LAW OFFICES

Rose, Sundstrom & Bentley, LLP

www.rsbattorneys.com

Please Respond to the Longwood Office

FREDERICK L. ASCHAUER, JR. CHRIS H. BENTLEY, P.A. ROBERT C. BRANNAN F. MARSHALL DETERDING MARTIN S. FRIEDMAN, P.A. JOHN J. FUMERO, P.A. BRIDGET M. GRIMSLEY JOHN R. JENKINS, P.A. KYLE L. KEMPER

October 12, 2010

VIA HAND DELIVERY

Christian W. Marcelli Steven T. Mindlin, P.A. Thomas F. Mullin Chasity H. O'Steen William E. Sundstrom, P.A. Diane D. Tremor, P.A. John L. Wharton

Ann Cole, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

100423-:50



ROBERT M.C. ROSE, (1924-2006)

RE: Docket No. 100423 -WS; Application of Sanlando Utilities Corporation and Utilities, Inc. of Longwood for Amendments of their Respective Wastewater Certificates in Seminole County Our File No.: 30057.191

Dear Ms. Cole:

Enclosed for filing are an original and twelve (12) copies of Sanlando Utilities Corporation and Utilities, Inc. of Longwood's Application for Amendments to their Respective Wastewater Certificates in Seminole County, Florida along with this firm's check in the amount of \$100.00, which we believe to be the appropriate filing fee for this matter.

Should you have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours, CHRISTIAN MARCELLI For the Firm CWM/mp -COMMISSION OF EA ures _Orignal 2maps also FN d to ECR. Steven M. Lubertozzi, Executive Dir. of Regulatory Accounting & Affairs (enc.) (via effiail Enclosures COM cc: Kirsten E. Weeks, Manager of Regulatory Accounting (enc.) (via email) Rick J. Durham, Regional Vice President (enc.) (via e-mail) ECR S Patrick C. Flynn, Regional Director (enc.) (via e-mail) GCL ∞ Stan Rieger, Division of Economic Regulation (enc.) (via e-mail) RAD SSC 2180 West State Road 434, Suite 2118, Longwood, Florida 32779 (407) 830-6331 Fax (407) 830-8522 ADM 2548 Blairstone Pines Drive, Tallahassee, Florida 32301 (850) 877-6555 Fax (850) 656-4029 OPC 950 Peninsula Corporate Circle, Suite 2020, Boca Raton, Florida 33487 (561) 982-7114 Fax (561) 982-7116 CLK Gran+

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application of SANLANDO UTILITIES CORPORATION and UTILITIES, INC. OF LONGWOOD for amendments to their respective wastewater certificates in Seminole County, Florida

DOCKET NO.: 100423-SU

APPLICATION FOR AMENDMENT TO CERTIFICATES OF AUTHORIZATION

SANLANDO UTILITIES CORPORATION and UTILITIES, INC. OF LONGWOOD (the "Applicants"), by and through their undersigned attorneys, and pursuant to Section 367.045, Florida Statutes, and Rule 25-30.036, Florida Administrative Code, file this Application for Amendment of Sanlando Utilities Corporation's Certificate No. 189-S to extend its wastewater service areas to include the land more fully described in Exhibit "A" ("Extension Area") and Utilities, Inc. of Longwood's Certificate No. 232-S to delete that part of its wastewater service area described in Exhibit "A", in Seminole County, and in support thereof state:

GENERAL INFORMATION

1. The exact name of the Applicants and the address of their principal business offices are:

Sanlando Utilities Corporation 200 Weathersfield Avenue Altamonte Springs, Florida 32714

Utilities, Inc. of Longwood 200 Weathersfield Avenue Altamonte Springs, Florida 32714

> () 8504 OCT 12 º FPSC-COMMISSION CLERK

DOCUMENT NUMBER OF DATE

and

c/o Utilities, Inc. 2335 Sanders Road Northbrook, IL 60062

2. The names and address of the persons authorized to receive notices and

Communications with respect to this application are:

Martin S. Friedman, Esquire Christian W. Marcelli, Esquire Rose, Sundstrom & Bentley, LLP 2180 W. State Road 434, Suite 2118 Longwood, FL 32779 PHONE: (407)830-6331 FAX: (407)830-8522 mfriedman@rsbattorneys.com cmarcelli@rsbattorneys.com

3. The purpose of this application is to move the Extension Area from Utilities Inc. of Longwood's service territory to Sanlando Utilities Corporation's. The Extension Area lies adjacent to Sanlando Utilities Corporation's service territory.

4. Deleting the Extension Area from Longwood's service territory and adding it to Sanlando's service territory is necessary in order to provide cost effective wastewater service to the two commercial customers located in the Extension Area as a result of the Florida Department of Transportation's ("DOT") road construction and taking of an additional right of way along State Road 434 in Seminole County, Florida. The commercial customers in the Extension Area had been utilizing private septic systems. However, the construction along State Road 434 and taking of the right of way has made continued use of septic systems impossible, and as a result, the commercial customers will connect to Sanlando's wastewater system. Connecting to Longwood would not be economically feasible due to the distance to the nearest point of connection and conflicts with the DOT's right of way. The approval of this Application is in the public interest because there (a) is a need for wastewater service to the Extension Area; (b) Sanlando Utilities Corporation has the financial, technical and managerial ability to provide wastewater service at reasonable rates to the area; (c) it is in the public interest for Sanlando Utilities Corporation, as the utility whose certificated wastewater service area adjoins the Extension Area, to provide wastewater service to such area; and (d) the approval of the Application to amend Sanlando Utilities Corporation and Utilities, Inc. of Longwood's wastewater certificates to place the Extension Area within the certificated wastewater service area of Sanlando will not interrupt, curtail or otherwise affect the provision of wastewater service to existing customers.

INFORMATION REQUIRED BY RULE 25-30.036(3), FLORIDA ADMINISTRATIVE CODE

- (a) The Applicants' complete names and addresses are as shown above.
- (b) Sanlando Utilities Corporation is an established water and wastewater utility which has been providing service for many years. It has both the financial and technical ability to render reasonably sufficient, adequate and efficient service. A copy of the financial sections of Sanlando Utilities Corporation's most recent Annual Report filed with the Commission is attached hereto as Exhibit "B". With respect to Sanlando Utilities Corporation's technical ability, attached as Exhibit "C" is a schedule listing the operators and their license numbers. There are no outstanding Consent Orders or Notices of Violation from DEP. The Applicants'

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regulatory accountants are Milian, Swain & Associates, and their attorneys are the law firm of Rose, Sundstrom & Bentley, LLP.

- (c) To the best of Applicants' knowledge, the provision by Sanlando Utilities Corporation of wastewater service to the Extension Area is consistent with the Seminole County Comprehensive Plan at the time this Application is filed, as approved by the Department of Community Affairs.
- (d) Documentary evidence of the Sanlando Utilities Corporation's ownership of the land on which its plants are constructed is attached hereto as Exhibit "D".
- (e) A description of the Extension Area is attached as Exhibit "A".
- (f) Detailed system maps of the wastewater system, including the proposed
 Extension Area, are attached hereto as Exhibit "E".
- (g) No new WWTP construction or updates are needed or planned in order to provide service to the Extension Area.
- (h) N/A
- A copy of the map showing township, range and section, is attached hereto as Exhibit "E".
- (j) The existing lines and treatment facilities currently serving Sanlando Utilities Corporation's certificated wastewater service areas have sufficient capacity to serve the Extension Area. The Extension Area will be served by the Utility's Des Pinar WWTP, which has a permitted capacity of 500,000 gpd. Flow data for the WWTP is attached hereto as Exhibit "F". The

collection system is adequately sized to handle the small incremental flow to be generated as a result of the two additional customers.

- (k) A copy of DEP Permit No. FLA011080-015 for the Des Pinar WWTP is attached hereto as Exhibit "G".
- The facilities needed to connect the two commercial customers will be paid for by the customers and treated as CIAC.
- (m) The extension area consists of two commercial structures that are currently on septic systems but will be individually metered. The deletion of the Extension area from UI of Longwood's service territory will have no impact on current or future customers of UI of Longwood.
- (n) The inclusion of the Extension Area within certificated wastewater service area of Sanlando Utilities Corporation will not have any impact on the Applicants' rates or service availability charges.
- (o) The original and two (2) copies of the tariff sheets reflecting the ExtensionArea are attached hereto as Exhibit "H".
- (p) The Applicants cannot locate their certificates and such certificates are no longer issued by the Commission.
- (q) Sanlando Utilities Corporation's current rates were established by Order No. PSC-10-0423-PAA-WS, issued July 1, 2010, in Docket No. 090402-WS. Utilities, Inc. of Longwood's current rates were established by Order No. PSC-10-0407-PAA-SU, issued June 21, 2010, in Docket No. 090381-SU.
- (r) Attached hereto as Exhibit "I" is an Affidavit regarding the current status of

the Applicant's current Tariff and Annual Report on file with the Public Service Commission ("PSC").

REQUIRED NOTICES

1. The Affidavit that the notice of actual application was given in accordance with Section 367.045(1)(a), Florida Statutes, and Rule 25-30.030(5), Florida Administrative Code, by regular mail to the following is attached hereto as Exhibit "J":

- (a) the governing body of the municipality, county or counties in which the system or territory to be served is located;
- (b) the privately owned wastewater utility that holds a certificate granted by the PSC and that is located within the county in which the utility or the territory proposed to be served is located;
- (c) if any portion of the proposed territory is within one mile of a county boundary, the utility shall notice the privately owned utilities located in the bordering counties and holding a certificate granted by the Commission;
- (d) the regional planning council;
- (e) the Office of Public Counsel;
- (f) the Public Service Commission's Director of Records and Reporting;
- (g) the appropriate regional office of the Department of Environmental Protection ("DEP"); and
- (h) the appropriate water management district;

Copies of the Notice and a list of entities noticed accompany the Affidavit.

2. Late Filed Exhibit "K" will be the affidavit that notice of actual application

Rule 25-30.030(6), Florida Administrative Code, by regular mail or personal delivery to each property owner in the Extension Area is attached hereto as Exhibit "K".

3. Late Filed Exhibit "L" will be an affidavit that the notice of application was published once a week in a newspaper of general circulation in the territory in accordance with Rule 25-30.030, Florida Administrative Code. A copy of the proof of publication will accompany the affidavit.

FILING FEE

The number of ERCs in the Extension Area is less than 100 for wastewater. Pursuant to Rule 25-30.020, Florida Administrative Code, the appropriate filing fee is \$100.00. A check for the amount of the filing fee is included with this Application.

Respectfully submitted on this 12th day of October, 2010, by:

ROSE, SUNDSTROM & BENTLEY, LLP 2180 W. State Road 434, Suite 2118 Longwood, Florida 32779 Telephone: (407) 830-6331 Facsimile: (407) 830-8522

<u>CHRISTIAN MARCELLI</u> For the Firm

EXHIBIT "A"

ADDITION TO SANLANDO WASTEWATER SERVICE AREA

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

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(FINANCIAL INFORMATION)

EXHIBIT "B"

FPSC-COMMISSION CLERK

JOCUMENT NUMBER-DATE

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FINANCIAL SECTION

UTILITY NAME: SANLANDO UTILITIES CORPORATION

	ASSETS AND OTH		5	DDDUIOUG	CUDDENT
ACCT.		REF.		PREVIOUS	CURRENT
NO.	ACCOUNT NAME	PAGE		YEAR	YEAR
(a)	(b)	(c)		(d)	(e)
	UTILITY PLANT			10 007 0(1	• • • • • • • • • • • • • • • • • • •
101-106	Utility Plant	F-7	\$_	49,297,861	\$ 50,375,376
108-110	Less: Accumulated Depreciation and Amortization	F-8		23,121,534	24,997,579
	Net Plant		\$_	26,176,327	\$25,377,797
114-115	Utility Plant Acquisition adjustment (Net)	F -7		-	-
116 *	Other Utility Plant Adjustments			2,238	2,238
	Total Net Utility Plant		\$_	26,178,566	\$
	OTHER PROPERTY AND INVESTMENTS				
121	Nonutility Property	F-9	\$	-	\$ -
122	Less: Accumulated Depreciation and Amortization			-	-
	Net Nonutility Property	•	\$	- / -	\$
123	Investment In Associated Companies	F-10		-	-
124	Utility Investments	F-10		-	-
125	Other Investments	F-10	-		-
126-127	Special Funds	F-10	-	-	-
	Total Other Property & Investments		\$_		\$
	CURRENT AND ACCRUED ASSETS				
131	Cash		\$_	(387)	\$
132	Special Deposits	F-9	_	250	250_
133	Other Special Deposits	F-9		+	-
134	Working Funds			-	-
135	Temporary Cash Investments			-	-
141-144	Accounts and Notes Receivable, Less Accumulated				
	Provision for Uncollectible Accounts	F-11		797,769	736,279
145	Accounts Receivable from Associated Companies	F-12		448,723	533,117
146	Notes Receivable from Associated Companies	F-12		-	-
151-153	Material and Supplies			49,969	31,252
161	Stores Expense			-	-
162	Prepayments			31,556	4,167
171	Accrued Interest and Dividends Receivable			-	-
172 *	Rents Receivable			-	-
173 *	Accrued Utility Revenues				
174	Misc. Current and Accrued Assets	F-12		-	<u> </u>
	Total Current and Accrued Assets		\$_	1,327,880	\$1,305,065

COMPARATIVE BALANCE SHEET ASSETS AND OTHER DEBITS

* Not Applicable for Class B Utilities

UTILITY NAME: SANLANDO UTILITIES CORPORATION

	ASSETS AND (
ACCT.		REF.	PREVIOUS	CURRENT
NO.	ACCOUNT NAME	PAGE	YEAR	YEAR
(a)	(b)	(c)	(d)	(e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	\$	\$
182	Extraordinary Property Losses	F-13	•	-
183	Preliminary Survey & Investigation Charges		-	
184	Clearing Accounts		-	-
185 *	Temporary Facilities		-	~
186	Misc. Deferred Debits	F-14	166,137	248,143
187 *	Research & Development Expenditures		-	-
190	Accumulated Deferred Income Taxes			
-	Total Deferred Debits		\$166,137	\$248,143
	TOTAL ASSETS AND OTHER DEBITS		\$27,672,851	\$26,933,243

COMPARATIVE BALANCE SHEET ASSETS AND OTHER DEBITS

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet.

F-1(b)

UTILITY NAME: SANLANDO UTILITIES CORPORATION

COMPARATIVE BALANCE SHEET EQUITY CAPITAL AND LIABILITIES

ACCT.	EQUITY CAPITAL AND LI	REF.		CURRENT
NO.	ACCOUNT NAME	PAGE		YEAR
(a)	(b)	(c)	(d)	(e)
()	EQUITY CAPITAL	(-7		(-)
201	Common Stock Issued	F-15	\$ 3,575	\$ 3,575
204	Preferred Stock Issued	F-15	-	-
202, 205 *	Capital Stock Subscribed		-	-
203, 206 *	Capital Stock Liability for Conversion			
207 *	Premium on Capital Stock			
209 *	Reduction in Par or Stated Value of Capital Stock		-	+
210 *	Gain on Resale or Cancellation of Reacquired			
	Capital Stock		-	-
211	Other Paid - In Capital		14,551,721	14,567,687
212	Discount On Capital Stock		-	-
213	Capital Stock Expense		-	-
214-215	Retained Earnings	F-16	4,818,555	4,638,642
216	Reacquired Capital Stock			-
218	Proprietary Capital			
	(Proprietorship and Partnership Only)		-	-
	Total Equity Capital		\$	\$ <u>19,209,904</u>
221	Bonds	F-15	-	-
222 *	Reacquired Bonds		-	
223	Advances from Associated Companies	F-17	7,100,823	7,100,823
224	Other Long Term Debt	F-17		-
	Total Long Term Debt		\$7,100,823	\$ 7,100,823
	CURRENT AND ACCRUED LIABILITIES			
231	Accounts Payable		70,844	150,348
232	Notes Payable	F-18	-	-
233	Accounts Payable to Associated Companies	F-18	(6,866,124)	(6,866,124)
234	Notes Payable to Associated Companies	F-18		
235	Customer Deposits		99,803	48,532
236	Accrued Taxes		144,842	152,453
237	Accrued Interest	F-19	(264)	4,485
238	Accrued Dividends		÷	<u> </u>
239	Matured Long Term Debt			
240	Matured Interest	E 20	0.047	
241	Miscellaneous Current & Accrued Liabilities	F-20	9,867	
	Total Current & Accrued Liabilities	L	\$(6,541,033)	\$ (6,500,103)

* Not Applicable for Class B Utilities

UTILITY NAME: SANLANDO UTILITIES CORPORATION

ACCT.	EQUITY CAPITAL AN	REF.		PREVIOUS	CURRENT
	A COOLINT NAME	PAGE		YEAR	YEAR
NO.	ACCOUNT NAME				
(a)	(b)	(c)		(d)	(e)
	DEFERRED CREDITS	ľ			
251	Unamortized Premium On Debt	F-13	\$	-	\$
252	Advances For Construction	F-20		-	
253	Other Deferred Credits	F-21		~	
255	Accumulated Deferred Investment Tax Credits			-	-
	Total Deferred Credits		\$	P	\$
	OPERATING RESERVES				
261	Property Insurance Reserve		\$	-	s -
262	Injuries & Damages Reserve				-
263	Pensions and Benefits Reserve			-	
265	Miscellaneous Operating Reserves				
	Total Operating Reserves		\$	-	\$
	CONTRIBUTIONS IN AID OF CONSTRUCTION				
271	Contributions in Aid of Construction	F-22	\$	25,220,041	\$ 25,221,852
272	Accumulated Amortization of Contributions				
	in Aid of Construction	F-22		17,899,386	18,619,668
	Total Net C.I.A.C.		\$	7,320,655	\$6,602,184
	ACCUMULATED DEFERRED INCOME TAXES				
281	Accumulated Deferred Income Taxes -				
	Accelerated Depreciation		\$	488,588	\$ 539,604
282	Accumulated Deferred Income Taxes -		·		
	Liberalized Depreciation			-	-
283	Accumulated Deferred Income Taxes - Other			(70,303)	(19,169)
	Total Accumulated Deferred Income Tax		\$	418,285	\$520,435
TOTAL	EQUITY CAPITAL AND LIABILITIES		\$	27,672,851	\$26,933,243_

COMPARATIVE BALANCE SHEET EOUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)]	PREVIOUS YEAR (d)		CURRENT YEAR * (e)
400 469, 530	UTILITY OPERATING INCOME Operating Revenues Less: Guaranteed Revenue and AFPI	F-3(b) F-3(b)	\$	6,501,005	\$ _	6,610,324
	Net Operating Revenues		\$_	6,501,005	 \$ 	6,610,324
401	Operating Expenses	F-3(b)	\$	4,160,711	\$	4,459,340
403	Depreciation Expense: Less: Amortization of CIAC	F-3(b) F-22	\$	1,474,115 (696,905)	\$ 	1,731,940 (720,280)
	Net Depreciation Expense		\$_	777,210	 \$ ⁻	1,011,660
406	Amortization of Utility Plant Acquisition Adjustment	F-3(b)		-		-
407	Amortization Expense (Other than CIAC)	F-3(b)	_	-	-	-
408	Taxes Other Than Income	W/S-3		749,038		848,444
409	Current Income Taxes	W/S-3		(102,755)		(220,515)
410.10	Deferred Federal Income Taxes	W/S-3		31,373		84,381
410.11	Deferred State Income Taxes	W/S-3		5,372		14,445
411.10	Provision for Deferred Income Taxes - Credit	W/S-3	_	<u> </u>	_	-
412.10	Investment Tax Credits Deferred to Future Periods	W/S-3		85		-
412.11	Investment Tax Credits Restored to Operating Income	W/S-3		-		-
	Utility Operating Expenses		\$_	5,621,145	 \$ 	6,197,755
	Net Utility Operating Income		\$_	879,860	 \$ -	412,569
469, 530	Add Back: Guaranteed Revenue and AFPI	F-3(b)	_	÷		-
413	Income From Utility Plant Leased to Others					
414	Gains (losses) From Disposition of Utility Property			5,977		147,069
420	Allowance for Funds Used During Construction			15,639		(10,367)
Total Utili	ty Operating Income [Enter here and on Page F-3(c)]		, ₩	901,476	 \$ 	549,271

COMPARATIVE OPERATING STATEMENT

 For each account. Column e should agree with Clourr f, g and h on F-3(b)

SC	WATER HEDULE W-3 * (f)		WASTEWATER SCHEDULE S-3 * (g)		OTHER THAN REPORTING SYSTEMS (h)
\$	3,087,647	 \$ 	3,522,677	 \$ 	<u>-</u>
\$	3,087,647	╏ \$	3,522,677	\$ 	
\$	2,247,623	\$	2,211,717	\$	
	<u>844,030</u> (363,217)		<u> </u>		
\$	480,813	 \$ 	530,847	\$ 	
	- 481,068 (125,032) 47,844 8,190 - - -		- 367,376 (95,483) 36,537 6,255 - - -	-	- - - - - - - - -
\$	3,140,507	 \$ 	3,057,249	 \$ 	
\$	(52,860)	\$ 	465,428	 \$ 	
	- 83,388 (5,878)		<u>63,681</u> (4,489)	-	-
\$	24,650	 \$ 	524,620	\$ 	

COMPARATIVE OPERATING STATEMENT (Cont'd)

,

* Total of Schedules W-3 / S-3 for all rate groups.

F-3(b)

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	1	REVIOUS YEAR (d)	CURRENT YEAR (e)
Total Util	ity Operating Income [from page F-3(a)]		\$	901,476	\$549,271
415 416	OTHER INCOME AND DEDUCTIONS Revenues-Merchandising, Jobbing, and Contract Deductions Costs & Expenses of Merchandising		\$		\$
419	Jobbing, and Contract Work Interest and Dividend Income Nonutility Income				
426	Miscellaneous Nonutility Expenses			-	-
	Total Other Income and Deductions		\$	*	\$
408.2	TAXES APPLICABLE TO OTHER INCOME Taxes Other Than Income		\$	<u></u>	\$
409.2	Income Taxes				
410.2	Provision for Deferred Income Taxes	 	┨	-	
411.2	Provision for Deferred Income Taxes - Credit Investment Tax Credits - Net	 		-	-
412.2	Investment Tax Credits - Net Investment Tax Credits Restored to Operating Income	<u>├</u> ───		-	
	Total Taxes Applicable To Other Income	e	\$	<u> </u>	\$
	INTEREST EXPENSE		1		
427	Interest Expense	F-19	\$	855,785	\$ 729,184
428	Amortization of Debt Discount & Expense	F-13	-	-	-
429	Amortization of Premium on Debt	F-13		-	-
	Total Interest Expense		\$	855,785	\$729,184
	EXTRAORDINARY ITEMS	T	+		
433	Extraordinary Income		\$	-	\$-
434	Extraordinary Deductions		1	•	-
409.3	Income Taxes, Extraordinary Items]		-
	Total Extraordinary Items		\$		\$
	NET INCOME		\$	45,691	\$(179,913)

COMPARATIVE OPERATING STATEMENT (Cont'd)

Explain Extraordinary Income:

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NONE

YEAR OF REPORT 31-Dec-09

REVISED

ACCT.		REF.		WATER	WASTEWATER
NO.	ACCOUNT NAME	PAGE		UTILITY	UTILITY
(a)	(b)	(c)	ļ	(d)	(e)
101	Utility Plant In Service	F-7	\$	22,946,449	\$ 27,428,926
	Less:				
	Nonused and Useful Plant (1)		1 —		
108	Accumulated Depreciation	F-8	ļ	11,261,459	13,736,120
110	Accumulated Amortization	F-8	-	-	
271	Contributions In Aid of Construction	F-22		11,975,523	13,246,329
252	Advances for Construction	F-20		-	-
	Subtotal		\$	(290,533)	\$ 446,477
	Add:				
272	Accumulated Amortization of		1		
	Contributions in Aid of Construction	F-22		8,836,222	9,783,446
	Subtotal		\$	8,545,689	\$ 10,229,923
	Plus or Minus:				
114	Acquisition Adjustments (2)	F- 7		-	-
115	Accumulated Amortization of		-		
	Acquisition Adjustments (2)	F-7	1	-	-
	Working Capital Allowance (3)			280,953	276,465
	Other (Specify):				
1 1		1	•		
		-			
		1	-		
	,	1	-		
	RATE BASE		\$	8,826,642	\$ 10,506,387
	NET UTILITY OPERATING INCOME		\$	(52.860)	\$ 465,428
ACHI	EVED RATE OF RETURN (Operating Income / Ra	ate Base)		-0.60%	4,43%
L					

SCHEDULE OF YEAR END RATE BASE

NOTES :

- (1) Estimate based on the methodology used in the last rate proceeding,
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with last rate proceeding. In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

10 JUL 15 FIL 3: 46

SCHEDULE OF CURRENT COST OF CAPITAL CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST (c x d) (e)
Common Equity Preferred Stock Long Term Debt Short Term Debt Customer Deposits Tax Credits - Zero Cost Tax Credits - Weighted Cost Deferred Income Taxes Other (Explain) Short Term Debt	\$ 7,626,726 	39.51% 0.00% 45.08% 12.47% 0.25% 0.00% 2.70% 0.00%	9.81% 0.00% 6.60% 3.75% 6.00% 0.00% 0.00% 0.00% 0.00%	3.88% 0.00% 2.98% 0.47% 0.02% 0.00% 0.00% 0.00% 0.00%
Total	\$19,305,519	100.00%		7.35%

1 If the utility's capital structure is not used, explain which capital structure is used.

2 Should equal amounts on Schedule F-6, Column (g).

3 Mid-point of the last authorized Return On Equity or current leverage formula if none has been established.

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

APPROVED RETURN ON EQUITY

Current Commission Return on Equity:	9.81%
Commission order approving Return on Equity:	PSC-00-2097-AS-WS

APPROVED AFUDC RATE

COMPLETION ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR

Current Commission Approved AFUDC rate:	9.03%	
Commission order approving AFUDC rate:	PSC-04-0262-PAA-WS	

If any utility capitalized any charge in lieu of AFUDC (such as interest only), state the basis of the charge, an explanation as to why AFUDC was not charged and the percentage capitalized.

Explanation: Provide the specified date on long term debt issues on a simple average basis for the test year. Arrange by type of issue (i.e., first mortgage bonds). If the utility is an operating division or subsidiary, submit an additional schedule which reflects the same information on the parent level. Company: Utilities, Inc.

Using Capital Structure at 12/31/05

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
								Annual	Annual			
			Principal			Unamortized	Unamortized	Amortization	Amort. of	Interest		
		Issue	Amount	Principal	Amount	Discount	Issuing	of Discount	Issuing	Cost	Total	
		Date-	Sold	Amount	Outstanding	(Premium)	Expense	(Premium)	Expense on	(Coupon	Interest	Effective
Line	Description, Coupon	Maturity	(Face	Outstanding	Within	Associated	Associated	on Principal	Principal	Rate) x	Cost	Cost Rate
No.	Rate, Years of Life	Date	Value)	12/31/2007	One Year	With Col(4)	With Col(4)	Outstanding	Outstanding	Col (4)	(8)+(9)+(10)	(11)/((4}-(6)-(7))
1 -	6.58%, \$9,000,000 due in annual beginning in 2017 through 20:	6/1/2007- 05/31/35	*****	180,000,000	*****	<u> </u>			42,434	#######	*****	6.60%
Тс	tal		*****	180,000,000	****	0	0	0	42,434	#######	*****	6.60%

180.000.000

Common Equity	157,737,014
S/T Debt Interest Expense	1,864,613
S/T Debt	49,775,000
Interest Rate	3.75%

	CONSISTENT	WITH THE METHODO	DLOGY USED IN THE	LAST RATE PROCEE	DING	
CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON-UTILITY ADJUSTMENTS (c)	NON- JURISDICTIONAL ADJUSTMENTS (d)	OTHER (1) ADJUSTMENTS SPECIFIC (e)	OTHER (1) ADJUSTMENTS PRO RATA (f)	CAPITAL STRUCTURE (g)
Common Equity Preferred Stock Long Term Debt Short Term Debt Customer Deposits Tax Credits - Zero Cost Tax Credits - Weighted Cost Deferred Inc. Taxes Other (Explain) Short Term Debt	\$ <u>157,737,014</u> <u>180,000,000</u> <u>49,775,000</u> <u>48,532</u> <u>-</u> <u>520,435</u> <u>-</u>	\$			\$(150,110,288) (171,296,839) (47,368,334) 	\$ 7,626,726 8,703,161 2,406,666 48,532 520,435
Total	\$388,080,981_	\$			\$(368,775,462)	\$ 19,305,519
(1) Explain below all adjustments NOT APPLICABLE	made in Columns (e) and	1 (f):				

SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING

UTILITY NAME: SANLANDO UTILITIES CORPORATION

OTHER THAN REPORTING АССТ. DESCRIPTION WATER WASTEWATER SYSTEMS TOTAL (a) (d) (e) **(f) (b)** (c) Plant Accounts: Utility Plant In Service 101 22,946,449 27,428,926 50,375,375 \$ Utility Plant Leased to 102 Other 103 Property Held for Future Use Utility Plant Purchased 104 or Sold 105 Construction Work in Progress 1,184,182 (1,184,181) 1 Completed Construction 106 Not Classified **Total Utility Plant** 24,130,631 26,244,745 50,375,376 \$ \$ \$

UTILITY PLANT ACCOUNTS 101 - 106

UTILITY PLANT ACQUISITION ADJUSTMENTS ACCOUNTS 114 AND 115

Report each acquisition adjustment and related accumulated amortization separately.

For any acquisition adjustments approved by the Commission, include the Order Number.

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
114	Acquisition Adjustment	\$			
Total Pla	ant Acquisition Adjustments	\$	\$	\$	\$
115	Beginning Bal Accumulated Amortization Accruals charged during year	\$	\$	\$ 	\$
Total Ac	cumulated Amortization	\$	\$	\$	\$
Net Acqu	uisition Adjustments	\$	\$	\$	\$

UTILITY NAME: SANLANDO UTILITIES CORPORATION

ACCUMULATED DEPRECIATION	(ACCT.	108) AND	AMORTIZAT	'ION (ACCT. 110)	

ACCUMULATED DEP	T	ATION (ACC	<u>, , ,</u>	00 / ALLO ALLON	OTHER THAN	T	/
DESCRIPTION (a)		WATER (b)	w	ASTEWATER (c)	OTHER THAN REPORTING SYSTEMS (d)		TOTAL (e)
ACCUMULATED DEPRECIATION		(0)		(0)	(0)	╋	(*)
Account 108	1						
Balance first of year	\$	10,331,502		12,790,032			23,121,534
Credit during year:	<u>├</u>		⊢			╈	20112100
Accruals charged to:							
Account 108.1 (1)	\$	844,030	\$	887,910	\$	\$	1,731,940
Account 108.2 (2)	1 -		Í –			1	-
Account 108.3 (2)	1 -		-			1	-
Other Accounts (specify):	-	······	-			1	
		85,927		58,176			144,103
			-				
Salvage] _		1 [1	+
Other Credits (Specify):							
Total Credits	s	929,957	ار	946,087	s -	5	1,876,044
Debits during year:	† ──	, , ; , , , , , , , , , , , , , , ,	Ť	, 10,001	<u> </u>	Ť	.,
Book cost of plant retired		-	1	1			1
Cost of Removal	1 —	-	-	.		·	-
Other Debits (specify):	1 -		-			1	
Accting adjustments mandated by FPSC			-	<u></u>		.	-
Total Debits	\$	-	\$	1	s	 \$. 1
Balance end of year	\$	11,261,459	 \$ -	13,736,120	s	 \$ 	24,997,579
ACCUMULATED AMORTIZATION	t					\mathbf{t}	
Account 110					1		
Balance first of year	\$						
Credit during year: Accruals charged to:			Γ			Τ	
	\$	-	<u></u>	-	\$	\$.	-
Account 110.2 (2)	-		_			.	<u> </u>
Other Accounts (specify):		-		-			-
Total credits	\$		l s	-	s -	Ţ	-
Debits during year:	Ť		ŕ		Ī	Ť	
Book cost of plant retired							-
Other debits (specify):	1 -		-		······	.	<u>.</u>
Total Debits	\$	-	\$	_	\$	\$	
Balance end of year	\$	- 	\$ 	_	\$	 \$ 	
	1		1				

-1 Account 108 for Class B utilities.

-2 Not applicable for Class B utilities.

-3 Account 110 for Class B utilities.

UTILITY NAME:

SANLANDO UTILITIES CORPORATION

YEAR OF REPORT 31-Dec-09

REGULATORY COMMISSION EXPENSE AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766) CHARGED OFF EXPENSE DURING YEAR DESCRIPTION OF CASE INCURRED (DOCKET NO.) DURING YEAR ACCT AMOUNT

DESCRIPTION OF CASE (DOCKET NO.) (a)		INCURRED DURING YEAR (b)	ACCT. (d)	AMOUNT (e)
030443-WS		\$		\$42,005
	Total	\$		\$42,005

NONUTILITY PROPERTY (ACCOUNT 121)

Report separately each item of property with a book cost of \$25,000 or more included in Account 121. Other Items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
NONE	\$	\$	\$	\$
Total Nonutility Property	\$	\$	\$	\$

SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)

Report hereunder all special deposits carried in Accounts 132 and 133.

DESCRIPTION OF SPECIAL DEPOSITS (a)	YEAR END BOOK COST (b)
SPECIAL DEPOSITS (Account 132): Electric	\$
Total Special Deposits	\$250
OTHER SPECIAL DEPOSITS (Account 133): NONE	\$
Total Other Special Deposits	\$

UTILITY NAME: SANLANDO UTILITIES CORPORATION

INVESTMENTS AND SPECIAL FUNDS

ACCOUNTS 123 - 127 Report hereunder all investments and special funds carried in Accounts 123 through 127. FACE OR YEAR END DESCRIPTION OF SECURITY OR SPECIAL FUND PAR VALUE BOOK COST (b) (a) (c) INVESTMENT IN ASSOCIATED COMPANIES (Account 123): NONE Total Investment in Associated Companies ¢ UTILITY INVESTMENTS (Account 124): NONE Total Utility Investment OTHER INVESTMENTS (Account 125): NONE \$ Total Other Investment \$ SPECIAL FUNDS (Class A Utilities: Accounts 126 and 127; Class B Utilities: Account 127): NONE **Total Special Funds** \$

UTILITY NAME: SANLANDO UTILITIES CORPORATION

ACCOUNTS AND NOTES RECEIVABLE - NET

ACCOUNTS 141 - 144

Report hereunder all accounts and notes receivable included in Accounts 141, 142, and 144. Amounts included in Amounts included in Accounts 142 and 144 should be listed individually.

DESCRIPTION (a)		·		TOTAL (b)
CUSTOMER ACCOUNTS RECEIVABLE (Account 141): Water Wastewater Other	\$	422,459 322,619		
Total Customer Accounts Receivable	B		\$.	745,078
OTHER ACCOUNTS RECEIVABLE (Account 142):	\$			
Total Other Accounts Receivable			\$	
NOTES RECEIVABLE (Account 144):	\$			
Total Notes Receivable	I		\$	<u>-</u>
Total Accounts and Notes Receivable			\$	745,078
ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS (Account 143) Balance first of year	\$			
Provision for uncollectibles for current year Collection of accounts previously written off Utility Accounts Others	\$	(8,799)		
Total Additions Deduct accounts written off during year:	\$	(8,799)		
Utility Accounts Others				
Total accounts written off	\$	-		
Balance end of year			\$	(8,799)
TOTAL ACCOUNTS AND NOTES RECEIVABLE - NE	Г		\$	736,279

UTILITY NAME: SANLANDO UTILITIES CORPORATION

ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES ACCOUNT 145

Deport each account reacively from sisted commonies consectable

DESCRIPTION (a)	TOTAL (b)
Water Service Corp.	\$\$
Total	\$533,117_

NOTES RECEIVABLE FROM ASSOCIATED COMPANIES ACCOUNT 146

Report each note receivable from associated companies separately.

DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
NONE	96 96 96 96 96 96 96 96 96 96	
Total		\$

MISCELLANEOUS CURRENT AND ACCRUED ASSETS ACCOUNT 174

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
NONE	\$
Total Miscellaneous Current and Accrued Assets	\$

.

UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT ACCOUNTS 181 AND 251

Report the net discount and expense or premium separate	ely for each security issue	3 *,
DESCRIPTION (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
UNAMORTIZED DEBT DISCOUNT AND EXPENSE (Account 181): NONE	\$	\$
Total Unamortized Debt Discount and Expense	\$	\$
UNAMORTIZED PREMIUM ON DEBT (Account 251):	\$	\$
Total Unamortized Premium on Debt	\$	\$

EXTRAORDINARY PROPERTY LOSSES ACCOUNT 182

Report each item separately.

DESCRIPTION (a)	TOTAL (b)
NONE	\$
Total Extraordinary Property Losses	\$

UTILITY NAME: SANLANDO UTILITIES CORPORATION

MISCELLANEOUS DEFERRED DEBITS ACCOUNT 186

DESCRIPTION - Provide itemized listing (a)		AMOUNT WRITTEN OFF DURING YEAR (b)		YEAR END BALANCE (c)
DEFERRED RATE CASE EXPENSE (Class A Utilities: Account 186	 5.1)			
RATE CASE	\$	42,005	 - -	189,323
Total Deferred Rate Case Expense	\$	42,005	- 	189,323
OTHER DEFERRED DEBITS (Class A Utilities: Account 186.2):				
OTHER DEFERRED MAINTENANCE (NONE)	\$	21,532	 -	58,820
			-	
			_	
Total Other Deferred Debits	\$	21,532	 	58,820
REGULATORY ASSETS (Class A Utilities: Account. 186.3):				
NONE	\$		 _	
			-	
			-	
Total Regulatory Assets	\$	-	╏ \$ -	
TOTAL MISCELLANEOUS DEFERRED DEBITS	\$	63,537	\$ 	248,143

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DESCRIPTION (a)	RATE (b)	TOTAL (c)
COMMON STOCK Par or stated value per share Shares authorized Shares issued and outstanding Total par value of stock issued Dividends declared per share for year		1 0 0 \$3,575 0
REFERRED STOCK Par or stated value per share Shares authorized Shares issued and outstanding Total par value of stock issued Dividends declared per share for year		0 0 0 \$0 0

CAPITAL STOCK ACCOUNTS 201 AND 204*

* Account 204 not applicable for Class B utilities.

BONDS

ACCOUNT 221

	INT	PRINCIPAL	
DESCRIPTION OF OBLIGATION	ANNUAL	FIXED OR	AMOUNT PER
(INCLUDING DATE OF ISSUE AND DATE OF MATURITY)	RATE	VARIABLE *	BALANCE SHEET
(a)	(b)	(c)	(d)
	% % <td< td=""><td></td><td>\$</td></td<>		\$
Total			\$

* For variable rate obligations, provide the basis for the rate. (i.e., prime + 2%, etc.)

YEAR OF REPORT

UTILITY NAME: SANLANDO UTILITIES CORPORATION

31-Dec-09

STATEMENT OF RETAINED EARNINGS

1 Dividends should be shown for each class and series of capital stock. Show amounts as dividends per share.

2 Show separately the state and federal income tax effect of items shown in Account No. 439.

NO.	DESCRIPTION	A	MOUNTS
(a)	(b)		(c)
215	Unappropriated Retained Earnings:	æ	4 9 1 9 5 5 5
	Balance Beginning of Year	\$	4,818,555
439	Changes to Account:	I	
439	Adjustments to Retained Earnings (requires Commission approval prior to use): Credits:		
		\$	
	· · · · · · · · · · · · · · · · · · ·		
	Total Credits:	\$	
_	Debits:	э \$	
		۳ <u> </u>	
	Total Debits:	\$	
10-		â	(1=0.0.5
435	Balance Transferred from Income {income/(loss)}	\$	(179,913
436	Appropriations of Retained Earnings:		
	Total Appropriations of Retained Earnings	\$	
	Dividends Declared:	÷	
437	Preferred Stock Dividends Declared		
438	Common Stock Dividends Declared		
	Total Dividar de Declarad	\$	
	Total Dividends Declared	.	
215	Year end Balance	\$	
214	Appropriated Retained Earnings (state balance and		
	purpose of each appropriated amount at year end):		
		——	
214	Total Appropriated Retained Earnings	\$	
Total R	etained Earnings	\$	4,638,642
Notes +	o Statement of Retained Earnings:		
10105 II	o statement of Actanicu Lannings.		

UTILITY NAME: SANLANDO UTILITIES CORPORATION

ADVANCES FROM ASSOCIATED COMPANIES ACCOUNT 223

Report each advance separately.

OTHER LONG-TERM DEBT ACCOUNT 224

	INTEREST		PRINCIPAL	
DESCRIPTION OF OBLIGATION	ANNUAL	FIXED OR	AMOUNT PER	
NCLUDING DATE OF ISSUE AND DATE OF MATURITY	RATE	VARIABLE *	BALANCE SHEET	
(a)	(b)	(c)	(d)	
NONE	%		\$-	
NONE	% %	·····	ф	
	%			
			·	
·····				
	%			
·	%			
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	%			
······································	%			
	%			
	%			
	%			
	%			
	%		······	
T-1-1			s -	
Total				

* For variable rate obligations, provide the basis for the rate. (i.e., prime + 2%, etc.)

#### UTILITY NAME: SANLANDO UTILITIES CORPORATION

	INTE	PRINCIPAL	
DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	AMOUNT PER BALANCE SHEET (d)
NOTES PAYABLE ( Account 232): NONE	% % % % % %		\$
Total Account 232			\$
NOTES PAYABLE TO ASSOC. COMPANIES (Account 234): NONE	%         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         %         % <td< td=""><td></td><td>\$</td></td<>		\$
Total Account 234			\$

#### NOTES PAYABLE ACCOUNTS 232 AND 234

* For variable rate obligations, provide the basis for the rate. (i.e., prime + 2%, etc.)

#### ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES ACCOUNT 233

Report each account payable separately.

DESCRIPTION (a)	TOTAL (b)
WATER SERVICE CORPORATION	\$(6,866,124)
Total	\$(6,866,124)

#### UTILITY NAME: SANLANDO UTILITIES CORPORATION

	ACCOUNTS 237	AND 427			
	BALANCE	INTEREST ACCRUED DURING YEAR		INTEREST	
DESCRIPTION	BEGINNING	ACCT.		PAID DURING	<b>BALANCE END</b>
OF DEBIT	OF YEAR	DEBIT	AMOUNT	YEAR	OF YEAR
(a)	(b)	( <b>c</b> )	(d)	(e)	( <b>f</b> )
ACCOUNT NO. 237.1 - Accrued Interest on Long Term Debt	\$		\$	\$	\$
UTILITIES INC INTERCOMPANY INTEREST			724,540	724,540	
Total Account 237.1	\$		\$724,540	\$ 724,540	\$
ACCOUNT NO. 237.2 - Accrued Interest on Other Liabilities Customer Deposits MISC ITEMS	\$(264)		\$	\$5,278	\$ 4,485
Total Account 237.2	\$(264)		\$	\$ 5,278	\$4,485
Total Account 237 (1)	\$(264)		\$734,567	\$ 729,818	\$ 4,485
INTEREST EXPENSED:	.1				
Total accrual Account 237			\$ 729,818		-2 (a), Beginning and
				Ending Balance	of Accrued Interest.
Short Term Interest Expense			(634)	(2) Must agree to F Year Interest Ex	
Net Interest Expensed to Account No. 427 (2)			\$729,184		

## ACCRUED INTEREST AND EXPENSE

YEAR OF REPORT 31-Dec-09

#### MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES ACCOUNT 241

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
DEFERRED REVENUE	\$ <u>10,203.00</u> 
Total Miscellaneous Current and Accrued Liabilities	\$

#### ADVANCES FOR CONSTRUCTION

ACCOUNT 252

NAME OF PAYOR * (a)	BALANCE BEGINNING OF YEAR (b)	DI ACCT. DEBIT (c)	EBITS AMOUNT (d)	CREDITS (e)	BALANCE END OF YEAR (f)
	\$		\$	\$	\$
Total	\$		\$	\$	\$

* Report advances separately by reporting group, designating water or wastewater in column (a).

# UTILITY NAME: SANLANDO UTILITIES CORPORATION

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YEAR OF REPORT 31-Dec-09

ACCOUNT 253 DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
REGULATORY LIABILITIES (Class A Utilities: Account 253.1): NONE	\$ 	\$ 
Total Regulatory Liabilities	\$	\$
OTHER DEFERRED LIABILITIES (Class A Utilities: Account 253	\$	\$
Total Other Deferred Liabilities	\$	\$
TOTAL OTHER DEFERRED CREDITS	\$	\$

# OTHER DEFERRED CREDITS

F-21

# UTILITY NAME: SANLANDO UTILITIES CORPORATION

DESCRIPTION (a)	WATER (W-7) (b)	WASTEWATER (S-7) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (¢)
Balance first of year	\$11,938,757	\$13,227,174	\$	\$25,165,931
Add credits during year:	\$36,766	\$19,155	\$	\$55,921
Less debit charged during the year	\$	\$	\$	\$
Total Contribution In Aid of Construction	\$11,975,523	\$ 13,246,329	\$	\$

# CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

# ACCUMULATED AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 272

DESCRIPTION (a)	WATER (W-8(a)) (b)	WASTEWATER (S-8(a)) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	\$8,101,324	\$9,101,157	\$	\$ <u>17,202,481</u>
Debits during the year:	\$734,898	\$682,289	\$	\$1,417,187
Credits during the year	\$	\$	\$	\$
Total Accumulated Amortization of Contributions In Aid of Construction	\$8,836,222	\$9,783,446	\$	\$ 18,619,668

#### SANLANDO UTILITIES CORPORATION

#### RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES (UTILITY OPERATIONS)

- 1 The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computations of all tax accruals.
- 2 If the utility is a member of a group which files a consolidated federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignments or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF. NO. (b)	AMOUNT (c)		
Net income for the year	F-3(c)	\$(179,913)		
Reconciling items for the year:	1			
Taxable income not reported on books:				
Tap Fees		1,810		
	1			
	1			
		-		
Deductions recorded on books not deducted for return:				
Amortization ITC				
Excess Tax Depreciation over Book Depreciation	1	(126,738)		
Tap in Fees		(120,750)		
CIA Property	ł			
Int During Construction	1	10,371		
Def. Maint, CY additions		(23)		
Def. Maint. CY anortization		19,027		
Def. Rate Case CY additions		(130,233)		
Def. Rate Case CY anortization				
		38,178		
Organization Exp-Amort		(73,447)		
Bad Debts CY		8,799		
Current FIT (725)		(210,515)		
Deferred FIT (731)		84,381		
Deferred SIT (732)		14,445		
Current SIT		(10,000)		
Income recorded on books not included in return:				
Interest During Construction				
Transportation Depr Expenses		(65,302)		
	<u> </u>			
Deduction on return not charged against book income: Meals				
		1		
	1			
	1			
		1		
Federal tax net income		\$(619,160)		
Computation of tax :	·····			
(619,160)				
34%				
(210,515)				

EXHIBIT "C"

**OPERATORS:** 

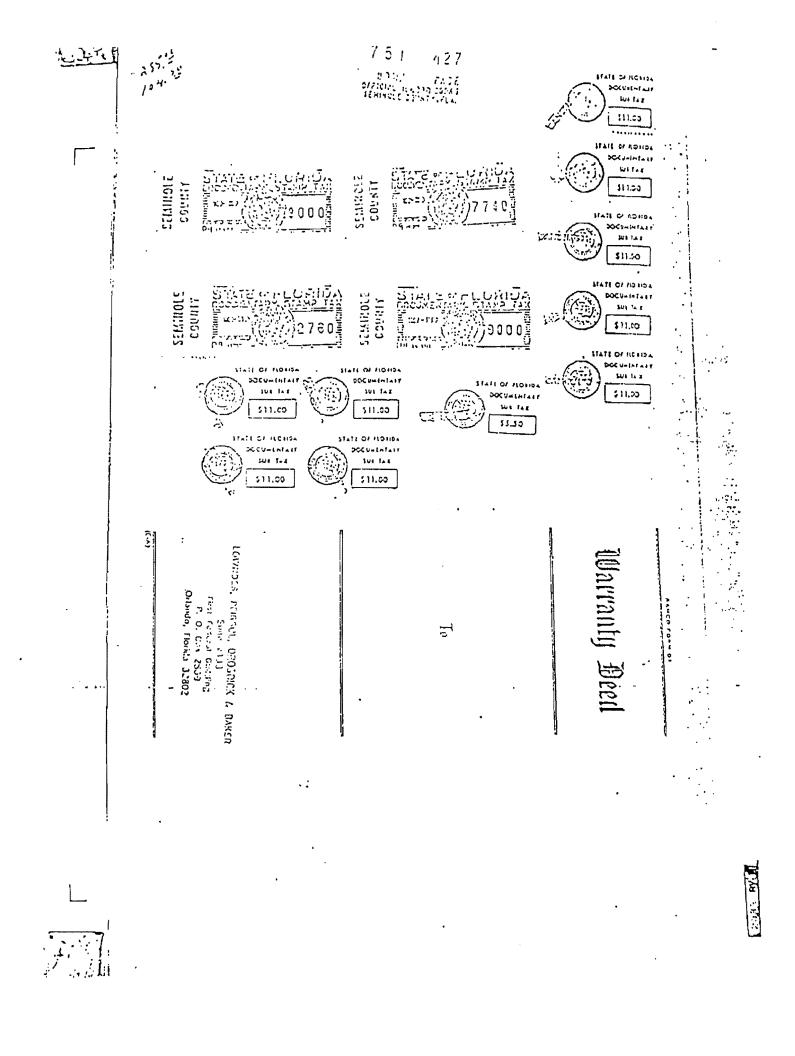
#### EMPLOYEE LICENSE

Last Name	First Name/MI	Title	System(s)	Classification	Туре	Description	Туре	Description
Finch	Allan	Operator	Sanlando - Des Pinar	Class B DWTPO Class C WWTPO		Class C Drinking Water Treatment Plant Operator - FDEP (0007806 4/30/11)		Class C WW Treatment Plant Operator - FDEP (0016630 4/30/11)
Swegheimer	James A.	Lead Operator	Sanlando - Des Pinar	Class C DWTPO Class B WWTPO		Class C Drinking Water Treatment plant Operator - FDEP (0007183 4/30/11)		Class B WW Treatment Plant Operator - FDEP (0007873 4/30/11)

# EXHIBIT "D"

# (EVIDENCE OF OWNERSHIP OR RIGHT TO USE WASTEWATER TREATMENT PLANT SITE)

............ This Why halfy Deed such as 34 day of November A. D. 14 69 64 WILLIAM 7. CILLIES and CLADYS X. CILLIES, his wife horomofter called the granter to SANLNIDO UTILITIES CORP. where prevention address a Drawer 677, Fern Park, Florida toround too ration the practices Witnessells: That the memory for and in consideration of the sum of \$ 20.00 and silver valuable considerations, second whereas is bearing acknowledgest, hereby grants, hargoing, sells, stiens, is . news, releases, camprys and confirms onto the grantee, all that certain hand situate in Sezinola County, Florida, etc. Lot 19, DES PINAR ACRES, according to the plat thereof as recorded in Plat Dook 12, Page 52,  $\circ$ Public Records of Saminolo County, Plorida, less the right-of-way for Interstate Road 14:  $\sim$ said property is located in Section 35, Town-thip 20 South, Range 29 East. <u>___</u> 109511155 with all the renorments. hereditaments and apparticipances there a belonging or to ingwite apportations. To Have and to Hold, the une in free simple forever. RAN the grantur hereby covenance with said pronter that the grantor to banfully seized of said land In fer simple: that the provide has your right and burght authority to sell and convey said land; that the prenter hereby fully wereants the still to said land and will defend the same against the lawful claims of 13 oll presens whemevers and that said had to free of all encambrances, except taxes according subarguent ٠*٠*, 10 December 31, 10 69. In Witness Whereol, the and montor has support and realed these presents the day and year first almore written. had and delivery in an any re: 1 130112 [i] TATO INTON MOL NECEDICS WIL STATL OF FLORIDA ORAHOS ... COUNTY IN I HEXENY COEFFELY that up this day, Islaw were an ulterr duty authors of a constraint and and and constraint shores and the sate 5 المعصيصورين والاستنصار الرجورة ساد بالاطلعامة لأجو C, η**-** ΄ William F. Cillies and Cladys X. ا تيسا ~ Gillies, his wife <u>t ::</u> : --> المراج والطوع محالية المدرا المالية والمحارك والمراجع الماد المارية المارية المحادة المحا <u></u> hermus marchine and they minuted at lefter the that they 23 سيبيد علا الإواه لياري ال ·. • • WEINERS my hand and allowed welfine she County and New York character shield in the state of the state of the c٠ بر د ر TRiver (6) " State list afternant this ~ 5 1. Reputies Riv 1100 : . ÷ ----** . . . .  $\langle \cdot \rangle$ e tra de la seguer 1) the Lesnon of meneral bush & 1120 + + same 1910 DES ANAR PANT 1 and a second product of the second ****#*** Road Carlos and Arrison and ٠. (INCLUDES WELL # 2) . . . . . . . ........



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08504 OCT 12 2

(To be provided separately) CMaps Forwarded to ECR)

EXHIBIT "E"

(DETAILED SYSTEM AND TERRITORY MAPS)

DOCUMENT NUMBER-DATE 08504 OCT 12 = FPSC-COMMISSION CLEP4

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(Flow Data)

EXHIBIT "F"

	Total Flow Through Plant (FLW-1)					
	Mo Flow	An Avg	Mo Avg	Peak		
	mgd	mgd	mgd	mgd		
Limit	Total	0.499	Report			
January 2009	8.544	0.237	0.276	0.370		
February	7.352	0.315	0.263	0.326		
March	7.409	0.312	0.239	0.295		
April	7.049	0.309	0.235	0.384		
Мау	9.368	0.312	0.302	0.461		
June	10.637	0.318	0.354	0.508		
July	9.432	0.322	0.304	0.478		
August	8.821	0.312	0.284	0.385		
September	8.589	0.295	0.286	0.356		
October	8.221	0.284	0.265	0.355		
November	7.581	0.279	0.253	0.352		
December	7.976	0.276	0.257	0.346		

	R12 Mo	Мо	
FLW-01	Avg	Avg	Peak
January 2009	0.316	0.276	0.370
February	0.315	0.263	0.326
March	0.312	0.239	0.295
April	0.309	0.235	0.384
May	0.312	0.302	0.461
June	0.318	0.354	0.508
July	0.322	0.304	0.478
August	0.312	0.284	0.385
September	0.295	0.286	0.356
October	0.284	0.265	0.355
November	0.279	0.253	0.352
December	0.276	0.257	0.346
January 2010	0.275	0.254	0.361
February	0.274	0.251	0.339
March	0.272	0.218	0.375
April	0.270	0.216	0.294
May	0.266	0.256	0.378
June	0.258	0.251	0.374
July	0.253	0.248	0.355
August	0.250	0.250	0.362
September	0.248	0.261	0.356

Exhibit "G"

(Permit)

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# Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

# STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE: Sanlando Utilities Corp

#### **RESPONSIBLE OFFICIAL:**

Patrick Flynn 200 Weathersfield Ave Altamonte Springs, Florida 32714-4027 (407) 869-1919 PERMIT NUMBER: FILE NUMBER: ISSUANCE DATE: EXPIRATION DATE:

FLA011080-015 FLA011080-015-DW1P December 14, 2009 December 13, 2014

## FACILITY:

Woodlands Des Pinar WWTF 125 Western Fork Ave Longwood, FL 32791 Seminole County Latitude: 28°42' 26.1" N Longitude: 81°22' 46" 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 0.499 mgd annual average daily flow (AADF) permitted capacity contact stabilization domestic wastewater treatment plant consisting of flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals.

### **REUSE OR DISPOSAL:**

Land Application R-001: An existing 0.4 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of three rapid infiltration basins with a total wetted area of 3.0 acres at latitude 28° 42' 26" N, longitude 81° 22' 46" W.

Land Application R-002: An existing 0.1 MGD annual average daily flow permitted capacity slow-rate restricted public access (except subsurface) system. R-002 is a reuse system which consists of a slow rate restricted public access system (R-002) consisting of a 5.68 acre sprayfield located approximately at latitude 28° 42' 26" N, longitude 81° 22' 46" 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 26 of this permit.

PERMITTEE:	Sanlando Utilities Corp	PERMIT NUMBER:	FLA011080-015
FACILITY:	Woodlands Des Pinar WWTF	EXPIRATION DATE:	December 13, 2014

## 1. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

# A. Reuse and Land Application Systems- Interim

1. During the period beginning on the issuance date and lasting through April 12, 2011 (Interim limit), 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 condition I.B.7.:

				Reclaimed Water Limitations		Monitoring Requirements		
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	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	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See J.A.4
рН	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	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Nitrogen, Total (as N)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

PERMITTEE:	Sanlando Utilities Corp	PERMIT NUMBER:	FLA011080-015
FACILITY:	Woodlands Des Pinar WWTF	EXPIRATION DATE:	December 13, 2014

# **Reuse and Land Application Systems- Final**

1. During the period beginning on April 13, 2011 and lasting through the expiration date of this permit (Final limit), 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 condition I.B.7.:

				claimed Water Limitations	Mo			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.4 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-2	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	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See 1.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	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Nitrogen, Total	mg/L	Max	6.0 7.5 9.0 12.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

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	Flow meter to RIBs
EFA-1	Chlorine contact chamber effluent

- 3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
- 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. [62-600.440(4)(c)]
- 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(4)(b) and (5)(b)]
- Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-601.300(6), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-601.300(6)]

PERMITTEE:	Sanlando Utilities Corp	PERMIT NUMBER:	FLA011080-015
FACILITY:	Woodlands Des Pinar WWTF	<b>EXPIRATION DATE:</b>	December 13, 2014

# **Reuse and Land Application Systems- Interim**

7. 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-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

			Ree	claimed Water Limitations	Mo	onitoring Requirements	S	
Parameter	Units	Max./Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.1 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	Recording Flow Meter with FLW-3	
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 40.0 60.0	20.0Annual Average30.0Monthly Average40.0Weekly Average2 weeksShr 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	Annual Average Monthly Geometric Mean Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-1	See I.A.10
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-I	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.11
Nitrogen, Total	mg/L	Max	Report	Single Sample Bi-weekly; every 2 weeks 8-hr FPC EFA-1		EFA-1		
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-I	

PERMITTEE:	Sanlando Utilities Corp	PERMIT NUMBER:	FLA011080-015
FACILITY:	Woodlands Des Pinar WWTF	<b>EXPIRATION DATE:</b>	December 13, 2014

# Reuse and Land Application Systems- Final

7. 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-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

			Re	claimed Water Limitations	Mo	nitoring Requirements	5	1
Parameter	Units	Max./Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.1 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-3	See I.A.9
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 40.0 60.0	20.0Annual Average30.0Monthly Average40.0Weekly Average2 weeks8-hr FPC		EFA-1		
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	20.0Annual Average30.0Monthly Average45.0Weekly Average2		8-hr FPC	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Annual Average nthly Geometric Mean Bi-weekly; every		EFA-1	See I.A.10
рН	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.11
Nitrogen, Total	mg/L	Max	10.0 12.5 15.0 20.0	Annual Average Monthly Average Weekly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-1	

8. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.0. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-3	Flow meter to sprayfield
EFA-1	Chlorine contact chamber effluent

- 9. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
- 10. 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. [62-600.440(4)(c)]
- 11. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.410, 600.440(4)(b) and (5)(b)]
- Monitoring for total nitrogen (TN) and total phosphorus (TP) are required as allowed by Rule 62-601.300(6), FAC, to evaluate impacts of reclaimed water to ground and surface waters in an impaired water basin. [62-601.300(6)]

PERMITTEE:	Sanlando Utilities Corp	PERMIT NUMBER:	FLA011080-015
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# B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the issuance 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.:

			Les and	Limitations	s Monitoring Requirements				
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes	
Flow	MGD	Max Max Max	0.499 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	FLW-1		
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See I.B.3	
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	INF-1	See 1.B.3	

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	Flow meter with totalizer and V-notch weir
INF-1	Raw influent to surge tank

- 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. [62-601.500(4)]
- 4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and .500(6)]
- 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 62-601, 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:
  - a. 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;
  - b. 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
  - c. 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 influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]
- 7. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. 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, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

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

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) 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.

[62-620.610(18)][62-601.300(1),(2), and (3)]

- 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's Central District Office by June 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. [62-601.300(4)][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:

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

Phone Number - (407)894-7555 FAX Number - (407)897-2966 (All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

11. 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. RESIDUALS MANAGEMENT REQUIREMENTS

- 1. The method of residuals use or disposal by this facility is land application or disposal in a Class I or II solid waste landfill. [62-620,320(6),62-640.880(1)]
- 2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [62-640.300(5)]

PERMITTEE:	Sanlando Utilities Corp
FACILITY:	Woodlands Des Pinar WWTF

PERMIT NUMBER: EXPIRATION DATE: FLA011080-015 December 13, 2014

- 3. The permittee will not be held responsible for violations resulting from land application of residuals if the permittee can demonstrate that it has delivered residuals that meet the parameter concentrations and appropriate treatment requirements of this rule and the applier (e.g. hauler, contractor, site manager, or site owner) has legally agreed in writing to accept responsibility for proper land application of the residuals. Such an agreement shall state that the applier agrees, upon delivery of residuals that have been treated as required by Chapter 62-640, F.A.C., that he will accept responsibility for proper land application of the residuals as required by Chapter 62-640, F.A.C., and that the applier agrees that he is aware of and will comply with requirements for proper land application as described in the facility's permit. [62-640.300(5)]
- 4. Florida water quality criteria and standards shall not be violated as a result of land application of residuals from this facility. [62-640.700(2)(b)]
- 5. Disposal of residuals, 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 the requirements of Chapter 62-701, F.A.C. [62-640.100(6)(k)3&4]
- 6. Land application of residuals shall be in accordance with the conditions of this permit, the approved Agricultural Use Plan(s), and the requirements of Chapter 62-640, F.A.C. [62-640]
- 7. The domestic wastewater residuals for this facility are classified as Class B.
- The permittee shall achieve Class B pathogen reduction by meeting the pathogen reduction requirements in section 503.32(b)(3) (Use of PSRP (Processes to Significantly Reduce Pathogens)-Aerobic Digestion) of Title 40 CFR Part 503. [62-640.600(1)(b)]
- The permittee shall achieve vector attraction reduction by meeting the vector attraction reduction requirements in section 503.33(b)(4) (Meet a specific oxygen uptake rate for aerobically treated biosolids) of Title 40 CFR Part 503. [62-640.600(2)(a)]
- 10. Treatment of liquid residuals or septage for the purpose of meeting the pathogen reduction or vector attraction reduction requirements set forth in Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of residuals or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [62-640.400(8)]
- 11. The permittee shall sample and analyze the residuals to monitor for pathogen and vector attraction reduction requirements of Rule 62-640.600, F.A.C.

### PERMIT NUMBER: EXPIRATION DATE:

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12. Residuals shall be limited and monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.B.7. Residuals shall not be land applied if a single sample result for any parameter exceeds the following:

			Residu	als Limitations	Monitoring Requirements			
Parameter	Units	Max/ Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Nitrogen, Sludge, Tot, Dry Wt (as N)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B	
Phosphorus, Sludge, Tot, Dry Wt (as P)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B	
Potassium, Sludge, Tot, Dry Wt (as K)	percent	Max	Report	Single Sample	Annually	Grab	RMP-B	
Arsenic Total, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Annually	Composit e	RMP-B	
Cadmium, Sludge, Tot, Dry Weight (as Cd)	mg/kg	Max	85.0	Single Sample	Annually	Composit e	RMP-B	
Copper, Sludge, Tot, Dry Wt. (as Cu)	mg/kg	Max	4300.0	Single Sample	Annually	Composit e	RMP-B	
Lead, Dry Weight, Sludge	mg/kg	Max	840.0	Single Sample	Annually	Composit e	RMP-B	
Mercury, Dry Weight, Sludge	mg/kg	Max	57.0	Single Sample	Annually	Composit e	RMP-B	
Molybdenum, Dry Weight, Sludge	mg/kg	Max	75.0	Single Sample	Annually	Composit e	RMP-B	
Nickel, Dry Weight, Sludge	mg/kg	Max	420.0	Single Sample	Annually	Composit e	RMP-B	
Selenium Sludge Solid	mg/kg	Max	100.0	Single Sample	Annually	Composit e	RMP-B	
Zinc, Dry Weight, Sludge	mg/kg	Max	7500.0	Single Sample	Annually	Composit e	RMP-B	
pH	s.u.	Max	Report	Single Sample	Annually	Grab	RMP-B	
Solids, Total, Sludge, Percent	percent	Max	Report	Single Sample	Annually	Grab	RMP-B	

[62-640.650(1), 62-640.650(3)(a) and (e), and 62-640.700(1)]

13. Residuals samples shall be taken at the monitoring site locations listed in Permit Condition II.0, and as described below:

Monitoring Site Number	Description of Monitoring Site			
RMP-B	Residuals after final treatment			

14. The application of residuals to application zones shall be restricted by the following cumulative application limits:

Parameter	Cumulative Application Limits				
Arsenic	36.6 pounds/acre				
Cadmium	34.8 pounds /acre				
Copper	1340 pounds/acre				
Lead	268 pounds/acre				
Mercury	15.2 pounds/acre				
Nickel	375 pounds/acre				
Selenium	89.3 pounds/acre	_			
Zinc	2500 pounds/acre				

[62-640.700(3)(b)]

- 15. Sampling and analysis shall be conducted in accordance with Title 40 CFR Part 503, section 503.8 and the U.S. Environmental Protection Agency publication <u>POTW Sludge Sampling and Analysis Guidance Document</u>, 1989. In cases where disagreements exist between Title 40 CFR Part 503, section 503.8 and the <u>POTW Sludge Sampling and Analysis Guidance Document</u>, the requirements in Title 40 CFR Part 503, section 503.8 will apply. [62-640.650(1), 62-640.700(1), 62-640.700(3)(b), and 62-640.850(3)]
- 16. All samples shall be representative of the residuals used or land applied and shall be taken after final treatment of the residuals but before use or land application. [62-640.650(1)(d)]
- Class B residuals shall not be used on unrestricted public access areas. Use of Class B residuals is limited to restricted public access areas such as agricultural sites, forests, and roadway shoulders and medians. [62-640.600(3)(b)]
- 18. Plant nursery use of Class B residuals is limited to plants which will not be sold to the public for 12 months after the last application of residuals. [62-640.600(3)(b)1]
- 19. Use of Class B residuals on roadway shoulders and medians is limited to restricted public access roads. [62-640.600(3)(b)2]
- 20. Food crops, feed crops, and fiber crops shall not be harvested for 30 days following the last application of Class B residuals. [62-640.600(3)(b)6]
- 21. Food crops with harvested parts that touch the residuals/soil mixture and are totally above the land surface shall not be harvested for 14 months after the last application of Class B residuals. [62-640.600(3)(b)3]
- 22. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of Class B residuals when the residuals remain on the land surface for four months or longer before incorporation into the soil. [62-640.600(3)(b)4]
- 23. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of Class B residuals when the residuals remain on the land surface for less than four months before incorporation into the soil. [62-640.600(3)(b)5]

- 24. Animals shall not be grazed on the land for 30 days after the last application of Class B residuals. [62-640.600(3)(b)7]
- 25. Sod which will be distributed or sold to the public or used on unrestricted public access areas shall not be harvested for 12 months after the last application of Class B residuals. [62-640.600(3)(b)8]
- 26. The public shall be restricted from application zones for 12 months after the last application of Class B residuals. [62-640.600(3)(b)]
- 27. Residuals that do not meet the requirements of Chapter 62-640, F.A.C., for Class AA designation shall not be used for the cultivation of tobacco or leafy vegetables. [62-640.400(7)]

Application Site			Latitude		Longitude			Application Area	County
Number		0	- 1	"	0	,	"	(acres)	Contraction in the
FLA-446629	Henry I Ranch	29	18	43	81	24	36	328	Flagler
FLA-017374	Charles Cowart	29	20	2	81	19	44	2010	Flagler
FLA-581356	Deseret Ranch Unit 1	28	11	9	80	52	36	5,918.6	Osceola
FLA-581356	Deseret Ranch Unit 2	28	11	9	80	52	36	5,763.6	Osceola
FLA-581356	Deseret Ranch Unit 3	28	11	9	80	52	36	11,464.7	Osceola
FLA-581356	Deseret Ranch Unit 4	28	11	9	80	52	36	12,020	Osceola
FLA-581356	Deseret Ranch Unit 6	28	11	9	80	52	36	12,754.8	Osceola
FLA-581356	Deseret Ranch Unit 7	28	11	9	80	52	36	12,570	Osceola
FLA-581356	Deseret Ranch Unit 8	28	11	9	80	52	36	11,935.5	Osceola
FLA-581356	Deseret Ranch Unit 9	28	11	9	80	52	36	12,098	Osceola
FLA-581356	Deseret Ranch Unit 11	28	11	9	80	52	36	12,353.7	Osceola
FLA-581356	Deseret Ranch Unit 13	28	11	9	80	52	36	4,238.4	Osceola
FLA-581356	Deer Park Ranch	28	6	3	80	53	52	8830	Osceola
FLA-567469	Yeehaw Ranch	27	43	12	80	53	38	489	Osceola
FLA-288152	Kilbee Ranch	28	41	53	81	5	13	657	Seminole
FLA-555622	Shane's Place	27	47	14	80	55	47	765	Osceola
FLA-288161	Lukas Ranch	28	53	53	81	4	9	1139	Volusia
FLA-444243	Cowart Ranch	29	18	39	81	26	58	242	Volusia

28. Current Agricultural Use Plan(s) identify residuals landspreading on the following sites:

The wastewater treatment facility permittee shall apply for a minor permit revision on DEP Form 62-620.910(9) for new, modified, or expanded residuals land application sites. The facility's permit shall be revised to include the new or revised Agricultural Use Plan(s) prior to application of residuals to the new, modified, or expanded sites, unless, under unusual circumstances, all of the following conditions are met:

- a. The permittee notifies the Department within 24 hours that the site is being used;
- b. The site meets the site use restrictions of Rule 62-640.600(3), F.A.C, and the criteria for land application of residuals in Rule 62-640.700, F.A.C.;
- c. The permittee submits a new or revised Agricultural Use Plan for the site with a permit application in accordance with Rule 62-640.300(2), F.A.C., within 30 days of beginning use of the site;
- d. The permittee does not have another approved land application site, another approved disposal method (e.g. landfilling), or approved storage facilities available for use; and,
- e. The permittee demonstrates during permit application that application of additional residuals to an existing approved application site would have resulted in violation of Department rules, or was not possible due to circumstances beyond the permittee's control.

[62-640.300(2)&(3)]

- 29. Residuals application rates are limited to agronomic rates based on the site vegetation as identified in the Agricultural Use Plan. [62-640.750(2)]
- 30. Residuals storage facilities at land application sites shall be subject to applicable setback requirements for residuals application sites. Residuals stored at land application sites shall be stored in a manner that will not cause runoff or seepage from the residuals, objectionable odors, or vector attraction. Storage areas must be fenced or otherwise provided with appropriate features to discourage the entry of animals and unauthorized persons. At the time of application, the stored residuals must meet the parameter concentrations, pathogen and vector attraction reduction requirements, and cumulative application limits of this permit. Residuals storage facilities at land application sites may be used only for temporary storage of stabilized residuals for no more than 30 days during periods of inclement weather or to accommodate agricultural operations, or up to the period (not to exceed two years) specified in the Agricultural Use Plan. [62-640.700(2)(e)]
- 31. Residuals application sites shall be posted with appropriate advisory signs identifying the nature of the project area. [62-640.700(2)(f)]
- 32. The pH of the residuals soil mixture shall be 5.0 or greater at the time residuals are applied. At a minimum, soil pH testing shall be done annually. [62-640.700(5)(d)]
- 33. The permittee shall maintain records of application zones and application rates and shall make these records available for inspection within seven days of request by the Department, or delegated Local Program. The permittee shall maintain record items a. through e. below in perpetuity, and maintain record items f. through k. for five years:
  - a. Date of application of the residuals;
  - b. Location of the residuals application site as specified in the Agricultural Use Plan;
  - c. Identification of each application zone used by the permittee at the application site and the acreage of each zone;
  - d. Amount of residuals applied or delivered to each application zone;
  - e. Cumulative loading of each application zone;
  - f. The names of all other wastewater facilities using each of the application zones identified in item c.;
  - g. Method of incorporation (if any);
  - h. Measured pH of the residuals soil mixture at the time the residuals are applied (tested at least annually);
  - i. Unsaturated depth of soil above the water table level at the time of application;
  - j. Concentration of parameters in the residuals as required by this permit, and the date of last analysis; and
  - k. The results of any soil testing that is done under Rule 62-640.500(4)(a), F.A.C.

[62-640.650(2)]

- 34. The permittee shall submit an annual summary of residuals application activity to the Department's Central District Office on Department Form 62-640.210(2)(b) for all residuals applied during the period of January 1 through December 31. The summary for each year shall be submitted by February 19 of the following year. If more than one facility applies residuals to the same application zones, the summary must include a subtotal of each facility's contribution of residuals to the application zones. [62-640.650(3)(b)]
- 35. If residuals that are subject to the cumulative loading limitations of Rule 62-640.700(3), F.A.C., have been applied to an application zone, and the cumulative loading amount of one or more of the pollutants is not known, no further applications of residuals may be made to that application zone. [62-640.700(3)(f)]
- 36. Residuals shall be applied with appropriate techniques and equipment to assure uniform application over the application zone. [62-640.700(2)(c)]

- 37. The spraying of liquid domestic wastewater residuals shall be conducted so that the formation of aerosols is minimized. [62-640.700(2)(d)]
- 38. A minimum unsaturated soil depth of two feet above the water table level is required at the time the residuals are applied to the soil. [62-640.700(6)(a)]
- 39. Residuals shall not be applied during rains that cause runoff from the site or when surface soils are saturated. [62-640.700(7)(a)]
- 40. Land application of "other solids" as defined in Chapter 62-640, F.A.C., is only allowed if specifically addressed in the Agricultural Use Plan(s) approved for this facility. Land application of "other solids" is subject to Chapter 62-640, F.A.C., and the permit conditions that apply to land applied residuals. *[62-640.860]*
- 41. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]
- 42. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [62-640.300(4)]

# **III. GROUND WATER REQUIREMENTS**

## A. Construction Requirements

1. Section Construction Requirements is not applicable to this facility.

#### **B.** Operational Requirements

- For the Part IV Public Access system, all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. For major users of reclaimed water (i.e., using 0.1 MGD or more), the zone of discharge shall extend horizontally 100 feet from the application site or to user's site property line, whichever is less, and vertically to the base of the surficial aquifer. For other users, the zone of discharge shall extend horizontally to the boundary of the general service area identified in the attached map and vertically to the base of the surficial aquifer. [62-520.200(26)] [62-520.465]
- 2. 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)]
- During the period of operation authorized by this permit, the permittee shall sample ground water 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][62-610.463]
- 4. The following monitoring wells shall be sampled quarterly. Sampling must be reasonably spaced to be representative of potentially changing conditions.

Facility Well Name	Permit Builder Well Name	GMS #	WAFR #		Aquifer Monitored	Well Type	New or Existing
<b>R001- Perc Pond</b>	日 以外 退 小 但 以上	R Land	1.1	a la	and the second	2122	
MW-5	MWB-5	3059A13042	7012	40	Surficial	Background	Existing
MW-6	MWC-6	3059A13044	7010	20	Surficial	Compliance	Existing
MW-7	MWI-7	3059A13043	7011	30	Surficial	Intermediate	Existing

MWB = Background Well; MWI = Intermediate Well; MWC = Compliance Well

[62-520.600][62-610.463]

5. The following parameters shall be analyzed for each of the monitoring well(s) identified in Permit Condition(s) III. B. 4:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to Feet, NGVD	Report	Feet	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	SU	Grab	Quarterly
Turbidity, Field - Nepholometric	Report	NTU	Grab	Quarterly

[62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601][62-601.300(6)] [62-520.300(9)]

- 6. If the concentration for any constituent listed in Permit Condition III. B. 5. 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 natural background quality shall be the prevailing standard. [62-520.420(2)]
- In accordance with Part D of Form 62-620.910(10), water levels shall be recorded before evacuating wells for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (Feet, NGVD) at a precision of plus or minus 0.01 foot. [62-520.600(11)(C)] [62-610.463(3)(a)]
- 8. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-601.700(5)] [62-160.210]
- Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District, Ground Water Section as being more representative of ground water conditions. [62-520.310(5)]
- 10. Ground water monitoring parameters shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18)]
- 11. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10). A completed Certification Page shall accompany each quarter of monitoring data. For reuse or land application projects, the quarterly ground water monitoring results shall be submitted with the DMR as shown in the following schedule. [62-522.600(10) and (11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]

SAMPLE PERIOD	REPORT DUE DATE
January - March	April 28
April - June	July 28
July - September	October 28
October - December	January 28

- 12. If any monitoring well becomes damaged or cannot be sampled for some reason, the permittee shall notify the Department's Central District, Ground Water Section immediately and a written report shall follow within seven days detailing the circumstances and remedial measures taken or proposed. Repair or replacement of monitoring wells shall be approved in advance by the Department's Central District, Ground Water Section. [62-520.600][62-4.070(3)]
- 13. The Permittee shall provide verbal notice to the Department's Central District, Ground Water Section as soon as practical after discovery of a sinkhole 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, Ground Water Section in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]

### IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

#### A. Part II Slow-Rate/Restricted Access System(s)

- 1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.418(1)]
- 2. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414(8)]
- 3. The maximum annual average loading rate to the slow rate restricted public access system (R-002) consisting of a 5.68 acre sprayfield shall be limited to 4.54 inches per week. The hydraulic loading rate shall not produce surface runoff or ponding of the applied reclaimed water. [62-610.423(3) and (4)]
- 4. The crops or vegetation shall be periodically harvested and removed from the project area. [62-610.310(3)(d) and 62-610.419(1)(b)]
- 5. Dairy cattle whose milk is intended for human consumption shall not be allowed on the project area for a period of 15 days after the last application of reclaimed water. No restrictions are imposed on the grazing of other cattle. [62-610.425]
- 6. Irrigation of edible food crops is prohibited. [62-610.426]
- 7. Overflows from emergency discharge facilities on storage ponds shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)]

#### B. Part IV Rapid Infiltration Basins

- 1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
- 2. The maximum annual average loading rate to the three rapid infiltration basins (R-002) with a total wetted area of 3.0 acres shall be limited to 3 inches per day (as applied to the entire bottom area). [62-610.523(3)]
- 3. 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)]
- 4. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
- 5. 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 a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, 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 at the following address: 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;
  - 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; and
  - 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.

[62-620.350, 62-602.650]

# VI. SCHEDULES

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

Improvement Action	Completion Date
1. Perform and submit to the Department analysis of the modifications required to comply with the Wekiva Rule 62-600.550 FAC.	April 1, 2010
2. Implement proposed modifications	April 1, 2010
3. Complete required modifications by April, 2011	March 31, 2011

[62-620.320(6)]

PERMIT NUMBER: EXPIRATION DATE: FLA011080-015 December 13, 2014

- 2. If the permittee wishes to continue operation of this wastewater facility after the expiration date of this permit, the permittee shall submit an application for renewal no later than one-hundred and eighty days (180) prior to the expiration date of this permit. Application shall be made using the appropriate forms listed in Rule 62-620.910, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C. [62-620.335(1) and (2)]
- 3. In accordance with Rule 62-600.550, F.A.C., a permit revision will be required to modify the treatment facility in order to comply with the Wekiva wastewater rules by April 12, 2011. For this facility, with a rapid rate system located in the Secondary Protection Zone, reduction of total nitrogen to less than 6.0 mg/l, is required. For the restricted access irrigation system located in the Secondary Protection Zone, reduction Zone, reduction of total nitrogen to less than 10.0 mg/l, is required. [62-600.500(4)(d) and 62-600.500(5)]

### **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 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(8) 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)]

PERMIT NUMBER: FLA0 EXPIRATION DATE: Decem

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- 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. [62-610.418(1); 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 adequate 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.

Adequate 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 the Department. [62-620.610(2)]
- 3. As provided in Subsection 403.087(6), 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)]

- 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)]

PERMIT NUMBER: EXPIRATION DATE: FLA011080-015 December 13, 2014

- 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, 62-601, 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.
  - 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 WARNING POINT 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 Warning Point:
      - (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
      - (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.b. 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.a.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.a. through c. 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.
    - 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;
    - (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.

Sanlando Utilities Corp PERMITTEE: Woodlands Des Pinar WWTF FACILITY:

PERMIT NUMBER: EXPIRATION DATE: FLA011080-015 December 13, 2014

- 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

mishanne C. Ferrard

Christianne C. Ferraro, P.E. Program Administrator Water Facilities

Date: December 14, 2009

Attachment(s): Discharge Monitoring Report

# Exhibit "H"

Proposed Tariff Sheet (Original & two (2) copies)

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# FOURTH REVISED SHEET NO. 3.0 CANCELS THIRD REVISED SHEET NO 3.0

# TERRITORY AUTHORITY

# CERTIFICATE NUMBER – 189-S

# COUNTY - Seminole

# COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number	Date Issued	Docket Number	Filing Type
7128	02/26/76	75037-WS	Original Certificate
9846	03/03/81	800643-WS	Amendment
9843	03/03/81	780727-W, 780813-WS 780952-W	Amendment
10084	06/19/81	810179-WS	Amendment
10326	10/07/81	810362-WS	Amendment
12567	09/30/83	830237-WS	Amendment
14180	03/14/85	840436-WS	Amendment
15331	11/04/85	850551-WS	Amendment
15750	02/26/86	860066-WS	Amendment
PSC-99-0152-FOF-WS	01/25/99	980957-WS	Majority Organization Control
PSC-03-1103-FOF-SU	10/06/03	030485-WS	Amendment
PSC-04-0532-AS-WS	05/25/04	030637-WS 030667-WS	Amendment
PSC-06-0752-FOF-WS	09/05/06	040384-WS	Amendment
PSC-10FOF-WS	_/_/		Amendment

#### THIRD REVISED SHEET NO. 3.1 CANCELS SECOND REVISED SHEET NO 3.1

#### DESCRIPTION OF TERRITORY SERVED

A tract of land lying in Township 20 South, Range 29 East and Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Begin at the Southwest corner of Section 30 Township 20 South, Range 29 East; thence North 550 feet; thence East 2750 feet; thence North 57° East 650 feet; thence East 400 feet; thence South 38° East 780 feet; thence North 67° East 2050 feet; thence South 36° East 600 feet; thence East 685 feet; thence North 68° East 425 feet; thence East 300 feet; thence South 360 feet; thence East 300 feet; thence North 72° East 610 feet; thence South 77° East 630 feet; thence South 65° East 570 feet; thence South 240 feet; thence East along the South line of Section 29, Township 20 South, Range 29 East for 1300 feet to the Northwest corner of Section 33, Township 20 South, Range 29 East; thence East 5280 feet to the Northwest corner of Section 34, Township 20 South, Range 29 East; thence East 3320 feet; thence North 3560 feet; thence North 05° East 880 feet; thence North 45° East 620 feet; thence North 11° East 400 feet; thence East 410 feet; thence North 1200 feet; thence North 19° East 1975 feet; thence East 310 feet; to the West line of Section 23, Township 20 South, Range 29 East; thence North 1000 feet, thence East 1310 feet, thence North 1610 feet; thence East 1320 feet; thence South 330 feet; thence East 2640 feet; to the Northeast corner of said Section 23; thence continue East along the North line of Section 24, Township 20 South, Range 29 East for 2400 feet to the West Right-of-Way of Interstate No. 4, thence South 17° West along said Right-of-Way for 5500 feet to the North line of Section 25. Township 20 South, Range 29 East: thence East 2550 feet, thence South 500 feet, thence South 45° West 600 feet, thence West 160 feet, thence South 150 feet, thence East 140 feet, thence South 110 feet, thence West 150 feet, thence South 75 feet, thence West 125 feet, thence South 755 feet, thence East 275 feet, thence South 160 feet, thence West 350 feet, thence South 150 feet, thence East 1000 feet, thence South 400 feet; thence West 1,000 feet; thence South 2640 feet to the North line of Section 36, Township 20 South, Range 29 East; thence East 560 feet; thence South 1300 feet; thence East 420 feet; thence South 420 feet; thence East 930 feet to the East line of said Section 36; thence South 2300 feet; thence West 1500 feet; thence South 1500 feet to the North line of Section 1, Township 21 South, Range 29 East; thence West 850 feet; thence South 2640 feet; thence West 1320 feet; thence South 660 feet; thence West 4600 feet; thence North 850 feet to the North Right-of-Way of State Road 434; thence South 60° West 500 feet; thence South along the West Right-of-Way of Interstate No. 4 for 2700 feet; thence West 1700 feet to the Northwest corner of Section 11, Township 21 South, Range 29 East and the Northeast corner of Section 10, Township 21 South, Range 29 East; thence West 570 feet; thence Southerly 1620 feet along an 80 degree arc to a point of reverse curvature also located 1200 feet West of the East line of said Section 10; thence Southerly 1530 feet along a 57 degree arc to a point also located 1300 feet West of the East line of said Section 10; thence South 1320 feet; thence East for 660 feet; thence North for 660 feet; thence East for 660 feet; thence South 1980 feet to the Southeast corner of Section 10, Township 21 South, Range 29 East; thence West along the South line of said Section 10 for 2640 feet; thence North for 5280 feet to the Northwest corner of the Northeasterly ¼ of said Section 10; thence East for 1320 feet, thence North 1320 feet to the North Right-of-Way of State Road 434; thence West 2625 feet; thence South 400 feet; thence West 100 feet; thence South 50 feet; thence West 100 feet; thence North 10° East for 500 feet; thence West along the North Right-of-Way of State Road 434 for 800 feet;

(Continued to Sheet No. 3.2)

# SECOND REVISED SHEET NO. 3.2 CANCELS FIRST REVISED SHEET NO 3.2

#### (Continued from Sheet No. 3.1)

thence North 800 feet; thence North 45° West 500 feet; thence West 1200 feet; thence North 52° West 700 feet; thence North 30° East 300 feet; thence West 600 feet; thence North 52° West for 850 feet; thence North 1450 feet to the Northeast corner of the Northwest ¼ of Section 4, Township 21 South, Range 29 East; thence West 1320 feet; thence South for 3800 feet; thence West for 1320 feet; thence South 1320 feet to the Southwest corner of said Section 4; thence continue South along the East line of Section 8, Township 21 South, Range 29 East for 1320 feet; thence West 3000 feet; thence South for 660 feet; thence East for 360 feet; thence South for 1980 feet; thence East for 1320 feet; thence South for 1320 feet to the Southwest corner of the Southeast 1/4 of the Southeast ¹/₄ of said Section 8; thence continue South for 800 feet; thence West for 260 feet; thence South for 200 feet; thence West for 400 feet; thence North for 200 feet; thence West for 660 feet; thence South for 1980 feet; thence West for 1320 feet; thence North for 2500 feet; thence West for 1320 feet; thence North 140 feet to the Southeast corner of Section 7, Township 21 South, Range 29 East; thence North 150 feet; thence West 150 feet; thence North 50 feet; thence West 550 feet; thence South 50 feet; thence West 320 feet; thence North 1200 feet; thence East 1020 feet to the East line of said Section 7; thence North 1320 feet; thence West 1320 feet; thence North 1320 feet; thence West 3960 feet to the West line of said Section 7; thence North 660 feet, thence East 660 feet, thence North 660 feet, thence 4380 feet to the West line of Section 7, thence North 1300 feet to the Southwest corner of Section 6, Township 21 South, Range 29 East; thence North 5280 feet to the Northwest corner of said Section 6 and the Southwest corner of Section 31, Township 20 South, Range 29 East; thence North 5280 feet to the POINT OF BEGINNING.

#### AND:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

LESS: The Southwest ¼ of the Northeast ¼ of Section 5, Township 21 South, Range 29 East.

# SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO 3.3

(DELETED)

# FOURTH REVISED SHEET NO. 3.0 CANCELS THIRD REVISED SHEET NO 3.0

# **TERRITORY AUTHORITY**

# CERTIFICATE NUMBER – 189-S

### COUNTY - Seminole

### COMMISSION ORDER(s) APPROVING TERRITORY SERVED --

Order Number	Date Issued	Docket Number	Filing Type
7128	02/26/76	75037-WS	Original Certificate
9846	03/03/81	800643-WS	Amendment
9843	03/03/81	780727-W, 780813-WS 780952-W	Amendment
10084	06/19/81	810179-WS	Amendment
10326	10/07/81	810362-WS	Amendment
12567	09/30/83	830237-WS	Amendment
14180	03/14/85	840436-WS	Amendment
15331	11/04/85	850551-WS	Amendment
15750	02/26/86	860066-WS	Amendment
PSC-99-0152-FOF-WS	01/25/99	980957-WS	Majority Organization Control
PSC-03-1103-FOF-SU	10/06/03	030485-WS	Amendment
PSC-04-0532-AS-WS	05/25/04	030637-WS 030667-WS	Amendment
PSC-06-0752-FOF-WS	09/05/06	040384-WS	Amendment
PSC-10FOF-WS	//		Amendment

#### THIRD REVISED SHEET NO. 3.1 CANCELS SECOND REVISED SHEET NO 3.1

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(Continued to Sheet No. 3.2)

### SECOND REVISED SHEET NO. 3.2 CANCELS FIRST REVISED SHEET NO 3.2

### (Continued from Sheet No. 3.1)

thence North 800 feet; thence North 45° West 500 feet; thence West 1200 feet; thence North 52° West 700 feet; thence North 30° East 300 feet; thence West 600 feet; thence North 52° West for 850 feet; thence North 1450 feet to the Northeast corner of the Northwest ¼ of Section 4, Township 21 South, Range 29 East; thence West 1320 feet; thence South for 3800 feet; thence West for 1320 feet; thence South 1320 feet to the Southwest corner of said Section 4: thence continue South along the East line of Section 8, Township 21 South, Range 29 East for 1320 feet; thence West 3000 feet; thence South for 660 feet; thence East for 360 feet; thence South for 1980 feet; thence East for 1320 feet; thence South for 1320 feet to the Southwest corner of the Southeast 1/4 of the Southeast 1/4 of said Section 8; thence continue South for 800 feet; thence West for 260 feet; thence South for 200 feet; thence West for 400 feet; thence North for 200 feet; thence West for 660 feet; thence South for 1980 feet; thence West for 1320 feet; thence North for 2500 feet; thence West for 1320 feet; thence North 140 feet to the Southeast corner of Section 7, Township 21 South, Range 29 East; thence North 150 feet; thence West 150 feet; thence North 50 feet; thence West 550 feet; thence South 50 feet; thence West 320 feet; thence North 1200 feet; thence East 1020 feet to the East line of said Section 7; thence North 1320 feet; thence West 1320 feet; thence North 1320 feet; thence West 3960 feet to the West line of said Section 7; thence North 660 feet, thence East 660 feet, thence North 660 feet, thence 4380 feet to the West line of Section 7, thence North 1300 feet to the Southwest corner of Section 6, Township 21 South, Range 29 East; thence North 5280 feet to the Northwest corner of said Section 6 and the Southwest corner of Section 31, Township 20 South, Range 29 East; thence North 5280 feet to the POINT OF BEGINNING.

#### AND:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

LESS: The Southwest 1/4 of the Northeast 1/4 of Section 5, Township 21 South, Range 29 East.

SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO 3.3

(DELETED)

### FOURTH REVISED SHEET NO. 3.0 CANCELS THIRD REVISED SHEET NO 3.0

# **TERRITORY AUTHORITY**

### CERTIFICATE NUMBER – 189-S

### <u>COUNTY – Seminole</u>

### COMMISSION ORDER(s) APPROVING TERRITORY SERVED --

Order Number	Date Issued	Docket Number	Filing Type
7128	02/26/76	75037-WS	Original Certificate
9846	03/03/81	800643-WS	Amendment
9843	03/03/81	780727-W, 780813-WS 780952-W	Amendment
10084	06/19/81	810179-WS	Amendment
10326	10/07/81	810362-WS	Amendment
12567	09/30/83	830237-WS	Amendment
14180	03/14/85	840436-WS	Amendment
15331	11/04/85	850551-WS	Amendment
15750	02/26/86	860066-WS	Amendment
PSC-99-0152-FOF-WS	01/25/99	980957-WS	Majority Organization Control
PSC-03-1103-FOF-SU	10/06/03	030485-WS	Amendment
PSC-04-0532-AS-WS	05/25/04	030637-WS 030667-WS	Amendment
PSC-06-0752-FOF-WS	09/05/06	040384-WS	Amendment
PSC-10FOF-WS	_/_/		Amendment

#### THIRD REVISED SHEET NO. 3.1 CANCELS SECOND REVISED SHEET NO 3.1

#### DESCRIPTION OF TERRITORY SERVED

A tract of land lying in Township 20 South, Range 29 East and Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Begin at the Southwest corner of Section 30 Township 20 South, Range 29 East; thence North 550 feet; thence East 2750 feet; thence North 57° East 650 feet; thence East 400 feet; thence South 38° East 780 feet; thence North 67° East 2050 feet; thence South 36° East 600 feet; thence East 685 feet; thence North 68° East 425 feet; thence East 300 feet; thence South 360 feet; thence East 300 feet; thence North 72° East 610 feet; thence South 77° East 630 feet; thence South 65° East 570 feet; thence South 240 feet; thence East along the South line of Section 29, Township 20 South, Range 29 East for 1300 feet to the Northwest corner of Section 33, Township 20 South, Range 29 East; thence East 5280 feet to the Northwest corner of Section 34, Township 20 South, Range 29 East; thence East 3320 feet; thence North 3560 feet; thence North 05° East 880 feet; thence North 45° East 620 feet; thence North 11° East 400 feet; thence East 410 feet; thence North 1200 feet; thence North 19° East 1975 feet; thence East 310 feet: to the West line of Section 23, Township 20 South, Range 29 East; thence North 1000 feet, thence East 1310 feet, thence North 1610 feet; thence East 1320 feet; thence South 330 feet; thence East 2640 feet; to the Northeast corner of said Section 23; thence continue East along the North line of Section 24, Township 20 South, Range 29 East for 2400 feet to the West Right-of-Way of Interstate No. 4, thence South 17° West along said Right-of-Way for 5500 feet to the North line of Section 25, Township 20 South, Range 29 East; thence East 2550 feet, thence South 500 feet, thence South 45° West 600 feet, thence West 160 feet, thence South 150 feet, thence East 140 feet, thence South 110 feet, thence West 150 feet, thence South 75 feet, thence West 125 feet, thence South 755 feet, thence East 275 feet, thence South 160 feet, thence West 350 feet, thence South 150 feet, thence East 1000 feet, thence South 400 feet; thence West 1,000 feet; thence South 2640 feet to the North line of Section 36, Township 20 South, Range 29 East; thence East 560 feet; thence South 1300 feet; thence East 420 feet; thence South 420 feet; thence East 930 feet to the East line of said Section 36; thence South 2300 feet; thence West 1500 feet; thence South 1500 feet to the North line of Section 1, Township 21 South, Range 29 East; thence West 850 feet; thence South 2640 feet; thence West 1320 feet; thence South 660 feet; thence West 4600 feet; thence North 850 feet to the North Right-of-Way of State Road 434; thence South 60° West 500 feet; thence South along the West Right-of-Way of Interstate No. 4 for 2700 feet; thence West 1700 feet to the Northwest corner of Section 11, Township 21 South, Range 29 East and the Northeast corner of Section 10, Township 21 South, Range 29 East; thence West 570 feet; thence Southerly 1620 feet along an 80 degree arc to a point of reverse curvature also located 1200 feet West of the East line of said Section 10; thence Southerly 1530 feet along a 57 degree arc to a point also located 1300 feet West of the East line of said Section 10; thence South 1320 feet; thence East for 660 feet; thence North for 660 feet; thence East for 660 feet; thence South 1980 feet to the Southeast corner of Section 10, Township 21 South, Range 29 East; thence West along the South line of said Section 10 for 2640 feet; thence North for 5280 feet to the Northwest corner of the Northeasterly ¼ of said Section 10; thence East for 1320 feet, thence North 1320 feet to the North Right-of-Way of State Road 434; thence West 2625 feet; thence South 400 feet; thence West 100 feet; thence South 50 feet; thence West 100 feet; thence North 10° East for 500 feet; thence West along the North Right-of-Way of State Road 434 for 800 feet;

(Continued to Sheet No. 3.2)

#### SECOND REVISED SHEET NO. 3.2 CANCELS FIRST REVISED SHEET NO 3.2

#### (Continued from Sheet No. 3.1)

thence North 800 feet; thence North 45° West 500 feet; thence West 1200 feet; thence North 52° West 700 feet; thence North 30° East 300 feet; thence West 600 feet; thence North 52° West for 850 feet; thence North 1450 feet to the Northeast corner of the Northwest ¼ of Section 4, Township 21 South, Range 29 East; thence West 1320 feet; thence South for 3800 feet; thence West for 1320 feet; thence South 1320 feet to the Southwest corner of said Section 4: thence continue South along the East line of Section 8, Township 21 South, Range 29 East for 1320 feet; thence West 3000 feet; thence South for 660 feet; thence East for 360 feet; thence South for 1980 feet; thence East for 1320 feet; thence South for 1320 feet to the Southwest corner of the Southeast ¼ of the Southeast 1/4 of said Section 8; thence continue South for 800 feet; thence West for 260 feet; thence South for 200 feet; thence West for 400 feet; thence North for 200 feet; thence West for 660 feet; thence South for 1980 feet; thence West for 1320 feet; thence North for 2500 feet; thence West for 1320 feet; thence North 140 feet to the Southeast corner of Section 7, Township 21 South, Range 29 East; thence North 150 feet; thence West 150 feet; thence North 50 feet; thence West 550 feet; thence South 50 feet; thence West 320 feet; thence North 1200 feet; thence East 1020 feet to the East line of said Section 7; thence North 1320 feet; thence West 1320 feet; thence North 1320 feet; thence West 3960 feet to the West line of said Section 7; thence North 660 feet, thence East 660 feet, thence North 660 feet, thence 4380 feet to the West line of Section 7, thence North 1300 feet to the Southwest corner of Section 6, Township 21 South, Range 29 East; thence North 5280 feet to the Northwest corner of said Section 6 and the Southwest corner of Section 31, Township 20 South, Range 29 East; thence North 5280 feet to the POINT OF BEGINNING.

#### AND:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

LESS: The Southwest ¼ of the Northeast ¼ of Section 5, Township 21 South, Range 29 East.

# SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO 3.3

(DELETED)

# FIRST REVISED SHEET NO. 3.0 CANCELS ORIGINAL SHEET NO. 3.0

# TERRITORY AUTHORITY

# CERTIFICATE NUMBER – 232-S

COUNTY - Seminole

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# COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number	Date Issued	Docket Number	Filing Type
7715	03/27/1977	760114-S	Grandfather
10061	06/12/81	810169-S	Amendment
PSC-010WS	_/_/_		Amendment

# FIRST REVISED SHEET NO. 3.1 CANCELS ORIGINAL SHEET NO. 3.1

# DESCRIPTION OF TERRITORY SERVED

Township 20 South, Range 29 East, Seminole County, Florida

Section 25

The West 800 feet less the South 300 feet thereof of the Northeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  and the West 150 feet of the Southeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  and the East 800 feet of the West  $\frac{1}{2}$  of the Southeast  $\frac{1}{4}$ .

Township 20 South, Range 30 East, Seminole County, Florida

Section 30

The South 400 feet of the North 466 feet of the West 318 feet of the Southwest ¹/₄ of the Southwest ¹/₄.

Section 30 & 31

Tract 1:

Beginning at a point on the centerline of Logwood Markham Road at the Southwest corner of Section 30-20-30 and Northwest corner of Section 31-20-30; thence S89°44'25"E, a distance of 33.00 feet to a concrete monument at the Point of Beginning; thence N0°15'35"E a distance of 197.00 feet to a point; thence S89°56'08"E a distance of 409.00 to a point; thence S0°15'35"W a distance of 197.00 feet to a point; thence S89°56'08"E a distance of 874.5 feet to a point in the center of a 100.00 foot Florida Power Corporation easement; thence along said centerline S0°41'19"W a distance of 873.75 feet to a point remaining on the centerline of said easement; thence N89°56'08"W a distance of 870.00 feet to a point; thence N0°15'35"E a distance of 214.00 feet to a point; thence N89°56'08"W a distance of 406.96 feet to a concrete monument on the Easterly right-of-way line of Longwood Markham Road; thence along said easement N0°15'35"E a distance of 659.70 feet to a concrete monument at the place of beginning, less the East 50 feet.

Tract 2:

The Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  and the North 500 feet of the South  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$ .

(Continued to Sheet No. 3.2)

# FIRST REVISED SHEET NO. 3.2 CANCELS ORIGINAL SHEET NO. 3.2

(continued from Sheet No. 3.1)

Tract 3:

The Northeast ¼ of the Southwest ¼ and all that portion of the Northwest ¼ of the Southeast ¼ lying Southwesterly of the Longwood Markham Road as it is now constructed and the Northeast ¼ of the Northwest ¼ of the Southwest ¼ less the North 200 feet and the Southeast ¼ of the Northwest ¼ of the Southwest ¼ less the South 150 feet and all that portion of the East ½ of the Northeast ¼ of the Southeast ¼ of the Southwest ¼ lying North of Longwood Palm Springs Road as it is now constructed and all that portion of the South 300 feet of the Southwest ¼ of the Southwest ¼ of the Northeast ¼ of the South 300 feet of the Southwest ¼ of the Southwest ¼ of the Northeast ¼ lying Southwesterly of the Longwood Markham Road as it is now constructed.

Township 20 South, Range 29 East

Section 25

The South 1583 feet of the East ½ of Government Lot 2 North of Longwood Markham Road.

Section 36

That part of Government Lot 1, recorded in the Public records of Seminole County, as Windtree West, P.B. 20, page 97, 98 and Windtree West Unit Two, P.B. 21, page 89, 90. The East 900 West of Range Line Road of the Southeast ¹/₄ of the Southeast ¹/₄ North of SR 434.

Township 20 South, Range 30 East

Section 30

The South ½ of the Southwest ¼ of said Section 30, except the West 318 feet of the North 466 feet, the North 66 feet, and the existing right-of-way for Lake Emma Road and Longwood Hills Road.

# Section 31

All of that part of the East ½ of the Northwest ¼ of said Section 31, recorded as "The Landings" subdivision, P.B. 23, pages 2 through 6, Public Records of Seminole County, Florida.

#### AND

The South 250 feet of the Southwest ¼ of the Northwest ¼ and all of the Northwest ¼ of the Southwest ¼ except Lake Searcy Shore Subdivision, P.B. 18, pages 23 through 25, Public Records of Seminole County, Florida.

AND

(Continued to Sheet No. 3.3)

# FIRST REVISED SHEET NO. 3.3 CANCELS ORIGINAL SHEET NO. 3.3

# (Continued from Sheet No. 3.2)

All that part of the Southeast ¼ of the Southwest ¼, less the West 303.36 feet thereof, lying South of Longwood Palm Springs Road and the Southwest ¼ of the Southeast ¼, lying South of the Longwood Palm Springs Road, less the right-of-way for roads.

# AND

The South 450 feet of the West 1407 feet of the North ½ of Northwest ¼ (less North 82 feet of West 442 feet).

# AND

Beginning 660 feet South of the Northwest corner, run East 442 feet, South 296 feet, West 442 feet, North 296 feet.

# AND

All that part of the West ½ of the Northeast ¼ of said Section 31, Recorded as "Tiberon Cove" subdivision, P.B. 23, pages 16, 17, Public Records of Seminole County, Florida.

# AND

The Southwest ¼ of the Southwest ¼ except Longwood Palm Springs Road, Range Line Road and SR 434, also; the West 303.36 feet South of Longwood Palm Springs Road and all North of Longwood Palm Springs Road except the East 264.30 feet of the Southeast ¼ of the Southwest ¼ of said Section 31, north of SR 434.

The West 576 feet of the north 618 feet of the Southwest ¹/₄ of the Northwest ¹/₄ of said Section 31, except exiting right-of-way for Longwood Markham Road and Longwood Avenue (also known as Range Line Road).

The Southeast ¼ of the Northwest ¼ except Longwood Markham Road.

(Continued to Sheet No. 3.4)

(Continued from Sheet No. 3.3)

Township 21 South, Range 29 East

### Section 1

The East 200 feet of the North 500 feet of the East ½ of Tract No. 1, Sanlando Springs, according to the plat thereof as record in P.B. 5, page 52, Public Records of Seminole County, Florida, said property also being described as the East 200 feet of the North 500 feet of the East ½ of the Northeast ¼ of the Northeast ¼, (less the right-of-way of SR 434). Less and except a rectangular parcel containing 5,000 square feet lying within the boundaries of the following described parcel: The North 200 feet of the East 200 feet of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East 200 feet of the East 200 feet of the East 12 of the North 500 feet of the East 12 of the North 500 feet of the East 200 feet of the East 200 feet of the

LESS:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Township 21 South, range 30 East

Section 6

The West 900 feet of the Northwest 1/4 of the Northwest 1/4 of said Section 6, (less the right-of-way of SR 434).

# FIRST REVISED SHEET NO. 3.0 CANCELS ORIGINAL SHEET NO. 3.0

# TERRITORY AUTHORITY

# CERTIFICATE NUMBER – 232-S

### <u>COUNTY – Seminole</u>

# COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number	Date Issued	Docket Number	Filing Type
7715	03/27/1977	760114-S	Grandfather
10061	06/12/81	810169-S	Amendment
PSC-010WS			Amendment

### FIRST REVISED SHEET NO. 3.1 CANCELS ORIGINAL SHEET NO. 3.1

# DESCRIPTION OF TERRITORY SERVED

Township 20 South, Range 29 East, Seminole County, Florida

#### Section 25

The West 800 feet less the South 300 feet thereof of the Northeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  and the West 150 feet of the Southeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  and the East 800 feet of the West  $\frac{1}{2}$  of the Southeast  $\frac{1}{4}$ .

Township 20 South, Range 30 East, Seminole County, Florida

#### Section 30

The South 400 feet of the North 466 feet of the West 318 feet of the Southwest 1/4 of the Southwest 1/4.

#### Section 30 & 31

Tract 1:

Beginning at a point on the centerline of Logwood Markham Road at the Southwest corner of Section 30-20-30 and Northwest corner of Section 31-20-30; thence S89°44'25''E, a distance of 33.00 feet to a concrete monument at the Point of Beginning; thence N0°15'35''E a distance of 197.00 feet to a point; thence S89°56'08''E a distance of 409.00 to a point; thence S0°15'35''W a distance of 197.00 feet to a point; thence S89°56'08''E a distance of 874.5 feet to a point in the center of a 100.00 foot Florida Power Corporation easement; thence along said centerline S0°41'19''W a distance of 873.75 feet to a point remaining on the centerline of said easement; thence N89°56'08''W a distance of 870.00 feet to a point; thence N0°15'35''E a distance of 214.00 feet to a point; thence N89°56'08''W a distance of 406.96 feet to a concrete monument on the Easterly right-of-way line of Longwood Markham Road; thence along said easement N0°15'35''E a distance of 659.70 feet to a concrete monument at the place of beginning, less the East 50 feet.

#### Tract 2:

The Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  and the North 500 feet of the South  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$ .

(Continued to Sheet No. 3.2)

# FIRST REVISED SHEET NO. 3.2 CANCELS ORIGINAL SHEET NO. 3.2

(continued from Sheet No. 3.1)

Tract 3:

The Northeast ¼ of the Southwest ¼ and all that portion of the Northwest ¼ of the Southeast ¼ lying Southwesterly of the Longwood Markham Road as it is now constructed and the Northeast ¼ of the Northwest ¼ of the Southwest ¼ less the North 200 feet and the Southeast ¼ of the Northwest ¼ of the Southwest ¼ less the South 150 feet and all that portion of the East ½ of the Northeast ¼ of the Southeast ¼ of the Southwest ¼ lying North of Longwood Palm Springs Road as it is now constructed and all that portion of the South 300 feet of the Southwest ¼ of the Southwest ¼ of the Northeast ¼ of the Longwood Markham Road as it is now constructed.

Township 20 South, Range 29 East

# Section 25

The South 1583 feet of the East 1/2 of Government Lot 2 North of Longwood Markham Road.

### Section 36

That part of Government Lot 1, recorded in the Public records of Seminole County, as Windtree West, P.B. 20, page 97, 98 and Windtree West Unit Two, P.B. 21, page 89, 90. The East 900 West of Range Line Road of the Southeast ¼ of the Southeast ¼ North of SR 434.

Township 20 South, Range 30 East

Section 30

The South ¹/₂ of the Southwest ¹/₄ of said Section 30, except the West 318 feet of the North 466 feet, the North 66 feet, and the existing right-of-way for Lake Emma Road and Longwood Hills Road.

#### Section 31

All of that part of the East ½ of the Northwest ¼ of said Section 31, recorded as "The Landings" subdivision, P.B. 23, pages 2 through 6, Public Records of Seminole County, Florida.

# AND

The South 250 feet of the Southwest ¼ of the Northwest ¼ and all of the Northwest ¼ of the Southwest ¼ except Lake Searcy Shore Subdivision, P.B. 18, pages 23 through 25, Public Records of Seminole County, Florida.

#### AND

(Continued to Sheet No. 3.3)

# FIRST REVISED SHEET NO. 3.3 CANCELS ORIGINAL SHEET NO. 3.3

(Continued from Sheet No. 3.2)

All that part of the Southeast ¼ of the Southwest ¼, less the West 303.36 feet thereof, lying South of Longwood Palm Springs Road and the Southwest ¼ of the Southeast ¼, lying South of the Longwood Palm Springs Road, less the right-of-way for roads.

# AND

The South 450 feet of the West 1407 feet of the North 1/2 of Northwest 1/4 (less North 82 feet of West 442 feet).

# AND

Beginning 660 feet South of the Northwest corner, run East 442 feet, South 296 feet, West 442 feet, North 296 feet.

# AND

All that part of the West ½ of the Northeast ¼ of said Section 31, Recorded as "Tiberon Cove" subdivision, P.B. 23, pages 16, 17, Public Records of Seminole County, Florida.

# AND

The Southwest ¹/₄ of the Southwest ¹/₄ except Longwood Palm Springs Road, Range Line Road and SR 434, also; the West 303.36 feet South of Longwood Palm Springs Road and all North of Longwood Palm Springs Road except the East 264.30 feet of the Southeast ¹/₄ of the Southwest ¹/₄ of said Section 31, north of SR 434.

The West 576 feet of the north 618 feet of the Southwest ¼ of the Northwest ¼ of said Section 31, except exiting right-of-way for Longwood Markham Road and Longwood Avenue (also known as Range Line Road).

The Southeast 1/4 of the Northwest 1/4 except Longwood Markham Road.

(Continued to Sheet No. 3.4)

(Continued from Sheet No. 3.3)

Township 21 South, Range 29 East

Section 1

The East 200 feet of the North 500 feet of the East ½ of Tract No. 1, Sanlando Springs, according to the plat thereof as record in P.B. 5, page 52, Public Records of Seminole County, Florida, said property also being described as the East 200 feet of the North 500 feet of the East ½ of the Northeast ¼ of the Northeast ¼, (less the right-of-way of SR 434). Less and except a rectangular parcel containing 5,000 square feet lying within the boundaries of the following described parcel: The North 200 feet of the East 200 feet of the North 500 feet of the East ½ of the Northeast ¼ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 200 feet of the East 200 feet of the North 500 feet of the East ½ of the North 200 feet of the East 200 feet of the North 500 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East ½ of the North 200 feet of the East 200 feet of the East ½ of the North 200 feet of the East 200 fe

LESS:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Township 21 South, range 30 East

Section 6

The West 900 feet of the Northwest 1/4 of the Northwest 1/4 of said Section 6, (less the right-of-way of SR 434).

# FIRST REVISED SHEET NO. 3.0 CANCELS ORIGINAL SHEET NO. 3.0

# TERRITORY AUTHORITY

# CERTIFICATE NUMBER – 232-S

### COUNTY - Seminole

# COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number	Date Issued	Docket Number	Filing Type
7715	03/27/1977	760114-S	Grandfather
10061	06/12/81	810169-S	Amendment
PSC-010WS	/		Amendment

# FIRST REVISED SHEET NO. 3.1 CANCELS ORIGINAL SHEET NO. 3.1

# DESCRIPTION OF TERRITORY SERVED

Township 20 South, Range 29 East, Seminole County, Florida

Section 25

The West 800 feet less the South 300 feet thereof of the Northeast 1/4 of the Southeast 1/4 and the West 150 feet of the Southeast 1/4 of the Southeast 1/4 and the East 800 feet of the West 1/2 of the Southeast 1/4.

Township 20 South, Range 30 East, Seminole County, Florida

Section 30

The South 400 feet of the North 466 feet of the West 318 feet of the Southwest 1/4 of the Southwest 1/4.

Section 30 & 31

Tract 1:

Beginning at a point on the centerline of Logwood Markham Road at the Southwest corner of Section 30-20-30 and Northwest corner of Section 31-20-30; thence S89°44'25''E, a distance of 33.00 feet to a concrete monument at the Point of Beginning; thence N0°15'35''E a distance of 197.00 feet to a point; thence S89°56'08''E a distance of 409.00 to a point; thence S0°15'35''W a distance of 197.00 feet to a point; thence S89°56'08''E a distance of 874.5 feet to a point in the center of a 100.00 foot Florida Power Corporation easement; thence along said centerline S0°41'19''W a distance of 873.75 feet to a point remaining on the centerline of said easement; thence N89°56'08''W a distance of 870.00 feet to a point; thence N0°15'35''E a distance of 214.00 feet to a point; thence N89°56'08''W a distance of 406.96 feet to a concrete monument on the Easterly right-of-way line of Longwood Markham Road; thence along said easement N0°15'35''E a distance of 659.70 feet to a concrete monument at the place of beginning, less the East 50 feet.

Tract 2:

The Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  and the North 500 feet of the South  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$ .

(Continued to Sheet No. 3.2)

# FIRST REVISED SHEET NO. 3.2 CANCELS ORIGINAL SHEET NO. 3.2

(continued from Sheet No. 3.1)

Tract 3:

The Northeast ¼ of the Southwest ¼ and all that portion of the Northwest ¼ of the Southeast ¼ lying Southwesterly of the Longwood Markham Road as it is now constructed and the Northeast ¼ of the Northwest ¼ of the Southwest ¼ less the North 200 feet and the Southeast ¼ of the Northwest ¼ of the Southwest ¼ less the South 150 feet and all that portion of the East ½ of the Northeast ¼ of the Southeast ¼ of the Southwest ¼ lying North of Longwood Palm Springs Road as it is now constructed and all that portion of the South 300 feet of the Southwest ¼ of the Southwest ¼ of the Northeast ¼ of the Longwood Markham Road as it is now constructed.

Township 20 South, Range 29 East

# Section 25

The South 1583 feet of the East 1/2 of Government Lot 2 North of Longwood Markham Road.

# Section 36

That part of Government Lot 1, recorded in the Public records of Seminole County, as Windtree West, P.B. 20, page 97, 98 and Windtree West Unit Two, P.B. 21, page 89, 90. The East 900 West of Range Line Road of the Southeast ¼ of the Southeast ¼ North of SR 434.

Township 20 South, Range 30 East

#### Section 30

The South ½ of the Southwest ¼ of said Section 30, except the West 318 feet of the North 466 feet, the North 66 feet, and the existing right-of-way for Lake Emma Road and Longwood Hills Road.

#### Section 31

All of that part of the East ½ of the Northwest ¼ of said Section 31, recorded as "The Landings" subdivision, P.B. 23, pages 2 through 6, Public Records of Seminole County, Florida.

#### AND

The South 250 feet of the Southwest ¼ of the Northwest ¼ and all of the Northwest ¼ of the Southwest ¼ except Lake Searcy Shore Subdivision, P.B. 18, pages 23 through 25, Public Records of Seminole County, Florida.

#### AND

(Continued to Sheet No. 3.3)

# FIRST REVISED SHEET NO. 3.3 CANCELS ORIGINAL SHEET NO. 3.3

(Continued from Sheet No. 3.2)

All that part of the Southeast ¼ of the Southwest ¼, less the West 303.36 feet thereof, lying South of Longwood Palm Springs Road and the Southwest ¼ of the Southeast ¼, lying South of the Longwood Palm Springs Road, less the right-of-way for roads.

# AND

The South 450 feet of the West 1407 feet of the North 1/2 of Northwest 1/4 (less North 82 feet of West 442 feet).

# AND

Beginning 660 feet South of the Northwest corner, run East 442 feet, South 296 feet, West 442 feet, North 296 feet.

# AND

All that part of the West ½ of the Northeast ¼ of said Section 31, Recorded as "Tiberon Cove" subdivision, P.B. 23, pages 16, 17, Public Records of Seminole County, Florida.

# AND

The Southwest ¼ of the Southwest ¼ except Longwood Palm Springs Road, Range Line Road and SR 434, also; the West 303.36 feet South of Longwood Palm Springs Road and all North of Longwood Palm Springs Road except the East 264.30 feet of the Southeast ¼ of the Southwest ¼ of said Section 31, north of SR 434.

The West 576 feet of the north 618 feet of the Southwest ¼ of the Northwest ¼ of said Section 31, except exiting right-of-way for Longwood Markham Road and Longwood Avenue (also known as Range Line Road).

The Southeast ¼ of the Northwest ¼ except Longwood Markham Road.

(Continued to Sheet No. 3.4)

(Continued from Sheet No. 3.3)

Township 21 South, Range 29 East

# Section 1

The East 200 feet of the North 500 feet of the East ½ of Tract No. 1, Sanlando Springs, according to the plat thereof as record in P.B. 5, page 52, Public Records of Seminole County, Florida, said property also being described as the East 200 feet of the North 500 feet of the East ½ of the Northeast ¼ of the Northeast ¼, (less the right-of-way of SR 434). Less and except a rectangular parcel containing 5,000 square feet lying within the boundaries of the following described parcel: The North 200 feet of the East 200 feet of the North 500 feet of the East ½ of the Northeast ¼ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East ½ of the North 500 feet of the East 200 feet of

LESS:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Township 21 South, range 30 East

Section 6

The West 900 feet of the Northwest ¼ of the Northwest ¼ of said Section 6, (less the right-of-way of SR 434).

# EXHIBIT "I"

# (AFFIDAVIT OF TARIFF AND ANNUAL REPORT)

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FPSC-COMMISSION CLERK

C8504 OCT 12 9

#### <u>AFFIDAVIT</u>

# STATE OF FLORIDA

# COUNTY OF SEMINOLE

BEFORE ME, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared CHRISTIAN MARCELLI, who, after being duly sworn on oath, did depose on oath and say that he is the attorney for Utilities, Inc., which is the sole owner of Utilities, Inc. of Longwood and Sanlando Utilities Corporation; and that Utilities, Inc. of Longwood and Sanlando Utilities Corporation have a Tariff on file with the Public Service Commission; and that on October 6, 2010, he did verify on the Public Service Commission's website that Lake Placid Utilities, Inc.'s 2010 Annual Report is on file.

FURTHER AFFIANT SAYETH NAUGHT.

TRINA L. COLLINS Commission DD 764784

Expires March 4, 2012

Thru Troy Fain Insurance 800-385-7018

**CHRISTIAN MARCELLI** 

Sworn to and subscribed before me this the  $\underline{\uparrow \uparrow \uparrow}$  day of October, 2010, by CHRISTIAN MARCELLI, who is personally known to me.

NOTARY PUBLIC – STATE OF FLORIDA Printed Name: <u>Trince L-Couling</u> My Commission Expires: <u>3-4-12</u>

08504 OCT 12 2 FPSC-COMMISSION CLIEN

# EXHIBIT "J"

# (AFFIDAVIT OF NOTICE OF APPLICATION TO LIST OF ENTITIES)

#### AFFIDAVIT OF MAILING

#### STATE OF FLORIDA

### COUNTY OF SEMINOLE

BEFORE ME, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared TRINA L. COLLINS, who, after being duly sworn on oath, did depose on oath and say that she is the secretary to Christian Marcelli, Esquire, attorney for Utilities, Inc. of Longwood and Sanlando Utilities Corporation and that on the 11th day of October, 2010, she did send by regular U.S. mail, a copy of the notice attached hereto to each of the utilities, governmental bodies, agencies, or municipalities, in accordance with the list provided by the Florida Public Service Commission, which is also attached hereto.

FURTHER AFFIANT SAYETH NAUGHT.

Ollers

TRINA L. COLLINS

Sworn to and subscribed before me this  $11^{TH}$  day of October, 2010, by TRINA COLLINS, who is personally known to me.



NOTARY PUBLIC – STATE OF FLORIDA Printed Name: My Commission Expires:

# LIST OF WATER AND WASTEWATER UTILITIES IN SEMINOLE COUNTY (VALID FOR 60 DAYS) 09/24/2010 - 11/22/2010

#### UTILITY NAME

#### SEMINOLE COUNTY

ALAFAYA UTILITIES, INC. (SU445) 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714-4027

AQUA UTILITIES FLORIDA, INC. (WS886) 2228 CAPITAL CIRCLE N.E., SUITE 1A TALLAHASSEE, FL 32308-4306

CWS COMMUNITIES LP D/B/A PALM VALLEY UTILITIES (WS832) 3700 PALM VALLEY CIRCLE OVIEDO, FL 32765-4904

SANLANDO UTILITIES CORPORATION (WS397) 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714-4027

UTILITIES, INC. OF FLORIDA (WS251) 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714-4027

UTILITIES, INC. OF LONGWOOD (SU761) 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714-4027 MANAGER

PATRICK C. FLYNN (407) 869-1919 EXT 1359

TROY RENDELL (850) 575-8500

SANDY SEYFFART (407) 365-6651

PATRICK C. FLYNN (407) 869-1919 EXT 1359

PATRICK C. FLYNN (407) 869-1919 EXT 1359

PATRICK C. FLYNN (407) 869-1919 EXT 1359

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# LIST OF WATER AND WASTEWATER UTILITIES IN SEMINOLE COUNTY (VALID FOR 60 DAYS) 09/24/2010 - 11/22/2010

#### UTILITY NAME

MANAGER

#### **GOVERNMENTAL AGENCIES**

CITY MANAGER, CITY OF CASSELBERRY 95 TRIPLET LAKE DRIVE CASSELBERRY, FL 32707-3399

CLERK, BOARD OF COUNTY COMMISSIONERS, SEMINOLE COUNTY P. O. DRAWER C SANFORD, FL 32772-0659

DEP CENTRAL DISTRICT 3319 MAGUIRE BLVD., SUITE 232 ORLANDO, FL 32803-3767

EAST CENTRAL FLORIDA PLANNING COUNCIL 631 NORTII WYMORE ROAD, SUITE 100 MAITLAND, FL 32751

MAYOR, CITY OF ALTAMONTE SPRINGS 225 NEWBURYPORT AVENUE ALTAMONTE SPRINGS, FL 32701-3642

MAYOR, CITY OF LAKE MARY P. O. BOX 958445 LAKE MARY, FL 32795-8445

MAYOR, CITY OF LONGWOOD 175 WEST WARREN AVENUE LONGWOOD, FL 32750-4107

MAYOR, CITY OF OVIEDO 400 ALEXANDRIA BLVD. OVIEDO, FL 32765-6770

MAYOR, CITY OF SANFORD P. O. BOX 1788 SANFORD, FL 32772-1788

MAYOR, CITY OF WINTER SPRINGS 1126 EAST S. R. 434 WINTER SPRINGS, FL 32708-2715

ST.JOHNS RIVER WTR MANAGEMENT DISTRICT P.O. BOX 1429 PALATKA, FL 32178-1429

# LIST OF WATER AND WASTEWATER UTILITIES IN SEMINOLE COUNTY (VALID FOR 60 DAYS) 09/24/2010 - 11/22/2010

#### UTILITY NAME

MANAGER

# STATE OFFICIALS

OFFICE OF PUBLIC COUNSEL 111 WEST MADISON STREET SUITE 812 TALLAHASSEE, FL 32399-1400

OFFICE OF COMMISSION CLERK FLORIDA PUBLIC SERVICE COMMISSION 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850

### NOTICE OF APPLICATION FOR AN EXTENSION OF SERVICE AREA

NOTICE IS HEREBY GIVEN on this 11th day of October, 2010, pursuant to Section 367.045, Florida Statutes, and Section 25-30.030, Florida Administrative Code, of the of the Application of Sanlando Utilities Corporation, to amend Wastewater Certificate No. 189-S, to add territory in Seminole County, Florida. The Applicant proposes to extend its existing certificated wastewater service area to include the following land in Seminole County, Florida:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Any objections to the Application must be made in writing <u>and filed</u> with the Commission Clerk, Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than 30 days from the date of this Notice, with a copy to Christian Marcelli, Esquire, Rose, Sundstrom & Bentley, LLP, 2180 W. State Road 434, Suite 2118, Longwood, Florida 32779. The objection must state the grounds for the objection with particularity.

Sanlando Utilities Corporation (800) 272-1919

### NOTICE OF APPLICATION FOR DELETION OF SERVICE AREA

NOTICE IS HEREBY GIVEN on this 11th day of October, 2010, pursuant to Section 367.045, Florida Statutes, and Section 25-30.030, Florida Administrative Code, of the of the Application of Utilities, Inc. of Longwood, to amend Wastewater Certificate No. 232-S, to delete territory in Seminole County, Florida. The Applicant proposes to delete from its existing certificated wastewater service area the following land in Seminole County, Florida:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Any objections to the Application must be made in writing <u>and filed</u> with the Commission Clerk, Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than 30 days from the date of this Notice, with a copy to Christian Marcelli, Esquire, Rose, Sundstrom & Bentley, LLP, 2180 W. State Road 434, Suite 2118, Longwood, Florida 32779. The objection must state the grounds for the objection with particularity.

Utilities, Inc. of Longwood (800) 272-1919

# EXHIBIT "K"

# (AFFIDAVIT OF NOTICE OF APPLICATION TO PROPERTY OWNERS)

# **AFFIDAVIT OF MAILING**

# STATE OF FLORIDA

### COUNTY OF SEMINOLE

BEFORE ME, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Michele Parks, who, after being duly sworn on oath, did depose on oath and say that she is the Paralegal to Christian Marcelli, Esquire, attorney for Sanlando Utilities Corporation and Utilities, Inc. of Longwood and that on the 11th day of October, 2010, she did send by regular U.S. mail, a copy of the notice attached hereto to each of the property owners in the proposed territory.

FURTHER AFFIANT SAYETH NAUGHT.

E PARKS

Sworn to and subscribed before me this 4 day of October, 2010, by Michele Parks, who is personally known to me.



NOTARY PUBLIC - STATE OF FLORIDA Printed Name: <u>Dana E. Rudalf</u> My Commission Expires: <u>03/01/14</u>

# NOTICE OF APPLICATION FOR AN EXTENSION OF SERVICE AREA

NOTICE IS HEREBY GIVEN on this 11th day of October, 2010, pursuant to Section 367.045, Florida Statutes, and Section 25-30.030, Florida Administrative Code, of the of the Application of Sanlando Utilities Corporation, to amend Wastewater Certificate No. 189-S, to add territory in Seminole County, Florida. The Applicant proposes to extend its existing certificated wastewater service area to include the following land in Seminole County, Florida:

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Any objections to the Application must be made in writing <u>and filed</u> with the Commission Clerk, Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than 30 days from the date of this Notice, with a copy to Christian Marcelli, Esquire, Rose, Sundstrom & Bentley, LLP, 2180 W. State Road 434, Suite 2118, Longwood, Florida 32779. The objection must state the grounds for the objection with particularity.

Sanlando Utilities Corporation (800) 272-1919

# NOTICE OF APPLICATION FOR DELETION OF SERVICE AREA

NOTICE IS HEREBY GIVEN on this 11th day of October, 2010, pursuant to Section 367.045, Florida Statutes, and Section 25-30.030, Florida Administrative Code, of the of the Application of Utilities, Inc. of Longwood, to amend Wastewater Certificate No. 232-S, to delete territory in Seminole County, Florida. The Applicant proposes to delete from its existing certificated wastewater service area the following land in Seminole County, Florida:

That portion of Section 1, Township 21 South, Range 29 East, Seminole County, Florida, being more particularly described as follows:

Commence from the Northwest corner of Section 1, Township 21 South, Range 29 East and run 2,742.2 feet N89°35'0"E to the Point of Beginning; thence meander southeasterly along the shoreline of Island Lake to a point S28°39'50"E a distance of 685.1 feet from the point of beginning; thence run N89°36'35"E a distance of 79.6 feet; thence run N32°37'54"E a distance of 162.9 feet; thence run N41°50'49"W a distance of 19.1 feet; thence run N0°22'3"W a distance of 255.5 feet; thence run N89°36'31"E a distance of 121.4 feet; thence run N0°20'39"W a distance of 198.4 feet to a point of the southern right-of-way of State Road 434; thence run S89°28'17"W along the southern right-of-way of State Road 434 a distance of 601.9 feet to the Point of Beginning.

Any objections to the Application must be made in writing <u>and filed</u> with the Commission Clerk, Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than 30 days from the date of this Notice, with a copy to Christian Marcelli, Esquire, Rose, Sundstrom & Bentley, LLP, 2180 W. State Road 434, Suite 2118, Longwood, Florida 32779. The objection must state the grounds for the objection with particularity.

Utilities, Inc. of Longwood (800) 272-1919

# EXHIBIT "L"

# (AFFIDAVIT OF PUBLICATION)

# TO BE LATE FILED