your earliest convenience to update your contact information for our records.

Condition 15 requires withdrawals from Wells 1 (GRS ID 12598) and Well 4 (GRS ID 33498) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form EN-50. Staff could not locate any records in the District's database documenting receipt of Form EN-50, covering the period from January 2010-June 2010, which was due July 31, 2010 (CI 1122930) and the EN-50 for the period covering July 2010-December 2010 which was due January 31, 2011 (CI 1134571). Please arrange submit the EN-50 attention to me within 30 days of receipt of this letter, at the address in the letterhead, and reference the compliance item numbers with your submittal.

Condition 20 requires the permittee to plug and abandon Well 2 (GRS ID 12599) no later than December 31, 2010. Plugging and abandonment of this well shall conform to District requirements under Chapter 40C-3, FAC. Staff could not locate any records documenting the abandonment of Well 2. Please arrange to have Well 2 properly plugged and abandoned and submit the documentation to me within 30 days of receipt of this letter, reference CI 1145069.

You may expedite the submittal online via the e-Permitting link at www.floridaswater.com. Failure to respond to the above violations may result in enforcement action by the District, which can include monetary penalties. If you have any questions regarding this letter or the permit, please call me at (407) 659-4825.

Sincerely,


Sara Gilbert, PG
Hydrologist

C: S. Joyce ^{SA} RIM V - CI # 1122930, 1134571, 1145069,

Attachment - 1st NOV

GOVERNING BOARD

W. Leonard Wood, CHAIRMAN
FERNANDINA BEACH

Hans G. Tanzler III, VICE CHAIRMAN
JACKSONVILLE

Maryam H. Ghyabi, TREASURER
ORMOND BEACH

John A. Miklos, SECRETARY
ORLANDO

Douglas C. Bourneque
VERO BEACH

Michael Ertel
OVIEDO

Richard G. Hamann
GAINESVILLE

Arlen N. Jumper
FORT MCCOY



St. Johns River Water Management District

Kirby B. Green III, Executive Director • David W. Fisk, Assistant Executive Director
David Dewey, Altamonte Springs Service Center Director

975 Keller Road • Altamonte Springs, FL 32714-1618 • (407) 659-4800
On the Internet at floridaswater.com.

January 7, 2011

RSPI MHC LLC
PO Box 4918
Skokie, IL 60076-4918

RE: Notice of Violation for Consumptive Use Permit (CUP) 20-095-3383-4
Rock Springs MHP, Orange County, Florida
Condition 15, Compliance Item 1122930, Condition 20, CI 1145069

Dear Sir/Madam,

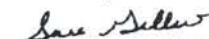
District staff completed a compliance review of Consumptive Use Permit (CUP) 20-095-3383-4 Rock Springs MHP, and identified violations for Condition 15 and Condition 20. Staff attempted to contact the compliance entity listed in our database via email and telephone, however we received a reply that Florida Utility no longer operates this facility. Please contact me by phone or by email at sgilbert@sjrwmdd.com at your earliest convenience to update your contact information for our records.

Condition 15 requires withdrawals from Wells 1 (GRS ID 12598) and Well 4 (GRS ID 33498) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form EN-50. Staff could not locate any records in the District's database documenting receipt of Form EN-50, covering the period from January 2010-June 2010, which was due July 31, 2010. Please arrange submit the EN-50 attention to me within 30 days of receipt of this letter, at the address in the letterhead, and reference CI 1122930 with your submittal. As a reminder, the EN-50 for the period covering July 2010-December 2010 is due by January 31, 2011.

Condition 20 requires the permittee to plug and abandon Well 2 (GRS ID 12599) no later than December 31, 2010. Plugging and abandonment of this well shall conform to District requirements under Chapter 40C-3, FAC. Staff could not locate any records documenting the abandonment of Well 2. Please arrange to have Well 2 properly plugged and abandoned and submit the documentation to me within 30 days of receipt of this letter, reference CI 1145069.

You may expedite the submittals online via the e-Permitting link at www.floridaswater.com. Failure to respond to the above violation may result in enforcement action by the District, which can include monetary penalties. If you have any questions with regard to this letter or the permit, please call me at (407) 659-4825.

Sincerely,


Sara Gilbert, PG
Hydrologist

CC: S. Joyce ^{SG} RIM V - CIs # 1122930, 1145069

GOVERNING BOARD

W. Leonard Wood, CHAIRMAN
FERNANDINA BEACH

Hans G. Tanzler III, VICE CHAIRMAN
JACKSONVILLE

Maryam H. Ghyabi, TREASURER
ORMOND BEACH

John A. Mikdos, SECRETARY
ORLANDO

Douglas C. Boumique
VERO BEACH

Michael Ertel
OVIDO

Richard G. Hamann
GAINESVILLE

Arlan N. Jumper
FORT MCCOY

To: 'lchesterfield@lakeshoremhc.com'[lchesterfield@lakeshoremhc.com]
From: Sara Gilbert
Sent: Wed 5/4/2011 9:27:36 AM
Importance: Normal
Sensitivity: None
Subject: CUP 3383-4 Rock Springs MHC 2nd NOV CI 1122930, 1134571, & 1145069
Categories: Magic Button

Lenn,

Thanks for the phone call earlier today. Per your request, I attached a PDF file with the location we have listed for MW-4 in our database. However this location may not be correct. I updated the file with the contact information you gave me and selected the box that you would like to correspond electronically. I apologize I was unable to get into the system when you called to go over the 2nd NOV, please contact me if you have any questions. Thanks!

Best Regards,

Sara Gilbert, P.G.

St Johns River Water Management District

sgilbert@sjrwmd.com

975 Keller Road

Altamonte Springs, FL 32714

(407) 659-4825

Links to files that were attached to this message:

http://ecmprod.sjrwmd.com/apps/idcplg?IdcService=GET_FILE&dDocName=EREG_2243161&RevisionS_electionMethod=LatestReleased&allowInterrupt=1

--end attachments

To: Lori Burklew[lburklew@sjrwmd.com]
From: Matt Berg
Sent: Mon 4/9/2012 1:46:38 PM
Importance: Normal
Sensitivity: None
Subject: FW: Rock Springs compliance items
Categories: en-US

[GISMapStn 3383 4 1414760.jpg](#)

Ms. Burklew:

Thank you for speaking with me this afternoon. Please find a copy of the email to Sara Gilbert addressing compliance items below.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg
Sent: Monday, April 09, 2012 12:13 PM
To: sgilbert@sjrwmd.com
Subject: Rock Springs compliance items

Ms. Gilbert:

I am writing in response to several compliance items for Rock Springs MHP, Consumptive Use Permit # 20-095-3383-4.

Please find attached EN 50 forms covering January 2010-June 2010 [CI 1122930] and July 2010-December 2010 [CI 1134571] with supporting MORs. If these should be submitted by another method, please let me know.

I would like to speak with you in more detail about abandonment of Well GRS ID 12599 [CI 1145069]. We have been unable to locate a well head in the area indicated for #12599 on the attached map, which is consistent with the known location of the well and water treatment historically. Further guidance is requested for this item; please call me at your earliest convenience to discuss.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

To: Lori Burklew[lburklew@sjrwmd.com]
From: Lori Burklew
Sent: Fri 4/13/2012 8:04:30 AM
Importance: Normal
Sensitivity: None
Subject: FW: Rock Springs compliance items
Categories: en-US

Lori M. Burklew, P.G.

Hydrologist III

Division of Regulatory Services

Maitland Service Center

(407) 620-8154

From: Matt Berg [mailto:mberg@lakeshoremhc.com]
Sent: Wednesday, April 11, 2012 7:11 PM
To: Lori Burklew
Subject: RE: Rock Springs compliance items

Ms. Burklew:

I would like to update you on the results of our continued search for Well GRS ID 12599, most recently through the use of a metal detector. Yesterday the former well lot and vicinity were scanned with a metal detector and marked with paint. Today our staff investigated those marked areas by digging out divots 1 to 2 feet deep; unfortunately no well casing was located, only small metal debris. Several areas do occur on the concrete pad and shuffleboard court, but we expect that this is most likely rebar near the surface given that these occur sporadically and at a number of locations.

Additional due diligence efforts included review of historic aerial views of the vicinity. Images from 2002 and 2005 show a known ancillary Water Treatment Plant area

adjacent to the shuffleboard courts. Based on environmental reports obtained prior to our purchase of the property, this was a fenced-in area that housed the well in question and an approximately 2500 gallon above ground water storage tank. An image from 2006 shows that those structures are no longer in place and the area appears empty. An image from 2007 shows a concrete pad (basketball court) in its place. A current image from 2012 shows the same.

In sum, I do not expect that the well head is reasonably locatable, but I would like to discuss these findings with you in more detail tomorrow.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg

Sent: Monday, April 09, 2012 12:47 PM

To: 'lburklew@sjrwmd.com'

Subject: FW: Rock Springs compliance items

Ms. Burklew:

Thank you for speaking with me this afternoon. Please find a copy of the email to Sara Gilbert addressing compliance items below.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg

Sent: Monday, April 09, 2012 12:13 PM

To: sgilbert@sjrwmd.com

Subject: Rock Springs compliance items

Ms. Gilbert:

I am writing in response to several compliance items for Rock Springs MHP, Consumptive Use Permit # 20-095-3383-4.

Please find attached EN 50 forms covering January 2010-June 2010 [CI 1122930] and July 2010-December 2010 [CI 1134571] with supporting MORs. If these should be submitted by another method, please let me know.

I would like to speak with you in more detail about abandonment of Well GRS ID 12599 [CI 1145069]. We have been unable to locate a well head in the area indicated for #12599 on the attached map, which is consistent with the known location of the well and water treatment historically. Further guidance is requested for this item; please call me at your earliest convenience to discuss.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

To: Lori Burklew[lburklew@sjrwmd.com]
From: Matt Berg
Sent: Mon 4/16/2012 3:46:09 PM
Importance: Normal
Sensitivity: None
Subject: RE: Rock Springs compliance items CUP No. 3383-4
Categories: en-US

Thank you again. I am attaching the water use records for July !! December 2011. The data show that consumption remains elevated. We will therefore begin review of historical occupancy, the number of connections versus what was projected in the permit, etc. as needed to develop a corrective action plan.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Lori Burklew [mailto:lburklew@sjrwmd.com]
Sent: Thursday, April 12, 2012 1:32 PM
To: Matt Berg
Subject: Rock Springs compliance items CUP No. 3383-4

Matt-

In follow-up to our conversation earlier, the due diligence described below in searching for Well No. 2 (12599) satisfies the requirements of Condition No. 20 of the permit (CI 1145069) for the abandonment of this well. I will include your email and attachments in our database and close-out this compliance item. Additionally, in an earlier email we received water use records for 2010 which satisfy CI 1122930 (Jan !! Jun 2010) and CI 1134571 (Jul !! Dec 2010). Receipt of these three items satisfies the Notice of Violation sent on April 20, 2010.

As we discussed, review of the 2010 water use records show that this project exceeded its permitted allocations by approximately 15%. Additionally, water use records for July !! December 2011 are still outstanding. Please submit the water use records (EN-50) s posted on-line) for July !! December 2011. If water use continued to exceed

permitted allocations at this project in 2011, a Corrective Action Plan will need to be prepared to include such items as verification of number of connections in relation to what was projected in the permit, leak evaluation, high water user determination, etc &

Please do not hesitate to call me if you have any questions. Thank you for your efforts in bringing this project into compliance.

Lori M. Burklew, P.G.

Hydrologist III

Division of Regulatory Services

Maitland Service Center

(407) 620-8154

From: Matt Berg [mailto:mberg@lakeshoremhc.com]
Sent: Wednesday, April 11, 2012 7:11 PM
To: Lori Burklew
Subject: RE: Rock Springs compliance items

Ms. Burklew:

I would like to update you on the results of our continued search for Well GRS ID 12599, most recently through the use of a metal detector. Yesterday the former well lot and vicinity were scanned with a metal detector and marked with paint. Today our staff investigated those marked areas by digging out divots 1 to 2 feet deep; unfortunately no well casing was located, only small metal debris. Several areas do occur on the concrete pad and shuffleboard court, but we expect that this is most likely rebar near the surface given that these occur sporadically and at a number of locations.

Additional due diligence efforts included review of historic aerial views of the vicinity. Images from 2002 and 2005 show a known ancillary Water Treatment Plant area adjacent to the shuffleboard courts. Based on environmental reports obtained prior to our purchase of the property, this was a fenced-in area that housed the well in question and an approximately 2500 gallon above ground water storage tank. An image from 2006 shows that those structures are no longer in place and the area appears empty. An image from 2007 shows a concrete pad (basketball court) in its place. A current image from 2012 shows the same.

In sum, I do not expect that the well head is reasonably locatable, but I would like to discuss these findings with

you in more detail tomorrow.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg
Sent: Monday, April 09, 2012 12:47 PM
To: 'lburklew@sjrwmd.com'
Subject: FW: Rock Springs compliance items

Ms. Burklew:

Thank you for speaking with me this afternoon. Please find a copy of the email to Sara Gilbert addressing compliance items below.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg
Sent: Monday, April 09, 2012 12:13 PM
To: sgilbert@sjrwmd.com

Subject: Rock Springs compliance items

Ms. Gilbert:

I am writing in response to several compliance items for Rock Springs MHP, Consumptive Use Permit # 20-095-3383-4.

Please find attached EN 50 forms covering January 2010-June 2010 [CI 1122930] and July 2010-December 2010 [CI 1134571] with supporting MORs. If these should be submitted by another method, please let me know.

I would like to speak with you in more detail about abandonment of Well GRS ID 12599 [CI 1145069]. We have been unable to locate a well head in the area indicated for #12599 on the attached map, which is consistent with the known location of the well and water treatment historically. Further guidance is requested for this item; please call me at your earliest convenience to discuss.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

To: 'Matt Berg'[mberg@lakeshoremhc.com]
From: Lori Burklew
Sent: Thur 4/26/2012 2:07:42 PM
Importance: Normal
Sensitivity: None
Subject: RE: Rock Springs compliance items CUP No. 3383-4
Categories: en-US

Matt-

The projections I discussed were just for the Rock Springs MHP portion of this project * I didn't include Palm Isle or the RV Park. I have updated your spreadsheet to show a breakdown of the basis of the household portion of the allocation for this project showing all three portions * Rock Springs MHP, Palm Isle MHP and the RV Park. Bottom line - the projections presumed 538 units (1350 people) in 2010 with a gross per capita of 138 gpcd. So the actual occupancy of 510 active connections seems to be within the projections and as you pointed out it is the elevated gross per capita, which exceeded 138 gpcd every month in 2011 except for January, that is contributing to the exceedance. Please call if we need to discuss further.

Lori

Lori M. Burklew, P.G.
Hydrologist III
Division of Regulatory Services
Maitland Service Center
(407) 620-8154

From: Matt Berg [mailto:mberg@lakeshoremhc.com]
Sent: Thursday, April 26, 2012 1:23 PM
To: Lori Burklew
Subject: RE: Rock Springs compliance items CUP No. 3383-4

Lori:

A quick look at the last two years* consumption figures on a gallons per capita per day (GPCPD) basis yields two likely explanations for elevated consumption levels. First, although occupancy has remained mostly flat since 2010, the unit count of 390 with projections to 406 in 2013 that we discussed is severely understated. Our water system serves both the Rock Springs and Palm Isle communities; occupied unit counts are roughly 395 and

115, respectively, for a total of 510 active connections. This may not be properly accounted for in our permitted withdrawal amount. Second, elevated consumption amounts particularly in 2011 do not appear to be wholly sustained. November 2011 drops to a value much more in line with permitted levels, so it is likely that additional usage can be at least somewhat accounted for and controlled. One instance discussed was the possible practice of pond filling for aesthetic purposes.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg
Sent: Monday, April 16, 2012 2:46 PM
To: 'Lori Burklew'
Subject: RE: Rock Springs compliance items CUP No. 3383-4

Thank you again. I am attaching the water use records for July * December 2011. The data show that consumption remains elevated. We will therefore begin review of historical occupancy, the number of connections versus what was projected in the permit, etc. as needed to develop a corrective action plan.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Lori Burklew [mailto:lburklew@sjrwmd.com]
Sent: Thursday, April 12, 2012 1:32 PM
To: Matt Berg
Subject: Rock Springs compliance items CUP No. 3383-4

Matt-

In follow-up to our conversation earlier, the due diligence described below in searching for Well No. 2 (12599) satisfies the requirements of Condition No. 20 of the permit (CI 1145069) for the abandonment of this well. I will include your email and attachments in our database and close-out this compliance item. Additionally, in an earlier email we received water use records for 2010 which satisfy CI 1122930 (Jan * Jun 2010) and CI 1134571 (Jul * Dec 2010). Receipt of these three items satisfies the Notice of Violation sent on April 20, 2010.

As we discussed, review of the 2010 water use records show that this project exceeded its permitted allocations by approximately 15%. Additionally, water use records for July * December 2011 are still outstanding. Please submit the water use records (EN-50*s posted on-line) for July * December 2011. If water use continued to exceed permitted allocations at this project in 2011, a Corrective Action Plan will need to be prepared to include such items as verification of number of connections in relations to what was projected in the permit, leak evaluation, high water user determination, etc*

Please do not hesitate to call me if you have any questions. Thank you for your efforts in bringing this project into compliance.

Lori M. Burklew, P.G.

Hydrologist III

Division of Regulatory Services

Maitland Service Center

(407) 620-8154

From: Matt Berg [mailto:mberg@lakeshoremhc.com]
Sent: Wednesday, April 11, 2012 7:11 PM
To: Lori Burklew
Subject: RE: Rock Springs compliance items

Ms. Burklew:

I would like to update you on the results of our continued search for Well GRS ID 12599, most recently through the use of a metal detector. Yesterday the former well lot and vicinity were scanned with a metal detector and marked with paint. Today our staff investigated those marked areas by digging out divots 1 to 2 feet deep; unfortunately no well casing was located, only small metal debris. Several areas do occur on the concrete pad and shuffleboard court, but we expect that this is most likely rebar near the surface given that these occur sporadically and at a number of locations.

Additional due diligence efforts included review of historic aerial views of the vicinity. Images from 2002 and 2005 show a known ancillary Water Treatment Plant area adjacent to the shuffleboard courts. Based on environmental reports obtained prior to our purchase of the property, this was a fenced-in area that housed the well in question and an approximately 2500 gallon above ground water storage tank. An image from 2006 shows that those structures are no longer in place and the area appears empty. An image from 2007 shows a concrete pad (basketball court) in its place. A current image from 2012 shows the same.

In sum, I do not expect that the well head is reasonably locatable, but I would like to discuss these findings with you in more detail tomorrow.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg
Sent: Monday, April 09, 2012 12:47 PM
To: 'lburklew@sjrwmd.com'
Subject: FW: Rock Springs compliance items

Ms. Burklew:

Thank you for speaking with me this afternoon. Please find a copy of the email to Sara Gilbert addressing compliance items below.

Thanks,

Matt Berg

Lakeshore Management, Inc.

Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com

From: Matt Berg

Sent: Monday, April 09, 2012 12:13 PM

To: sgilbert@sjrwmd.com

Subject: Rock Springs compliance items

Ms. Gilbert:

I am writing in response to several compliance items for Rock Springs MHP, Consumptive Use Permit # 20-095-3383-4.


Please find attached EN 50 forms covering January 2010-June 2010 [CI 1122930] and July 2010-December 2010 [CI 1134571] with supporting MORs. If these should be submitted by another method, please let me know.

I would like to speak with you in more detail about abandonment of Well GRS ID 12599 [CI 1145069]. We have been unable to locate a well head in the area indicated for #12599 on the attached map, which is consistent with the known location of the well and water treatment historically. Further guidance is requested for this item; please call me at your earliest convenience to discuss.

Thanks,

Matt Berg

Lakeshore Management, Inc.



Phone: 847-626-0400 x 244

Fax: 866-935-0608

Email: mberg@lakeshoremhc.com



To: Lori Burklew[lburklew@sjrwmd.com]
From: Lori Burklew
Sent: Fri 4/13/2012 8:00:26 AM
Importance: Normal
Sensitivity: None
Subject: CUP 3383 Photos of magnetometer survey
Categories: en-US

Attachments that were part of 4/11/12 email from Matt Berg.

Lori M. Burklew, P.G.

Hydrologist III

Division of Regulatory Services

Maitland Service Center

(407) 620-8154

To: 'generalutilities@aol.com'[generalutilities@aol.com];
'jbolivar.guc@gmail.com'[jbolivar.guc@gmail.com]; 'janet.bolivar@comcast.net'[janet.bolivar@comcast.net]
From: Emily Wakley
Sent: Wed 3/26/2014 7:52:27 AM
Importance: Normal
Sensitivity: None
Subject: CUP #3383 Rock Springs MHP - Water Use Reports Item #1192744
Categories: II=[CID=a1540e8b-e677-5141-a0c1-f2249e0066e0;IDXHEAD=CF48F23D37;IDXCOUNT=1];Version=Version 15.0 (Build 898.0), Stage=H4

Good morning,

I have been told that General Utilities is the operator for this system. I am missing the water use reports for 2012 and 2013. Please submit online or contact me if you have any problems.

Thanks,

Emily Wakley

Hydrologist
Department of Regulatory Services
St. Johns River Water Management District
Office: (407) 659-4827
Fax: (407) 659-4805
ewakley@sjrwmd.com

To: 'generalutilities@aol.com'[generalutilities@aol.com]; jbolivar.guc@gmail.com[jbolivar.guc@gmail.com]; janet.bolivar@comcast.net[janet.bolivar@comcast.net]
Cc: Shannon Barican[SBarican@sjrwmd.com]
From: Emily Wakley
Sent: Thur 3/27/2014 11:24:46 AM
Importance: Normal
Sensitivity: None
Subject: RE: CUP #3383 Rock Springs MHP - Water Use Reports Item #1192744
Categories: II=[CID=a1540e8b-e677-5141-a0c1-f2249e0066e0;IDXHEAD=01CF493731;IDXCOUNT=2];SBMID=27;S1=<8D1174E53FB9E4D-1B64-3BE8@webmail-d252.sysops.aol.com>;Version=Version 15.0 (Build 898.0), Stage=H1

Hi Tom,

I'm not exactly sure. I have added you as the EN50 contact for this project so you should start to receive notifications from the District regarding this project. Shannon Barican should be better able to answer this question. I have copied her on this email. Her phone number is 386-329-4570.

Please let me know if you have any additional questions.

Thank you,
Emily

From: generalutilities@aol.com [mailto:generalutilities@aol.com]
Sent: Wednesday, March 26, 2014 5:06 PM
To: Emily Wakley; jbolivar.guc@gmail.com; janet.bolivar@comcast.net
Subject: Re: CUP #3383 Rock Springs MHP - Water Use Reports Item #1192744

How do we add this 3383 to our account?

Thomas M. Felton
General Utilities Corporation
P.O. Box 491221
Leesburg, FL 34749-1221
O: 352-787-2493
F: 352-326-8756
generalutilities@aol.com

-----Original Message-----

From: Emily Wakley <EWakley@sjrwmd.com>
To: 'generalutilities@aol.com' <generalutilities@aol.com>; 'jbolivar.guc@gmail.com' <jbolivar.guc@gmail.com>; 'janet.bolivar@comcast.net' <janet.bolivar@comcast.net>
Sent: Wed, Mar 26, 2014 8:52 am
Subject: CUP #3383 Rock Springs MHP - Water Use Reports Item #1192744

Good morning,

I have been told that General Utilities is the operator for this system. I am missing the water use reports for 2012 and 2013. Please submit online or contact me if you have any problems.

Thanks,

Emily Wakley
Hydrologist
Department of Regulatory Services
St. Johns River Water Management District
Office: (407) 659-4827
Fax: (407) 659-4805
ewakley@sjrwm.com

Florida Public Records Law Notice: Emails to and from St. Johns River Water Management District are archived and, unless exempt or confidential by law, are subject to being made available to the public upon request. Users should not have an expectation of confidentiality or privacy.

Exhibit 8

Legal Description of the Proposed Service Area

RSPI MHC, LLC LEDAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ORANGE, STATE OF FLORIDA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

WATER PLANT PARCEL:

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 1290.44 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 FOR A POINT OF BEGINNING; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST 601.62 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 60 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST 601.62 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 60.00 FEET TO THE POINT OF BEGINNING. LESS THE SOUTH 30 FEET THEREOF FOR ROAD.

AND

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST, 1295.94 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST, 601.62 FEET FOR A POINT OF BEGINNING; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 104 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST, 208 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST, 206 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST, 208 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 104 FEET TO THE POINT OF BEGINNING.

AND

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 1290.44 FEET, FOR THE POINT OF BEGINNING OF THIS DESCRIPTION.

RUN THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST A DISTANCE OF 601.62 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 15.89 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE AFORESAID SECTION 28, RUN THENCE SOUTH 01 DEGREES 53 MINUTES 16 SECOND, EAST ALONG THE WEST LINE OF THE SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER A DISTANCE OF 601.62 FEET TO THE SOUTHWEST CORNER OF THE AFORESAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, THENCE RUN NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST A DISTANCE OF 13.86 FEET TO THE POINT OF BEGINNING, LESS THE SOUTHERLY 30 THEREOF FOR ROAD.

ALSO KNOWN AS

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 56 MINUTES 33 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 1304.30 FEET TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 53 MINUTES 16 SECONDS WEST A DISTANCE OF 602.85 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 93.61 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 51 SECONDS WEST A DISTANCE OF 208.00 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST A DISTANCE OF 208.00 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST A DISTANCE OF 208.00 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 38.50 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST A DISTANCE OF 602.79 FEET TO THE SAID SECTION LINE; THENCE SOUTH 87 DEGREES 59 MINUTES 28

RSPI MHC, LLC LEDAL DESCRIPTION

SECONDS WEST A DISTANCE OF 73.86 FEET TO THE POINT OF BEGINNING. LESS THE SOUTHERLY 30 FEET THEREOF FOR ROAD.

FROM THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA RUN SOUTH 01 DEGREES 00 MINUTES EAST, 1109.80 FEET FOR THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE RUN NORTH 83 DEGREES 50 MINUTES 00 SECONDS WEST 125.51 FEET; THENCE SOUTH 85 DEGREES 27 MINUTES 30 SECONDS WEST 77.18 FEET; THENCE SOUTH 87 DEGREES 55 MINUTES 51 SECONDS WEST 135.68 FEET; THENCE SOUTH 85 DEGREES 24 MINUTES 51 SECONDS WEST 125.10 FEET; THENCE NORTH 85 DEGREES 55 MINUTES 09 SECONDS EAST 85.40 FEET; THENCE NORTH 77 DEGREES 55 MINUTES 09 SECONDS WEST 268.55 FEET THENCE SOUTH 73 DEGREES 41 MINUTES 51 SECONDS WEST 124.15 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 09 SECONDS WEST 953.89 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST 315 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 09 SECONDS WEST 230 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST 36.58 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 54 SECONDS WEST 495 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST 706 FEET; THENCE NORTH 88 DEGREES 59 MINUTES 54 SECONDS EAST 825 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST 555.41 FEET; THENCE EAST 479.05 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 05 SECONDS EAST 165 FEET; THENCE EAST 314.26 FEET; THENCE NORTH 01 DEGREES 00 MINUTES WEST 660 FEET; THENCE EAST 330 FEET; THENCE NORTH 01 DEGREES 00 MINUTES WEST 330 FEET; THENCE EAST 660 FEET; THENCE NORTH 01 DEGREES 00 SECONDS WEST, 63.40 FEET TO THE POINT OF BEGINNING. LESS THE EAST 30 FEET THEREOF FOR ROAD.

AND

BEGIN AT THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA; RUN SOUTH 01 DEGREES 00' EAST 1109.80 FEET; THENCE NORTH 83 DEGREES 50'00" WEST 125.51 FEET; THENCE SOUTH 85 DEGREES 27'30" WEST 77.18 FEET; THENCE SOUTH 87 DEGREES 55'51" WEST 135.28 FEET; THENCE SOUTH 85 DEGREES 24'51" WEST 125.10 FEET; THENCE NORTH 85 DEGREES 55'09" WEST 85.40 FEET; THENCE NORTH 77 DEGREES 55'09" WEST 268.55 FEET; THENCE SOUTH 73 DEGREES 41'51" WEST 124.15 FEET; THENCE NORTH 89 DEGREES 53'09" WEST 953.89 FEET; THENCE NORTH 01 DEGREES 00'09" WEST 315 FEET; THENCE NORTH 89 DEGREES 53'09" WEST 230 FEET; THENCE NORTH 01 DEGREES 00'09" WEST 36.58 FEET; THENCE SOUTH 87 DEGREES 59'54" WEST 495 FEET; THENCE NORTH 01 DEGREES 00'09" WEST 660 FEET; THENCE NORTH 87 DEGREES 59'49" EAST 2608.64 FEET TO THE POINT OF BEGINNING. LESS THE EAST 30 FEET AND LESS THE NORTH 30 FEET THEREOF FOR ROADS.

AND

THE WEST 825 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA. LESS THE SOUTH 660 FEET THEREOF.

AND

TOGETHER WITH THE WEST 30 FEET OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA. LESS THE SOUTH 30 FEET.

AND

THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA. LESS THE WEST 30 ACRES THEREOF AND LESS THE NORTH 30 FEET FOR ROAD RIGHT OF WAY.

RSPI MHC, LLC LEDAL DESCRIPTION

AND

FROM THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, RUN NORTH 660 FEET TO A POINT OF BEGINNING; THENCE WEST 594 FEET; THENCE RUN NORTH 165 FEET; THENCE EAST 594 FEET; THENCE SOUTH 165 FEET TO POINT OF BEGINNING, ORANGE COUNTY, FLORIDA.

LESS AND EXCEPT THAT PART TAKE FOR ROAD RIGHT OF WAY BY THE FINAL JUDGMENT RECORDED IN OFFICIAL RECORDS BOOK 2810, PAGE 505, PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.

TOGETHER WITH

THE WEST 33 FEET OF THE FOLLOWING DESCRIBED PROPERTY: BEGIN 1103.2 FEET SOUTH 01 DEGREES 00 MINUTES EAST AND 50 FEET WEST OF THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA. WHICH POINT IS ON THE WEST RIGHT OF WAY LINE OF STATE ROAD NO. 435; THENCE RUN WEST 183 FEET; THENCE RUN NORTH 150.00 FEET; THENCE RUN EAST 183 FEET AND THENCE RUN SOUTH 150 FEET TO THE POINT OF BEGINNING. ORANGE COUNTY, FLORIDA.

TOGETHER WITH

COMMENCE AT THE SOUTHWEST CORNER OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 1419.00 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST ONE QUARTER (1/4) TO THE POINT OF BEGINNING; THENCE RUN NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST, 200.00 FEET; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 594.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST 460.00 FEET; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 1457.63 FEET TO A POINT 325.75 FEET WEST OF THE EAST LINE OF SAID NORTHEAST ONE QUARTER (1/4); THENCE RUN SOUTH 01 DEGREES 01 MINUTES 47 SECONDS EAST, 660.00 FEET PARALLEL WITH THE EAST LINE OF SAID NORTHEAST ONE QUARTER (1/4); THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 863.94 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST ONE QUARTER (1/4) TO THE POINT OF BEGINNING.

LESS AND EXCEPT THEREFROM THE FOLLOWING

(A) THE SOUTH 30.00 FEET OF THE EASTERLY 863.94 FEET FOR RIGHT OF WAY; AND (B) THE NORTH 460 FEET OF THE EAST 641.35 FEET OF THE WEST 1466.35 FEET OF THE SOUTH ONE QUARTER (1/4) OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

TOGETHER WITH

THE NORTH 460 FEET AT THE EAST 641.35 FEET AT THE WEST 1466.35 FEET OF THE SOUTH ONE QUARTER (1/4) OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

LESS AND EXCEPT FROM THE ABOVE LEGAL DESCRIPTION THAT PART TAKEN FOR ROAD RIGHT OF WAY BY THE FINAL JUDGMENT RECORDED IN OFFICIAL RECORDS BOOK 2810, PAGE 305, PUBLIC RECORDS ORANGE COUNTY, FLORIDA.

ALSO KNOWN AS

RSPI MHC, LLC LEDAL DESCRIPTION

COMMENCE AT THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST; ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 87 DEGREES 56 MINUTES 33 SECONDS WEST, ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33, A DISTANCE OF 71.01 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 27 SECONDS EAST A DISTANCE OF 30.00 FEET TO THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF STATE ROAD 435 AND THE SOUTH RIGHT OF WAY LINE OF W. LESTER ROAD FOR A POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 56 MINUTES 33 SECONDS WEST, ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 2,897.66 FEET; THENCE SOUTH 01 DEGREES 44 MINUTES 49 SECONDS EAST A DISTANCE OF 1,327.67 FEET; THENCE NORTH 88 DEGREES 59 MINUTES 06 SECONDS EAST, A DISTANCE OF 344.65 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST A DISTANCE AT 1,336.00 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF WELCH ROAD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 30.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST A DISTANCE OF 630.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 793.62 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST, A DISTANCE OF 460.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 594.00 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST A DISTANCE OF 170.00 FEET TO SAID NORTH RIGHT OF WAY LINE OF WELCH ROAD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 863.93 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 47 SECONDS WEST A DISTANCE OF 630.00 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE AT 664.21 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 660.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 330.00 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 330.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 610.00 FEET TO SAID WEST RIGHT OF WAY LINE OF STATE ROAD 435; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST, ALONG SAID WEST RIGHT OF LINE, A DISTANCE OF 70.56 FEET; T HENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 150.00 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 150.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 150.00 FEET TO SAID WEST RIGHT OF WAY LINE OF STATE ROAD 435; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST, ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 752.30 FEET TO A POINT OF CURVATURE ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 31,202.24 FEET, A CHORD BEARING AT NORTH 01 DEGREES 09 MINUTES 38 SECONDS WEST, A CHORD DISTANCE OF 144.92 FEET. RUN THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 00 DEGREES 15 MINUTES 58 SECONDS, A DISTANCE OF 144.92 FEET; THENCE SOUTH 88 DEGREES 42 MINUTES 23 SECONDS WEST A DISTANCE OF 20.00 FEET TO A NON-TANGENT POINT ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 31,182.24 FEET, A CHORD BEARING OF NORTH 01 DEGREES 18 MINUTES 56 SECONDS WEST, A CHORD DISTANCE OF 23.90 FEET, RUN THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 00 DEGREES 02 MINUTES 38 SECONDS, A DISTANCE OF 23.90 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 (LESS THE SOUTH 30 FEET FOR RIGHT OF WAY) IN SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

Exhibit 9

Utility's Right of Access (Recorded Warranty Deed)



INSTR 20050095254
 OR BK 07818 PG 0357 PGS=7
 MARTHA D. HAYNIE, COMPTROLLER
 ORANGE COUNTY, FL
 02/07/2005 10:36:20 AM
 DEED DOC TAX 98,672.00
 REC FEE 61.00

Prepared by and Return to:
JOHN KINGMAN KEATING, ESQUIRE
KEATING & SCHLITT, P. A.
 TELEPHONE: 407.425.2907 ♦ FACSIMILE: 407.843.8964
 749 NORTH GARLAND AVENUE, SUITE 101
 ORLANDO, FLORIDA 32801
 E MAIL: jkk@keatlav.com



PARCEL IDENTIFICATION NUMBER(S): 28-20-28-0000-00074 and 33-20-28-0000-00027

RECORDING INFORMATION ABOVE THIS LINE

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made and executed this 20th day of February, 2005 by **J. Fenimore Cooper, Jr., a married person** (the "Grantor") with a mailing address of Post Office Box 609089, Orlando, Florida 32860, to **RSPI MHC, LLC, a Florida limited liability company** (the "Grantee") with a mailing address of Post Office Box 4918, Skokie, Illinois 60076-4918.

WITNESSETH: That the Grantor for and in consideration of the sum of \$10.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain property situate in Orange County, Florida, viz:

See attached Exhibit "A"

THE GRANTOR WARRANTS THAT THE ABOVE-DESCRIBED PROPERTY CONVEYED HEREBY IS NOT (AND HAS NEVER BEEN DURING THE TIME OF GRANTOR'S OWNERSHIP) HOMESTEAD PROPERTY AS DEFINED BY THE CONSTITUTION AND LAWS OF THE STATE OF FLORIDA.

TOGETHER with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

FURTHER, the Grantor hereby covenants with said Grantee that the Grantor is lawfully seized of said real property in fee simple; that the Grantor has good right and lawful authority to sell and convey said real property; that the Grantor hereby warrants the title to said real property for any acts of Grantor and will defend the same against the lawful claims of all persons claiming by, through or under Grantor; and that said real property is free from all encumbrances; except, taxes and assessments accruing subsequent to December 31, 2004 and all subsequent years, and all those matters set forth on the attached Exhibit "B", provided, however, this reference shall not serve to reimpose same.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK -
 SIGNATURE AND NOTARY CERTIFICATION ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the said Grantor has executed this Special Warranty Deed on the day and year first above written.

WITNESSES:


WITNESS SIGNATURE

DIANE Y. LARE

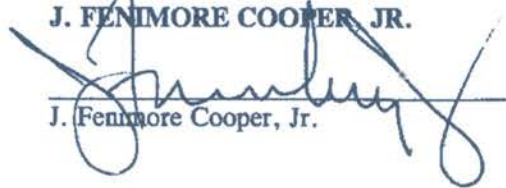
WITNESS NAME PRINTED


WITNESS SIGNATURE

JENNIFER JONES

WITNESS NAME PRINTED

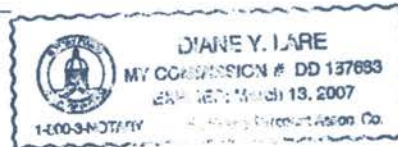
GRANTOR
J. FENIMORE COOPER, JR.


J. Fenimore Cooper, Jr.

STATE OF FLORIDA
COUNTY OF ORANGE

I HEREBY CERTIFY, as an officer duly authorized to take acknowledgments and oaths in the State and County aforesaid, that at the execution of this instrument on the date set forth below, J. Fenimore Cooper, Jr. personally appeared before me, and executed or acknowledged his/her/their previous execution of this instrument. I HEREBY FURTHER CERTIFY, that J. Fenimore Cooper, Jr., is/are the same person(s) either executing or acknowledging execution of the foregoing instrument because: I personally know him/her/them OR I have satisfactory evidence of same based upon a Florida driver's license or Other identification: _____ . WITNESS my hand and official seal in the State and County aforesaid this 2nd day of February, 2005.

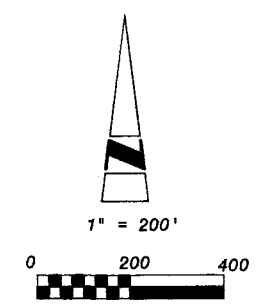
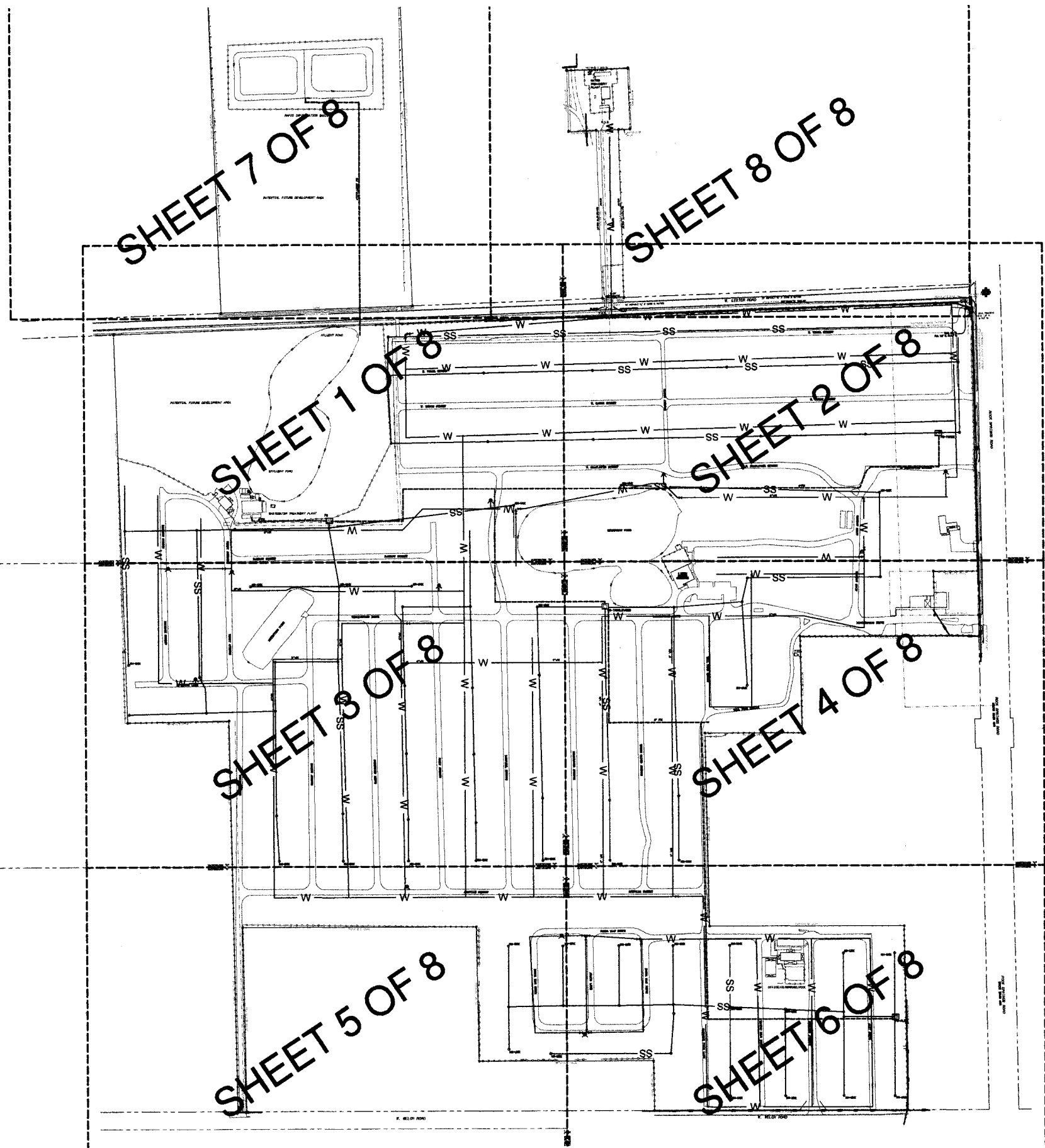

Notary Public Signature
(PLACE NOTARY NAME & SEAL IMMEDIATELY BELOW)


DIANE Y. LARE
MY COMMISSION # DD 137693
EXPIRES: March 13, 2007
1-800-3-NOTARY
FL Notary L. [unclear] Co.


DIANE Y. LARE
MY COMMISSION # DD 187693
EXPIRES: March 13, 2007
NOTARY
FL Notary L. [unclear] Co.

Exhibit 10

System Maps Water and Wastewater



NOTES:

1. SURVEY BY GERMAINE SURVEYING, INC. SEBRING, FLORIDA.
2. INFORMATION COMPILED FROM VARIOUS SOURCES, INCLUDING SURVEY DATA, DESIGN DRAWINGS, TYPICAL SERVICE REQUIREMENTS AND STANDARD DESIGN CONCEPTS. THE INFORMATION DEPICTS GENERAL AND EXPECTED LOCATIONS OF WATER AND WASTEWATER UTILITIES. THE UTILITIES HAVE NOT BEEN FIELD VERIFIED.
3. MANHOLE LOCATIONS SHOWN THAT WERE NOT IDENTIFIED IN THE SURVEY BUT WERE EITHER SHOWN ON DESIGN DRAWINGS OR BELIEVED TO BE PRESENT (BASED ON STANDARD DESIGN CONCEPTS) AND ARE NOTED AS "MH-UNK".
4. SIZE INFORMATION IS BASED ON DESIGN DRAWING INFORMATION.

LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (8")
—	FORCE MAIN
	HYDRANT
	VALVE
	MANHOLE (ON SURVEY)
	MANHOLE (NOT ON SURVEY)
	PUMP STATION

Signature
 RICHARD D. WILSON, P.E.
 LICENSE NUMBER 42887
 Date

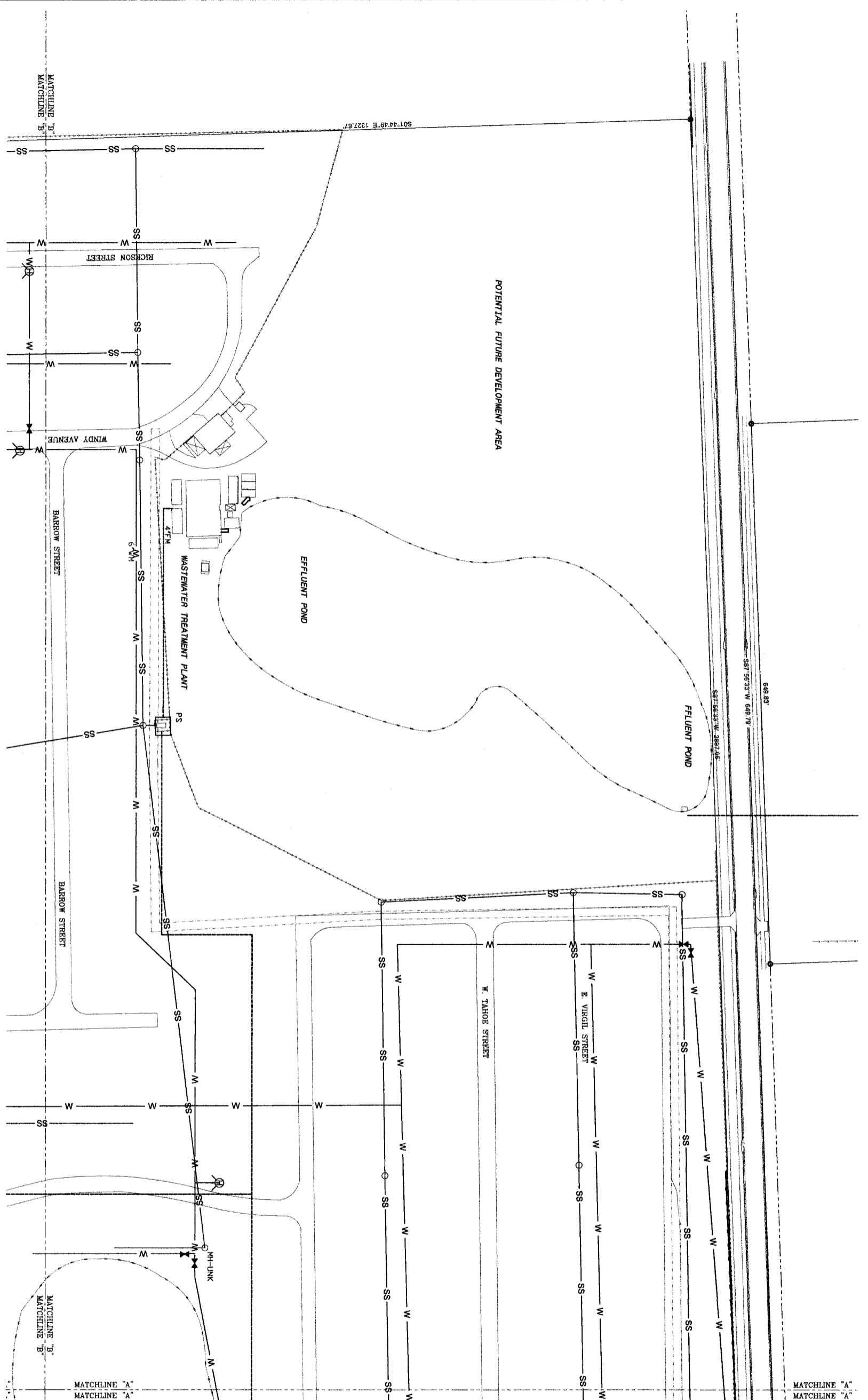
REV.	DATE	DESCRIPTION

RSPI MHC, LLC
 1828 ROCK SPRINGS ROAD
 APOPKA, FLORIDA

**ROCK SPRINGS AND PALM ISLE MHC
 WATER AND WASTEWATER SYSTEM MAP
 KEY SHEET**

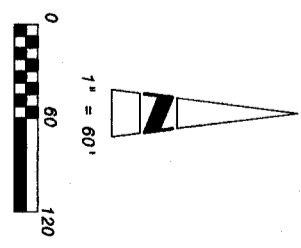
PRV GROUP, LLC
 1891 Lake Spier Drive, Winter Park, Florida 32789
 Phone: (407) 721-6954 Fax: (407) 657-5047
 CERTIFICATE OF AUTHORIZATION NUMBER 27490

DRAWING NUMBER
1



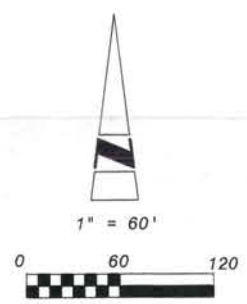
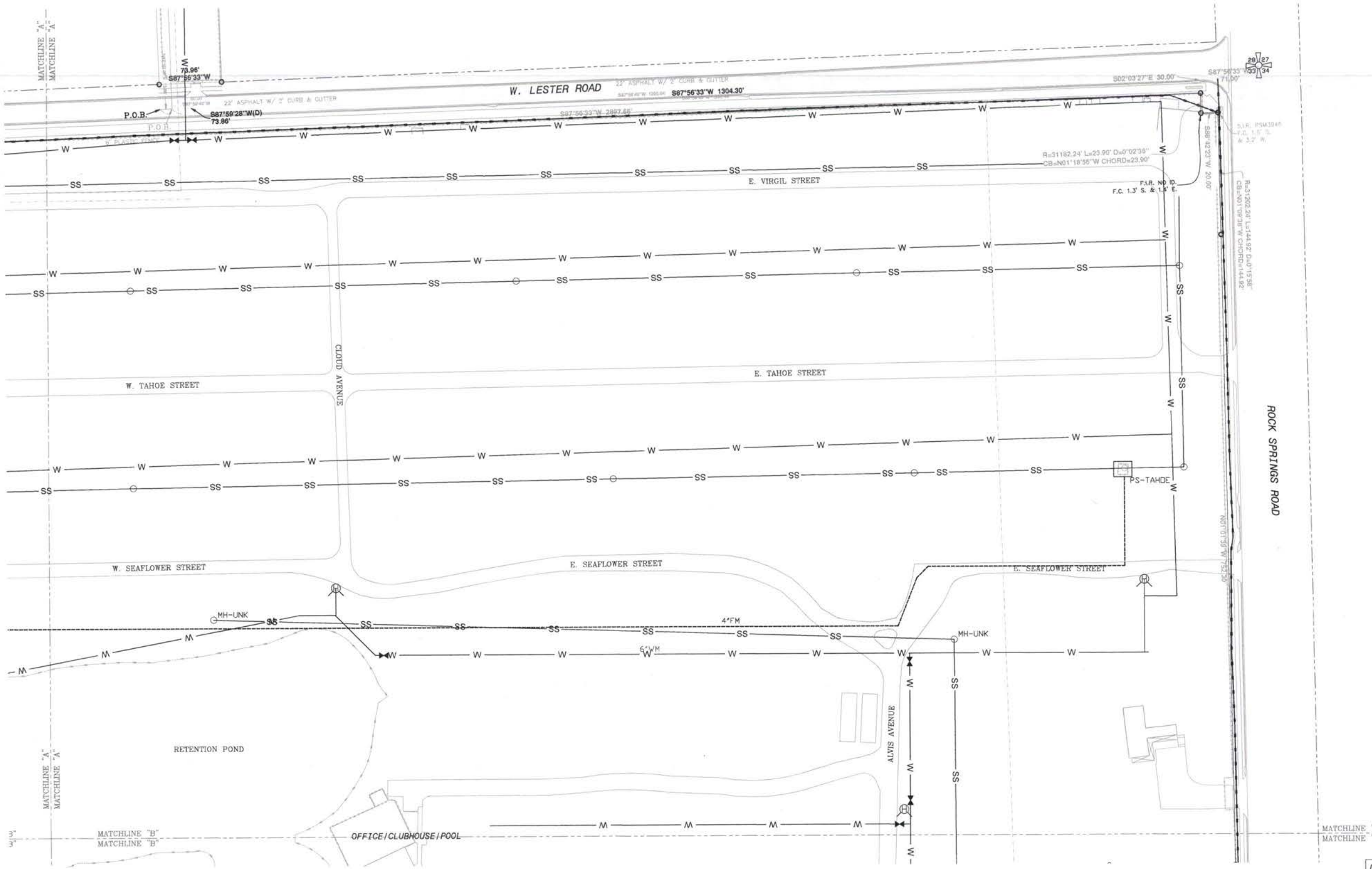
LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (8")
— F —	FORCE MAIN
⊕	HYDRANT
⊕	VALVE
⊕	MANHOLE (ON SURVEY)
⊕	MANHOLE (NOT ON SURVEY)
PS	PUMP STATION



<p>PRW GROUP, LLC 1891 Lake Spier Drive, Winter Park, Florida 32789 Phone: (407) 721-6954 Fax: (407) 657-5047 CERTIFICATE OF AUTHORIZATION NUMBER 27490</p>	<p>ROCK SPRINGS AND PALM ISLE MHC WATER AND WASTEWATER SYTEM MAP SHEET 1 OF 8</p>	<p>RSPI MHC, LLC 1829 ROCK SPRINGS ROAD APOPKA, FLORIDA</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REV. No.</th> <th>DATE</th> <th>DRAWN BY</th> <th>CHKD BY</th> <th>REMARKS</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS											<p>Signature _____ Date _____ RICHARD D. WILSON, P.E. LICENSE NUMBER 42807</p>
REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS															

DRAWING NUMBER
2



LEGEND

- W — WATER MAIN
- SS — SANITARY SEWER (8")
- FM — FORCE MAIN
- ⊕ — HYDRANT
- ⊕ — VALVE
- — MANHOLE (ON SURVEY)
- — MH-UNK MANHOLE (NOT ON SURVEY)
- — PUMP STATION

Signature: _____
 Date: _____
 RICHARD D. WILSON, P.E.
 LICENSE NUMBER 41807

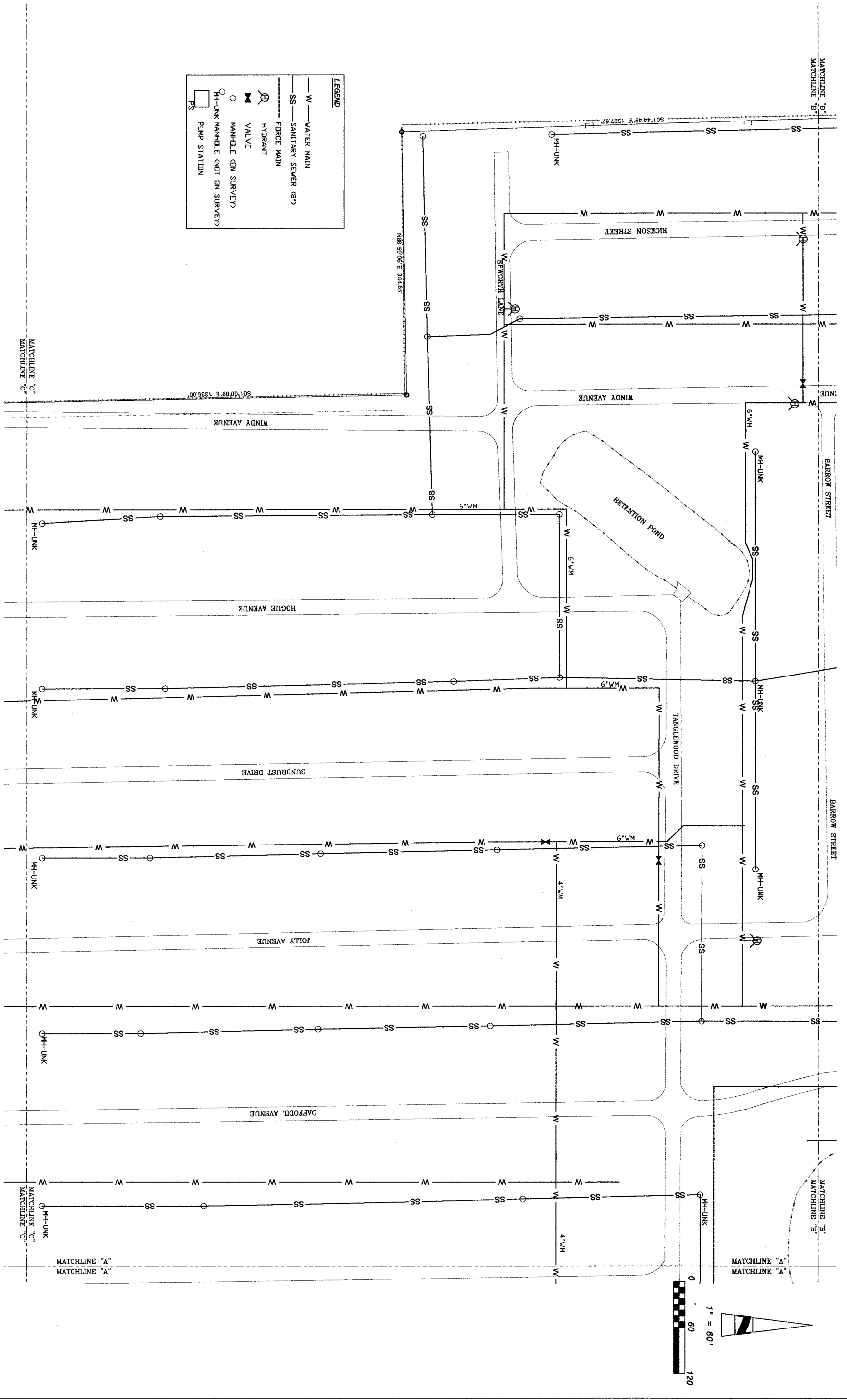
REV. NO.	DATE	BY	DESCRIPTION

RSPI MHC, LLC
 1828 ROCK SPRINGS ROAD
 APOPKA, FLORIDA

**ROCK SPRINGS AND PALM ISLE MHC
 WATER AND WASTEWATER SYSTEM MAP
 SHEET 2 OF 8**

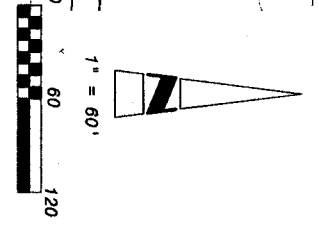
PRW GROUP, LLC
 1891 Lake Spier Drive, Winter Park, Florida 32789
 Phone: (407) 721-6954 Fax: (407) 657-5047
 CERTIFICATE OF AUTHORIZATION NUMBER 27490

DRAWING NUMBER
3



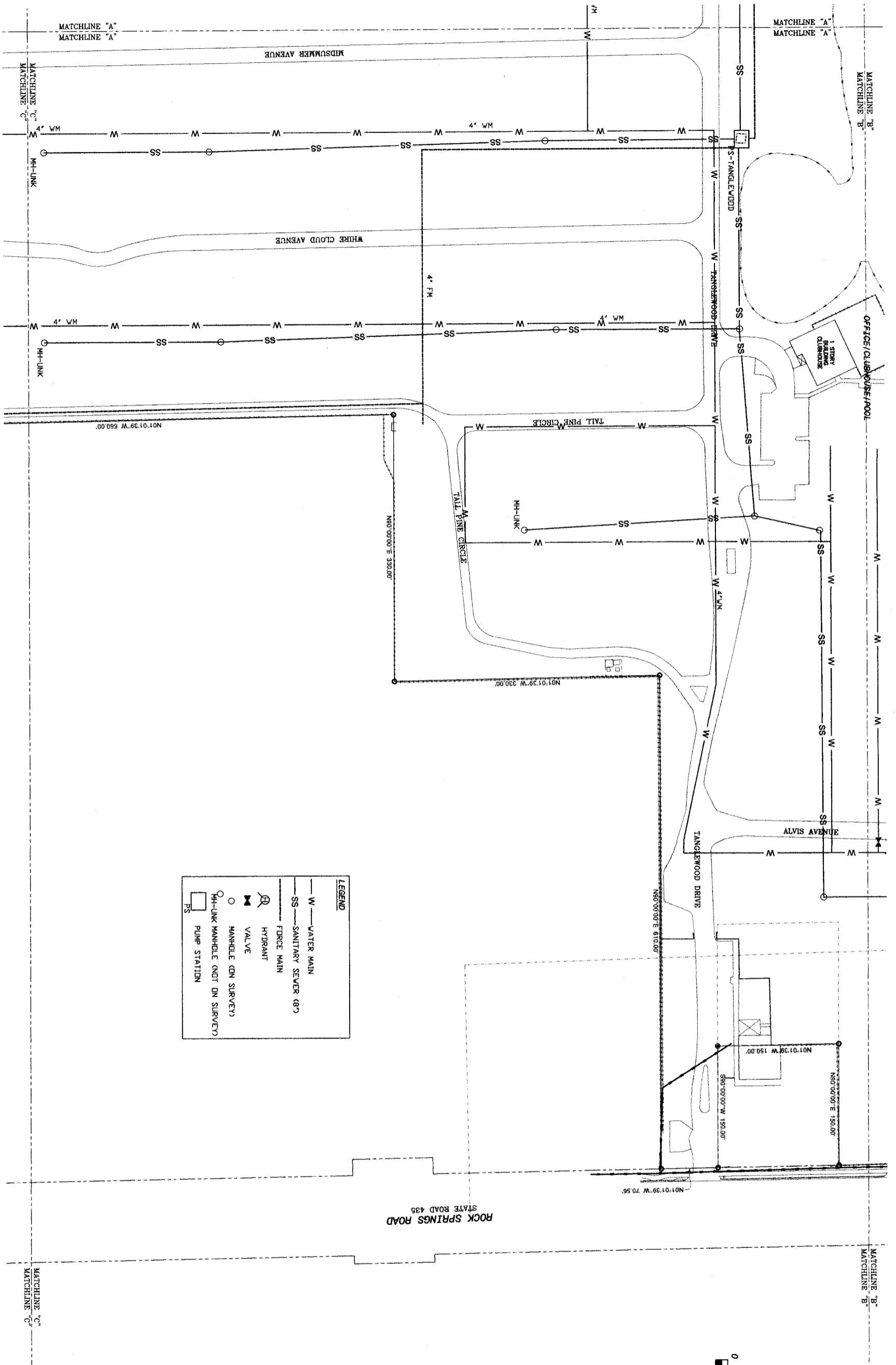
LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (8")
—	FORCE MAIN
⊕	HYDRANT
⊕	VALVE
○	MANHOLE (ON SURVEY)
○	MANHOLE (NOT ON SURVEY)
□	PUMP STATION



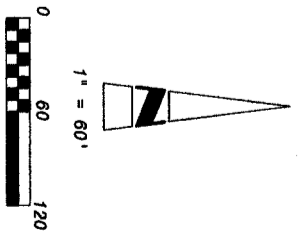
<p style="text-align: center;">PRW GROUP, LLC 1891 Lake Spier Drive, Winter Park, Florida 32789 Phone: (407) 721-6954 Fax: (407) 657-5047 CERTIFICATE OF AUTHORIZATION NUMBER 27490</p>	<p>ROCK SPRINGS AND PALM ISLE MHC WATER AND WASTEWATER SYTEM MAP SHEET 3 OF 8</p>	<p style="text-align: center;">RSPI MHC, LLC 1829 ROCK SPRINGS ROAD APOKA, FLORIDA</p>	<table border="1" style="font-size: 8px;"> <thead> <tr> <th>REV. No.</th> <th>DATE</th> <th>DRAWN BY</th> <th>CHKD BY</th> <th>REMARKS</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS																<p style="text-align: center;">Signature _____ Date _____ RICHARD D. WILSON, P.E. LICENSE NUMBER 42807</p>
REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS																				

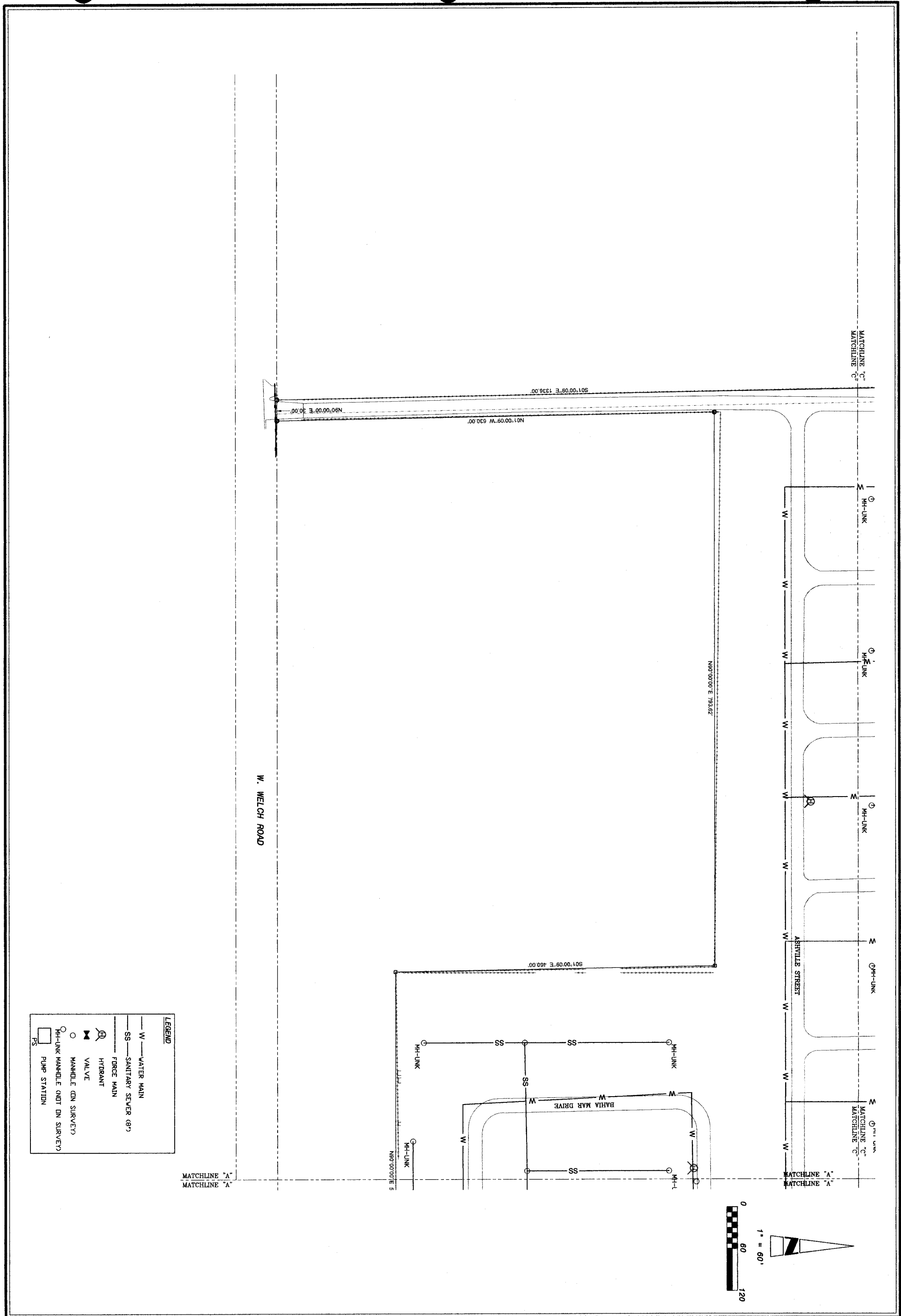
DRAWING NUMBER
4



LEGEND

- W — WATER MAIN
- SS — SANITARY SEWER (S)
- FM — FORCE MAIN
- V — VALVE
- H — HYDRANT
- (NOT ON SURVEY) — MANHOLE
- (NOT ON SURVEY) — MH-LINK MANHOLE
- — PUMP STATION
- PS





LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (87)
— F —	FORCE MAIN
⊕	HYDRANT
⊕	VALVE
○	MANHOLE (ON SURVEY)
○	MANHOLE (NOT ON SURVEY)
□	PUMP STATION
PS	

DRAWING NUMBER
6

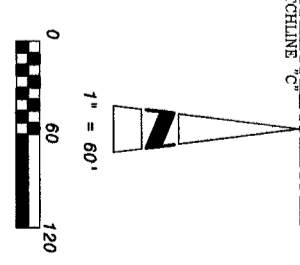
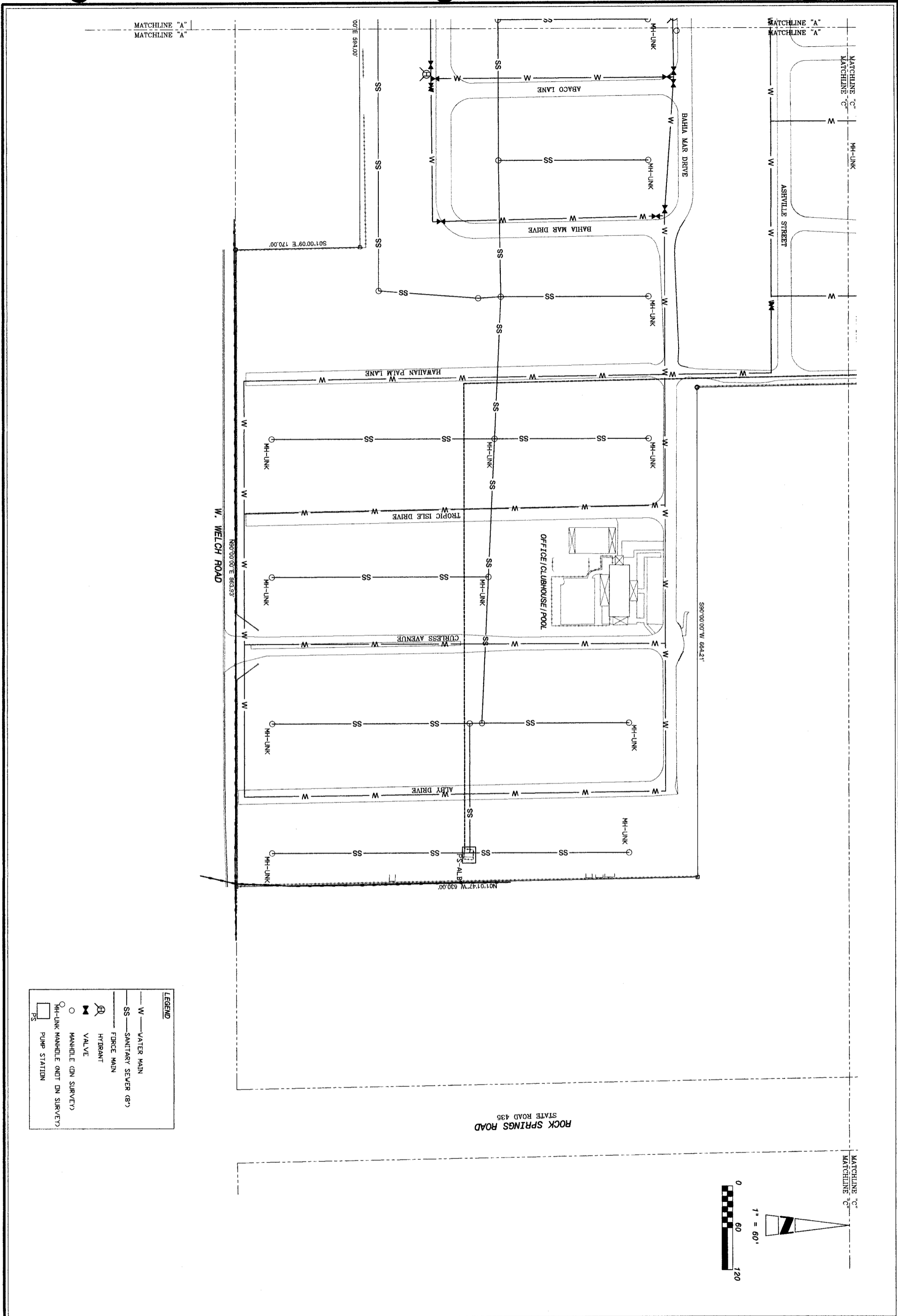
PRW GROUP, LLC
 1891 Lake Spier Drive, Winter Park, Florida 32789
 Phone: (407) 721-6954 Fax: (407) 657-5047
 CERTIFICATE OF AUTHORIZATION NUMBER 27490

ROCK SPRINGS AND PALM ISLE MHC
WATER AND WASTEWATER SYTEM MAP
SHEET 5 OF 8

RSPI MHC, LLC
 1829 ROCK SPRINGS ROAD
 APOPKA, FLORIDA

REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS

Signature _____ Date _____
RICHARD D. WALSON, P.E.
 LICENSE NUMBER 42807



LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (8")
—	FORCE MAIN
	HYDRANT
	VALVE
	MANHOLE (ON SURVEY)
	MANHOLE (NOT ON SURVEY)
	PUMP STATION

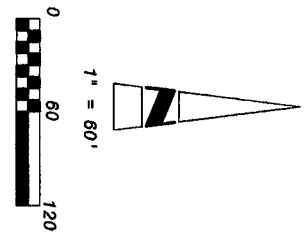
ROCK SPRINGS ROAD 435
STATE ROAD 435

PRW GROUP, LLC 1891 Lake Spier Drive, Winter Park, Florida 32789 Phone: (407) 721-6954 Fax: (407) 657-5047 CERTIFICATE OF AUTHORIZATION NUMBER 27490	ROCK SPRINGS AND PALM ISLE MHC WATER AND WASTEWATER SYTEM MAP SHEET 6 OF 8	RSPI MHC, LLC 1829 ROCK SPRINGS ROAD APOKA, FLORIDA	REV. NO. DATE DRAWN BY CHKD BY REMARKS	Signature _____ Date _____ RICHARD D. WILSON, P.E. LICENSE NUMBER 42807
			DRAWING NUMBER 7	



LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (8")
—	FORCE MAIN
⊕	HYDRANT
⊙	VALVE
○	MANHOLE (ON SURVEY)
○	MANHOLE (NOT ON SURVEY)
□	MANHOLE (NOT ON SURVEY)
PS	PUMP STATION



PRW GROUP, LLC
 1891 Lake Spier Drive, Winter Park, Florida 32789
 Phone: (407) 721-6954 Fax: (407) 657-5047
 CERTIFICATE OF AUTHORIZATION NUMBER 27490

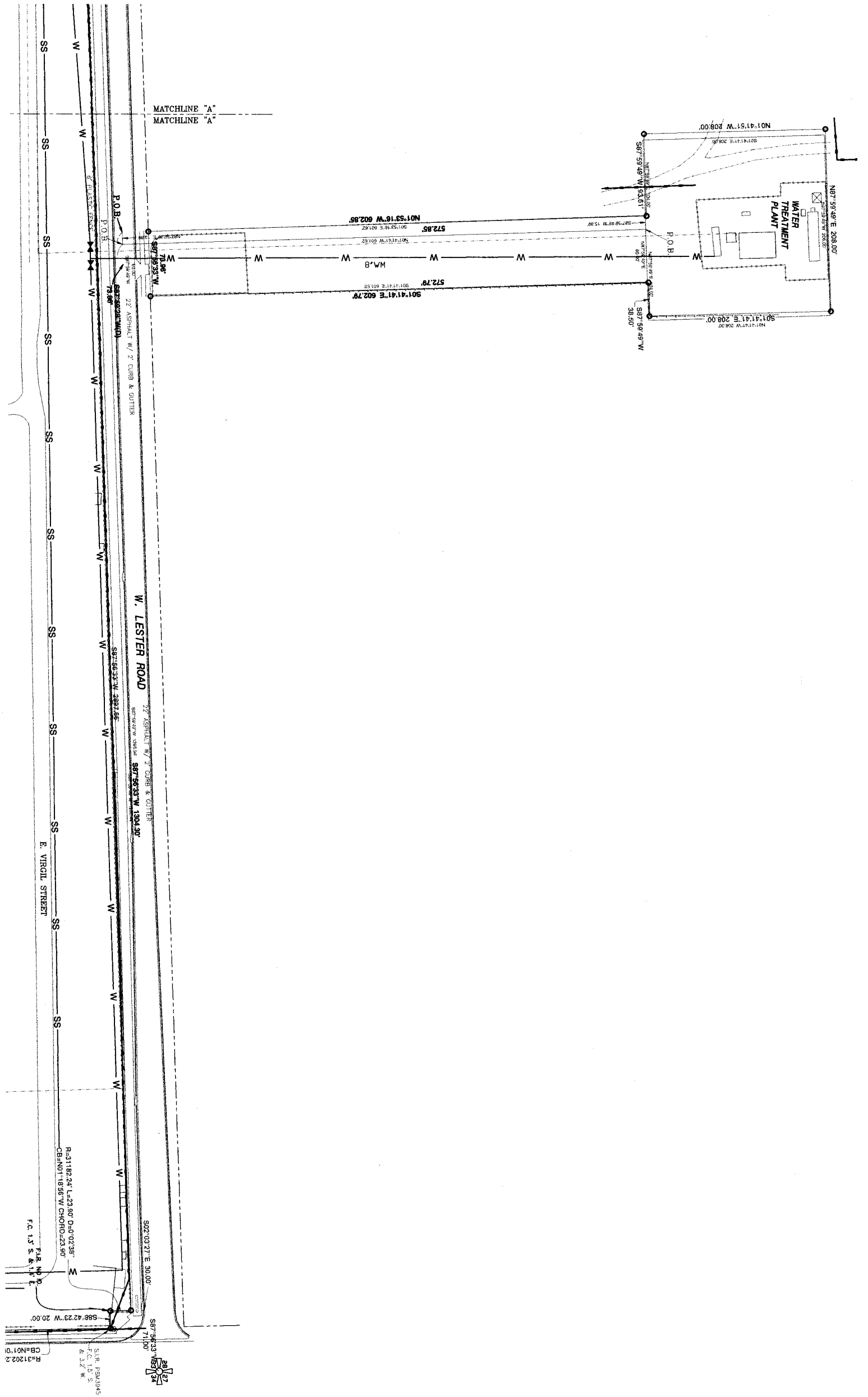
ROCK SPRINGS AND PALM ISLE MHC
WATER AND WASTEWATER SYTEM MAP
 SHEET 7 OF 8

RSPI MHC, LLC
 1820 ROCK SPRINGS ROAD
 APOPKA, FLORIDA

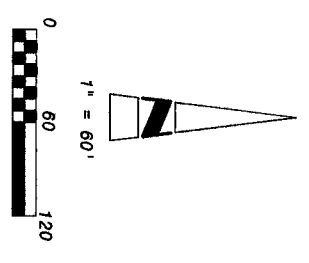
REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS

Signature _____ Date _____
 RICHARD D. WILSON, P.E.
 LICENSE NUMBER 42807

DRAWING NUMBER
 8



MATCHLINE "A"
MATCHLINE "A"



LEGEND

— W —	WATER MAIN
— SS —	SANITARY SEWER (99)
— F —	FORCE MAIN
⊕	HYDRANT
⊙	VALVE
○	MANHOLE (ON SURVEY)
○	MANHOLE (NOT ON SURVEY)
□	PUMP STATION

<p>PRW GROUP, LLC 1891 Lake Spier Drive, Winter Park, Florida 32789 Phone: (407) 721-6954 Fax: (407) 657-5047 CERTIFICATE OF AUTHORIZATION NUMBER 27490</p>	<p>ROCK SPRINGS AND PALM ISLE MHC WATER AND WASTEWATER SYTEM MAP SHEET 8 OF 8</p>	<p>RSPI MHC, LLC 1829 ROCK SPRINGS ROAD APOPKA, FLORIDA</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REV. No.</th> <th>DATE</th> <th>DRAWN BY</th> <th>CHKD BY</th> <th>REMARKS</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS																<p>Signature _____ Date _____ RICHARD D. WILSON, P.E. LICENSE NUMBER 42807</p>
REV. No.	DATE	DRAWN BY	CHKD BY	REMARKS																				

DRAWING NUMBER
9

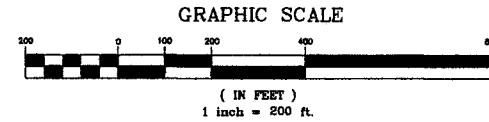
Exhibit 11

Service Area Map (Section/Township/Range)

RSPI MHC, LLC
1820 Rock Springs Road, Apopka, FL
Orange County, State of Florida

PARCEL 2
W. 1/2 OF S.W. 1/4
OF S.E. 1/4 OF SECTION 28
TOWNSHIP 20 SOUTH
RANGE 28 EAST

PARCEL 1
WATER PLANT PARCEL



W. LESTER ROAD

PARCEL 1
A PORTION OF SECTION 33 TOWNSHIP 20 SOUTH RANGE 28 EAST

ROCK SPRINGS ROAD

W. WELCH ROAD

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ORANGE, STATE OF FLORIDA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

WATER PLANT PARCEL:

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 1290.44 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 FOR A POINT OF BEGINNING; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST 601.62 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 60 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST 601.62 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 60.00 FEET TO THE POINT OF BEGINNING, LESS THE SOUTH 30 FEET THEREOF FOR ROAD.

AND

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST, 1295.94 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST, 601.62 FEET FOR A POINT OF BEGINNING; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 104 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST, 208 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST, 208 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST, 208 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST, 104 FEET TO THE POINT OF BEGINNING.

AND

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 1290.44 FEET, FOR THE POINT OF BEGINNING OF THIS DESCRIPTION.

RUN THENCE NORTH 01 DEGREES 41 MINUTES 41 SECONDS WEST A DISTANCE OF 601.62 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 15.89 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF THE AFORESAID SECTION 28, RUN THENCE SOUTH 01 DEGREES 53 MINUTES 16 SECONDS EAST ALONG THE WEST LINE OF THE SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28, RUN THENCE SOUTH 01 DEGREES 53 MINUTES 16 SECONDS EAST ALONG THE WEST LINE OF THE SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28, A DISTANCE OF 601.62 FEET TO THE SOUTHWEST CORNER OF THE AFORESAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, THENCE RUN NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST A DISTANCE OF 13.89 FEET TO THE POINT OF BEGINNING, LESS THE SOUTHERLY 30 FEET THEREOF FOR ROAD.

ALSO KNOWN AS

FROM THE SOUTHEAST CORNER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 1304.30 FEET TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 53 MINUTES 16 SECONDS WEST A DISTANCE OF 802.85 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 93.61 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 51 SECONDS WEST A DISTANCE OF 208.00 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 49 SECONDS EAST A DISTANCE OF 208.00 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 51 SECONDS WEST EAST A DISTANCE OF 208.00 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 38.50 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 41 SECONDS EAST A DISTANCE OF 602.79 FEET TO THE SAID SECTION LINE; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST A DISTANCE OF 73.86 FEET TO THE POINT OF BEGINNING, LESS THE SOUTHERLY 30 FEET THEREOF FOR ROAD.

FROM THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA RUN SOUTH 01 DEGREES 00 MINUTES EAST, 1108.80 FEET FOR THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE RUN NORTH 83 DEGREES 50 MINUTES 00 SECONDS WEST 125.51 FEET; THENCE SOUTH 85 DEGREES 27 MINUTES 30 SECONDS WEST 77.18 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 49 SECONDS WEST 135.86 FEET; THENCE SOUTH 85 DEGREES 24 MINUTES 51 SECONDS WEST 125.10 FEET; THENCE NORTH 85 DEGREES 55 MINUTES 09 SECONDS EAST 85.40 FEET; THENCE NORTH 77 DEGREES 55 MINUTES 09 SECONDS WEST 288.55 FEET THENCE SOUTH 73 DEGREES 41 MINUTES 51 SECONDS WEST 124.15 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 09 SECONDS WEST 953.89 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 00 SECONDS WEST 315 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 09 SECONDS WEST 230 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 00 SECONDS WEST 36.58 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 54 SECONDS WEST 485 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST 706 FEET; THENCE NORTH 88 DEGREES 59 MINUTES 54 SECONDS WEST 54 SECONDS EAST 825 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST 558.41 FEET; THENCE EAST 470.66 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST 165 FEET; THENCE EAST 344.28 FEET; THENCE NORTH 01 DEGREES 00 MINUTES WEST 680 FEET; THENCE EAST 330 FEET; THENCE NORTH 01 DEGREES 00 MINUTES WEST 330 FEET; THENCE EAST 860 FEET; THENCE NORTH 01 DEGREES 00 SECONDS WEST, 83.40 FEET TO THE POINT OF BEGINNING, LESS THE EAST 30 FEET THEREOF FOR ROAD.

AND

BEGIN AT THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA; RUN SOUTH 01 DEGREES 00' EAST 1108.80 FEET; THENCE NORTH 83 DEGREES 50'00" WEST 125.51 FEET; THENCE SOUTH 85 DEGREES 27'30" WEST 77.18 FEET; THENCE SOUTH 87 DEGREES 59'51" WEST 135.28 FEET; THENCE SOUTH 85 DEGREES 24'51" WEST 125.10 FEET; THENCE NORTH 85 DEGREES 55'09" WEST 85.40 FEET; THENCE NORTH 77 DEGREES 55'09" WEST 288.55 FEET; THENCE SOUTH 73 DEGREES 41'51" WEST 124.15 FEET; THENCE NORTH 89 DEGREES 53'09" WEST 953.89 FEET; THENCE NORTH 01 DEGREES 00'00" WEST 315 FEET; THENCE NORTH 89 DEGREES 53'09" WEST 230 FEET; THENCE NORTH 01 DEGREES 00'00" WEST 36.58 FEET; THENCE SOUTH 87 DEGREES 59'54" WEST 485 FEET; THENCE SOUTH 01 DEGREES 00'09" EAST 706 FEET; THENCE NORTH 88 DEGREES 59'54" WEST 54 SECONDS EAST 825 FEET; THENCE SOUTH 01 DEGREES 00'09" EAST 558.41 FEET; THENCE EAST 470.66 FEET; THENCE SOUTH 01 DEGREES 00'09" EAST 165 FEET; THENCE EAST 344.28 FEET TO THE POINT OF BEGINNING, LESS THE EAST 30 FEET AND LESS THE NORTH 30 FEET THEREOF FOR ROADS.

AND

THE WEST 825 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, LESS THE SOUTH 60 FEET THEREOF.

AND

TOGETHER WITH THE WEST 30 FEET OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, LESS THE SOUTH 30 FEET.

AND

THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, LESS THE WEST 30 ACRES THEREOF AND LESS THE NORTH 30 FEET FOR ROAD RIGHT OF WAY.

AND

FROM THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, RUN NORTH 680 FEET TO A POINT OF BEGINNING; THENCE WEST 894 FEET; THENCE RUN NORTH 185 FEET; THENCE EAST 604 FEET; THENCE SOUTH 185 FEET TO POINT OF BEGINNING, ORANGE COUNTY, FLORIDA.

LESS AND EXCEPT THAT PART TAKE FOR ROAD RIGHT OF WAY BY THE FINAL JUDGMENT RECORDED IN OFFICIAL RECORDS BOOK 2810, PAGE 505, PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.

TOGETHER WITH

THE WEST 33 FEET OF THE FOLLOWING DESCRIBED PROPERTY: BEGIN 1103.2 FEET SOUTH 01 DEGREES 00 MINUTES EAST AND 50 FEET WEST OF THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, WHICH POINT IS ON THE WEST RIGHT OF WAY LINE OF STATE ROAD NO. 435; THENCE RUN WEST 183 FEET; THENCE RUN NORTH 160.00 FEET; THENCE RUN EAST 183 FEET AND THENCE RUN SOUTH 150 FEET TO THE POINT OF BEGINNING, ORANGE COUNTY, FLORIDA.

TOGETHER WITH

COMMENCE AT THE SOUTHWEST CORNER OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 1418.00 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST ONE QUARTER (1/4) TO THE POINT OF BEGINNING; THENCE RUN NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST, 208.00 FEET; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 594.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST 400.00 FEET; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 1457.83 FEET TO A POINT 325.75 FEET WEST OF THE EAST LINE OF SAID NORTHEAST ONE QUARTER (1/4); THENCE RUN SOUTH 01 DEGREES 01 MINUTES 47 SECONDS EAST, 680.00 FEET PARALLEL WITH THE EAST LINE OF SAID NORTHEAST ONE QUARTER (1/4); THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 883.84 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST ONE QUARTER (1/4) TO THE POINT OF BEGINNING.

LESS AND EXCEPT THEREFROM THE FOLLOWING

(A) THE SOUTH 30.00 FEET OF THE EASTERLY 963.84 FEET FOR RIGHT OF WAY; AND (B) THE NORTH 480 FEET OF THE EAST 841.35 FEET OF THE WEST 1468.35 FEET OF THE SOUTH ONE QUARTER (1/4) OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

TOGETHER WITH

THE NORTH 480 FEET AT THE EAST 841.35 FEET AT THE WEST 1468.35 FEET OF THE SOUTH ONE QUARTER (1/4) OF THE NORTHEAST ONE QUARTER (1/4) OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

LESS AND EXCEPT FROM THE ABOVE LEGAL DESCRIPTION THAT PART TAKEN FOR ROAD RIGHT OF WAY BY THE FINAL JUDGMENT RECORDED IN OFFICIAL RECORDS BOOK 2810, PAGE 306, PUBLIC RECORDS ORANGE COUNTY, FLORIDA.

ALSO KNOWN AS

COMMENCE AT THE NORTHEAST CORNER OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 28 EAST; ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 87 DEGREES 59 MINUTES 33 SECONDS WEST, ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33, A DISTANCE OF 71.01 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 27 SECONDS EAST A DISTANCE OF 30.00 FEET TO THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF STATE ROAD 435 AND THE SOUTH RIGHT OF WAY LINE OF W. LESTER ROAD FOR A POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 59 MINUTES 33 SECONDS WEST, ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 2,897.86 FEET; THENCE SOUTH 01 DEGREES 44 MINUTES 49 SECONDS EAST A DISTANCE OF 1,327.67 FEET; THENCE NORTH 88 DEGREES 58 MINUTES 06 SECONDS EAST, A DISTANCE OF 344.85 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 00 SECONDS EAST, ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 30.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 09 SECONDS WEST A DISTANCE OF 830.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 793.62 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST, A DISTANCE OF 480.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 894.00 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST A DISTANCE OF 170.00 FEET TO SAID NORTH RIGHT OF WAY LINE OF WELCH ROAD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 863.93 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 47 SECONDS WEST A DISTANCE OF 630.00 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE AT 864.21 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 660.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 380.00 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 390.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 610.00 FEET TO SAID WEST RIGHT OF WAY LINE OF STATE ROAD 435; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST, ALONG SAID WEST RIGHT OF WAY LINE, A DISTANCE OF 70.56 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 150.00 FEET; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST A DISTANCE OF 150.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 150.00 FEET TO SAID WEST RIGHT OF WAY LINE OF STATE ROAD 435; THENCE NORTH 01 DEGREES 01 MINUTES 39 SECONDS WEST, ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 752.30 FEET TO A POINT OF CURVATURE ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 31,202.24 FEET, A CHORD BEARING AT NORTH 01 DEGREES 09 MINUTES 38 SECONDS WEST, A CHORD DISTANCE OF 144.92 FEET, RUN THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 00 DEGREES 15 MINUTES 58 SECONDS, A DISTANCE OF 144.92 FEET; THENCE SOUTH 88 DEGREES 42 MINUTES 23 SECONDS WEST A DISTANCE OF 20.00 FEET TO A NON-TANGENT POINT ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 31,182.24 FEET, A CHORD BEARING OF NORTH 01 DEGREES 18 MINUTES 56 SECONDS WEST, A CHORD DISTANCE OF 23.90 FEET, RUN THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 00 DEGREES 02 MINUTES 38 SECONDS, A DISTANCE OF 23.90 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 (LESS THE SOUTH 30 FEET FOR RIGHT OF WAY) IN SECTION 28, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA.

Exhibit 12

Proposed Tariff and Rate Information

WATER TARIFF

RSPI MHC, LLC
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WATER TARIFF

RSPI MHC, LLC
NAME OF COMPANY

8800 N. Bronx Avenue, 2nd Floor
(ADDRESS OF COMPANY)

847-626-0400
(Business & Emergency Telephone Numbers)

ISSUING OFFICER

TITLE

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WATER TARIFF

TABLE OF CONTENTS

	Sheet Number
Communities Served Listing	4.0
Description of Territory Served	3.1
Index of	
Rates and Charges Schedules	11.0
Rules and Regulations	6.0
Service Availability Policy and Charges	17.0
Standard Forms	20.0
Technical Terms and Abbreviations	5.0
Territory Authority	3.0

ISSUING OFFICER

TITLE

WATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER -

COUNTY - Orange

COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number

Date Issued

Docket Number

Filing Type

ISSUING OFFICER

TITLE

WATER TARIFF

DESCRIPTION OF TERRITORY SERVED

Palm Isles and Rock Springs MHC

ISSUING OFFICER

TITLE

WATER TARIFF

COMMUNITIES SERVED LISTING

County Name	Development Name	Rate Schedule(s) Available	Sheet No.
Orange	Rock Springs MHC		
Orange	Palm Isle MHC		

ISSUING OFFICER

TITLE

WATER TARIFF

TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" - The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for water consumption.
- 2.0 "CERTIFICATE" - A document issued by the Commission authorizing the Company to provide water service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission.
- 4.0 "COMMUNITIES SERVED" - The group of Customers who receive water service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" - The shortened name for the full name of the utility which is RSPI MHC, LLC.
- 6.0 "CUSTOMER" - Any person, firm or corporation who has entered into an agreement to receive water service from the Company and who is liable for the payment of that water service.
- 7.0 "CUSTOMER'S INSTALLATION" - All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering water service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" - A pipe, conduit, or other facility used to convey water service to individual service lines or through other mains.
- 9.0 "RATE" - Amount which the Company may charge for water service which is applied to the Customer's actual consumption.
- 10.0 "RATE SCHEDULE" - The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" - As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all water service required by the Customer, the readiness and ability on the part of the Company to furnish water service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.

(Continued to Sheet No.5.1)

ISSUING OFFICER

TITLE

WATER TARIFF

(Continued from Sheet No. 5.0)

- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "SERVICE LINES" - The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises, excluding the meter.
- 14.0 "TERRITORY" - The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

ISSUING OFFICER

TITLE

 WATER TARIFF
INDEX OF RULES AND REGULATIONS

	<u>Sheet Number:</u>	<u>Rule Number:</u>
Access to Premises	9.0	14.0
Adjustment of Bills	10.0	22.0
Adjustment of Bills for Meter Error.....	10.0	23.0
All Water Through Meter	10.0	21.0
Application	7.0	3.0
Applications by Agents	7.0	4.0
Change of Customer's Installation.....	8.0	11.0
Continuity of Service.....	8.0	9.0
Customer Billing	9.0	16.0
Delinquent Bills.....	7.0	8.0
Extensions	7.0	6.0
Filing of Contracts.....	10.0	25.0
General Information.....	7.0	1.0
Inspection of Customer's Installation.....	9.0	13.0
Limitation of Use.....	8.0	10.0
Meter Accuracy Requirements	10.0	24.0
Meters.....	10.0	20.0
Payment of Water and Wastewater Service Bills Concurrently.....	10.0	18.0

(Continued to Sheet No. 6.1)

 ISSUING OFFICER

 TITLE

WATER TARIFF

RULES AND REGULATIONS

1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders water service.

The Company shall provide water service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.

2.0 TARIFF DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall be resolved pursuant to Rule 25-22.032, Florida Administrative Code.

3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled "Your Water and Wastewater Service," prepared by the Florida Public Service Commission.

4.0 APPLICATIONS BY AGENTS - Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.

5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.

6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.

7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service. The Company reserves the right to discontinue or withhold water service to such apparatus or device.

8.0 DELINQUENT BILLS - When it has been determined that a Customer is delinquent in paying any bill, water service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 8.0)

ISSUING OFFICER

TITLE

WATER TARIFF

(Continued from Sheet No. 6.0)

	<u>Sheet Number:</u>	<u>Rule Number:</u>
Tariff Dispute	7.0	2.0
Protection of Company's Property	8.0	12.0
Refusal or Discontinuance of Service.....	7.0	5.0
Right-of-way or Easements	9.0	15.0
Termination of Service.....	9.0	17.0
Type and Maintenance	7.0	7.0
Unauthorized Connections - Water	10.0	19.0

ISSUING OFFICER

TITLE

WATER TARIFF

(Continued from Sheet No. 7.0)

- 9.0 CONTINUITY OF SERVICE - In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous water service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous water service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

- 10.0 LIMITATION OF USE - Water service purchased from the Company shall be used by the Customer only for the purposes specified in the application for water service. Water service shall be rendered to the Customer for the Customer's own use and the Customer shall not sell or otherwise dispose of such water service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer's water service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for water service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

- 11.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any charge resulting from a violation of this Rule.

- 12.0 PROTECTION OF COMPANY'S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code.

In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

(Continued on Sheet No. 9.0)

ISSUING OFFICER

TITLE



 WATER TARIFF

(Continued from Sheet No. 8.0)

- 13.0 INSPECTION OF CUSTOMER'S INSTALLATION - All Customer's water service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render water service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering water service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

- 14.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.

- 15.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of water service.

- 16.0 CUSTOMER BILLING - Bills for water service will be rendered Monthly, Bimonthly, or Quarterly as stated in the rate schedule.

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.

If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.

- 17.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where water service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.

(Continued on Sheet No. 10.0)

 ISSUING OFFICER

 TITLE

WATER TARIFF

(Continued from Sheet No. 9.0)

- 18.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any water service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any wastewater service bill rendered by the Company.
- 19.0 UNAUTHORIZED CONNECTIONS - WATER - Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 METERS - All water meters shall be furnished by and remain the property of the Company and shall be accessible and subject to its control, in accordance with Rule 25-30.230, Florida Administrative Code.
- 21.0 ALL WATER THROUGH METER - That portion of the Customer's installation for water service shall be so arranged to ensure that all water service shall pass through the meter. No temporary pipes, nipples or spaces are permitted and under no circumstances are connections allowed which may permit water to by-pass the meter or metering equipment.
- 22.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 23.0 ADJUSTMENT OF BILLS FOR METER ERROR - When meter tests are made by the Commission or by the Company, the accuracy of registration of the meter and its performance shall conform with Rule 25-30.262, Florida Administrative Code and any adjustment of a bill due to a meter found to be in error as a result of any meter test performed whether for unauthorized use or for a meter found to be fast, slow, non-registering, or partially registering, shall conform with Rule 25-30.340, Florida Administrative Code.
- 24.0 METER ACCURACY REQUIREMENTS - All meters used by the Company should conform to the provisions of Rule 25-30.262, Florida Administrative Code.
- 25.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.

ISSUING OFFICER

TITLE

WATER TARIFF

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet Number</u>
Customer Deposits.....	14.0
General Service, GS	12.0
Meter Test Deposit.....	15.0
Miscellaneous Service Charges	16.0
Residential Service, RS.....	13.0

ISSUING OFFICER

TITLE

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD -

RATE -

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$
3/4"	\$14.00
1"	\$
1 1/2"	\$
2"	\$
3"	\$
4"	\$
6"	\$
8"	\$
10"	\$
Charge per 1,000 gallons	
0 - 4,000	\$1.50
4,000.001 - 8,000	\$3.50
8,000.001 - 9,999,999	\$6.50

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE -

TYPE OF FILING -

ISSUING OFFICER

TITLE

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD -
- RATE -

Base Facility Charge

All Meter Sizes \$14.00

Charge per 1,000 gallons

0 – 4,000 \$1.50

4,000.001 – 8,000 \$3.50

8,000.001 – 9,999,999 \$6.50

- MINIMUM CHARGE - Base Facility Charge
- TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.
- EFFECTIVE DATE -
- TYPE OF FILING -

ISSUING OFFICER

TITLE

WATER TARIFF

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering water service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

	<u>Residential</u>	<u>General Service</u>
5/8" x 3/4"	n/a	n/a
1"	n/a	n/a
1 1/2"	n/a	n/a
Over 2"	n/a	n/a

ADDITIONAL DEPOSIT - Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a).

REFUND OF DEPOSIT - After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer's deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer's deposit pursuant to Rules 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer's deposit in less than 23 months.

EFFECTIVE DATE -

TYPE OF FILING -

ISSUING OFFICER

TITLE

WATER TARIFF

METER TEST DEPOSIT

METER BENCH TEST REQUEST - If any Customer requests a bench test of his or her water meter, in accordance with Rule 25-30.266, Florida Administrative Code, the Company may require a deposit to defray the cost of testing; such deposit shall not exceed the schedule of fees found in Rule 25-30.266, Florida Administrative Code.

<u>METER SIZE</u>	<u>FEE</u>
5/8" x 3/4"	\$20.00
1" and 1 1/2"	\$25.00
2" and over	Actual Cost

REFUND OF METER BENCH TEST DEPOSIT - The Company may refund the meter bench test deposit in accordance with Rule 25-30.266, Florida Administrative Code.

METER FIELD TEST REQUEST - A Customer may request a no-charge field test of the accuracy of a meter in accordance with Rule 25-30.266, Florida Administrative Code.

EFFECTIVE DATE -

TYPE OF FILING -

ISSUING OFFICER

TITLE

WATER TARIFF

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION - This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) - This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection Charge	\$ n/a
Normal Reconnection Charge	\$ n/a
Violation Reconnection Charge	\$Actual Cost (1)
Premises Visit Charge (in lieu of disconnection)	\$ n/a

EFFECTIVE DATE -

TYPE OF FILING -

ISSUING OFFICER

TITLE

WATER TARIFF

INDEX OF SERVICE AVAILABILITY POLICY AND CHARGES

<u>Description</u>	<u>Sheet Number</u>
Schedule of Charges.....	19.0
Service Availability Policy.....	18.0

ISSUING OFFICER

TITLE

WATER TARIFF

SERVICE AVAILABILITY POLICY

ISSUING OFFICER

TITLE

WATER TARIFF

SERVICE AVAILABILITY CHARGES

ISSUING OFFICER

TITLE

WATER TARIFF

INDEX OF STANDARD FORMS

<u>Description</u>	<u>Sheet No.</u>
APPLICATION FOR WATER SERVICE	21.0
COPY OF CUSTOMER'S BILL	22.0

ISSUING OFFICER

TITLE

WATER TARIFF

APPLICATION FOR WATER SERVICE

RSPI does not have a separate application for water service

ISSUING OFFICER

TITLE

WATER TARIFF

COPY OF CUSTOMER'S BILL

ISSUING OFFICER

TITLE

Rock Springs MHC

39 East Tanglewood Drive
 Apopka, FL 32712
 407-886-6511

Statement

Billing Period	Statement Date
07/01/17 - 07/31/17	11/17/17

TO:

5 Tahoe E
 Apopka, FL 32712

Property	Unit	Type	Acc #
017-RS	81	L	68806

Previous Balance	Current Charges	Current Credits	Balance Due
-2.63	650.52	-647.89	0.00



Last Payment	Amount Enclosed
7/27/17 \$280.00 MO1106	

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Reference	Description	Amount
		Previous Balance	-2.63
07/01/17		Rent Charge	524.50
07/01/17		Water & Sewer	18.72
07/01/17		Property Tax Pass Through	7.30
07/06/17		Late Charge	50.00
07/17/17		Late Charge	50.00
07/27/17	MO1106	Payment Received	-280.00
07/27/17	MO9843	Payment Received	-375.00
Sub Total			-7.11
Unapplied Credits			7.11
Balance Due			0.00

Comments