

February 1, 2022

VIA FEDEX

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 Attn: Kerri Maloy CEIVED-FPSC FEB -2 PM 2: 00 COMMISSION

Re: Docket No. 20210189-WU – Application for Transfer of water facilities of Camachee Island Company Inc. d/b/a Camachee Cove Yacht Harbor Utility and Certificate No. 647-W to Windward Camachee Marina Owner LLC ("Applicant") in St. Johns County, Florida

Dear Ms. Maloy:

This correspondence is sent in response to your notice of deficiencies sent on January 12, 2022 (the "Notice"). We will respond to each deficiency below in the same order presented in the Notice.

- 1. The Applicant acknowledges that upon approval of the application, Applicant shall comply with the notice requires of Rule 25-30030(5) and provide affidavits of noticing. Applicant hereby requests that the Commission provide its preferred form of affidavit.
 - 2. Applicant is not in possession of the Seller's fax number.
 - 3. The Buyer's (i.e., Applicant) fax number is (305) 866-7515.
- 4. The fax number for the person in possession of the books and records is (305) 866-7555.
- 5. The Applicant is a limited liability company duly organized under the laws of the State of Delaware. The Applicant is authorized to transact in the State of Florida as evidenced by correspondence dated June 24, 2021 from the Florida Department of State. The utility's fictitious name is Camachee Cove Yacht Harbor Utility. Applicant is the owner of such fictitious name.

February 1, 2022 Page 2 of 3

Enclosed as <u>Exhibit A</u> please find (a) the Applicant's certificate of formation from the State of Delaware, (b) evidence of the Applicant's authority to transact in Florida and (c) evidence of Applicant's ownership of the fictitious name.

6. Below please find the name and address of each entity that owns more than five percent of the equity interests in Applicant:

RF Camachee, LLC 2999 NE 191st Street, Suite 800 Aventura, FL 33180

WT St. Augustine Marina Group LLC c/o Paul A. Shelowitz, Esq. Stroock & Stroock & Lavan LLP 200 South Biscayne Blvd 31st Floor Miami, FL 33131

Nalpak Marina IV Camachee, LLC 1430 Techny Rd Northbrook, Illinois 60062

AMBAR V Holdings LLC 17501 Biscayne Boulevard, Suite 410 Aventura, Florida 33160

- 7. The state of incorporation the buyer (Applicant) is Delaware.
- 8. Enclosed as Exhibit B please find a copy of the contract.
- 9. For terms of payment, please refer to the contract attached as Exhibit B. Payment was tendered in cash at the time of closing.
- 10. The legal description from the prior Commission approval is below. Attached as Exhibit C please find a revised Notice of Application which reflects the legal description below.

For point of reference, commence at an old red cedar post found by previous surveys and described in deeds as marking the Southwest comer of said Government Lot 3, Section 5, Township 7 South, Range 30 East, also being the Point of Beginning; thence North 21°03'00" West, 686.19'; thence North 60"12'45" East, 6.66'; thence North 31"46'56" West, 669.00'; thence North 24°31'19" West, 1434.26'; thence North 03°52'55" West, 1638.13'; thence North 08°52'55" West, 557.00'; thence North 30°51'32" East, 60.46'; thence North 16°38'00" West, 70.00'; thence North 03°38'00" West, 462.00'; thence South 27"38'00" East, 1452.00'; thence South 02°38'00" East, 130.00'; thence South 73°38'00" East, 130.00'; thence

South 30°56′51" East, 515.05'; thence South 18°00′36" West, 478.81'; thence South 38°34′49" East, 613.35'; thence North 57"27′21" East, 173.28'; thence North 21"12′24" West, 76.64'; thence South 75°55′59" East, 126.55'; thence South 30°55′59" East, 50.00'; thence South 29°04′01" West, 70.00'; thence South 16°39′00" East, 133.08'; thence North 85°12′32" East, 75.94' to the intersection with a curve being concave to the South, having a radius of 50.00' and Delta of 33°33′37"; thence along the chord of said curve, North 86°13′1211 East, 28.87'; thence North 07"10′06" West, 228.78'; thence North 63°02′16" East, 157' more or less to the mean highwater line; thence Southeasterly, meandering along the mean highwater line, 1200' more or less; thence South 25°01′07" West, 11 0.00'; thence South 22°57′00" East, 24.24'; thence South 67"03'00" West, 115.75'; thence South 00°31′00" East, 718.29' to the intersection with a curve being concave to the Southeast having a radius of 2392.00' and Delta of 02°42′18", said curve also being the Northerly right-of-way line of State Road A-I-A; thence Southwesterly along said curve an arc length distance of 112.93' to the Point of Curvature of said curve; thence South 48°31′00" West, along said Northerly right-of-way line, 381.63'; thence North 21°03′00" West, 1022.21' to the Point of Beginning.

- 11. The proposed Net Book Value of the Facility as of August 31, 2021 was \$243,855.
- 12. Enclosed as Exhibit D please find copies of the items requested for this item.

Should you have any questions regarding the items contained in this letter, please contact the undersigned by phone at (786) 210-6713. Thank you.

Sincerely,

14 Victor A. Recondo

Victor A. Recondo, Esq. General Counsel

Exhibit A

STATE OF DELAWARE CERTIFICATE OF FORMATION OF LIMITED LIABILITY COMPANY

The undersigned authorized person, desiring to form a limited liability company pursuant to the Limited Liability Company Act of the State of Delaware, hereby certifies as follows:

1. The name of the limited liab	pility company is
WINDWARD CAMACHEE MARII	NA OWNER LLC
	e limited liability company in the State of Delaware is
located at 251 Little Falls Drive	(street),
in the City of Wilmington	, Zip Code_19808 The
name of the Registered Agent at such	ch address upon whom process against this limited
liability company may be served is	Corporation Service Company
	Corporation Service Company, Organizer
	By: /s/ Margaret Rosado
	Assistant Secretary
	Name: Margaret Rosado
	Print or Type



June 24, 2021

FLORIDA DEPARTMENT OF STATE

WINDWARD CAMACHEE MARINA OWNER LLC
29699 NE 191ST STREET STE 800
AVENTURA, FL 33180US

Qualification documents for WINDWARD CAMACHEE MARINA OWNER LLC were filed on June 23, 2021, and assigned document number M21000008004. Please refer to this number whenever corresponding with this office.

Your limited liability company is authorized to transact business in Florida as of the file date.

This document was electronically received and filed under FAX audit number E21000244519.

To maintain "active" status with the Division of Corporations, an annual report must be filed yearly between January 1st and May 1st beginning in the year following the file date or effective date indicated above. If the annual report is not filed by May 1st, a \$400 late fee will be added.

A Federal Employer Identification Number (FEI/EIN) will be required when this report is filed. Apply today with the IRS online at:

https://sa.www4.irs.gov/modiein/individual/index.jsp.

Please notify this office if the limited liability company address changes.

Should you have any questions regarding this matter, please contact this office at the address given below.

Sharon D Franklin Regulatory Specialist II Registration Section Division of Corporations

Letter Number: 721A00014467



Previous on List

No Filing History

Next on List

Return to List

Fictitious Name Search

Submit

Fictitious Name Detail

Fictitious Name

CAMACHEE COVE YACHT HARBOR UTILITY

Filing Information

Registration Number G21000129573

StatusACTIVEFiled Date09/28/2021Expiration Date12/31/2026

Current Owners 1

County MIAMI-DADE

Total Pages 1
Events Filed NONE
FEI/EIN Number 87-2003972

Mailing Address

2999 NE 191 STREET, SUITE 800 AVENTURA, FL 33180

Owner Information

WINDWARD CAMACHEE MARINA OWNER LLC 2999 NE 191 STREET, SUITE 800

AVENTURA, FL 33180

FEI/EIN Number: 87-2003972 Document Number: M2100008004

Document Images

G21000129573 -- No image available

Previous on List Next on List Return to List

Fictitious Name Search

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Submit

Exhibit B

PURCHASE AND SALE AGREEMENT

PURCHASE AND SALE AGREEMENT (the "Agreement") dated as of March 29, 2021 (the "Effective Date"), among CAMACHEE ISLAND COMPANY, INC., a Florida corporation ("Camachee Island"), CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation ("Camachee Cove" and collectively with Camachee Island, "Seller"), and WINDWARD MARINA GROUP LLC, a Delaware limited liability company, and/or assigns ("Purchaser"). The terms used herein which are not defined herein shall have the meanings attributed to them in Schedule 1 attached hereto.

Preliminary Statement

A. Seller owns the following real property located in St. Johns County, Florida containing approximately 225.45 acres of fee simple land (the "Real Property"):

Folio	Acreage
1494200000	13.030
1491900000	22.780
1491900030	0.080
1491902001	0.520
1491902003	0.820
1491902010	0.640
1491902020	0.140
1492800000	189.630

B. Seller owns and operates the business commonly referred to as **Camachee Cove Yacht Harbor**, which provides a full service marina in the St. Augustine, Florida area, including (without limitation) the Real Property, all riparian rights, all boat wet slips and docks, boat lifts, fork lifts, tractors, boats, vehicles, travel lift, and any and all equipment and machinery, including fuel pumps and fuel, all buildings/barns containing marine boat storage, service and maintenance, supplies, administrative offices and retail space leased to tenants, all floating docks with finger piers, docks for transient boats, restroom and shower facilities, and all fixed assets, equipment and all store and parts inventory, as well as all permits, drawings and any pending zoning use applications and approvals, including all equipment and property specified in **Exhibit B** attached hereto and including all service and maintenance and store supplies specified in **Schedule 3** attached hereto and goodwill (collectively, the "**Business**").

- C. The water plant owned and operated by Seller, which is located on the west side of Harbor Drive.
- D. Seller wishes to sell to Purchaser, and Purchaser wishes to purchase from Seller, the Real Property and the Business, upon the terms and subject to the conditions set forth herein.

NOW, THEREFORE, in consideration of the promises and the mutual agreements and covenants hereinafter set forth, and intending to be legally bound, Seller and Purchaser hereby agree as follows:

- 1. <u>Purchase and Sale</u>. Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller, all of Seller's right, title and interest in and to the following:
 - (a) The Real Property, as more particularly described in **Exhibit A** attached hereto (the "**Land**"). Seller will deliver a completed **Exhibit A** with the Deliverables in accordance with Section 5.
 - (b) All Improvements located on the Land. The Land and the Improvements are hereinafter collectively referred to as the "Realty".
 - (c) To the extent assignable, any and all permits, licenses, approvals and easements used in connection with the Realty and the Business (collectively, the "Permits"), including, without limitation:
 - i. Permits and approvals issued by the City of St. Augustine, St. Johns County and any other local governmental agency;
 - ii. Permits and approvals issued by the St. Johns River Water Management District, the Florida Department of Environmental Protection and any other agency of the State of Florida;
 - iii. Permits and approvals issued by the United States Army Corps of Engineers and any other agency of the federal government;
 - iv. Permits and approvals issued by the relevant Harbormaster and other agencies and authorities over the Tolomato River and Matanzas River;
 - v. Any submerged land leases or other approvals related to use of the Realty as a marina and associated facilities; and
 - vi. Any licenses or easements from any local, state or federal governmental or agency and any utility company that services the Land.
 - (d) The inventory (other than the items listed on <u>Schedule 5</u>) owned by Seller and used in the operation of the Business.
 - (e) All of Seller's fixtures, equipment, furnishings and items of Seller's personal property used in the operation, repair and maintenance of the Realty or the Permits, and in

the operation and conduct of the Business; including, without limitation, all of those items described on **Exhibit B** attached hereto (the "**Personal Property**").

- (f) All of Seller's interest, as landlord, in and to all Leases and Slip Rental Agreements for dockage or other space in the Realty as shown on the Rent Roll attached hereto as **Exhibit C** (the "**Rent Roll**") and any amendments or modifications to any existing or new Lease or Slip Rental Agreement entered into pursuant to the terms of this Agreement which as of Closing (as hereinafter defined) affect all or any portion of the Realty.
- (g) To the extent assignable, all of Seller's interest in and to all Assumed Contracts (as hereinafter defined) which Purchaser elects to assume at Closing pursuant to Section 5(b) below.
- (h) All site plans, surveys, plans and specifications, floor plans, Seller's artwork related to any registered trade names, business entities, logos and other similar commercial works, brochures, and tenant histories in Seller's possession.
- (i) To the extent assignable, all deposits, licenses, permits, authorizations, consents, approvals, variances or waivers, and contract rights pertaining to ownership and/or operation of the Realty or the Business.
- (j) To the extent assignable, all transferable warranties and guaranties issued in connection with the Improvements or the Personal Property which remain in effect as of the Closing pertaining to the ownership and/or operation of the Realty or the Business.
- (k) All logos, trademarks and other rights in connection therewith, the existing telephone number(s), websites and domain names for the Realty or the Business (including the domain name www.camacheeisland.com) and general intangible rights pertaining to the ownership and/or operation of the Realty or the Business, including but not limited to, Seller's rights to the use of any names (including the name "Camachee Cove Yacht Harbor" and "Camachee Island"), marks, trademarks, trade names and telephone numbers and listings employed in connection with the Realty or the operations thereon or the Business.
- (l) All strips and gores of land lying adjacent to the Realty, together with all easements, privileges, rights-of-way, riparian and other water rights, lands underlying any adjacent streets or roads, and appurtenances pertaining to or accruing to the benefit of the Realty.
- (m) All Improvements, furniture, fixtures and equipment comprising Seller's water plant, together with all rights and permits (to the extent assignable) pertaining to the operation of the water plant.
- (n) Computers with all loaded software (to the extent assignable) and inventory, customer, slip/mooring assignment, and work order data contained thereon, which are utilized by Seller as of the Effective Date but not any private data unrelated to the Business, including without limitation the following unrelated data: (i) private electronic communications unrelated to the operation of Business; (ii) Seller's accounting/tax files; (iii) Seller's legal files; (iv) Seller's files pertaining to the ownership and transfer of stock

and internal dealing among its shareholders; (v) files relating to the listing and sale of the Business and Seller's performance of this Agreement; and (vi) CYY's files not previously furnished to Purchaser (which unrelated data Seller may permanently remove therefrom); provided, for the avoidance of doubt, that Seller shall furnish to Purchaser current records indicating the identity and contact information of all customers and slip assignments. Seller may retain copies of any and all of its computer files and other Books and Records, and for a period of five (5) years after Closing, shall have access to its computer files if necessary for tax/accounting or other business purposes provided that all such information shall be kept in strictly confidential.

The location and a description of all docks is substantially as depicted in **Schedule 2** attached hereto.

The Realty, Permits, Personal Property, Leases, Slip Rental Agreements and all of the other property and rights described in this Section 1 are hereinafter collectively called the "Property."

The Property shall not include: (1) any accounts receivable of Seller for services or rentals provided by Seller prior to closing, (2) cash in accounts of Seller, (3) any private data unrelated to the Business, including without limitation, private electronic communications unrelated to the operation of Business, (4) any of the assets of Seller's subsidiary, Camachee Yacht Yard Inc. ("CYY") including, without limitation, the travel lift, boon lift and all personal property, fixtures and equipment used by CYY, (5) any personal property, fixtures, and/or equipment belonging to Seller's employees, tenants or other third parties, or (6) the keyman insurance policies on the lives of Peter Sabo and Joe Taylor. The parties further acknowledge that Purchaser is not assuming or accepting any liability for Seller's accounts payable or accounts receivable for work or rentals provided prior to the sale and regardless of whether such payables or receivable accrued before, on or after the Closing Date and that any such accounts payable or receivable shall remain the exclusive liability and responsibility of Seller.

2. <u>Purchase Price</u>. The purchase price to be paid by Purchaser to Seller for the Property is Thirty-Two Million Eight Hundred Eight-Five Thousand Five Hundred Eighty-Eight Dollars and No/100 (\$32,885,588.00) (the "Purchase Price"). The Purchase Price, subject to prorations and adjustments as provided herein, shall be paid at Closing in cash by wire transfer of immediately available funds to an account(s) specified by Seller.

3. Deposits.

- (a) To secure the performance by Purchaser of its obligations under this Agreement:
 - i. Within two (2) Business Days following the Effective Date, Purchaser shall deposit the sum of One Hundred Thousand and No/100 Dollars (\$100,000.00) (the "Initial Deposit") with Solomon, Cooperman & Recondo, LLP ("Escrow Agent") and Escrow Agent shall provide Seller with written confirmation upon Escrow Agent's receipt of the Additional Deposit.
 - ii. Within two (2) Business Days following expiration of the Inspection Period, if this Agreement remains in effect and has not been terminated by written

notice as provided herein during the Inspection Period Purchaser shall deposit with Escrow Agent the sum of Nine Hundred Thousand and No/100 Dollars (\$900,000.00) (the "Additional Deposit" and collectively with the Initial Deposit, the "Deposit"), and Escrow Agent shall provide Seller with written confirmation upon Escrow Agent's receipt of the Additional Deposit; provided, however, if Purchaser fails to deliver the Additional Deposit on or before two (2) Business Days following the expiration of the Inspection Period, this Agreement shall terminate and be of no further force or effect and Purchaser shall receive a refund of the Initial Deposit;

- iii. The Initial Deposit shall remain fully refundable to Purchaser until expiration of the Inspection Period. If Purchaser fails to give written Notice of Termination prior to expiration of the Inspection Period, the (x) Initial Deposit, and (y) the Additional Deposit once timely posted (the Initial and Additional Deposit being referred to collectively as the "Deposit"), shall be refundable only in the event of Seller's Default in accordance with Section 9(c) or a material failure of a condition precedent to Purchaser's obligation to close under Section 7(a).
- (b) Escrow Agent shall hold the Deposit in a non-interest-bearing escrow account pursuant to the terms of this Agreement. Provided that all of the conditions to Closing under this Agreement are satisfied, Escrow Agent shall release and pay the Deposit to Seller at the Closing as a credit against the Purchase Price; Purchaser and Seller each acknowledge and agree that the Deposit does not earn interest while on deposit in the escrow account.

4. <u>Title.</u>

- (a) Seller has delivered to Purchaser any and all (1) copies of its Existing Title Insurance Policy; (2) a copy of all recorded documents in Seller's possession affecting the Property and listed as exceptions in Schedule B of the Existing Title Insurance Policy; and (3) copies of Existing Surveys of the Realty in Seller's possession. Within ten (10) days of the Inspection Period, Purchaser, at Purchaser's expense, shall obtain a commitment (the "Commitment") for an owner's ALTA title insurance policy from a reputable title company licensed to conduct business in the State of Florida of Purchaser's choice in favor of Purchaser in the amount of the portion of the Purchase Price allocable to the Realty. The Commitment shall be endorsed and updated at Purchaser's expense no fewer than two (2) business days before Closing. Purchaser shall provide a copy of such Commitment to Seller within one (1) Business Day after obtaining the Commitment.
- (b) Prior to expiration of the Inspection Period, Purchaser shall also obtain at Purchaser's expense, an updated survey (the "Survey") of the Realty showing and certifying the exact location and legal description of the Realty, certified to Purchaser, Purchaser's title insurer and Seller and prepared as of a date subsequent to the date of this Agreement. Purchaser shall provide Seller with a copy within one (1) Business Day after receipt of the updated Survey. A true and correct copy of the most recent Survey of the Realty is attached hereto as Schedule 4(b).

- (c) Purchaser shall have until the expiration of the Inspection Period within which to examine the Commitment and the Survey. If Purchaser objects to the condition of the title as shown in the Commitment or the Survey, Purchaser shall, no later than the expiration of the Inspection Period, notify Seller in writing specifying its objection(s) ("Purchaser's Title Objections"); provided that if Purchaser fails to give Seller written notice of its objection(s) before the expiration of the Inspection Period, the matters shown in the Commitment or Survey shall be deemed to be waived as title objections to closing this transaction. Purchaser may raise as additional objections, however, to any new matters first shown by the endorsement or update of the Commitment as provided above or any new matters appearing on the Survey after the dates of the Commitment and the Survey.
- (d) If Purchaser has given Seller timely written notice of objection(s), the parties shall attempt to negotiate a mutually satisfactory written resolution to the objection(s) within ten (10) days after the notice of objection is given (the "Title Cure Period"). Each party shall determine in its sole discretion and business judgment whether a proposed resolution is satisfactory. If the Title Cure Period extends past the expiration of the Inspection Period, the Inspection Period shall be automatically extended until the expiration of the Title Cure Period. In such a case, as used throughout this Agreement, the "expiration" or "end" of the Inspection Period refers to the expiration of the Title Cure Period.
- (e) If the parties fail to agree in writing to a mutually satisfactory resolution to a title or Survey objection prior to expiration of the Inspection Period, as may be extended by the Title Cure Period, Purchaser, as its sole and exclusive recourse, shall have the option of either: (i) Closing and accepting the title "as is", without reduction in the Purchase Price and without claim against Seller, or (ii) canceling this Agreement by giving Seller and the Escrow Agent written Notice of Termination within five (5) days following the expiration of the Title Cure Period, in which event Escrow Agent shall return the Deposit to Purchaser, whereupon both parties shall be released from all further obligations under this Agreement, except those obligations which expressly survive termination.
- (f) Seller shall reasonably cooperate with Purchaser's Title Company to execute and deliver all documents necessary to delete exceptions that may be deleted with Seller's cooperation (e.g., deletion of mechanic's lien, gap and parties in possession exceptions through title affidavit executed by Seller). Seller shall satisfy any real estate taxes for the year 2020 and all prior years such that the exception for real estate taxes shall be limited to ad valorem real estate taxes for 2021 and subsequent years, which are not yet due and payable. Additionally, Seller will pay and discharge any and all mortgages and other monetary liens or encumbrances of Seller (including UCC's).
- (g) If Purchaser fails to give Notice of Termination prior to expiration of the Inspection Period, Purchaser shall be deemed to have waived any title and Survey objection(s) and to have accepted them "As-Is."
- 5. <u>Deliverables</u>. Within ten (10) business days following the Effective Date (and thereafter, as applicable), Seller shall deliver to Purchaser true, correct and complete copies of the following (collectively, the "Deliverables") to the extent not previously provided and disclosed to Purchaser and/or Guarantor:

- (a) All Leases, Slip Rental Agreements, and all applications for lease hereafter filed by prospective new tenants and all new Leases and Slip Rental Agreements hereafter entered into by Seller that are in Seller's possession (subject to Section 6(a)(iii) below).
- (b) Other than the Leases and Slip Rental Agreements, all contracts, arrangements, licenses, concessions, easements, service arrangements, employment contracts or agreements, brokerage agreements, and any and all other contracts or agreements, either recorded or unrecorded, written or oral, affecting the Property or the Business or any portion thereof, or the use thereof that Purchaser may decide to assume (collectively, the "Assumed Contracts"), a list of which Assumed Contracts is attached hereto as Exhibit E. Notwithstanding anything herein to the contrary, Purchaser shall notify Seller in writing prior to the expiration of the Inspection Period, which, if any, of Seller's contracts other than the Leases and Slip Rental Agreements that have been disclosed in writing to Purchaser that Purchaser does not wish to assume at Closing (the "Unassumed Contracts") and Seller shall use commercially reasonable efforts to terminate the Unassumed Contracts specified in Purchaser's notice prior to the Closing Date.
- (c) The items set forth on that "**Due Diligence Items**" document attached hereto as **Exhibit F** to the extent in the possession or control of Seller or legal counsel. Notwithstanding the foregoing, it shall be a requirement for Seller to provide the 2020 annual financial/operating statements for the Property and the Business as a part of the Deliverables.
- (d) All written information, correspondence and documentation in Seller's possession regarding the Camachee Cove Dock Expansion and any applications submitted by Seller for any grants associated therewith.

Should this Agreement be terminated at any time before Closing for any reason whatsoever, Purchaser shall promptly, but in no event more than ten (10) calendar days, return all Deliverables and all other documents and items delivered by Seller to Purchaser pursuant to this Agreement and the Parties' Letter of Intent to Seller. Purchaser and Purchaser's representatives shall hold in the strictest confidence all data and information contained in, or obtained by way of, the Disclosure Documents, the Deliverables, and any communications with Seller and Seller's representatives and agents, which are not otherwise readily available to the general public; provided, however, that Purchaser may disclose the aforementioned data and information to Purchaser's professional advisors (e.g., attorneys and accountants), potential lenders, and/or potential investors and their professional advisors. The provisions of this Section shall survive the termination of this Agreement and shall not be limited by the Survival Period.

6. Leases.

(a) Seller hereby represents and warrants to Purchaser that attached to this Agreement as composite **Exhibit C** is a true, correct, and complete copy of the Rent Roll of all the Leases and Slip Rental Agreements (and all oral leases or licenses affecting the Property or any portion thereof, if any) as of the Effective Date, setting forth the name of the tenant, the space and square footage (except in case of the Slip Rental Agreements), dock or slip affected, the rent, the term (including any options to renew), the security deposit, if any,

and any special concessions, prepaid rent, options to purchase or rights of first refusal, expansion options and termination options. Seller further agrees and represents and warrants to Purchaser:

- i. No other parties have any rights of occupancy or possession of the Property or any portions thereof, and no tenant of any portion of the Property and no other person, in each case, has any option to purchase the Property or any portion thereof, nor any rights of first refusal with respect to same.
- ii. Seller (x) has not received any prepaid rent under any of the Leases and Slip Rental Agreements except as set forth in the Disclosure Statement and (y) has no outstanding accounts receivable on account of any Leases or Slip Rental Agreements, in either case, except to the extent identified by Seller to Purchaser in the Deliverables or other written communications to Purchaser, which prepaid rent and accounts receivable shall be subject to Proration as a credit to Purchaser at Closing thereby reducing the Purchase Price hereunder by the aggregate amount of such prepaid rent and accounts receivable.
- There are no modifications, understandings, or agreements with respect to iii. the Leases, or Slip Rental Agreements except as set forth in those Leases or Slip Rental Agreements. Seller will not (1) modify, terminate or renew any of the Leases, or (2) modify the material terms of, or terminate, any of the Slip Rental Agreements, or (3) enter into any new lease or other agreement affecting the Property or the Business, or any portion thereof without the prior written consent of Purchaser, which consent Purchaser may grant or withhold in Purchaser's reasonable discretion prior to the expiration of the Inspection Period and which consent Purchaser may grant or withhold in its sole discretion after the expiration of the Inspection Period and so long as this Agreement remains in effect. Notwithstanding the aforesaid, (a) prior to the expiration of the Inspection Period, Seller may enter into new Slip Rental Agreements or modify existing Slip Rental Agreements in the ordinary course of Seller's business, so long as the fees for the same are those published by and customarily charged by Seller in the ordinary course of Seller's business, and (b) after the Inspection Period and prior to the Closing, Seller may enter into temporary (i.e., 30 days or less) guest Slip Rental Agreements in the ordinary course of Seller's business.
- iv. Except as noted on **Exhibit C**, all of the Leases and Slip Rental Agreements are in good standing and without default on the part of Seller or the tenants as of the date hereof and shall remain without default on the part of Seller through the date of Closing except as otherwise set forth in the Disclosure Statement.
- v. Assuming this Agreement is not terminated prior to expiration of the Inspection Period, within five (5) Business Days after the end of the Inspection Period, Seller shall obtain and deliver to Purchaser (certified to

Purchaser and its lender) estoppel certificates from one hundred percent (100%) of the Lease tenants (the "Required Estoppels") with Leases as set forth on the Rent Roll, substantially in the form attached hereto as Exhibit G. The Required Estoppels shall in any event be delivered from all Lease tenants whether or not written Leases exist. To the extent that any of the Leases are not automatically subordinate by their provisions to any future mortgage placed on the Property, then it shall also be a condition precedent to Purchaser's obligation to close that at least five (5) business days prior to Closing, Seller shall have obtained and delivered to Purchaser and its lender subordination, non-disturbance and attornment agreements containing reasonable and customary terms and conditions executed by any and all of its Lease tenants whose Leases are not automatically subordinate.

- vi. There are no unpaid brokerage or leasing commissions, tenant improvements, tenant concessions or tenant allowances due with respect to any of the Leases or Slip Rental Agreements nor for the renewal of same, except as set forth on the Rent Roll.
- (b) <u>Tenant Interviews</u>. At least fifteen (15) Business Days prior to the Closing, Seller will utilize Seller's good faith, diligent efforts to arrange for Purchaser to interview, in the presence of Seller, any tenants with Leases at a time that is mutually convenient to Purchaser, Seller, and such tenants.

7. Conditions Precedent.

- (a) Purchaser's obligation to close the transaction provided for in this Agreement shall be subject to the following conditions precedent to Closing:
 - Purchaser shall have until the expiration of the Inspection Period to examine i. all of the Deliverables and to decide whether the Property and the Business are satisfactory to Purchaser and to make such title, physical, zoning, land use, environmental and other examinations, inspections, and investigations of the Property and the Business or the use or operation thereof which Purchaser, in Purchaser's sole discretion, may determine to make. If Purchaser in its reasonable discretion has determined that the Property and the Business are satisfactory to Purchaser, then Purchaser shall deliver to Seller a written Satisfaction Notice to Seller confirming the same prior to the expiration of the Inspection Period. In the event Purchaser is not satisfied with any of the foregoing, for any reason or for no reason, in Purchaser's sole and absolute discretion, Purchaser may cancel this transaction by delivering a Notice of Termination to Seller prior to the expiration of the Inspection Period as hereinafter provided in Section 7 (a)(ix), which shall render this Agreement null and void, and Purchaser's entire Deposit shall be returned without any instruction from Seller required whatsoever.

- ii. If Purchaser fails to deliver a Notice of Termination prior to expiration of the Inspection Period, Purchaser shall be deemed to have waived any objection to the title, Survey or condition of the Property and shall be deemed to have accepted the Property in its As-Is, Where-Is condition, and shall be bound to proceed to Closing in accordance with the terms of this Agreement. However, as provided in **Section 4**(c), Purchaser may raise objections to any new matters first showing up thereafter prior to Closing on a subsequent endorsement or update of the Commitment or Survey.
- iii. At all times during the term of this Agreement and as of Closing, all of the representations and warranties contained in this Agreement shall be true and correct in all material respects, and Seller shall have materially complied with its covenants made in this Agreement.
- iv. At least ten (10) Business Days after the expiration of the Inspection Period, Seller shall have provided to Purchaser, and as might be required by Purchaser's lender, all executed Required Estoppels from the tenants under the Leases as required in Section 6(a)(v) above. In order to satisfy this condition, each such estoppel shall contain no material deviation from the Leases set forth on the Rent Roll nor disclose the existence of any material default.
- v. At least five (5) business days prior to Closing, Seller shall have provided to Purchaser executed subordination, non-disturbance and attornment agreements as required by Section 6(a)(v).
- Seller has provided a copy of its Lender's Phase One Environmental Report vi. identified on Exhibit I (the "Environmental Assessment"). During the Inspection Period, Purchaser may have conducted, at its expense, such additional Environmental Assessments as it deems appropriate. Purchaser objects to the environmental condition of the Property, Purchaser shall give Seller written notice of its objection prior to the expiration of the Inspection Period, and the parties shall attempt to negotiate a mutually satisfactory resolution to the objection within ten (10) days after the notice of objection is given. If the 10-day period extends beyond the expiration of the Inspection Period, the Inspection Period shall be automatically extended until the last day of the 10-day period. In that event, the "expiration" or "end" of the Inspection Period as used in this Agreement refers to the last day of the Inspection Period as extended. If prior to expiration of the Inspection Period, they are unable to resolve the problem in the exercise of their discretion and business judgment, Purchaser, as its sole and exclusive remedy, may (a) terminate this Agreement and receive a refund of the Initial Deposit, or (b) Purchaser may waive the objection, accept the Property "As-Is" and proceed to closing, with no claim against Seller therefor. In that event, the Environmental Assessments shall be kept strictly confidential by Purchaser and its representatives provided, however, that Purchaser may disclose such confidential environmental information to Purchaser's

- professional advisors (e.g., attorneys and accountants), potential lenders and their professional advisors. This provision shall survive and be enforceable even if this Agreement is cancelled or terminated.
- vii. At Closing, the DOT Lease shall have been assigned to Purchaser, as evidenced by a written assignment and DOT's written consent, or Purchaser shall have entered into a new lease directly with DOT.
- Purchaser acknowledges and agrees that, except for the express viii. representations, warranties and covenants of Seller contained in this Agreement or in any Closing document, Purchaser is taking title to the Property in its "AS IS, WHERE IS AND WITH ALL FAULTS" condition. Except for the express representations, warranties and covenants of Seller contained in this Agreement or in any Closing document, Purchaser has not relied on any representations of Seller, Seller's agent(s) and/or counsel as to the character or quality of the Property, the economic viability of the Property, or the tenants occupying the Property. Purchaser, by signing this Agreement, specifically acknowledges that Purchaser has the right to inspect the Property and the physical condition thereof, as well as other information in connection with Purchaser's due diligence. Except as otherwise set forth explicitly herein or in any Closing document, SELLER DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS, EXPRESS OR IMPLIED, AS TO FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DESIGN, QUANTITY, LAYOUT, FOOTAGE, PHYSICAL CONDITION, OPERATION, COMPLIANCE WITH SPECIFICATIONS, PATENT OR LATENT DEFECTS OR ANY INCLUDED PERSONALTY AND/OR FIXTURES AGREEMENT. The terms and conditions of this Section shall survive Closing.
- ix. If any of the conditions set forth in either (x) Section 7 (a)(i) or (vi) are not satisfied prior to the expiration of the Inspection Period or (y) Section 7(a)(iii), (iv), (v) or (vii) are not satisfied as of the date of Closing, Purchaser shall have the right either to (x) waive the condition and close "as is", without reduction of the Purchase Price or claim against Seller, or (y) terminate this Agreement by providing Seller with a written notice of termination (a "Notice of Termination") prior to the expiration of the Inspection Period or on or before the date of Closing (or such extended date of Closing), respectively, in which event Escrow Agent shall return the full amount of the Deposit to Purchaser, whereupon the parties shall be released from all further obligations under this Agreement, except those obligations expressly stated to survive the termination hereunder.
- (b) Seller's obligation to close the transaction provided for in this Agreement shall be subject to the following conditions precedent to Closing:

- i. At all times during the term of this Agreement and as of Closing, all of the representations, warranties and covenants by Purchaser contained in this Agreement shall be true and correct in all material respects.
- ii. Purchaser has delivered to Escrow Agent the Deposit and all other Purchaser Closing Deliveries, set forth herein including:
 - A. the Purchase Price in accordance with Section 2 herein, to be applied as provided in Section 3(b);
 - 1. Purchaser executed Settlement Statements per Section 14(d); and
 - 2. signed Assignment and Assumption Agreement(s), in reasonably acceptable form, with respect to any Leases affecting the Property.

8. Representations.

- (a) Seller represents and warrants to Purchaser and covenants and agrees with Purchaser as follows:
 - i. All documents executed by Seller that are to be delivered at the Closing are, or at the Closing will be, duly authorized, executed and delivered by Seller and that this Agreement and such documents are legal, valid, and binding obligations of Seller and do not. and, at the time of Closing will not, violate any provisions of any agreement or judicial order to which Seller is party or to whom it is subject.
 - ii. Seller has not entered into any contracts, arrangements, licenses, concessions, easements, or other agreements, including, without limitation, service arrangements and employment agreements, either recorded or unrecorded, written or oral, affecting the Property, or any portion thereof or the use thereof, other than the Leases and Slip Rental Agreements and the Assumed Contracts and the unassumed contracts. Pursuant to each of the Assumed Contracts: (i) Seller is in good standing and free from default, (ii) Seller shall assign the same to Purchaser, and Purchaser shall assume the Assumed Contracts' obligations which arise or accrue on or after the Closing Date, to the extent such Assumed Contracts are assignable pursuant to the Assumed Contracts' terms without any change in the terms and provisions thereof and excluding the unassumed contracts.
 - iii. Seller has no actual notice or Knowledge of: (i) any pending improvement liens to be made by any governmental authority with respect to the Property; (ii) any violations of building codes and/or zoning ordinances or other governmental regulations with respect to the Property, except for guest pool deficiencies as per St. Johns County Health Department Inspection Report

dated February 24, 2021¹; (iii) any pending or threatened Actions with respect to Seller, the Property or the Business; (iv) any pending or threatened condemnation proceedings with respect to the Property; or (v) any violation of any restrictive covenant affecting the Property which remains uncured.

- iv. There are no persons employed by Seller at the Property in connection with the operation or maintenance of the Property with employment agreements that will be binding upon Purchaser after the Closing.
- v. The books, records, income and expense statements (the "Books and Records") provided by Seller to Purchaser through Seller's last fiscal year end are accurate, true, and correct in all material respects, to the best of Seller's Knowledge and fully disclose all expenses and income of the Business and the results of the operation of the Business for the periods covered. There has been no material adverse change in the condition or operation of the Property and/or the Business since December 31, 2020.
- During the period between the Effective Date of this Agreement and vi. Closing, Seller shall continue to operate and manage the Property in a manner consistent with its operation and management prior to the date of this Agreement and in accordance with all of the requirements of this Agreement, the Leases and Slip Rental Agreements. Seller shall; (i) continue to maintain all of the present services to the Property, (ii) make all repairs and replacements in the ordinary course of business to the Property to the extent Seller, and not Seller's tenants, are responsible for such repairs and replacements, and in the event that Seller's tenants are contractually obligated to Seller to effectuate such repairs and replacements, Seller shall use reasonable efforts to enforce Seller's contractual rights, and (iii) not remove any of the Seller's Personal Property used in the operation of the Business from the Property except if such Personal Property has become obsolete in Seller's opinion, in which case Seller shall replace same with substantially similar items at Seller's sole cost and expense. In addition, Seller shall make all payments due prior to Closing in connection with the Property, including all utility payments and payments on any other obligations affecting the Property. Except for pending CYY work orders, any alterations, installations, decorations, repairs, and other work to be performed by Seller prior to Closing pursuant to any of the Leases and Slip Rental Agreements (including Leases and Agreements hereafter executed to the extent permitted by this Agreement) will be completed and paid for in full at or prior to Closing. Any brokerage fees or similar commissions which are or will become due and payable in connection with any of the Leases and Slip Rental Agreements shall be paid in full by Seller at or prior to Closing.

¹ Pool is undergoing repairs; upon completion, will be reinspected.

- vii. Seller shall comply prior to Closing with all laws, rules, regulations, and ordinances of all Governmental Authorities having jurisdiction over the Property. Seller shall be responsible for and shall promptly pay all amounts owed for labor, materials supplied, services rendered and/or any other bills or amounts related to Seller and Seller's ownership and/or operation of the Property prior to Closing and will obtain final waivers and releases of lien from all such contractors, subcontractors, materialmen and laborers prior to Closing.
- viii. Prior to Closing, no portion of the Property or any interest therein shall be alienated, encumbered, conveyed or otherwise transferred (except for such new or modified Leases, and Slip Rental Agreements that Seller may enter into in accordance with this Agreement that are hereafter executed).
- ix. Neither the execution of this Agreement nor the consummation of the transactions contemplated hereby will: (i) result in a breach of, or default under, any agreement to which Seller is a party or by which the Property is bound, or (ii) violate any restrictions to which Seller is subject.
- x. Seller is not a "foreign person" within the meaning of the United States tax laws and to which reference is made in Internal Revenue Code Section I 445(b)(2). At Closing, Seller shall deliver to Purchaser an affidavit to such effect.
- xi. Other than those substances lawfully used, stored, handled, and/or sold by Seller, tenants, and other occupants of the Realty in the ordinary course (e.g., gasoline, diesel, oil, chlorine, paints and solvents used by CYY, cleaning materials) and other than as set forth in Environmental Assessments, Seller has no Knowledge there has been or that there is now (i) any Hazardous Substance (as hereinafter defined) present on the Realty, (ii) any present or past generation, recycling, reuse, sale, storage, handling, transport and/or disposal of any Hazardous Substance on the Realty, or (iii) any failure to comply with any applicable local, state or federal environmental laws, regulations, ordinances or administrative or judicial orders relating to the generation, recycling, reuse, sale, storage, handling, transport and/or disposal of any Hazardous Substance. Seller has not received any notice from any Governmental Authority regarding the presence of any Hazardous Substance, any present or past generation, recycling, reuse, sale, storage, handling, transport and/or disposal of any Hazardous Substance or any failure to comply with any applicable local, state or federal environmental laws including any regulations, ordinances or administrative or judicial orders relating to the generation, recycling, reuse, sale, storage, handling, transport and/or disposal of any Hazardous Substance. As used herein, the term "Hazardous Substance" means any substance or material defined or designated as a hazardous or toxic waste material or substance, or other similar term by any federal, state or local environmental statute, regulation or ordinance presently or hereinafter in

- effect, as such statute, regulation or ordinance may be amended from time to time.
- xii. To the best of Seller's Knowledge and without engaging professionals to investigate the same, currently there are no underground storage tanks located at the Property, except for the marina fuel storage tanks in the vicinity of the marina office.
- xiii. [Intentionally Reserved.]
- xiv. [Intentionally Reserved.]
- xv. Seller has full authority to enter into the Agreement and to consummate the transactions contemplated by this Agreement, including the sale of the Property and the Business and to execute, deliver and perform this Agreement and any other documents incorporated by reference herein or otherwise executed on conjunction herewith, and to consummate the transactions contemplated hereby and thereby, all of which have been duly authorized by all proper and necessary action on the part of Seller and its shareholders.
- To Seller's Knowledge, the execution, delivery and performance of this xvi. Agreement by Seller in accordance with its terms and the consummation of the transaction contemplated hereby do not and will not (a) require any consent or approval of, or any registration or filing with, any Governmental Authority or any other person or entity, except for consents and approvals required by the terms of any Permit or Assumed Agreement, or that will have been obtained or applied for prior to Closing; (b) violate any applicable law, rule, statute or regulation; (c) result in any breach of, any indenture, agreement or other instrument, to which Seller is a party, or by which any of the assets of Seller may be bound, which breach or default would have a materially adverse effect on the business, assets, liabilities, financial positions, results of operations or business prospects of or on Seller and/or Seller's ability to perform any of its obligations under this Agreement; or (d) result or require the creation or imposition of any lien upon or with respect to any property now owned or hereinafter acquired by Seller.
- xvii. Seller shall satisfy the requirements of any mutually satisfactory resolutions of any title, Survey, environmental or other due diligence issues, to which the parties agreed in accordance with Section 7(a)(vi) or as otherwise required in this Agreement.
- xviii. At Closing, Seller shall furnish a residency affidavit and any all forms reasonably requested by Purchaser evidencing the residency of Seller and its shareholders, members, including any and all forms necessary to comply with FIRPTA reporting requirements.

xix. There are no existing leasing or property management agreements affecting the Property, except for the scheduled Leases and other Slip Rental Agreements, and the Florida Department of Transportation parking lease dated October 5, 2016, ("DOT Lease").

At Closing, Seller shall re-certify the representations made in this Section 8(a). The representations made in this Section 8(a) and any recertification of such representations shall survive the Closing for a period of one (1) year.

In the event that the Purchaser becomes aware prior to Closing that any of the Seller's warranties or representations set forth in this Agreement are not true in any material respect on the Effective Date, or at any time thereafter but prior to Closing, Purchaser shall, within five (5) Business Days of discovery, notify Seller in writing. In the event that the Seller is unable to render any such representation or warranty true and correct in any material respect as of the Closing Date, the Purchaser may either: (a) terminate this Agreement by written notice thereof to the Seller and the Escrow Agent, in which event, the Escrow Agent shall return the Deposit to the Purchaser and the Seller within ten (10) Business Days following such termination, reimburse Purchaser for any actual expenses incurred by Purchaser prior to discovery of the breach of representation or warranty in connection with this Agreement up to \$125,000 and except as otherwise specifically set forth in this Agreement, neither the Purchaser nor the Seller shall have any further rights or obligations hereunder; or (b) elect to close under this Agreement notwithstanding the failure of such representation and warranty. The terms and conditions of this paragraph shall survive the Closing or earlier termination of this Agreement.

- (b) To the best of Purchaser's Knowledge, Purchaser represents and warrants to Seller and covenants and agrees with Seller as follows:
 - i. All documents executed by Purchaser that are to be delivered at the Closing are, or at the Closing will be, duly authorized, executed and delivered by Purchaser and that this Agreement and such documents are legal, valid, and binding obligations of Purchaser and do not, and, at the time of Closing will not, violate any provisions of any agreement or judicial order to which Purchaser is party or to whom it is subject.
 - ii. Purchaser presently has the necessary funds and/or will take necessary action as required by this Agreement to procure the same in order to timely consummate the transaction contemplated by this Agreement.
 - Purchaser is unaware of any action, proceeding, or litigation pending against Purchaser or its principals which, if adversely determined, would reasonably be expected to materially adversely affect or restrict the ability of Purchaser to consummate the transaction contemplated by this Agreement.
 - iv. Purchaser and any assignee of Purchaser has the financial ability to consummate the transaction set forth in this Agreement.

- v. To Purchaser's Knowledge, the execution, delivery and performance of this Agreement by Purchaser in accordance with its terms and the consummation of the transaction contemplated hereby do not and will not (a) require any consent or approval of, or any registration or filing with, any Governmental Authority or any other person or entity, except for consents and approvals that already have been obtained; or (b) violate any applicable law, rule, statute or regulation.
- vi. Purchaser shall certify in writing that to the best of its knowledge Seller has fully complied with all its obligations under this Agreement and is not in default hereunder.
- vii. At the current time, Purchaser has no Knowledge of any facts that render Seller's representations or warranties untrue or questionable.

At Closing, Purchaser shall re-certify the representations made in this Section 8(b). The representations made in this Section 8(b) and any recertification of the representation made in Section 8(b) shall survive the Closing.

9. **Default Provisions.**

- (a) If one party hereto determines that the other party has defaulted hereunder, the non-defaulting party shall deliver written notice of the Default (the "**Default Notice**") to the defaulting party. The defaulting party shall have five (5) Business Days from receipt of the Default Notice from the non-defaulting party to cure such Default. If the defaulting party does not cure the Default within said five-day period, then the terms of Section 9(b) or Section 9(c), as applicable, shall apply. Such five-day period shall not extend the Inspection Period.
- (b) So long as Purchaser has not delivered a timely Notice of Termination pursuant to and in accordance with the terms of Section 7(a)(ix), in the event of a default by Purchaser under this Agreement, Seller shall receive the Deposit as liquidated damages for said breach, and as Seller's sole and exclusive remedy for Default of Purchaser, whereupon the parties shall be relieved of all further obligations hereunder, except those obligations which expressly survive termination. For the avoidance of doubt, the parties acknowledge and agree that in the event that Purchaser delivers a valid and timely Notice of Termination to Seller pursuant to and in accordance with the terms Section 7(a)(ix), then Seller will not be entitled to damages hereunder.
- (c) In the event of a Default by Seller under this Agreement, Purchaser at its option shall have the right to: (i) terminate this Agreement and receive the return of the Deposit to Purchaser, whereupon the parties shall be released from all further obligations under this Agreement, except those obligations which expressly survive termination, or, alternatively (ii) seek specific performance of Seller's obligations hereunder and/or any other equitable remedies.
- (d) If after the expiration of the Inspection Period and the posting of the Additional Deposit, Seller defaults, intentionally or in bad faith, in its obligations under this

Agreement, resulting in its termination, Purchaser shall be entitled to the following remedy in addition to the remedies specified in subsection (c). In that event, Purchaser shall recover from Seller its reasonable and actual out of pocket expenses incurred by Purchaser with respect to Purchaser's due diligence in this transaction, which in no event shall exceed One Hundred and Twenty Five Thousand and No/100 Dollars (\$125,000).

10. Prorations.

- (a) Allocation of Consideration. Seller and Purchaser each agree to allocate the Purchase Price as set forth in <u>Schedule 4</u> attached hereto, or as the Parties may mutually agree hereafter in accordance with the advice of Seller's and Purchaser's accountants and other advisors. The parties shall file tax returns and other required forms, including Form 8594, which are consistent with such allocations. In any Proceeding related to the determination of any tax, neither Purchaser nor Seller shall contend or represent that such agreed allocation is not a correct allocation.
- Prorations. Utility charges associated with the ownership and operation of the (b) Property not payable by any tenant, real estate taxes imposed on the Property and any assumed insurance policies (whether liability or flood or otherwise) paid by or invoiced to Seller for any period commencing on and continuing after the Closing Date; shall be prorated as of the Closing Date with Seller being responsible for the period up to the Closing Date and Purchaser paying, crediting Seller at Closing, or assuming the responsibility for the payment of any such obligations for the period commencing on and continuing after the Closing Date. All prorations shall be based on a 365-day year, with the understanding that some prorations shall be based upon time periods less than 365 days (e.g., 6 month mooring licenses). In the event the taxes for the year of Closing are unknown, the tax proration will be based upon the taxes for the prior year, and at the request of either party, the taxes for the year of Closing shall be re-prorated and adjusted when the tax bill for such year is received and the actual amount of taxes is known. Purchaser and Seller further acknowledge and agree there shall be a customary proration/reduction of the Purchase Price for (x) any and all pre-paid rents received by Seller and accounts receivable associated with boat storage, in each case that are for or relate to any storage of boats (whether winter or summer, dry or wet, etc.) or relating to any Leases or Slip Rental Agreements for the period commencing on and continuing after the Closing Date and (b) pre-paid work orders that are unfulfilled, partly-unfulfilled or require on-going activity on or after the Closing Date and accounts receivable for work orders that are unfulfilled, partly unfulfilled or require on-going activity on or after the Closing Date, including but not limited to work orders for winterization, decommissioning, shrink wrap, winter battery charging, maintenance and preservation, and spring or summer commissioning and launching and other similar activity that is required to be performed on or after the Closing Date; provided further that the methodology of such pro-ration of pre-paid rents, storage accounts and other unfilled work orders or any accounts receivable associated with any of the foregoing will be based upon Seller's published rate sheets and charges periods which determined the amount of the rents, license fees and work fees or such accounts receivable in the first place. Provided further that this Section 10(b) shall not apply to work orders to be performed by and accounts receivable due to CYY.

- (c) The parties agree that, within ninety (90) days following Closing, Purchaser shall prepare and deliver to Seller the Preliminary Post Closing Statement in accordance with Section 10(e) below, so that the parties may perform a reconciliation of all items of income and expense which were not known or available to the parties at Closing.
- (d) Purchaser and Seller acknowledge and agree that to the extent that Purchaser receives any payment of any accounts receivable for which there was a Purchase Price reduction pursuant to clause (b) above, Purchaser shall promptly forward any and all such amounts to Seller and the provisions of this paragraph shall survive the Closing.
- Within ninety (90) days following the Closing Date, Purchaser shall prepare and (e) deliver to Seller a preliminary post-closing statement (the "Preliminary Post-Closing Statement") containing any necessary Post-Closing Adjustments. If Seller has any objections to the Preliminary Post-Closing. Statement, it shall deliver to Purchaser a detailed statement describing the exact nature of Seller's objections (the "Objection Statement") within fourteen (14) days after Seller's receipt of the Preliminary Post-Closing Statement. Purchaser and Seller shall use reasonable efforts to resolve promptly any such objection themselves. If no agreement is reached within thirty (30) days after Purchaser receives the Objection Statement, Purchaser and Seller shall jointly select, engage, and compensate a local certified public accountant that has not been retained by Seller or its Affiliates or Purchaser or its Affiliates in the three (3) year period of time prior to the election (the "Adjustments Referee") for the sole purpose of resolving any remaining disagreement related to the Preliminary Post-Closing Statement. In resolving such disagreement, the Adjustments Referee shall consider only those items in the Preliminary Post-Closing Statement or Objection Statement pertaining to such disagreement. The costs and expenses of the Adjustments Referee in connection therewith shall be shared equally between Purchaser and Seller.
- (f) Seller shall pay all accounts payable related in any way to the Property or the Business for the period up to and ending on the Closing Date, with Purchaser paying or assuming the responsibility for the payment of any obligations, if any, arising or incurred solely after the Closing Date under any contract that is expressly assumed by Purchaser in writing. Seller hereby agrees to indemnify, defend and hold harmless Purchaser from and against all liabilities, damages, claims, costs, fees and expenses whatsoever (including reasonable attorney's fees and court costs at trial and all appellate levels) arising out of or resulting from Seller's failure to pay any such accounts payable. Purchaser hereby agrees to indemnify, defend and hold harmless Seller from and against all liabilities, damages, claims, costs, fees and expenses whatsoever (including reasonable attorney's fees and court costs at trial and all appellate levels) arising out of or resulting from Purchaser's failure to pay any accounts payable from the Property or the Business that arise or are incurred for the period commencing after the Closing Date. These indemnities shall survive the Closing Date.
- 11. <u>Improvement Liens</u>. All liens for governmental improvements as of the Closing Date, if any, shall be paid in full by Seller.

Code Violations. Purchaser shall perform, at its sole cost and expense, a code violation 12. search during the Inspection Period and deliver a copy of same to Seller within one (1) Business Day of receipt of the code violation search. Within five (5) days of receipt of the code violation search (the "Violations Notice Period"), Seller shall provide Purchaser with written notice confirming whether Seller will cure, at Seller's sole cost and expense, any code violations and open permits affecting the Property or Business prior to the Closing (each a "Municipal Matter" or collectively, "Municipal Matters"). If Seller fails to deliver notice to Purchaser prior to expiration of the Violations Notice Period, Seller shall be deemed to have elected to undertake all actions required to cure all Municipal Matters prior to Closing, at Seller's sole cost and expense. If Seller elects during the Violations Notice Period not to cure all Municipal Matters, Purchaser may elect to either (i) proceed to Closing and accept the Property "as is", or (ii) cancel this Agreement by delivering a Notice of Termination in accordance with Section 7(a)(ix); provided further that Seller and Purchaser each acknowledges and agrees that if Purchaser so elects to cancel this Agreement, then the full amount of the Deposit will be returned to Purchaser without set-off or deduction and that Seller will have no interest in or claim to the Deposit.

13. <u>Closing Costs</u>. The parties shall bear the following costs:

- (a) Purchaser shall be responsible for payment of the following: (i) the cost of examining title and obtaining any title insurance policy update or report on the Property, and the premiums and any other related fees and costs for any owner's title insurance policies update and/or report and endorsements, (ii) the updated Surveys, (iii) any and all costs and expenses of architectural, engineering, environmental and other inspection and feasibility studies and reports incident to Purchaser's inspections; and (iv) the Florida mortgage recording tax.
- (b) Seller shall be responsible for payment of the following: (i) Florida Real Property Transfer Tax, (ii) the costs necessary to clear title objections that Seller agreed to cure, and (iii) any sales tax payable with respect to the sale of the Personal Property (if any), including Inventory and Fuel.
- (c) Seller shall be responsible for paying the existing mortgage and any other monetary lien on the Property that accrued prior to Closing.
- (d) Each party shall pay its own legal fees except as provided in Section 21(c) below.

14. Closing.

(a) Subject to other provisions of this Agreement for extension, the closing of the transaction contemplated by this Agreement (the "Closing") shall be held on or before the date that is thirty (30) days after the expiration of the Inspection Period (the "Closing Date"). Purchaser, at Purchaser's option, may extend the Closing Date for an additional thirty (30) days from the original scheduled Closing Date provided Purchaser gives Seller notice of Purchaser's election to extend the Closing Date at least ten (10) days prior to the original Closing Date, and Purchaser delivers to Escrow Agent and additional deposit of One Hundred Thousand Dollars (\$100,000.00), which shall be nonrefundable, except as a result of a Default by Seller. The Closing shall take place through an escrow with the Title

Company. Taxes, insurance and other similar items, and to the extent applicable, operating revenue and expenses, shall be prorated as of the Closing Date, in accordance with Section 10.

- (b) At Closing, Seller shall execute and deliver to Purchaser the following Closing documents and items:
 - i. A good and sufficient statutory warranty deed to the Realty subject only to the Permitted Exceptions and otherwise reasonably acceptable to the parties in all material respects.
 - ii. a mechanic's lien and gap affidavit and indemnity reasonably acceptable to the parties and the Title Company sufficient to delete the standard exceptions from the Commitment (including deletion of any Notices of Commencement for the ongoing work which may be shown in the Commitment) and to cover the gap for Closing, and any other items required from Seller pursuant to the Title Commitment.
 - iii. an affidavit of exclusive possession reasonably acceptable to the parties, subject only to the rights of the tenants under the Leases and Slip Rental Agreements, together with estoppel letters from those tenants required pursuant to Section 6(a)(v) above.
 - iv. a non-foreign affidavit or certificate pursuant to Internal Revenue Code Section 1445(b)(2), reasonably acceptable to the parties.
 - v. bill of sale with warranty of title, but not as to other warranties, express or implied, as set forth in Section 7(a)(viii), for all Personal Property included in this transaction.
 - vi. reasonable and customary assignment of all Leases and Slip Rental Agreements.
 - vii. reasonable and customary (with warranties affirming only Seller's right to convey and not subject to any encumbrances) assignment of Permits, other than any which may not be assigned by an assignment document and which are described in <u>Schedule 6</u> hereto (e.g., Permits that run with the land and inure to the benefit of the then owner of the Realty without a separate assignment document).
 - viii. reasonable and customary assignment of all deposits, licenses, approvals, consents, easements, rights-of-way, contract rights, guarantees and warranties, and all other intangible rights and other property and rights included in this transaction as set forth in Section 1 above, other than any which may not be assigned and which are described in **Schedule 6** hereto.
 - ix. the keys, combinations and all codes to the buildings and security devices located in the Realty or part of the Business.

- x. a termination of any unassumed contracts not assumed by Purchaser pursuant to Section 5(b) above, except where termination is not allowed by the terms of the contract. Provided, however, that Seller shall remain solely responsible for any unassumed contracts and Purchaser shall have no liability therefor.
- xi. a certificate reaffirming that all of Seller's representations and warranties are true, correct, and complete in all material respects as of the Closing.
- xii. a reasonable and customary notice to the tenants and customers with Slip Rental Agreements executed by Seller advising them of the sale from Seller to Purchaser (which Seller will deliver via first class mail, hand delivery, or electronic mail, or conspicuously post at the Realty if delivery is not possible. unless otherwise mutually agreed to by Seller and Purchaser).
- xiii. originals of the Leases and Slip Rental Agreements, to the extent that written leases or licenses may exist, and if such Leases and Slip Rental Agreements exist but originals are not in the possession of Seller, copies of the Leases and Slip Rental Agreements, certified by Seller, to the best of Seller's Knowledge, to be true and correct; and if such written leases and licenses do not exist, a certification by Seller that such written leases and licenses do not exist, and an original of the estoppel certificate from the tenant (or, as permitted hereunder, from Seller) under such Lease and Slip Rental Agreement.
- xiv. notice of the sale from Seller to Purchaser addressed to the existing service contractors whose contracts will be assigned from Purchaser executed by Seller (which will be delivered to the service contractors by Seller unless otherwise mutually agreed to by Seller and Purchaser).
- xv. originals of the Assumed Contracts, and if originals are not in the possession of Seller, copies of the Assumed Contracts, certified by Seller, to the best of Seller's Knowledge, to be true and correct.
- xvi. originals of the Permits, and if originals are not in the possession of Seller, copies of the Permits, certified by Seller, to the best of Seller's Knowledge, to be true and correct.
- xvii. originals of the estoppel certificates, subordination agreements and/or subordination, non-disturbance and attornment agreements as required under Sections 6(a)(v) and 7(a)(iv) above.
- xviii. a Certificate of Compliance from the Florida Department of Revenue, evidencing the payment by Seller of all taxes due to the State of Florida, if such a certificate is available.
- xix. a recitation in the Deed effectuating an assignment of any existing easements benefiting the Realty.

- xx. An assignment of any submerged land leases or other approvals related to use of the Realty as a marina in reasonable and customary form.
- xxi. An assignment of the DOT Lease (unless Purchaser shall have entered into a new lease with DOT directly).
- (c) At Closing, Purchaser shall execute and deliver to Seller the following Closing documents and items:
 - i. a reasonable and customary acceptance and assumption of the Leases and Slip Rental Agreements.
 - ii. a reasonable and customary acceptance and assumption of the Permits, to the extent such may be assigned.
 - iii. a reasonable and customary acceptance and assumption of the Assumed Contracts assumed by Purchaser pursuant to Section 5(b) above.
 - iv. a certificate reaffirming that all of Purchaser's representations and warranties are true, correct and complete at Closing.
 - v. the certificate required by Section 8(b)(vi).
- (d) At Closing, Seller and Purchaser shall each execute and deliver to each other two (2) counterpart closing (settlement) statements, reflecting the Purchase Price allocation set forth in **Schedule 4** attached hereto, and such other documents as are reasonably necessary to consummate this transaction.
- or dealt with any broker, agent or finder other than St. Johns Realty, whose commission is to be paid by Purchaser at Closing, and Urban Realty Solutions, whose commission related to the sale of this asset is to be paid by Seller at Closing. If a claim for commissions in connection with this transaction is made by any broker, salesman or finder, claiming to have dealt through or on behalf of one of the parties hereto ("Indemnitor"), other than said broker, Indemnitor shall indemnify, defend and hold harmless the other party hereunder ("Indemnitee"), and Indemnitee's officers, directors, agents and representatives, from and against all liabilities, damages, claims, costs, fees and expenses whatsoever (including reasonable attorney's fees and court costs at trial and all appellate levels) with respect to said claim for commissions. Notwithstanding anything to the contrary contained in this Agreement, the provisions of this paragraph shall survive the Closing and any cancellation or termination of this Agreement.
- Assignability. Seller shall not have any right to assign this Agreement. Purchaser may assign this Agreement without need to first obtain consent from Seller to one or more Affiliates of Purchaser and Seller shall reasonably cooperate in connection therewith, provided that each assignee shall comply with all of the terms, provisions, and obligations of this Agreement. At least five (5) days prior to Closing, Purchaser shall deliver to Seller a copy of the fully executed assignment and assumption agreement between Purchaser and such assignee or assignees which shall provide that all rights and obligations of Purchaser are assigned to such assignee, including,

without limitations, all rights and obligations with respect to the Deposit, that each such assignee assumes all such rights and obligations.

- Inspections. Purchaser, and Purchaser's agents and contractors, shall have the right during 17. the term of this Agreement to enter upon the Property at reasonable times and upon reasonable prior notice to Seller (at least one business day) for purposes of inspection and making tests and studies thereon; provided, however, that in no event may such entry, inspections, and/or testing: (a) unreasonably interfere with Seller's and Seller's tenants' business, use, and/or enjoyment of the Property, (b) cause material or permanent damage to the Property, (c) be undertaken with respect to invasive studies of the Realty unless the inspectors shall deliver to Seller a certificate(s) of comprehensive public liability insurance naming Seller as an additional insured and evidencing coverage with limits no less than One Million Dollars (\$1,000,000.00) per occurrence with respect to property damage and One Million Dollars (\$1,000,000.00) per occurrence with respect to personal injury (including bodily injury and death). Upon the completion of any inspection or test conducted pursuant to the provisions hereof, Purchaser agrees, at Purchaser's sole cost and expense, to restore the Property to the same condition which existed immediately prior thereto. Seller further agrees to permit Purchaser to interview tenants under the Leases and Slip Rental Agreements, and Seller's employees within fifteen (15) days prior to Closing; provided (a) they occur at reasonable times and upon reasonable prior notice to Seller (at least one business day), (b) they do not unreasonably interfere with Seller's and Seller's tenants' business, use, and/or enjoyment of the Property, and (c) an agent or representative of Seller is present. Throughout the term of this Agreement, Seller, its agents and employees shall at all times reasonably cooperate with Purchaser, its agents, consultants, contractors, attorneys and accountants in connection with their performance of the inspections provided herein. Purchaser agrees to indemnify, defend and hold harmless Seller from and against all liabilities, damages, claims, injury, loss, costs, fees and expenses whatsoever (including reasonable attorneys fees and court costs at trial and all appellate levels) arising out of or resulting from any such entry, inspection or investigation. To the extent the Property is disturbed by Purchaser or its agents or contractors, Purchaser shall promptly and at Purchaser's sole expense restore the Property to the condition existing prior to such disturbance, Notwithstanding anything to the contrary contained in this Agreement, the provisions of this paragraph shall survive the Closing and any cancellation or termination of this Agreement.
- 18. Escrow Agent. Escrow Agent shall not be liable for any actions taken in good faith, but only for its gross negligence or willful misconduct. The parties hereby indemnify and hold Escrow Agent harmless from and against any loss, liability, claim or damage whatsoever (including reasonable attorney's fees and court costs at trial and all appellate levels) that Escrow Agent may incur or be exposed to in its capacity as escrow agent hereunder except for gross negligence or willful misconduct. If there be any dispute as to disposition of any proceeds held by Escrow Agent pursuant to the terms of this Agreement, Escrow Agent is hereby authorized to interplead said amount or the entire proceeds with any court of competent jurisdiction in St. Johns County, Florida and thereby be released from all obligations hereunder. The parties recognize that Escrow Agent is the law firm representing Purchaser, and hereby agree that such law firm may continue to represent Purchaser in any litigation pursuant to this Agreement. Escrow Agent shall not be liable for any failure of the depository.
- 19. <u>Notices</u>. All notices, requests, claims, demands and other communications hereunder shall be in writing and shall be given or made (and shall be deemed to have been duly given or made

upon receipt) by delivery in person by courier with confirmation of such delivery, or by an internationally recognized overnight courier service (such as FedEx or UPS), or by e-mail, to the respective parties hereto at the following addresses (or at such other address for a party as shall be specified in a notice given in accordance with this Agreement):

(a) if to Seller:

Kramer T. Upchurch and Peter Sabo Camachee Island Company, Inc. 3070 Harbor Drive St. Augustine, Florida 32084

Email: kupchurch@southeastaero.com
Email: psabo@camacheeyachtyard.com
Telephone: (KU) (904) 540-7387
Telephone: (PS) (904) 501-2920

with a copy to:

John D. Bailey, Jr. and Frank D. Upchurch III Upchurch, Bailey and Upchurch, P.A. 780 N. Ponce De Leon Blvd. St. Augustine, Florida 32084 Email: jdbailey@ubulaw.com Email: fdupchurch@ubulaw.com Telephone: (904) 829-9066

(b) if to <u>Purchaser</u>:

Windward Marina Group LLC 2999 NE 191 Street, Suite 800 Aventura, Florida 33180 Attention: Robert Finvarb Email: Robert@Finvarb.com Telephone: (305) 866-7555

with copies to:

Windward Marina Group LLC 404 Riberia Street St. Augustine, Florida 32084 Attn: Stefan Johansson

Email: Stefan@staugustinemarine.com

Telephone: (305) 298-2967

and

Solomon, Cooperman & Recondo, LLP 1101 Brickell Avenue, Suite 1101 Miami, Florida 33131

Attention: Victor A. Recondo, Esq.

Telephone: (786) 210-6713 Email: <u>Victor@Finvarb.com</u>

(c) if to Escrow Agent:

Solomon, Cooperman & Recondo, LLP 1101 Brickell Avenue, Suite 1101 Miami, Florida 33131

Attention: Victor A. Recondo, Esq.

Telephone: (786) 210-6713 Email: <u>Victor@Finvarb.com</u>

Risk of Loss. The Property shall be conveyed to Purchaser substantially in the same 20. condition as on the date of this Agreement, ordinary wear and tear excepted, free of all tenancies or occupancies except those under the Leases and Slip Rental Agreements, and such new Slip Rental Agreements as permitted in accordance with this Agreement, and Seller shall not remove anything from the Property that are included in the sale contemplated by this Agreement between now and Closing. In the event that the Property or any portion thereof is taken by eminent domain prior to Closing, Purchaser shall have the option of either: (i) canceling this Agreement and receiving a refund of the Deposit and all interest earned thereon, whereupon both parties shall be relieved of all further obligations under this Agreement, except those obligations which expressly survive termination, or (ii) Purchaser may proceed with Closing in which case Purchaser shall be entitled to all condemnation awards and settlements. In the event that the Improvements or a material portion thereof (i.e., a value of \$100,000.00 or more) are damaged or destroyed by fire or other casualty prior to Closing, then Purchaser shall have the option of either: (i) canceling this Agreement and receiving a refund of the Deposit, whereupon both parties shall be released from all further obligations under this Agreement, except those obligations which expressly survive termination, or (ii) proceeding with Closing in which case Purchaser shall be entitled to all insurance proceeds and to a credit against the Purchase Price equal to the insurance deductibles and any uninsured loss. In the event only a nonmaterial portion of the Improvements (i.e., a value of less than \$100,000.00) are damaged or destroyed by fire or other casualty prior to Closing, then Purchaser shall be required to proceed with Closing without reduction in the Purchase Price and Purchaser shall be entitled to all insurance proceeds and to a credit equal to the insurance deductibles and any uninsured loss.

21. Miscellaneous.

- (a) This Agreement and all questions relating to its validity, interpretation, performance and enforcement, shall be governed by the laws of the State of Florida, without application of conflicts of law principles. Any legal proceeding relating to this Agreement, including any legal proceeding required under this Agreement to be brought in a "court of competent jurisdiction," shall be brought and heard exclusively in St. Johns County, Florida. The Parties waive a trial by jury in any legal proceeding.
- (b) In the event any term or provision of this Agreement is determined by appropriate judicial authority to be illegal or otherwise invalid, such provision shall be given its nearest legal meaning or be construed as deleted as such authority determines, and the remainder of this Agreement shall be construed to be in full force and effect.

- (c) In the event of any litigation between the parties under this Agreement in which Purchaser claims that after the expiration of the Inspection Period and the posting of the Additional Deposit, Seller has materially defaulted intentionally or in bad faith, in its obligations under this Agreement, and Purchaser prevails on that claim, Purchaser shall be entitled to reasonable attorney's fees and court costs at all trial and appellate levels. Conversely, if Seller prevails on the claim that it defaulted in bad faith, Seller shall be entitled to reasonable attorney's fees and costs at all trial and appellate levels. The provisions of this Section shall survive the Closing coextensively with other surviving provisions of this Agreement.
- (d) In construing this Agreement, the singular shall be held to include the plural, the plural shall include the singular, the use of any gender shall include every other and all genders, and captions and paragraph headings shall be disregarded.
- (e) All of the exhibits attached to this Agreement are incorporated in, and made a part of this Agreement.
- (f) Time shall be of the essence for each and every provision hereof. Whenever any determination is to be made or action is to be taken on a date specified in this Agreement, if such date shall fall on a Saturday, Sunday or legal holiday under the laws of the State in which the Property is located, then in such event said date shall be extended to the next day which is not a Saturday, Sunday or legal holiday.
- The parties agree and understand that confidentiality and non-disparagement are material and essential elements of this Agreement. Accordingly, the parties agree that each will keep the terms of this Agreement confidential at all times except (i) in the event disclosure shall be required by a subpoena, an order of a court of competent jurisdiction or a governmental agency empowered to compel or require such disclosure; (ii) if necessary to enforce any provision of this Agreement or to recover damages in the event of a breach; (iii) such disclosure is required by law; or (iv) by either party to its members and investors and their advisors, accountants and attorneys on an as-needed basis and subject to the terms of this confidentiality provision. The parties also agree that neither party shall disparage the other party or the other party's affiliates, employees, contractors, agents and their successors and assigns to third parties or in public or otherwise take any action or make any comment that would harm in any way the goodwill, business or reputation of Seller and their stockholders, members, managers or principals, managers, officers, directors, employees, contractors, affiliates, agents and their successors and assigns of the foregoing. Each party acknowledges that no remedy of law may be adequate to compensate the injured party for a violation of this Section and each of them hereby agrees that, in addition to any legal or other rights that may be available in the event of a breach hereunder, the injured party may seek equitable relief to enforce this Section in any court of competent jurisdiction.
- (h) In connection with the Camachee Cove Dock Expansion plans attached hereto as Exhibit K, Seller has applied for certain grants to fund all or a portion of such improvements (the "Expansion Grant"). During the term hereof, Seller shall continue to use commercially reasonable efforts to obtain such Expansion Grant and shall keep

Purchaser apprised of all developments relating thereto. Seller shall assign the Expansion Grant to Purchaser at closing and continue to assist Purchaser after closing with respect to all matters relating the Expansion Grant. The foregoing shall survive the Closing.

- (i) Each Party covenants and acknowledges that in the event either Party or either Party's agent records this Agreement or any memorandum of this Agreement in the Public Records of the County in which the Property is located, then such act of recording shall constitute a material breach of this Agreement.
- (j) [Intentionally Reserved]
- (k) Unless otherwise provided herein, the provisions of this Agreement that survive the Closing shall survive for the Survival Period.
- 22. <u>Exclusivity</u>. For the one hundred (100) day period commencing on the Effective Date or this Agreement's earlier termination, Seller, its Affiliates, and its and their respective officers, directors, employees, shareholders, members, partners, agents, representatives and other parties acting on their behalf. shall not initiate, solicit, negotiate, or accept any offer to acquire the Business, the Property, Seller (or any portion thereof or interest therein), whether any such transaction is structured as a merger or purchase of assets, properties, stock or other interests directly or indirectly held in the Property, and Seller shall notify Purchaser immediately if any such unsolicited offer is presented.
- 23. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the parties and there are no other agreements, representations or warranties other than as set forth herein. This Agreement may not be changed, altered or modified except by an instrument in writing signed by the party against whom enforcement of such change would be sought. This Agreement shall be binding upon the parties hereto and their respective successors and assigns.

[Signatures appear on the following page]

Victor A. Recondo, Esq.

EXECUTED as of the date first above written in several counterparts, each of which shall be deemed an original, but all constituting only one agreement.

SELLER:

Printed Name: Kurkly hurch Printed Name: Gyallia W. Strickland	CAMACHEE ISLAND COMPANY, INC., a Florida corporation By: Name: Peter Sabo Title:
Printed Name: Cynthia W. Strickland	CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation By: Peter Sabo Title:
Printed Name: Docusigned by: Victor Reconds Victor	PURCHASER: WINDWARD MARINA GROUP LLC, a Delaware-dinated-liability company By: ROBERT FINVARB Title: Manager
ESCROW AGENT: Accepted and Agreed as to Sections 3 and 18 only Solomon, Cooperman & Recondo, LLP	

EXECUTION

Accepted and Agreed as to Sections 3 and 18 only

Solomon, Cooperman & Recondo, LLP

Docusigned by:
Victor Rush do

Victor A. Recondo, Esq.

EXECUTION

SCHEDULES:

- 1 Definitions
- 2 Docks and Moorings
- 3 Inventory
- 4 Purchase Price Allocation
- 4(b) Survey
- 5 Excluded Property
- 6 Permits and Permit Rights Which May Not Be Assigned

EXHIBITS:

- A Legal Descriptions of Land
- B Personal Property
- C Rent Roll
- D Intentionally Omitted
- E Assumed Contracts
- F Due Diligence Items
- G Tenant Estoppel Certificate
- H Intentionally Omitted
- I Environmental Assessments
- J Intentionally Omitted
- K Camachee Cove Dock Expansion

SCHEDULE 1

DEFINITIONS

"Action" means any claim, action, suit, arbitration, inquiry, proceeding or investigation by or before any Governmental Authority or other Person.

"Additional Deposit" has the meaning set forth in Section 3(a).

"Affiliate" means, with respect to any specified Person, any other Person that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with, such specified Person; provided that, for the purposes of this definition, "control" (including, with correlative meanings, the terms "controlled by" and "under common control with"), as used with respect to any Person, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such Person, whether through the ownership of voting securities, by contract or otherwise and provided, further, that an Affiliate of any Person shall also include (i) any Person that directly or indirectly owns more than ten percent (10%) of any class of capital stock or other equity interest of such Person, (ii) any officer, director, trustee or beneficiary of such Person, (iii) any spouse, parent. sibling or descendant of any Person described in clauses (i) or (ii) above, and (iv) any trust for the benefit of any Person described in clauses (i) through (iii) above.

"Agreement" shall have the meaning set forth in the Introduction.

"Assumed Contract" shall have the meaning set forth in Section 5(b). A schedule of the Assumed Contracts in effect as of the Effective Date is attached hereto as Exhibit E.

"Boatyard" means Camachee Yacht Yard located at 3020 Harbor Drive.

"Books and Records" has the meaning set forth in Section 8(a)(v).

"Business Day" means any day that is not a Saturday, a Sunday or Holiday in the State.

"Business" has the meaning set forth in the Preliminary Statement.

"Closing" has the meaning set forth in Section 14.

"Closing Date" has the meaning set forth in Section 14.

"Contracts" means any written agreement between Seller and any third party for the provision of services, supplies or inventory to the Business or the Property but specifically excluding the Leases and Slip Rental Agreements.

"Contract Party" means the third party to any Contract, i.e., the party other than Seller.

"<u>Default</u>" shall mean the occurrence of any event which, with the giving of notice or passage of time, or both, would constitute an Event of Default. Default provisions are set forth in Section 9.

"Deposit" has the meaning set forth in Section 3(a).

"<u>Disclosure Statement</u>" means the Disclosure Statement attached as Exhibit H hereto, dated as of the Effective Date, delivered by Seller to Purchaser in connection with this Agreement.

"Effective Date" has the meaning set forth in the first paragraph hereof.

"Escrow Agent" means Solomon, Cooperman & Recondo, LLP, counsel to Purchaser.

"Event of Default" means, with respect to a party to this Agreement, any material breach which gives the other party the right to terminate the Agreement or to make a claim or exercise a remedy thereunder.

"Existing Loans" means the obligations owed by Seller shown on the Commitment or in official public records.

"Existing Surveys" means any survey provided by Seller to Purchaser prior to the Effective Date.

"Existing Title Insurance Policy" means that certain Loan Policy of Title Insurance issued by Chicago Title Insurance Company, dated March 14, 2019, bearing Policy Number 7230709-216260139.

"Governmental Authority" means any federal, state, or local governmental body, entity, agency, commission, board, and/or any subdivision thereof, with jurisdiction over the Property or the Business.

"Hazardous Substance" has the meaning set forth in Section 8(a)(xi).

"Improvements" means all structures, landscaping, fencing, slips, piers, wharfs, pilings, docks, lifts, railings, piping, buildings and other improvements (including, without limitation, all infrastructure improvements) now or hereafter attached to, placed, erected, constructed or developed (above and below any land or body of water) on any portion of the Property or otherwise affixed thereto in such manner that such items are not deemed to be personal property under the laws of the State of Florida.

"Indemnitee" has the meaning set forth in Section 15.

"Indemnitor" has the meaning set forth in Section 15.

"Initial Deposit" has the meaning set forth in Section 3(a).

"Inspection Period" means the period of forty-five (45) days commencing on the date which Seller delivers and Purchaser acknowledges in writing receipt of all Deliverables, provided,

however, in no event shall the Inspection Period commence later than twenty (20) Business Days following the Effective Date.

<u>"Know" or "Knowledge" as to Purchaser</u> means the current actual knowledge of Stefan Johansson.

"Know" or "Knowledge" as to Seller means the current actual knowledge of Peter Sabo.

"Land" has the meaning set forth in Section 1(a).

"Leases" means the leases or rental agreements by and between Seller and the tenants occupying the Property (excluding the Slip Rental Agreements), which leases and rental agreements are more particularly described on the Rent Roll, together with all amendments, modifications, assignments, and guarantees relating thereto.

"Necessary Approvals" means any required approval from any Governmental Authority, or other party, including any required approval under dealership agreements.

"Objection Statement" has the meaning set forth in Section 10.

"Permits" has the meaning set forth in Section 1(c).

"Person" means any individual, partnership, firm, corporation, limited liability company, association, trust, unincorporated organization or other entity.

"Personal Property" has the meaning set forth in Section l(e)

"Principal" meansPeter Sabo.

"Preliminary Post Closing Statement" has the meaning set forth in Section 10.

"Property" has the meaning set forth in Section 1.

"Purchase Price" has the meaning set forth in Section 2.

"Realty" has the meaning set forth in Section 1(b).

"Referee" or "Adjustment Referee" has the meaning set forth in Section 10(e).

"Real Property" has the meaning set forth in the Preliminary Statement.

"Rent Roll" has the meaning set forth in Section 1(f).

"Seller" has the meaning set forth in the Introduction.

"Slips" means the docking and mooring areas for Vessels located at the Property.

"Slip Rental Agreements" means agreements renting slips.

"Survival Period" means one (1) year following the Closing Date.

"<u>Title Company</u>" means the title insurance company that issues the Title Insurance Commitment.

"<u>Title Insurance Commitment</u>" means the title insurance commitment or commitments ordered by Purchaser to update title to the Property, and any endorsements thereto or updates provided in connection therewith.

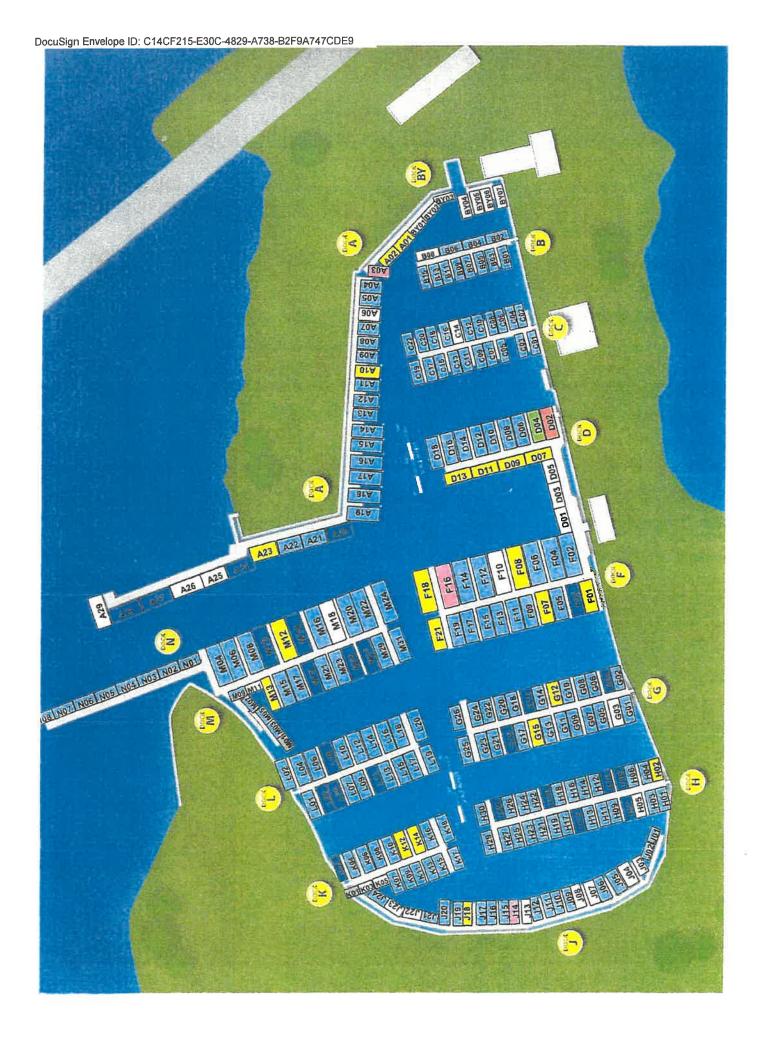
"<u>Title Insurance Policies</u>" means (A) the Existing Title Insurance Policy, and (B) any new title insurance policies ordered by Purchaser and any endorsements thereto.

"Vessels" means boats, sailboats, ships, yachts and other water crafts.

EXECUTION

SCHEDULE 2

DOCKS AND MOORINGS (see attached)



SCHEDULE 3

INVENTORY

- 1. FF&E listed in attached Depreciation Schedules for CCYH and CIC.
- 2. Marina store inventory on hand day of Closing.
- 3. All consumable supplies on hand day of Closing in marina office, laundromat, bathrooms, maintenance shed(s), guest pool (next to Kingfish Grill) and water plant.
- 4. All fuel on hand on day of Closing.

59-2332655 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense

11/24/2020 1.1:56:46AM

Federal

Cont. C. Donnielle	Datata	\$4-4b1-4	1.11		7- 12/3 1/2020				
Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
EQUIP: Equipment CCYH									
Sign									
45	4/1/1995 (M /MQ	7.0000	800.00	0.00	800.00	0.00	800.00	
Office furniture									
‡1 signs	5/1/1995 [ME/MQ	7.0000	4,576.09	0.00	4,576.09	0.00	4,576.09	
12	5/1/1995	M/MQ	7.0000	2,156.98	0.00	2,156.98	. 0.00	2,156.98	
Counter tops				4,.00.00	0.55	2,.00.00	0.00	2,100,00	
4	5/1/1995	M/MQ	7.0000	666.31	0.00	666.31	0.00	666.31	
nairs	0/45/4007/	N	7 0000	4 404 00	2.00				
4 ock boxes (Bauteck Marine)	3/15/1997	W /MY	7.0000	1,121.66	0.00	1,121.66	0.00	1,121.66	
1	2/22/2006	M /HY	7.0000	2,404.08	0.00	2,404.08	0.00	2,404.08	
like Parking Rack (TJ's Bicycle)				,		_,	0.00	2,101.00	
26	6/9/2006	M /HY	7.0000	363.00	0.00	363.00	0.00	363.00	
lorida Dory 1990 14'	E /0 /0003 I		7 0000						
3 efibrillator	5/3/2007	M /MQ	7.0000	4,365.33	0.00	4,365.33	0.00	4,365.33	
)	9/11/2007	M /HY	7.0000	1,599.00	0.00	1,599.00	0.00	1,599.00	
wage pump out				,,000.00	0.00	1,000.00	0.00	1,000.00	
7	2/28/2011	M/MQ	7.0000	3,162.26	0.00	3,162.26	0.00	3,162.26	
BQ Grill									
total tex 3 door merchandiser refrigerator	11/13/2014	M /HY	7.0000	728.18	0.00	728.18	0.00	728.18	
rtex 5 door merchandiser reingerator	7/1/2017	M /HY	5.0000	2,939.00	0.00	2,939.00	0.00	2,939.00	
frigerator (office)	77.172017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0000	2,505.00	0.00	2,555.00	0.00	2,909.00	
	1/25/2018 (M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
el dispenser system (Gate)	A 4 = 1 = 1 = 1 = 1		7						
nter	2/15/2018	M /HY	7.0000	91,762.52	0.00	91,762.52	0.00	91,762.52	
00	6/8/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
eak bench (bathroom)	5. 5, 29 10 1			0.00	5.00	5.00	3.00	0.00	
02	9/3/2018	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
eak bench (bathroom)	0/0/0010		5 0000	g =4					
03 eceipt printer (dock shop)	9/9/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
04	9/25/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
mputer workstation (dock shop)				2.00	3.00	3.00	3.00	3.00	
1	10/5/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
otor for work boat	40/11/0010		7 0000	4044.00					
cycles (4)	10/11/2018	IVI /MT	7.0000	4,041.68	0.00	4,041.68	0.00	4,041.68	
18	4/10/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
ell OptiPlex 3060 PC07 SN C3JFFX2								2.30	
09	11/21/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	

59-2332655 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense

11/24/2020 11:56:46AM

Federal

Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
LEQUIP: Equipment · CCYH									
Dell Latitude 15.6" laptop 111 Avantco 49" display ice cream freezer	2/11/2020	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	ž.
110	8/17/2020	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Subtotal: LEQUIP: Equipment - CCYH				120,686.09	0.00	120,686.09	0.00	120,686.09	
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: LEQUIP: Equipment - CCYH				120,686.09	0.00	120,686.09	0.00	120,686.09	
MOFFIC: Office Equipment - CCYH									
FSM software 56 Used Dell monitor, keyboard, mouse, cables	2/15/2011	SL/N/A	3.0000	12,692.88	0.00	12,692.88	0.00	12,692.88	
55 Dell OptiPlex 3010 SN8599 PC01 1PRPBZ1	3/4/2011	M/MQ	5.0000	85.60	0.00	85.60	0.00	85.60	
64 Dell OptiPlex 3010 SN8555 PC01 TPRPBZ1 64 Dell OptiPlex 3010 SN8571 PC03 1PSQBZ1	5/5/2014	M/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
67 Dell OptiPlex 3010 SN8602 PC04 1PVNBZ1	5/5/2014	₹M/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
68 Dell OptiPlex 3010 SN8596 PC05 1PGNBZ1	5/5/2014	4 M /MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
69 Delt SonicWall	5/5/2014	M /MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
72 Microsoft Office software	5/5/2014	4 M /MQ	5.0000	1,749.00	0.00	1,749.00	0.00	1,749.00	
85 WiFi system	5/5/2014	SL/FM	3.0000	879.96	0.00	879.96	0.00	879.96	
91 Dell PowerEdge T130 server (& installation) CCYH(8/21/2014 CVR01 7M.IJ		5.0000	13,000.79	0.00	13,000.79	0.00	13,000.79	
105 Alto backupup storage devise (& installation)	5/31/2019		5.0000	5,500.00	0.00	5,500.00	0.00	5,500.00	
106 APC Smart-UPS 1500 LCD UPS (& configuration)	5/31/2019	YH\ M @	5.0000	0.00	0.00	0.00	0.00	0.00	
107	5/31/2019	YH\ M 6	5.0000	0.00	0.00	0.00	0.00	0.00	
Subtotal: MOFFIC: Office Equipment - CCYH				40,819.83	0.00	40,819.83	0.00	40,819.83	
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: MOFFIC: Office Equipment - CCYH				40,819.83	0.00	40,819.83	0.00	40,819.83	
NAUTO: Automobiles - CCYH									
2007 Toyota Highlander									
71 2006 Toyota Highlander	12/9/2015	5 M /MQ	5.0000	9,632.95	0.00	8,800.23	832.72	9,632.95	
78	5/23/2016	M /HY	5.0000	7,623.33	0.00	6,306.02	878.21	7,184.23	
Subtotal: NAUTO: Automobiles - CCYH				17,256.28	0.00	15,106.25	1,710.93	16,817.18	

59-2332655 01/01/2020 - 12/31/2020

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense

11/24/2020 11:56:46AM

Sorted: General - category

Federal

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
Less disposi	tions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: NAUTO	: Automobiles · CCYH				17,256.28	0.00	15,106.25	1,710.93	16,817.18	
Subtotal:		7			178,762.20	0.00	176,612.17	1,710.93	178,323.10	
Less disposi	tions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Grand Totals:					178,762.20	0.00	176,612.17	1,710.93	178,323.10	

59-1677043 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Syst S Description em No.	Date in Method / Service Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
AWATE: Water & Sewer System								
lydropro water plant	-44 (4000) 45 11 11							
B Paving/transfer switch/wiring (generator)	7/1/1990 ME /HY	20.0000	66,096.75	0.00	66,096.75	0.00	66,096,75	
54 S	11/17/2005 M /HY	7.0000	7,713.69	0.00	7,713.69	0.00	7,713.69	
Vater plant pump			-		•		.,	
246 5" water meter	10/25/2006 MSL /MQ	25.0000	1,371.47	0.00	720.04	54.86	774.90	
245	12/6/2006 M /MQ	7.0000	818.86	0.00	818.86	0.00	818.86	
Storage/ pump shed	tal of a do o tel / left of	110000	410.00	0.00	010.00	0.00	010.00	
282	6/27/2009 M /MQ	7.0000	108,367.05	0.00	108,367.05	0.00	108,367.05	
Concrete pad for storage shed 283	6/27/2009 M /MQ	15.0000	3,352.24	0.00	2,919.23	98.97	3,018.20	
Vater plant system	0/21/2009 W /WQ	13.0000	3,332,24	0.00	2,919.23	98.97	3,018.20	
287	9/11/2009 MSL /HY	25.0000	186,318.30	0.00	130,422.83	3,726.36	134,149.19	
filing cabinet (utility)	44.0040.11.004							
295 Vater meter installation	4/1/2010 M /HY	7.0000	123.00	0.00	123.00	0.00	123.00	
296	4/1/2010 MSL /HY	25.0000	221,57	0.00	155.10	4.43	159.53	
Back-up Pump								
297 Shut off values	4/26/2010 MSL /HY	25.0000	8,478.22	0.00	5,934.75	169.56	6,104.31	
Shut-off valves 298	6/30/2010 MSL /HY	25.0000	13,520.00	0.00	9,464.00	270.40	9,734.40	
3 meters 5/8x3/4	0/00/2010 (//02/111	2010000	10,020.00	0.00	3,404.00	270.40	3,704.40	
306 S	7/1/2010 MSL /MQ	25.0000	245.13	0.00	168.54	4.90	173.44	
Valve system · disposal costs	7/40/0040 4401 (440	05 0000						
305 Pump stenner, Tube stenner (SA Elec Motor)	7/13/2010 MSL /MQ	25.0000	29.78	0.00	11.16	1.19	12.35	
304	8/12/2010 MSL /MQ	25.0000	429.98	0.00	295.61	8.60	304.21	
Test meter						7.7-		
307	8/19/2010 MSL /MQ	25.0000	58.76	0.00	40.40	1.18	41.58	
Water plant gates (Wilson) 303	10/1/2010 M /MQ	7.0000	1,973.84	0.00	1,973.84	0.00	1,973.84	
Dell Vostro laptop & accessories (utility)	10/112010111/1100	1.0000	1,570.04	0.00	1,570.04	0.00	1,570.04	
310 D	11/9/2010 M /MQ	5.0000	697.47	0.00	697.47	0.00	697.47	
Microsoft Office 2010 (utility notebook)	44 (40 (0040 0) (6) (8)	0.0000	400.05		400.00			
311 30 plant pump motor	11/16/2010 SL /N/A	3.0000	199.95	0.00	199.95	0.00	1 9 9.95	
317	4/18/2011 MSL /MQ	25.0000	218.32	0.00	218.32	0.00	218.32	
1" meter @ 3418 Lands End								
318	4/19/2011 MSL /MQ	25.0000	218.31	0.00	218.31	0.00	218.31	•
Meters - City of SA (6 3/4 meters) 324	9/13/2011 MSL /MQ	25.0000	527.76	0.00	527.76	0.00	527.76	
Pump stenner - water plant	or twine it many make	20.0000	327.70	0.00	327.70	0.00	321.10	
335	10/8/2012 MSL /HY	25.0000	448.92	0.00	448.92	0.00	448.92	

01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

01/01/2020 - 12/31/2020

11/24/2020 11:57:34AM

Syst S Descr em No.	ption Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur, Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
AWATE: Water & Sewer Syste	em								
Fire hydrant, 6" valve, backfill 339 New underground piping	3/5/2013 N	ISL/HY	25.0000	7,068.40	0.00	7,068.40	0.00	7,068.40	
344 3 3/4 water meters	10/1/2013 M	ISL/MQ	25.0000	4,120.00	0.00	2,564.70	82.40	2,647.10	
343 Generator-150KVA (Used, net c	10/31/2013 M f insurance)	ISL/MQ	25.0000	339.75	0.00	211.49	6.80	218.29	¥2
65 Vater plant generator - add'l co			25.0000	3,531.00	0.00	3,531.00	0.00	3,531.00	
72 Subtotal: AWATE: Water & Se		ISL/HY	25.0000	13,582.30 430,070.82	0.00	13,582.30 364,493.47	0.00 4,429.65	13,582.30 368,923.12	
Less dispositions and exchange to Less dispositions and Less dispositions are also dispositions and the Less dispositions are also disposition				697.47	0.00	697.47	0.00	697.47	
BBLDG: Buildings	,		=	429,373.35	0.00	363,796.00	4,429.65	368,225.65	
Convenience store - market									
10 32 Deli - market	1/1/1977 S	L/N/A	25.0000	37,747.00	0.00	37,747.00	0.00	37,747.00	
11 34 yacht sales (235)	1/1/1977 Si	L/N/A	20.0000	23,650.00	0.00	23,650.00	0.00	23,650.00	
12 36 strip building 101-107	1/1/1977 SI	L/N/A	18.0000	8,442.00	0.00	8,442.00	0.00	8,442.00	
13 37 Yacht Club	1/1/1978 SI	L /N/A :	25.0000	48,001.00	0.00	48,001.00	0.00	48,001.00	
14 Repair shop - boatyard	1/1/1979 SI	L /N/A :	25.0000	51,000.00	0.00	51,000.00	0.00	51,000.00	
15 Weld shop - boatyard	1/1/1979 SI	L/N/A	25.0000	11,200.00	0.00	11,200.00	0.00	11,200.00	
29 West boater facilities	1/1/1983 R	/N/A	15.0000	61,007.00	0.00	61,007.00	0.00	61,007.00	
16 Frash compounds	1/1/1985 R	/MM	18.0000	31,500.00	0.00	31,500.00	0.00	31,500.00	
18 Maintenance compound	11/6/1986 M	/HY	5.0000	1,247.32	0.00	1,247.32	0.00	1,247.32	
19 nsurance (3060)	3/4/1987 M	SL/MM :	31.5000	9,675.54	0.00	9,675.54	0.00	9,675.54	
22 East boater facility	6/4/1987 M	SL/MM 3	31.5000	3,219.19	0.00	3,219.19	0.00	3,219.19	28
23 Frash compound	12/31/1988 M	SL/MM 3	31.5000	34,400.00	0.00	33,899.47	500.53	34,400.00	
70 nsurance (3060)	12/31/1988 MI	E/HY 1	15.0000	1,900.00	0.00	1,900.00	0.00	1,900.00	
24	1/31/1990 M	SL/MM 3	31.5000	4,474.73	0.00	4,255.73	142.05	4,397.78	

59-2332655 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense

11/24/2020 1.1:56:46AM

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
LEQUIP: Equipme	nt < CCYH									_
Sign										75
45		4/1/1995	M /MQ	7.0000	800.00	0.00	800.00	0.00	800.00	
Office furniture										
41		5/1/1995	ME/MQ	7.0000	4,576.09	0.00	4,576.09	0.00	4,576.09	
Signs 42		E /4 /4 00 C	DA 4040	7 0000	0.450.00	0.00				
Counter tops		5/1/1995	IVI /IVIQ	7.0000	2,156.98	0.00	2,156.98	0.00	2,156.98	
44		5/1/1995	M/MO	7.0000	666.31	0.00	666.31	0.00	666.31	
Chairs		0/1/1000	TVI / LVI GE	1.0000	000.01	0.00	000.51	0.00	1 6,000	
54		3/15/1997	M /HY	7.0000	1,121.66	0.00	1,121.66	0.00	1,121.66	
Dock boxes (Baute	ck Marine)				1,121100	0.00	1,121.00	0.00	1,121.00	
21	•	2/22/2006	M/HY	7.0000	2,404.08	0.00	2,404.08	0.00	2,404.08	
Bike Parking Rack	(TJ's Bicycle)				_,	-	, ,	3.33	2,10-1.00	
26		6/9/2006	M/HY	7.0000	363.00	0.00	363.00	0.00	363.00	
Florida Dory 1990 1	14'									
33		5/3/2007	M/MQ	7.0000	4,365.33	0.00	4,365.33	0.00	4,365.33	
Defibrillator									.,	
32		9/11/2007	M /HY	7.0000	1,599.00	0.00	1,599.00	0.00	1,599.00	
Sewage pump out									•	
57		2/28/2011	M /MQ	7.0000	3,162.26	0.00	3,162.26	0.00	3,162.26	
BBQ Grill									,	
94		11/13/2014	M /HY	7.0000	728.18	0.00	728.18	0.00	728.18	
	handiser refrigerator									
84		7/1/2017	M/HY	5.0000	2,939.00	0.00	2,939.00	0.00	2,939.00	
Refrigerator (office)										
99	(0.1)	1/25/2018	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Fuel dispenser syst	em (Gate)									
97		2/15/2018	M/HY	7.0000	91,762.52	0.00	91,762.52	0.00	91,762.52	
Printer		01010040								
100		6/8/2018	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Feak bench (bathro 102	iomj	0/0/00#0		E 0000	0.00	0.00				
roz Feak bench (bathro	lmm)	9/3/2018	IVI /PCY	5.0000	0.00	0.00	0.00	0.00	0.00	
103	ionij	9/9/2018	NA /UN	E 0000	0.00	0.00	0.00			
Receipt printer (doc	ck chan)	9/9/2010	IVI /m t	5.0000	0.00	0.00	0.00	0.00	0.00	
104	2K 3/10P/	9/25/2018	M /UV	5.0000	0.00	0.00	0.00	0.00	0.00	
Computer workstat	ion (dock shop)	3/23/2010	1017111	5.0000	0.00	0.00	0.00	0.00	0.00	
101	ion (dock andp)	10/5/2018	M /HV	5.0000	0.00	0.00	0.00	0.00	0.00	
Notor for work boa	t	10/0/2010		5.0000	3.00	0.00	0.00	0.00	0.00	
98		10/11/2018	M/HY	7.0000	4,041.68	0.00	4,041.68	0.00	4,041.68	
Bicycles (4)		. 5, , ,, 25 10			1,041,00	0.00	-1,0-1.00	0.00	4,041.08	
108		4/10/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
	PC07 SN C3JFFX2				5.50	0.00	0.00	0.00	0.00	
109		11/21/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
								2.00	0.00	

59-2332655 01/01/2020 - 12/31/2020

Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense Federal

11/24/2020 11:56:46AM

Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum, Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
EQUIP: Equipment - CCYH									
Dell Latitude 15.6" laptop 111 Avantco 49" display ice cream freezer	2/11/2020 N	1/HY	5.0000	0.00	0.00	0.00	0.00	0.00	•
110	8/17/2020 N	/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Subtotal: LEQUIP: Equipment - CCYH				120,686.09	0.00	120,686.09	0.00	120,686.09	
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	
let for: LEQUIP: Equipment - CCYH				120,686.09	0.00	120,686.09	0.00	120,686.09	
OFFIC: Office Equipment - CCYH					,				
SM software									,
36	2/15/2011 S	SL/N/A	3.0000	12,692.88	0.00	12,692.88	0.00	12,692.88	
Jsed Dell monitor, keyboard, mouse, cables 55 Dell OptiPlex 3010 SN8599 PC01 1PRPBZ1	3/4/2011 N	/MQ	5.0000	85.60	0.00	85.60	0.00	85,60	
34	5/5/2014 N	1/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
ell OptiPlex 3010 SN8571 PC03 1PSQBZ1	5/5/2014 N	/I/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
reli OptiPlex 3010 SN8602 PC04 1PVNBZ1	5/5/2014 N	/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
ell OptiPlex 3010 SN8596 PC05 1PGNBZ1 69 dell SonicWall	5/5/2014 N	/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
72 /icrosoft Office software	5/5/2014 N	/MQ	5.0000	1,749.00	0.00	1,749.00	0.00	1,749.00	
85	5/5/2014 9	SL/FM	3.0000	879.96	0.00	879.96	0.00	879.96	
ViFi system 91	8/21/2014 N		5.0000	13,000.79	0.00	13,000.79	0.00	13,000.79	
ell PowerEdge T130 server (& installation) CCYH 05	CVR01 7MJJC! 5/31/2019 N		5.0000	5,500.00	0.00	5,500.00	0.00	5,500.00	
alto backupup storage devise (& installation) 106	5/31/2019 N	A/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
.PC Smart-UPS 1500 LCD UPS (& configuration)) 5/31/2019 N	//HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Subtotal: MOFFIC: Office Equipment - CCYH	0,01160101		5.5550	40,819.83	0.00	40,819.83	0.00	40,819.83	
Less dispositions and exchanges:				0.00	0.00		0.00	0.00	
let for: MOFFIC: Office Equipment - CCYH				40,819.83	0.00	40,819.83	0.00	40,819.83	
AUTO: Automobiles - CCYH			,				*************************************		
007 Toyota Highlander									
71	12/9/2015 N	//MQ	5.0000	9,632.95	0.00	8,800.23	832.72	9,632.95	
2006 Toyota Highlander				,				ŕ	
78 Subtotal: NAUTO: Automobiles CCYH	5/23/2016 N	/I /HY	5.0000	7,623.33	0.00	6,306.02	878.21	7,184.23	
Subjoidi, WACTO, Automobiles COTA				17,256.28	0.00	15,106.25	1,710.93	16,817.18	

59-2332655 01/01/2020 - 12/31/2020

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense

11/24/2020 11:56:46AM

Sorted: General - category

Federal

Syst S em No.	Description	Date In Service	Method / Canv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	THE PERSON OF TH
Less disposit	ions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: NAUTO	Automobiles - CCYH				17,256.28	0.00	15,106.25	1,710.93	16,817.18	
Subtotal:					178,762.20	0.00	176,612.17	1,710.93	178,323.10	
Less disposit	ions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Grand Totals:					178,762.20	0.00	176,612.17	1,710.93	178,323.10	

Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Will control to the c
AWATE: Water & Sewer System									
-lydropro water plant 8 Paving/transfer switch/wiring (generator)	7/1/1990	ME /HY	20.0000	66,096.75	0.00	66,096.75	0.00	66,096.75	
54 S Vater plant pump	11/17/2005	M /HY	7.0000	7,713.69	0.00	7,713.69	0.00	7,713.69	
246 " water meter	10/25/2006	MSL/MQ	25.0000	1,371.47	0.00	720.04	54.86	774.90	
245 Storage/ pump shed	12/6/2006	M /MQ	7.0000	818.86	0.00	818.86	0.00	818.86	
282 Concrete pad for storage shed	6/27/2009	M /MQ	7.0000	108,367.05	0.00	108,367.05	0.00	108,367.05	
283 Vater plant system	6/27/2009	M /MQ	15.0000	3,352.24	0.00	2,919.23	98.97	3,018.20	
287 iling cabinet (utility)	9/11/2009	MSL/HY	25.0000	186,318.30	0.00	130,422.83	3,726.36	134,149.19	
95 /ater meter installation	4/1/2010		7.0000	123.00	0.00	123.00	0.00	123.00	
96 ack-up Pump	4/1/2010		25.0000	221.57	0.00		4.43	159.53	
97 hut-off valves	4/26/2010		25.0000	8,478.22	0.00	·	169.56	•	
198 meters 5/8x3/4	6/30/2010		25.0000	13,520.00	0.00	-	270.40	•	
i06 S alve system - disposal costs		MSL/MQ	25.0000	245.13	0.00				
i05 ump stenner, Tube stenner (SA Elec Motor) i04			25.0000	29.78	0.00				
est meter 107	8/12/2010 8/19/2010		25.0000 25.0000	429.98 58.76	0.00		8.60		
/ater plant gates (Wilson) 103	10/1/2010		7.0000	1,973.84	0.00		1.18 0.00		
ell Vostro laptop & accessories (utility)	11/9/2010		5.0000	697.47	0.00		0.00		
licrosoft Office 2010 (utility notebook)	11/16/2010		3.0000	199.95	0.00				
O plant pump motor 817	4/18/2011		25.0000	218.32	0.00				
" meter @ 3418 Lands End 318	4/19/2011		25.0000	218.31	0.00		0.00		
leters - City of SA (6 3/4 meters) 124	9/13/2011	MSL/MQ	25.0000	527.76	0.00	·			
Pump stenner - water plant 335	10/8/2012	MSL/HY	25.0000	448.92	0.00	448.92	0.00	448.92	

01/01/2020 - 12/31/2020

Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

01/01/2020 - 12/31/2020

11/24/2020 11:57:34AM

Syst S Description em No.	Date In Method / Service Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
AWATE: Water & Sewer System						7,		
Fire hydrant, 6" valve, backfill 339	9/6/0049 NOV 20V	05 0000	7.000.40					
New underground piping	3/5/2013 MSL /HY	25.0000	7,068.40	0.00	7,068.40	0.00	7,068.40	
344 3 3/4 water meters	10/1/2013 MSL /MQ	25.0000	4,120.00	0.00	2,564.70	82.40	2,647.10	
343	10/31/2013 MSL /MQ	25.0000	339.75	0.00	211.49	6.80	218.29	
Generator-150KVA (Used, net of insurance)	10/31/2016 MSL /HY	05 0000	2 524 05					•
Vater plant generator - add'l costs Ring Power		25.0000	3,531.00	0.00	3,531.00	0.00	3,531.00	
72 Subtotal: AWATE: Water & Sewer System	4/30/2017 MSL /HY	25.0000	13,582.30	0.00	13,582.30	0.00	13,582.30	
Less dispositions and exchanges:			430,070.82 697.47	0.00 0.00	364,493.47	4,429.65	368,923.12	
Net for: AWATE: Water & Sewer System		3	429,373,35	0.00	697.47 363,796.00	4,429.65	697.47 368,225.65	
BBLDG: Buildings							300,223.03	
Convenience store - market								
10 32 Deli - market	1/1/1977 SL /N/A	25.0000	37,747.00	0.00	37,747.00	0.00	37,747.00	
11 34 yacht sales (235)	1/1/1977 SL /N/A	20.0000	23,650.00	0.00	23,650.00	0.00	23,650.00	
12 36 strip building 101-107	1/1/1977 SL /N/A	18.0000	8,442.00	0.00	8,442.00	0.00	8,442.00	
13	1/1/1978 SL /N/A	25.0000	48,001.00	0.00	48,001.00	0.00	48,001.00	
37 Yacht Club 14	1/1/1979 SL /N/A	25.0000	51,000.00	0.00	51,000.00	0.00	51,000.00	
Repair shop - boatyard 15	1/1/1979 SL /N/A	25.0000	11 200 00				•	
Veld shop - boatyard	II II I I I I I I I I I I I I I I I I	2,3,0000	11,200.00	0.00	11,200.00	0.00	11,200.00	
29 Vest boater facilities	1/1/1983 R /N/A	15.0000	61,007.00	0.00	61,007.00	0.00	61,007.00	
16	1/1/1985 R /MM	18.0000	31,500.00	0.00	31,500.00	0.00	31,500.00	
Frash compounds 18	11/6/1986 M /HY	E 0000	1 047 00				•	
Maintenance compound	1 170 1900 IVI 7 111	5.0000	1,247.32	0.00	1,247.32	0.00	1,247.32	
19 nsurance (3060)	3/4/1987 MSL/MM	31.5000	9,675.54	0.00	9,675.54	0.00	9,675.54	
nsurance (3000) 22	6/4/1987 MSL /MM	31.5000	3,219.19	0.00	3,219,19	0.00	2 210 10	
ast boater facility					0,2,13,13	0.00	3,219.19	
23 Trash compound	12/31/1988 MSL /MM	31.5000	34,400.00	0.00	33,899.47	500.53	34,400.00	
70	12/31/1988 ME /HY	15.0000	1,900,00	0.00	1,900.00	0.00	1,900.00	
nsurance (3060) 24	1/31/1990 MSL/MM	31.5000	4,474.73	0.00	A 055 70			
	TO TO TOO THOU NAME	51.0000	7,414.73	0.00	4,255.73	142.05	4,397.78	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S Description	Data la 14-	athand I	1.06-	Onet (Other	0 1701	5		
em No.		ethod / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
BBLDG: Buildings								
Harbor office								
95	5/1/1995 MSI	L/MM :	39.0000	97,488.17	0.00	61,555.05	2,499.70	64,054.75
Windows · Yacht Club (250)	44 100 14000 4 101			A				
98 Boatyard office	11/30/1996 MSI	L/MM	39.0000	3,579.37	0.00	2,122.41	91.78	2,214.19
175	2/28/1999 MSI	L/MM :	39.0000	9,478.67	0.00	5,073.48	243.04	5,316.52
South boater facility					5.25	0,0101.0		0,010.02
199	12/31/2002 MSI	L/MM	39.0000	22,366.62	0.00	9,773.41	573.50	10,346.91
New building 3036 218	12/15/2004 MSI	1 /8484 1	20 0000	140 075 50	0.00	E7 4E7 E0	0.010.00	04 077 44
Maintenance shed	12/15/2004 MSI	∟/IVIIVI .	39.0000	148,975.62	0.00	57,457.52	3,819.89	61,277.41
291	11/1/2009 M /I	HY	7.0000	2,918.20	0.00	2,918.20	0.00	2,918.20
West boater facility - plumbing						·		
108	7/17/2017 MSI	L/MM	39.0000	27,528.36	0.00	1,735,24	705.86	2,441.10
East boater facility renovation 147	6/26/2019 MS	L ZNANA .	39.0000	73,315.96	0.00	1,018.28	1,879.90	2,898.18
Subtotal: BBLDG: Buildings	0/20/20/10 10/0		33.0000	713,114.75	0.00	468,397.84	10,456.25	478,854.09
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: BBLDG: Buildings				713,114.75	0.00	468,397.84	10,456.25	478,854.09
CIMPR: Improvements								
Harbor improvements								
150	1/1/1977 SL	/N/A	20.0000	499,732.00	0.00	499,732.00	0.00	499,732.00
Bulkheads	40/04/4000 04	4.144						
27 Boatyard walls	12/31/1980 SL	/N/A	15.0000	31,500.00	0.00	31,500.00	0.00	31,500.00
31	1/1/1983 R /h	N/A	15.0000	32,680.00	0.00	32,680.00	0.00	32,680.00
Roads & parking							3.55	0,000.00
32 Storm drains	1/1/1983 R /		15.0000	30,958.00	0.00	30,958.00	0.00	30,958.00
33	1/1/1983 R /		15.0000	18,150.00	0.00	18,150.00	0.00	18,150.00
Curbs					2.00	.5,.55.00	5.00	.0,100.00
34 Walkways	1/1/1983 R /		15.0000	15,713.00	0.00	15,713.00	0.00	15,713.00
35	1/1/1983 R /		15.0000	12,967.00	0.00	12,967.00	0.00	12,967.00
Underground electric				/mjour/100	3.00	12,007.00	3.00	12,551.00
36 SAYC pool	1/1/1983 R /		15.0000	17,800.00	0.00	17,800.00	0.00	17,800.00
37	1/1/1983 R /		15.0000	12,100.00	0.00	12,100.00	0.00	12,100.00
SAYC pool				, 100,00	0.00	12,100,00	0.00	12,100.00
39	7/1/1983 R /		15.0000	9,900.00	0.00	9,900.00	0.00	9,900.00
Parking lot & roadway 40	10/1/1000 5 /		15 0000	4E E00 00		45 500 22		4 F F F F F F F F F F F F F F F F F F F
40	10/1/1983 R /		15.0000	45,523.00	0.00	45,523.00	0.00	45,523.00

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Use S Department Date in Method / Life Cost / Other Sec 4701 Dec Assume Country (Table)											
Syst S Description em No.	Date In Method / Service Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)				
CIMPR: Improvements											
B6 improvements											
48	1/1/1985 R /MM	18.0000	22,576.25	0.00	22,576.25	0.00	22,576.25				
Lighting & electrical improv.											
53	1/1/1986 R /MM	19.0000	8,398.00	0.00	8,398.00	0.00	8,398.00				
Landscaping 56	1/1/1986 R /MM	10.0000	6.056.05	0.00	6.056.05	0.00	0.050.05				
Guard house (1/2)	() 1) 1900 U NINI	19.0000	6,256.35	0.00	6,256.35	0.00	6,256.35				
57	1/1/1986 R /MM	19.0000	2,909.04	0.00	2,909.04	0.00	2,909.04				
lce house/waste oil facility							•				
51	1/2/1986 R /MM	19.0000	3,100.00	0.00	3,100.00	0.00	3,100.00				
J dock (finger piers)	10/11/100C D // N/	F 0000	7 4 4 7 0 5	0.00	7 4 4 7 0 0	0.00	24420				
158 Docks	12/11/1986 R /HY	5.0000	7,117.25	0.00	7,117.25	0.00	7,117.25				
159	2/1/1987 MSL /HY	20.0000	24,823.32	0.00	24,823.32	0.00	24,823.32				
Sidewalks/parking/roads			- 1,0	0.00	_ ,,0	0.00	2 1,020,02				
58	6/18/1987 ADS /HY	20.0000	6,531.42	0.00	6,531.42	0.00	6,531.42				
Harbor walk extension											
61 East boater facilities	12/31/1987 ME /HY	15.0000	8,300.00	0.00	8,300.00	0.00	8,300.00				
64	2/1/1988 ME /HY	15.0000	11,500.00	0.00	11,500.00	0.00	11,500.00				
Harbor walk extension	27 17 1300 ME 7111	10.0000	11,500,00	0.00	11,300.00	0.00	11,500.00				
67	12/31/1988 ME /HY	15.0000	6,200.00	0.00	6,200.00	0.00	6,200.00				
East parking lot											
68 D. d old	12/31/1988 ME /HY	15.0000	17,205.00	0.00	17,205.00	0.00	17,205.00				
D dock 162	5/15/1991 ME /MQ	15.0000	65,108.32	0.00	65 100 00	0.00	CC 400 00				
C dock	5/13/1331 ME /MG	13.0000	05,106.52	0.00	65,108.32	0.00	65,108.32				
163	6/15/1991 ME /MQ	15.0000	39,064.99	0.00	39,064.99	0.00	39,064.99				
B dock			,		,		, · -				
165	7/30/1991 ME /HY	15.0000	32,182.93	0.00	32,182.93	0.00	32,182.93				
Fish cleaning station 180	11/1/1991 M /HY	7 0000	1 044 10	0.00	1 044 10	0.00	4.044.40				
Containment boom	11/1/1991 10/741	7.0000	1,044.10	0.00	1,044.10	0.00	1,044.10				
166	10/30/1992 M /HY	7.0000	2,854.25	0.00	2,854.25	0.00	2,854.25				
Fire well			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2144	-,	3.33	2,00 1.20				
71	1/15/1993 ME /HY	15.0000	56,644.72	0.00	56,644.72	0.00	56,644.72				
Bridge	0.00.4000.145.4.54										
167 Fish cleaning station	6/30/1993 ME /HY	15.0000	5,699.01	0.00	5,699.01	0.00	5,699.01				
168	12/15/1993 M /HY	5.0000	2,320.87	0.00	2,320.87	0.00	2,320.87				
Channel markers	12/10/1000 WITH	5.0000	۵,520.61	0.00	2,020.01	0.00	4,040.67				
182	4/15/1994 M /HY	5.0000	1,542.20	0.00	1,542,20	0.00	1,542.20				
Dock rewiring			-				•				
169	5/1/1995 ME /MQ	15.0000	15,614.74	0.00	15,614.74	0.00	15,614.74				

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S Descrip em No.	tion Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	V
IMPR: Improvements							4		
rigation System									
170 Harborside deck	6/30/1999	ME/MQ	15.0000	2,901.00	0.00	2,901.00	0.00	2,901.00	
174	11/5/1990	ME /HY	15.0000	5,904.30	0.70	E 004 20	0.00	5.004.00	
laul out slip	1 1707 1201	3 W.C // ()	13.0000	5,504.50	0.00	5,904.30	0.00	5,904.30	
176	3/15/1999	ME/HY	15.0000	29,897.37	0.00	29,897.37	0.00	29,897.37	
ights (Carcaba Electric) 103	6/1/2000	3.84.2840	7 0000	5.440.00					
Oocks	6/1/2000	IVI /IVIQ	7.0000	3,113.36	0.00	3,113.36	0.00	3,113.36	
113	5/1/200	ME/MQ	15.0000	632,961.50	0.00	632,961.50	0.00	632,961,50	
loating Docks - K				·			5.00	002,001.00	
116 Toating Docks - L	12/1/200	M/HY	15.0000	84,356.01	0.00	84,356.01	0.00	84,356.01	
122	12/1/200	I M /HY	15.0000	119,090.87	0.00	119,090.87	0.00	119,090,87	
loating Docks - M						•	0.00	113,050,67	
123 loating Docks - A	12/1/200	M/HY	15.0000	173,674.19	0.00	173,674.19	0.00	173,674.19	
124	12/1/200	M/HY	15.0000	119,090.88	0.00	119,090.88	0.00	119,090.88	
Cdock - electrical					0.00	110,000.00	0.00	119,090.06	
139 . dock - electrical	1/1/2002	2 M /HY	15.0000	9,464,66	0.00	9,464.66	0.00	9,464.66	
140	1/1/2002	M/HY	15.0000	14,196.99	0.00	14,196.99	0.00	14 100 00	
dock - electrical			10.0000	14,100.00	0.00	14,150.55	0.00	14,196.99	
141 Adock - electrical	1/1/2002	2 M /HY	15.0000	19,455.15	0.00	19,455.15	0.00	19,455.15	
142	1/1/2002	M /HY	15.0000	9,464.66	0.00	9,464.66	0.00	0.464.66	
dock pilings			70.0000	0,101.00	0.00	5,404.00	0.00	9,464.66	
43 dock pilings	1/1/2002	M/HY	15.0000	4,092.30	0.00	4,092.30	0.00	4,092.30	
144	1/1/2002	M /HY	15.0000	4,706.15	0.00	4,706.15	0.00	4 700 45	
1 dock pilings	., 1, 2501		.5.0000	4,7 00. 15	0.00	4,700.15	0.00	4,706.15	
145 V dock pilings	1/1/2002	M /HY	15.0000	6,547.68	0.00	6,547.68	0.00	6,547.68	
146	1/1/2002	M /HV	15.0000	5,115.39	0.00	E 11E 00	0.00	E 445.00	
ent for restaurant	17 17 20 02		10.0000	3,110,39	0.00	5,115.39	0.00	5,115.39	
37	6/7/2002	YH\ M	7.0000	6,990.87	0.00	6,990.87	0.00	6,990.87	
Dock additional costs	7/1/0000	M ALV	16 0000	00 140 74		00.440 = :			
ow Boat expansion	7/1/2002	. WI /ITI	15.0000	20,143.74	0.00	20,143.74	0.00	20,143.74	
92	9/15/2002	M /HY	15.0000	1,585.26	0.00	1,585.26	0.00	1,585.26	
xchanger add'l space				,		,=====	3,00	.,000.20	
93 arbor dredging	10/15/2002	M /HY	15.0000	2,254.36	0.00	2,254.36	0.00	2,254.36	
210	2/15/2004	M /HY	15.0000	97,517.89	0.00	07 617 00	0.00	07.647.00	
	2,10,200	***********	. 5.5000	80.110,16	0.00	97,517.89	0.00	97,517.89	

Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense

11/24/2020 11:57:34AM

Federal

					0 - 12/31/2020			
Syst S Description em No.	Date in Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
CIMPR: Improvements								
N-Dock								
212	4/20/2004	M /HY	15.0000	72,497.01	0.00	72,497.01	0.00	72,497.01
4 Manta Ray anchors - M dock								
268 Starger shed. First Moto	2/4/2008	M /HY	7.0000	3,000.00	0.00	3,000.00	0.00	3,000.00
Storage shed - First Mate 272	7/10/2008	M /M/O	7.0000	7,960.17	0.00	7.000.47		
A-dock extension (North/South)	1710/2000	IVI /IVIQ	7.0000	7,900.17	0.00	7,960.17	0.00	7,960.17
273	9/30/2008	M /MQ	15.0000	5,076.00	0.00	4,532.74	149.86	4,682.60
N-dock electrical improvements					3.00	.,		1,002.00
292	12/22/2009 [M /HY	15.0000	33,690.06	0.00	28,716.64	994.68	29,711.32
Concrete area by utility shop and sheds 300	7/19/2010	M AMA	15 0000	0.000.00		4 555		
KFG prep room renovations	1113/20101	IVI /IVIQ	15.0000	2,390.83	0.00	1,993.50	70.64	2,064.14
313	12/17/2010 (MSL/MQ	15.0000	10,380.84	0.00	10,380.84	0.00	10,380.84
Walkways for boat lifts				•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	10,000,04
49 Stainless stone for boot lifts (4)	7/26/2016	M /HY	7.0000	3,360.13	0.00	3,360.13	0.00	3,360.13
Stainless steps for boat lifts (4) 94	6/7/2017 (MULV	E 0000	0.707.00	0.00	0.707.00		
Billboard	G//ZQ(/)	N1 111 1	5.0000	2,727.80	0.00	2,727.80	0.00	2,727.80
126	3/1/2018	MSL/HY	15.0000	10,953.22	0.00	10,953.22	0.00	10,953.22
Subtotal: CIMPR: Improvements			1.5	2,598,576.40	0.00	2,592,662.39	1,215.18	
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: CIMPR: Improvements				2,598,576.40	0.00	2,592,662.39	1,215.18	2,593,877.57
EQUIP: Equipment								
Flagpole (entry)								
76	3/1/1986 8	R /HY	5.0000	757.00	0.00	757.00	0.00	757.00
Sign (was billboard)	A 10-01-0							
79 ce house	6/25/1993 (M /HY	7.0000	3,549.00	0.00	3,549.00	0.00	3,549.00.
183	3/1/1997 (ME /HY	15.0000	2,787.36	0.00	2,787.36	0.00	2 707 26
Storage shed	2307 1		.0.000	2,701.00	3.00	2,707.30	0.00	2,787.36
186	5/24/1999 (M /HY	7.0000	2,042.62	0.00	2,042.62	0.00	2,042.62
Dock boxes	A la e lance		n		_			
114 4 dock boxes	3/15/2001 1	M /MQ	7.0000	12,881.65	0.00	12,881.65	0.00	12,881.65
121	11/13/2001	M/HY	7.0000	795.00	0.00	795.00	0.00	795.00
4 dock boxes			5000	1 00.00	0.00	, 55.00	0.00	7 30,00
118	12/18/2001	M/HY	7.0000	795.00	0.00	795.00	0.00	795.00
Signs	ARIA-IAA-			_				
119 Sign	12/21/2001	M/HY	7.0000	351.02	0.00	351.02	0.00	351.02
133	1/3/2002 (M /HY	7.0000	587.17	0.00	587.17	0.00	587.17
			5050	561.11	0.00	307,17	0.00	367.17

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Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Syst S De em No.	scription	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur, Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
QUIP: Equipment										3
Sign 134 Sign		1/17/2002	M /HY	7.0000	283.24	0.00	283.24	0.00	283.24	
135 I ton A/C · yacht yard office		2/7/2002	M /HY	7.0000	1,213.21	0.00	1,213.21	0.00	1,213.21	
128 dock boxes		2/28/2002	M /HY	7.0000	2,560.00	0.00	2,560.00	0.00	2,560.00	
148 Sign		2/28/2002	M /HY	7.0000	1,590.00	0.00	1,590.00	0.00	1,590.00	
136 Tre suppression system - Re	estaurant	5/17/2002	M /HY	7.0000	2,000.00	0.00	2,000.00	0.00	2,000.00	
129 Pressure washer	STAGE ALI	7/5/2002	M /HY	7.0000	2,276.88	0.00	2,276.88	0.00	2,276.88	
205 0 Dock boxes		6/17/2003	M /HY	7.0000	1,223.01	0.00	1,223.01	0.00	1,223.01	
208	Defalling Cirk Out	7/17/2003	M /HY	7.0000	2,284.30	0.00	2,284.30	0.00	2,284.30	
ce maker & coolers · Stover 230		6/15/2005	M /MQ	7.0000	469.00	0.00	469.00	0.00	469.00	
Vater Softener · King Fish G 232	rat	6/15/2005	M /MQ	7.0000	1,100.00	0.00	1,100.00	0.00	1,100.00	
ce Maker - King Fish Grill 233		6/15/2005	M /MQ	7.0000	2,954.00	0.00	2,954.00	0.00	2,954.00	
lenerator hook-up to office/ 242	fuel	11/17/2005	M /HY	7.0000	7,814.77	0.00		0.00	7,814.77	
uel farm / tanks 243		3/10/2006	M /HY	15.0000	139,035.58	0.00	130,825,66	8,209.92	139,035.58	
uel farm - concrete, tank & 247	soil removal/ disposal	3/10/2006	M /HY	15.0000	222,515,78	0.00	209,320.06	13,195.72	222,515.78	
ropitone pool furniture 257		5/9/2007	M /MQ	7.0000	5,566.43	0.00	5,566.43	0.00	5,566.43	
√C compressor - 3060 Harb ?59	or Dr =	6/8/2007	M /MQ	7.0000	876.46	0.00	876.46	0.00	876.46	
lood system - KFG 265		2/28/2008	M /HY	7.0000	13,402.71	0.00	13,402.71	0.00	13,402,71	•
Benches (around marina) 312		11/15/2010		7.0000	729.46	0.00	729.46	0.00	729.46	
-ton Bryant heat pump (Mai 327	ket roof)	12/15/2011		7.0000	6,070.00	0.00	6,070.00	0.00		
0 gal propane water heater 137	(market 10/11/11)	7/1/2012							6,070.00	
mall water heater tank - eve 136	ent room			15.0000	442.71	0.00	442.71	0.00	442.71	
.5 Ton Trane Heat Pump, E	ast Facility	12/20/2012		15.0000	525.29	0.00	525.29	0.00	525.29	
341		9/17/2013	MSL/MM	39.0000	4,659.00	0.00	751.60	119.46	871.06	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

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Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
EQUIP: Equipment								31743611
4 Deco Power Lifts								
20	6/1/2016	M/HY	7.0000	78,879.30	0.00	78,879.30	0.00	78,879.30
HVAC system First Mate				,		•		,
69	3/28/2017	MSL/MM	39.0000	4,600.00	0.00	329.28	117.95	447,23
Ice house freezer condensor								
73 AC unit - Coleman Marine	6/2/2017	M /HY	7.0000	4,883.00	0.00	4,883.00	0.00	4,883.00
106	8/10/2017	MSL/MM	39.0000	& E00.00	0.00	BOE 04	100.00	
3.5 ton Rooftop A/C unit - Freedom Boat Club	0/13/201/	IAIOF VIAIM	39.0000	6,500.00	0.00	395.84	166.67	562.51
111	11/1/2017	MSL/MM	39.0000	6,500.00	0.00	354.17	166.67	520.84
HVAC KFG Event Room - 10-ton air handler & 25			,	0,000.00	0.00	554.17	100.07	920.04
117		MSL/MM	39.0000	12,000.00	0.00	12,000.00	0.00	12,000.00
Multizone split unit HVAC system (Cooper Canva						, = = 3, = 4	3.00	,
112	7/2/2018	MSL/MM	39.0000	6,475.00	0.00	6,475.00	0.00	6,475.00
Diesel tank luel motor pump	0.004.000:-							
132 Subtotal: EQUIP: Equipment	3/31/2019	M/HY	5.0000	6,132.81	0.00	6,132.81	0.00	6,132.81
, ,				570,107.76	0.00	528,274.01	21,976.39	550,250.40
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: EQUIP: Equipment			1:	570,107.76	0.00	528,274.01	21,976.39	550,250.40
FURN: Furniture & Fixtures								
Blueprint file cabinet								
84	5/1/1988	M /HY	7.0000	510.86	0.00	510.86	0.00	510.86
Desk · Office Max	0.000.00							
130 3 File Cabicots - Viking Office	8/25/2002	M /HY	7.0000	190.79	0.00	190.79	0.00	190.79
3 File Cabinets - Viking Office 202	9/27/2002	M /LIV	7 0000	E70.04	0.00			
Teak benches (east boater facility)	3/2//2002	ivi / 🗀 I	7.0000	573.94	0.00	573.94	0.00	573.94
171	6/28/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00
Loveseat & table (east boater facility)			5.5000	0.00	0.00	0.00	0.00	0.00
160	7/27/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00
TV (east boater facility)						3.22	3.00	2.50
161	8/2/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00
Deck tables and chairs								
172 Subtotal: FURN: Furniture & Fixtures	8/20/2019	M /HY	5.0000	0,00	0.00	0.00	0.00	0.00
				1,275.59	0.00	1,275.59	0.00	1,275.59
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: FURN: Furniture & Fixtures			2.0	1,275.59	0.00	1,275.59	0.00	1,275.59
HAUTO: Automotive Equipment			ו					
2005 Toyota Tundra								
261	10/29/2007	M/HY	5.0000	23,134.06	0.00	23,134.06	0.00	23,134.06
							2.30	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
HAUTO: Automotive E	quipment									
2014 Ford F150 (reg cal 173		, _~ 1/10/2020	M /HY	5.0000	11,677.99	0.00	0.00	11,677.99	11,677.99	
Subtotal: HAUTO: Auto	, -				34,812.06	0.00	• • • • • • • • • • • • • • • • • • • •	11,677.99	34,812.05	
Less dispositions an	d exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: HAUTO: Autor	notive Equipment			5	34,812.05	0.00	23,134.06	11,677.99	34,812.05	
Subtotal:					4,347,957.37	0.00	3,978,237.36	49,755.46	4,027,992.82	
Less dispositions an	d exchanges:				697.47	0.00	697.47	0.00	697.47	
Grand Totals:					4,347,259.90	0.00	3,977,539.89	49,755,46	4.027.295.35	

EXECUTION

SCHEDULE 4

PURCHASE PRICE ALLOCATION

Land \$4,000,000

Buildings \$5,000,000

Docks and Piers \$10,000,000

Machinery and Equipment \$1,000,000

Goodwill \$9,885,588

Bulkhead and Seawall \$3,000,000

EXECUTION

SCHEDULE 4(b)

SURVEY

(see attached)

SCHEDULE 5

EXCLUDED PROPERTY

- 1) All FF&E and personal property belonging to CYY.
- 2) All other items listed in the last paragraph of Section 1.
- 3) Marina staff personal belongings.

SCHEDULE 6

PERMITS AND PERMIT RIGHTS WHICH MAY NOT BE ASSIGNED BY ASSIGNMENT INSTRUMENT

- 1. ACOE Permit 76Q-824 issued to CCYH for Marina Construction effective 10/20/76
- 2. ACOE Permit 77Q-895 issued to CCYH for maintenance dredging, bulkheads and improvements effective 10/26/77
- 3. ACOE Permit 78O-144 issued to CCYH for Marina expansion effective 10/2/79
- 4. ACOE Permit 82U-1097 issued to CCYH for dredge and fill effective 3/22/83
- 5. ACOE Permit 83I-1829 issued to CCYH to construct groin effective 11/7/83
- 6. ACOE Permit 88IPX-20575 issued to CCYH for filling to complete roadway [Land's End] and two retention ponds
- 7. ACIE Permit 1991-02279 (LP-PKFO) issued to CCYH for maintenance dredging
- 8. ACOE Permit 199102279 (NW-MRE) NW35 CCYH verification of application for Maintenance dredging
- 9. ACOE Permit 199406005 (IP-CB) issued to CCYH to construct groin on south side of Marina entrance, dated 2/27/95
- 10. ACOE Permit 1994-6004 issued to CCYH for concrete riprap groin
- 11. ACOE Maintenance Dredging Permit SAJ-1991-02279 issued to CIC, dated 6/15/20
- 12. St. Johns County Business Licenses (CIC and CCYH)
- 13. Florida Department of Revenue Certificates of Registration (CIC and CCYH)
- 14. Florida Department of Revenue Resale Certificates (CIC and CCYH)
- 15. 2APS Alcoholic Beverage License (CIC and CCYH)
- 16. VHF License (CCYH)
- 17. FDOT Billboard License (billboard on south side of A1A)

- 18. St. Johns County Special Use Permit for sale of alcoholic beverages at marina store Order Granting Special Use approval dated 8/17/17 (transferable pursuant to Section 2.03.02.B LDC)
- 19. Other Zoning and Land Use Approvals (run with land)
- 20. DEP Storage Tank Registration
- 21. SJRWMD Stormwater Retention Pond Permit
- 22. Florida Department of Health Public Swimming Pool Permit
- 23. FDOT Parking Lease
- 24. Expansion project application
- 25. Tolling Agreement with USACE
- 26. Rights under easements granted to COSA (ORB 927, page 979 and ORB 928, page 932) (runs with land)
- 27. DEP Water Treatment Permit

EXHIBIT A

Legal Description of the Real Property

EXHIBIT "A"

PART I - FEE SIMPLE AND EASEMENT

PARCEL A

A PORTION OF GOVERNMENT LOT 3, SECTION 5, AND A PORTION OF GOVERNMENT LOT 2, SECTION 8, OF TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF BEGINNING, COMMENCE AT AN OLD RED CEDAR POST DESCRIBED IN DEEDS AS MARKING THE SOUTHWEST CORNER OF THE AFOREMENTIONED GOVERNMENT LOT 3 SECTION 5; THENCE NORTH 21°03'00" WEST, ALONG THE WESTERLY LINE OF SAID GOVERNMENT LOT 3, A DISTANCE OF 686.19 FEET TO ITS INTERSECTION WITH THE WESTERLY PROLONGATION OF THE SOUTHERLY BOUNDARY OF CAMACHEE ISLAND HOMESITES, ACCORDING TO PLAT THEREOF RECORDED IN MAP BOOK 24, PAGES 1 THROUGH 5, OF THE PUBLIC RECORDS OF SAID ST. JOHNS COUNTY, FLORIDA; THENCE NORTH 60°12'45" EAST, ALONG SAID SOUTHERLY BOUNDARY AND WESTERLY PROLONGATION THEREOF, A DISTANCE OF 173.35 FEET TO AN ANGLE POINT IN SAID SOUTHERLY BOUNDARY OF CAMACHEE ISLAND HOMESITES; THENCE SOUTH 24°04'14" EAST, DEPARTING SAID SOUTHERLY BOUNDARY, A DISTANCE OF 89.14 FEET TO A POINT LYING IN A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 217.24 FEET, AND DEFINING THE NORTHWESTERLY RIGHT-OF-WAY LINE OF HARBOR DRIVE, (A 40 FOOT PRIVATE ROAD SHOWN) ON PLAT OF CAMACHEE ISLAND HARBOR LOTS, MAP BOOK 22, PAGES 13 THROUGH 16, PUBLIC RECORDS; THENCE SOUTHWESTERLY, AROUND THE ARC OF SAID 217.24 FOOT RADIUS CURVE AND THROUGH A CENTRAL ANGLE OF 52°05'48", FOR AN ARC DISTANCE OF 197.53 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 16°54'28" WEST, 190.79 FEET; THENCE SOUTH 09°08'26" EAST, TANGENT TO SAID CURVE AND ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE, A DISTANCE OF 253.63 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 130.08 FEET; THENCE SOUTHEASTERLY, ALONG SAID WESTERLY RIGHT -OF- WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 25°35'26", FOR AN ARC DISTANCE OF 58.10 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 21°56'09" EAST, 57.62 FEET; THENCE SOUTH 34°43'52" EAST, TANGENT TO SAID CURVE AND ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE, A DISTANCE OF 297.12 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT, SAID CURVE BEING CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 445.02 FEET; THENCE SOUTHEASTERLY, ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 18°32'41" FOR AN ARC DISTANCE OF 144.04 FEET TO THE POINT OF TANGENCY OF SAID CURVE; SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 25°27'32" EAST, 143.41 FEET; THENCE SOUTH 16°11'11" EAST, TANGENT TO SAID CURVE AND ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE, A DISTANCE OF 244.52 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 1625.56 FEET: THENCE SOUTHEASTERLY, ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 01°35'54", FOR AN ARC DISTANCE OF 45.35 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 16°59'08" EAST, 45.35 FEET; THENCE SOUTH 17°47'05" EAST, TANGENT TO SAID CURVE AND ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE, A DISTANCE OF 282.85 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 316.48 FEET; THENCE SOUTHEASTERLY, ALONG SAID WESTERLY RIGHT -OF- WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 25°58'41", FOR AN ARC

Exhibit "A" continued

DISTANCE OF 143.49 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 30°46'26" EAST, 142.27 FEET; THENCE SOUTH 43°45'46" EAST, TANGENT TO SAID CURVE AND ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF HARBOR DRIVE, A DISTANCE OF 18.13 FEET TO A POINT LYING IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF STATE ROAD A-1-A, AS NOW ESTABLISHED FOR A WIDTH OF 200 FEET; THENCE SOUTH 48°31'00" WEST, ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 84.84 FEET TO A POINT LYING IN THE WESTERLY LINE OF LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 531, PAGE 8, PUBLIC RECORDS, AND IN THE WESTERLY LINE OF THE AFOREMENTIONED GOVERNMENT LOT 2; THENCE NORTH 21°03'00" WEST, ALONG SAID WESTERLY LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 531, PAGE 8, AND WESTERLY LINE OF GOVERNMENT LOT 21, A DISTANCE OF 1022.21 FEET TO THE POINT OF BEGINNING.

PARCEL B

A PARCEL OF LAND LYING IN AND BEING A PORTION OF GOVERNMENT LOT 3, SECTION 5, AND A PORTION OF GOVERNMENT LOT 2, SECTION 8, OF TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY, FLORIDA, AND BEING PARTLY COMPRISED OF TRACT "B" AND A PORTION OF TRACT "A", AS SHOWN ON PLAT OF CAMACHEE ISLAND HARBOR LOTS RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16 OF THE PUBLIC RECORDS OF SAID COUNTY, ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE, COMMENCE AT AN OLD RED CEDAR POST DESCRIBED IN DEEDS AS MARKING THE SOUTHWEST CORNER OF GOVERNMENT LOT 3, SECTION 5, OF THE AFOREMENTIONED TOWNSHIP 7 SOUTH, RANGE 30 EAST; THENCE SOUTH 21°03'00" EAST, ALONG THE WESTERLY LINE OF AFOREMENTIONED GOVERNMENT LOT 2, SECTION 8, AND ALONG THE WESTERLY LINE OF LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 531, PAGE 8, OF THE PUBLIC RECORDS OF SAID ST. JOHNS COUNTY, FOR A DISTANCE OF 1022.21 FEET TO A POINT LYING IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF STATE ROAD A-1-A, (AS NOW ESTABLISHED FOR A WIDTH OF 200 FEET); THENCE NORTH 48°31'00" EAST, ALONG SAID NORTHWESTERLY RIGHT-OF- WAY LINE, A DISTANCE OF 124.87 FEET TO THE POINT OF BEGINNING FOR THIS DESCRIPTION.

FROM THE POINT OF BEGINNING THUS DESCRIBED, CONTINUE NORTH 48°31'00" EAST, ALONG THE AFOREMENTIONED NORTHWESTERLY RIGHT-OF- WAY LINE OF STATE ROAD A-1-A, FOR A DISTANCE OF 256.76 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT, SAID CURVE BEING CONCAVE TO THE SOUTHEAST AND HAVING A RADIUS OF 2392.00 FEET; THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY RIGHT -OF- WAY LINE AND AROUND SAID CURVE THROUGH A CENTRAL ANGLE OF 02°40'12", FOR AN ARC DISTANCE OF 111.47 FEET TO A POINT LYING IN THE EASTERLY LINE OF AFOREMENTIONED LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 531, PAGE 8, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 49°51'06" EAST, 111.46 FEET; THENCE NORTH 00°31'00" WEST, DEPARTING THE AFOREMENTIONED NORTHWESTERLY RIGHT-OF-WAY LINE AND ALONG THE EASTERLY LINE OF SAID LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 531, PAGE 8, A DISTANCE OF 718.30 FEET TO A POINT LYING IN THE SOUTHERLY LINE OF LANDS DESIGNATED AS PARCEL "A" IN OFFICIAL RECORDS BOOK 91, PAGE 175, PUBLIC RECORDS; THENCE NORTH 67°03'00" EAST, ALONG SAID SOUTHERLY LINE, A DISTANCE OF 115.75 FEET: THENCE NORTH 22° 57'00" WEST, A DISTANCE OF 24.24 FEET TO AN ANGLE POINT IN THE LANDWARD EDGE OF AN EXISTING CONCRETE BULKHEAD, SAID LANDWARD EDGE OF THE .BULKHEAD BEING THE SOUTHERLY BOUNDARY OF THE AFOREMENTIONED CAMACHEE ISLAND HARBOR LOTS, ACCORDING TO PLAT THEREOF RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16, PUBLIC RECORDS; THENCE ALONG AND WITH THE BOUNDARY OF SAID CAMACHEE ISLAND HARBOR LOTS, AND ALONG THE LANDWARD EDGE OF SAID

Exhibit "A" continued

CONCRETE BULKHEAD, THE FOLLOWING COURSES: NORTH 65°41'27" WEST, A DISTANCE OF 36.19 FEET; THENCE NORTH 56°18'03" WEST, A DISTANCE OF 59.62 FEET; THENCE NORTH 42°35'57" WEST, A DISTANCE OF 22.82 FEET TO THE MOST SOUTHERLY CORNER OF TRACT "A", AS SHOWN ON SAID PLAT OF CAMACHEE ISLAND HARBOR LOTS; THENCE ALONG AND WITH THE BOUNDARY OF SAID TRACT "A" AND DEPARTING SAID SOUTHERLY BOUNDARY OF CAMACHEE ISLAND HARBOR LOTS, NORTH 48°48'51" EAST, A DISTANCE OF 9.01 FEET; THENCE NORTH 41°11'09" WEST, A DISTANCE OF 40.28 FEET; THENCE NORTH 01°49'41" WEST, A DISTANCE OF 54.70 FEET TO A POINT LYING IN THE CURVE OF A CUL-DE-SAC AT THE END OF HARBOR DRIVE, A 40 FOOT PRIVATE ROAD SHOWN ON AFOREMENTIONED PLAT OF CAMACHEE ISLAND HARBOR LOTS, SAID CUL-DE-SAC CURVE HAVING A RADIUS OF 50.00 FEET AND DEFINING THE RIGHT -OF- WAY LINE OF SAID HARBOR DRIVE; THENCE NORTHWESTERLY, NORTHERLY, AND NORTHEASTERLY, ALONG THE WESTERLY RIGHT- OF-WAY LINE OF SAID HARBOR DRIVE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 169°18'28", FOR AN ARC DISTANCE OF 147.75 FEET, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 11°46'43" WEST, 99.57 FEET TO THE POINT OF REVERSE CURVATURE OF A CURVE LYING CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 25.00 FEET: THENCE NORTHEASTERLY. ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 95°04'30", FOR AN ARC DISTANCE OF 41.48 FEET, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 25°20'16" EAST, 36.89 FEET TO THE POINT OF COMPOUND CURVATURE OF A CURVE LYING CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 55.00 FEET; THENCE NORTHWESTERLY, ALONG THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE A 40°00'00", FOR AN ARC DISTANCE OF 38.40 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 42°11'59" WEST, 37.62 FEET; THENCE NORTH 62°11'59" WEST, ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE AND TANGENT TO SAID CURVE, A DISTANCE OF 78.44 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 295.00 FEET; THENCE NORTHWESTERLY, ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE AND AROUND THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 04°39'39" FOR AN ARC DISTANCE OF 24.00 FEET, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 59°52'35" WEST, 23.99 FEET TO THE NORTHEASTERLY CORNER OF LOT 15, AS SHOWN ON AFOREMENTIONED PLAT OF CAMACHEE ISLAND HARBOR LOTS; THENCE SOUTH 30°53'44" WEST, ALONG THE EASTERLY LINE OF SAID LOT 15, A DISTANCE OF 58.52 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE NORTH 55°30'21" WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 15, A DISTANCE OF 61.91 FEET TO THE SOUTHERLY CORNER COMMON TO LOTS 15 AND 16, OF SAID CAMACHEE ISLAND HARBOR LOTS; THENCE NORTH 81°12'32" WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 16, A DISTANCE OF 59.04 FEET TO THE SOUTHERLY CORNER COMMON TO LOTS 16 AND 17 OF SAID CAMACHEE ISLAND HARBOR LOTS; THENCE SOUTH 86°44'07" WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 17, A DISTANCE OF 60.61 FEET TO THE SOUTHERLY CORNER COMMON TO LOTS 17 AND 18 OF SAID CAMACHEE ISLAND HARBOR LOTS; THENCE SOUTH 82°55'53" WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 18, A DISTANCE OF 65.82 FEET TO THE. SOUTHWEST CORNER OF SAID LOT 18; THENCE SOUTH 83°00'56" WEST, A DISTANCE OF 17.99 FEET TO AN ANGLE POINT IN THE WESTERLY, BOUNDARY OF SAID CAMACHEE ISLAND HARBOR LOTS, SAID ANGLE POINT ALSO LYING IN THE SOUTHERLY BOUNDARY OF LANDS DESIGNATED AS PARCEL "B" IN EXHIBIT 11C11 OF THE DECLARATION OF CONDOMINIUM RECORDED IN OFFICIAL RECORDS BOOK 721, PAGE 406, PUBLIC RECORDS; THENCE SOUTH 82°56'01" WEST, ALONG THE SOUTHERLY BOUNDARY OF SAID LANDS DESIGNATED AS PARCEL "B", A DISTANCE OF 7.97 FEET TO AN ANGLE POINT THEREIN; THENCE ALONG THE SOUTHERLY BOUNDARY OF SAID PARCEL "B", AND ALONG THE SOUTHERLY BOUNDARY OF LANDS DESIGNATED AS THE RECREATIONAL PARCEL IN EXHIBIT "C" OF THE DECLARATION OF

CONDOMINIUM RECORDED IN OFFICIAL RECORDS BOOK 605, PAGE 166, PUBLIC RECORDS, SOUTH 69°05'50" WEST, A DISTANCE OF 126.95 FEET TO AN ANGLE POINT IN THE SOUTHERLY BOUNDARY OF SAID RECREATIONAL PARCEL; THENCE SOUTH 54°30'32" WEST, CONTINUING ALONG THE SOUTHERLY BOUNDARY OF SAID RECREATIONAL PARCEL, A DISTANCE OF 72.15 FEET TO AN ANGLE POINT THEREIN; THENCE ALONG THE BOUNDARY OF SAID RECREATIONAL PARCEL AND ALONG THE EASTERLY BOUNDARY OF LANDS DESIGNATED AS PARCEL "A" IN EXHIBIT "C" OF THE AFOREMENTIONED "DECLARATION OF CONDOMINIUM" RECORDED IN OFFICIAL RECORDS BOOK 605, PAGE 166, SOUTH 20°57'58" WEST, A DISTANCE OF 62.61 FEET TO AN ANGLE POINT IN THE EASTERLY BOUNDARY OF SAID PARCEL "A"; THENCE CONTINUE ALONG AND WITH THE BOUNDARY OF SAID PARCEL "A" THE FOLLOWING COURSES; SOUTH 00°31'01" WEST, A DISTANCE OF 108.10 FEET; THENCE SOUTH 26°11'49" EAST, A DISTANCE OF 68.30 FEET; THENCE SOUTH 27°59'18" EAST, A DISTANCE OF 92.07 FEET; THENCE SOUTH 74°00'42" WEST, A DISTANCE OF 104.45 FEET; THENCE SOUTH 15°59'18" EAST, A DISTANCE OF 25.00 FEET; THENCE SOUTH 55°30'42" WEST, DEPARTING SAID BOUNDARY OF PARCEL "A", A DISTANCE OF 5.28 FEET TO A POINT LYING IN THE EASTERLY RIGHT-OF-WAY LINE OF THE AFOREMENTIONED HARBOR DRIVE, (A 40 FOOT PRIVATE ROAD) SHOWN ON PLAT OF CAMACHEE ISLAND HARBOR LOTS; THENCE SOUTH 34°43'52" EAST, ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 132.72 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT, SAID CURVE BEING CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 485.02 FEET; THENCE SOUTHEASTERLY, ALONG SAID EASTERLY RIGHT-OF-WAY LINE AND AROUND SAID CURVE THROUGH A CENTRAL ANGLE OF 18°32'41" FOR AN ARC DISTANCE OF 156.98 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 25°27'32" EAST, 156.30 FEET; THENCE SOUTH 16°11'11" EAST, TANGENT TO SAID CURVE AND ALONG SAID EASTERLY RIGHT-OF-WAY LINE, OF HARBOR DRIVE, A DISTANCE OF 244.52 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 1585.56 FEET; THENCE SOUTHEASTERLY, ALONG SAID EASTERLY RIGHT-OF-WAY LINE AND AROUND SAID CURVE THROUGH A CENTRAL ANGLE OF 01°35'54", FOR AN ARC DISTANCE OF 44.23 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 16°59'08" EAST, 44.23 FEET; THENCE SOUTH 17°47'05" EAST, TANGENT TO SAID CURVE AND ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF HARBOR DRIVE, A DISTANCE OF 282.85 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT, SAID CURVE BEING CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 276.48 FEET; THENCE SOUTHEASTERLY, ALONG SAID EASTERLY RIGHT-OF-WAY LINE AND AROUND SAID CURVE THROUGH A CENTRAL ANGLE OF 25°58'41" FOR AN ARC DISTANCE OF 125.36 FEET TO THE POINT OF TANGENCY OF SAID CURVE, SAID ARC BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 30°46'26" EAST,124.29 FEET; THENCE TANGENT TO SAID CURVE, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID HARBOR DRIVE AND ALONG THE SOUTHEASTERLY PROLONGATION THEREOF, SOUTH 43°45'46" EAST, A DISTANCE OF 19.72 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM ANY PART RECORDED IN OFFICIAL RECORDS BOOK 559, PAGE 385; OFFICIAL RECORDS BOOK 690, PAGE 1229; OFFICIAL RECORDS BOOK 961, PAGE 1884; AND OFFICIAL RECORDS BOOK 943, PAGE 236, ALL OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

PARCEL C

A PORTION OF GOVERNMENT LOT 2, SECTION 8, TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE, COMMENCE AT AN OLD RED CEDAR POST DESCRIBED IN DEEDS AS MARKING THE SOUTHWEST CORNER OF GOVERNMENT LOT 3, SECTION 5, OF THE AFOREMENTIONED TOWNSHIP 7 SOUTH, RANGE 30 EAST; THENCE SOUTH 21°03'00" EAST, ALONG THE WESTERLY LINE OF AFOREMENTIONED GOVERNMENT LOT 2, SECTION 8, AND ALONG THE WESTERLY LINE OF LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 531, PAGE 8, OF THE PUBLIC RECORDS OF SAID ST. JOHNS COUNTY, FOR A DISTANCE OF 1235.64 FEET TO A POINT LYING IN THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF STATE ROAD A-1-A, (AS NOW ESTABLISHED FOR A WIDTH OF 200 FEET), SAID POINT BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION.

FROM THE POINT OF BEGINNING THUS DESCRIBED, CONTINUE SOUTH 21°03'00" EAST, ALONG THE WESTERLY LINE OF AFOREMENTIONED LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 531, PAGE 8, A DISTANCE OF 197.35 FEET TO THE SOUTHWESTERLY CORNER OF SAID LANDS; THENCE NORTH 83°57'00" EAST, ALONG THE SOUTHERLY LINE OF SAID LANDS, A DISTANCE OF 231.00 FEET TO THE SOUTHEASTERLY CORNER THEREOF; THENCE NORTH 00°31'00" WEST, ALONG THE EASTERLY LINE OF SAID LANDS, A DISTANCE OF 422.28 FEET TO A POINT LYING IN THE AFOREMENTIONED SOUTHEASTERLY RIGHT-OFWAY LINE OF STATE ROAD A-1-A; THENCE SOUTH 48°31'00" WEST, ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 396.17 FEET TO THE POINT OF BEGINNING.

PARCEL D

A PARCEL OF LAND LYING SECTION 8, TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY. FLORIDA, BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF GOVERNMENT LOT 2, OF SAID SECTION 8; THENCE SOUTH 21°03'00" EAST, ALONG THE WESTERLY LINE OF SAID GOVERNMENT LOT 2 AND ALONG THE WESTERLY LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 531. PAGE 8, OF THE PUBLIC RECORDS OF SAID ST. JOHNS COUNTY, FOR A DISTANCE OF 1022.21 FEET TO THE NORTHERLY RIGHT-OF-WAY STATE ROAD A-1-A; THENCE NORTH 48°31'00" EAST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 381.63 TO THE POINT OF CURVATURE OF A CURVE BEING CONCAVE TO THE SOUTH, HAVING A RADIUS OF 2392.00, DELTA OF 02°40'11" AND ARC LENGTH OF 111.46 FEET; THENCE ALONG THE CHORD OF SAID CURVE, NORTH 49°51'06" EAST, 111.45 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE AND ALONG SAID CURVE BEING CONCAVE TO THE SOUTH, HAVING A RADIUS OF 2392.00 FEET, DELTA OF 00°55'09", ARC LENGTH OF 38.38 FEET, CHORD BEARING OF NORTH 51°38'46" EAST, AND CHORD DISTANCE OF 38.38 FEET TO A POINT LYING ON THE EDGE OF THE MARSH OF THE NORTH RIVER, ALSO BEING KNOWN AS REFERENCE POINT "A"; THENCE BEGIN AGAIN AT THE AFOREMENTIONED POINT OF BEGINNING; THENCE NORTH 00°31'00" WEST, 559.09 FEET TO A POINT LYING ON THE NORTH EDGE OF A BULKHEAD; THENCE NORTH 70°21'10" EAST, ALONG SAID NORTH LINE OF A BULKHEAD, 39 FEET TO THE CORNER OF SAID BULKHEAD; THENCE MEANDER SOUTHERLY ALONG THE EDGE OF THE AFOREMENTIONED MARSH LINE, 556 FEET TO THE AFOREMENTIONED REFERENCE POINT "A".

PARCEL E

LOT 1, CAMACHEE ISLAND HARBOR LOTS, ACCORDING TO THE PLAT THEREOF RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

Page 5 of 10

PARCEL F

LOT 2, CAMACHEE ISLAND HARBOR LOTS, ACCORDING TO THE PLAT THEREOF RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

Parcels A, B, C, D, E and F described above constitute the upland portions of the lands described as Parcels 1 through 7 below.

Parcel 1

Government Lot 3 of Section 5; Government Lot 2 of Section 6 and Government Lot 2 of Section 8, all in Township 7 South, Range 30 East, St. Johns County, Florida. Excepting herefrom any part in any road right of way as now established; also excepting any part contained in Deed Book 206, page 21; further excepting any part in Official Records Book 91, page 175; Official Records Book 531, page 1 and re-recorded in Official Records Book 549, page 253; Official Records Book 559, page 385; Official Records Book 808, page 336; Official Records Book 846, page 1890; Official Records Book 943, page 236 and Corrective Warranty Deed recorded in Official Records Book 1373, page 1444; Official Records Book 961, page 1884; Official Records Book 961, page 1888 and Official Records Book 1632, page 426, of the public records of St. Johns County, Florida.

Parcel 2

a) Tract of land in Government Lot 3 of Section 5; Government Lot 2 of Section 8, both in Township 7 South, Range 30 East, St. Johns County, Florida.

The north boundary being described as follows:

For a point of reference commence at an old red cedar post marking the southwest corner of said Lot 3; thence east, along the south line of said Lot 3, a distance of 70.4 feet to a concrete monument; thence continue east, a distance of 296.03 feet; thence North 27 degrees 41 minutes West, a distance of 915 feet to a point on the north line of the parcel being described and the Point of Beginning; thence North 67 degrees 03 minutes East to the marsh of North River; thence from the Point of Beginning, South 67 degrees 03 minutes West to the west line of said Government Lot 3.

The south boundary being described as follows:

For a point of reference commence at an old red cedar post marking the southwest corner of said Lot 3; thence east, along the south line of said Lot 3, a distance of 70.4 feet to a concrete monument; thence South 41 degrees 40 minutes East, a distance of 185.74 feet to a point on the south line of the parcel being described and the Point of Beginning; thence North 67 degrees 03 minutes East to the marsh of the North River; thence, from the Point of Beginning; South 67 degrees 03 minutes West to the west line of said Government Lot 2.

b) A Tract of land in Government Lot 3 of Section 5 in Township 7 South, Range 30 East, St. Johns County, Florida.

The north boundary being described as follows:

For a point of reference commence at an old red cedar post marking the southwest corner of said Lot 3; thence east, along the south line of said Lot 3, a distance of 70.4 feet to a concrete

monument; thence continue east, a distance of 296.03 feet; thence North 27 degrees 41 minutes West, a distance of 1437.14 feet; thence North 11 degrees 45 minutes West, a distance of 454.44 feet; thence North 82 degrees 39 minutes West, a distance of 62.56 feet to a point on the north line of the parcel being described and the Point of Beginning. Also being the south line of the property described in Deed Book 213, page 263, of the public records of St. Johns County, Florida; thence North 77 degrees 44 minutes East to the marsh of the North River; thence, from the Point of Beginning, South 77 degrees 44 minutes West, to the west line of said Government Lot 3.

The south boundary being described as follows:

For a point of reference commence at an old red cedar post marking the southwest corner of said Lot 3; thence east, along the south line of said Lot 3, a distance of 70.4 feet to a concrete monument; thence continue east, a distance of 296.03 feet; thence North 27 degrees 41 minutes West, a distance of 915 feet to a Point on the south line of the parcel being described and the Point of Beginning; thence North 67 degrees 03 minutes East to the marsh of the North River; thence, from the Point of Beginning, South 67 degrees 03 minutes West to the west line of said Government Lot 3.

Excepting from Parcel 2 any part in any road right of way as now established; any part described in Deed Book 213, page 262; Official Records Book 531, page 1 and re-recorded in Official Records Book 549, page 253; Official Records Book 559, page 385; Official Records Book 690, page 1229; Official Records Book 808, page 336, Official Records Book 943, page 236 and Corrective Warranty Deed recorded in Official Records Book 1373, page 1444; Official Records Book 1632, page 426; further excepting any part of Camachee Island Homesites recorded in Map Book 24, page 1 through 5, all of the public records of St. Johns County, Florida.

Parcel 3

A Tract of land in Government Lot 3 of Section 5 in Township 7 South, Range 30 East, St. Johns County, Florida. (Known as Easement Parcel A)

Being bounded on the north by Harbour Pointe at Camachee Island Condominium, according to the Declaration of Condominium thereof recorded in Official Records Book 721, page 358, of the public records of St. Johns County, Florida; being bounded on the south and west by the lands described in Parcel 2 above; and being bounded on the east by Parcel 4 described below.

Parcel 4

Tracts A and B, Camachee Island Harbor Lots, according to the plat thereof recorded in Map Book 22, page 13 through 16, of the public records of St. Johns County, Florida. Less and excepting any part described in Official Records Book 796, page 633 and re-recorded in Official Records Book 831, page 2013, said public records.

Parcel 5

A PORTION OF A 40 FEET WIDE PRIVATE RIGHT OF WAY IN GOVERNMENT LOT 2 OF SECTION 8, TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY, FLORIDA AND SHOWN ON THE PLAT OF CAMACHEE ISLAND HARBOR LOTS, RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16 IN THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF BEGINNING COMMENCE AT THE INTERSECTION OF THE NORTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 200 (HIGHWAY A-1-A) WITH THE EASTERLY RIGHT OF WAY LINE OF A, 40 FEET WIDE PRIVATE RIGHT OF WAY AS SHOWN ON THE PLAT OF CAMACHEE ISLAND HARBOR LOTS, RECORDED IN MAP BOOK 22, PAGES 13 THROUGH 16 IN THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA; THENCE SOUTH 46 DEGREES, 14 MINUTES, 14 SECONDS WEST ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 200, 40.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SAID 40 FEET WIDE PRIVATE RIGHT OF WAY; THENCE DEPARTING SAID NORTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 200 AND ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID 40 FEET WIDE PRIVATE RIGHT OF WAY AS SHOWN ON SAID PLAT OF CAMACHEE ISLAND HARBOR LOTS THE FOLLOWING SIX COURSES: 1) THENCE NORTH 43 DEGREES, 45 MINUTES, 46 SECONDS WEST, 18.81 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 316.48 FEET AND A CENTRAL ANGLE OF 25 DEGREES 58 MINUTES 41 SECONDS; 2) THENCE ALONG THE ARC OF SAID CURVE 143.49 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 30 DEGREES, 46 MINUTES, 26 SECONDS WEST, 142.27 FEET; 3) THENCE NORTH 17 DEGREES, 47 MINUTES, 05 SECONDS WEST, 282.85 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 1625.56 FEET AND A CENTRAL ANGLE OF 01 DEGREES, 35 MINUTES, 54 SECONDS; 4) THENCE ALONG THE ARC OF SAID CURVE 45.35 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 16 DEGREES, 59 MINUTES, 08 SECONDS WEST, 45.35 FEET; 5) THENCE NORTH 16 DEGREES, 11 MINUTES, 11 SECONDS WEST, 244.52 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 445.02 FEET AND A CENTRAL ANGLE OF 18 DEGREES, 32 MINUTES, 41 SECONDS; 6) THENCE ALONG THE ARC OF SAID CURVE 144.04 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 25 DEGREES, 27 MINUTES, 31 SECONDS WEST, 143.41 FEET; THENCE NORTH 55 DEGREES, 16 MINUTES, 08 SECONDS EAST DEPARTING AFOREMENTIONED WESTERLY RIGHT OF WAY LINE OF SAID 40 FEET WIDE PRIVATE RIGHT OF WAY, 40 FEET TO A POINT ON THE EASTERLY RIGHT OF LINE THEREOF, SAID POINT BEING THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 485.02 FEET AND A CENTRAL ANGLE OF 18 DEGREES, 32 MINUTES, 41 SECONDS; THENCE ALONG THE EASTERLY RIGHT OF WAY LINE OF THE 40 FEET WIDE PRIVATE RIGHT OF WAY AS SHOWN ON SAID PLAT OF CAMACHEE ISLAND HARBOR LOTS THE FOLLOWING SIX COURSES; THENCE ALONG THE ARC OF SAID CURVE 156.98 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 25 DEGREES, 27 MINUTES, 31 SECONDS EAST, 156.30 FEET; 2) THENCE SOUTH 16 DEGREES 11 MINUTES, 11 SECONDS EAST, 244.52 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 1585.56 FEET AND A CENTRAL ANGLE OF 01 DEGREES, 35 MINUTES, 54 SECONDS; 3) THENCE ALONG THE ARC OF SAID CURVE 44.23 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE SOUTH 16 DEGREES, 59 MINUTES, 08 SECONDS EAST, 44.23 FEET; 4) THENCE SOUTH 17 DEGREES, 47 MINUTES, 05 SECONDS EAST, 282.85 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 276.48 FEET AND A CENTRAL ANGLE OF 25 DEGREES, 58 MINUTES, 41 SECONDS; 5) THENCE ALONG THE ARC OF SAID CURVE 125.36 FEET TO THE POINT OF TANGENCY, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 30 DEGREES, 46 MINUTES, 26 SECONDS EAST, 124.29 FEET; 6) THENCE SOUTH 43 DEGREES, 45 MINUTES, 46 SECONDS EAST, 18.81 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 200 (HIGHWAY A-1-A) AND THE POINT OF BEGINNING.

Parcel 6

Lot 1, Camachee Island Harbor Lots, according to the plat thereof recorded in Map Book 22, page 13 through 16, of the public records of St. Johns County, Florida.

Parcel 7

Lot 2, Camachee Island Harbor Lots, according to the plat thereof recorded in Map Book 22, page 13 through 16, of the public records of St. Johns County, Florida

Parcel 8

Those certain pieces, parcels and tracts of land located in St. Johns County, Florida, more particularly described as follows:

All of Government Lot 3 of Section 5, Township 7 South, Range 30 East, and all of Government Lot 2 of Section 6, Township 7 South, Range 30 East, situate, lying and being North of a line running across that certain land now commonly known as Barnetts Island, formerly known as Comatchie Island, which line is particularly described as follows:

Beginning at a concrete monument 1712.84 feet due North and 442.63 feet due West of the Southwest corner of said Government Lot 3 of said Section 5, Township 7 South, Range 30 East (said Southwest corner of said Government Lot 3 of said Section 5, Township 7 South, Range 30 East is marked by a red cedar post and is on the South line of said Section 5, Township 7 South, Range 30 East); from said point of beginning run South 77 degrees, 44 minutes West to the marsh lying Westerly of said island; thence returning to said point of beginning run North 77 degrees, 44 minutes East therefrom to the marsh of North River.

ALSO:

All that part of the unsurveyed portion of Section 6 of Township 7 South, Range 30 East, which is adjacent to said Lot 2 of said Section 6, Township 7 South, Range 30 East, and lies East and South of Rio Moze or Robinson Creek.

Less and excepting from Parcel 8, any part conveyed in Official Records Book 846, page 1890; and excepting any part in Camachee Island Homesites recorded in Map Book 24, pages 1 through 5 of the public records of St. Johns County, Florida.

TOGETHER WITH the non-exclusive easement for Ingress and egress over the Residential Access road described in the Declaration of Easement and Use and Maintenance Agreement recorded in Official Records Book 559, page 388, of the public records of St. Johns County, Florida, and

TOGETHER WITH the non-exclusive easement for ingress and egress reserved over Parcel "D" in the Warranty Deed recorded in Official Records Book 690, page 1229 of the public records of St. Johns County, Florida, and

TOGETHER WITH the non-exclusive easement for ingress and egress over Harbor Drive and Waterway Court of Camachee Island Harbor Lots, according to the plat thereof recorded in Map Book 22, page 13, as reserved in the Quit Claim Deed recorded in Official Records Book 796, page 633 and re-recorded in Official Records Book 831, page 2013, all of the public records of St. Johns County, Florida.

PART II - LEASEHOLD

LESSEE'S INTEREST IN THE LEASE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND CAMACHEE COVE YACHT HARBOR, INC. DATED OCTOBER 5, 2016 AND RECORDED IN OFFICIAL RECORDS BOOK ______, PAGE _____, AS ASSIGNED TO _______ BY THE ASSIGNMENT OF LEASE RECORDED IN OFFICIAL RECORDS BOOK ______, PAGE ______, BOTH OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, DEMISING THE FOLLOWING DESCRIBED LAND:

A PARCEL OF LAND IN GOVERNMENT LOT 2, SECTION 8, TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY. FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF GOVERNMENT LOT 2, SECTION 8, TOWNSHIP 7 SOUTH, RANGE 30 EAST, ST. JOHNS COUNTY, FLORIDA; THENCE SOUTH 20° 27' 37" EAST ALONG THE WESTERLY LINE OF SAID GOVERNMENT LOT 2, A DISTANCE OF 1,136.06 TO THE CENTERLINE OF SURVEY FOR STATE ROAD NO. A-1-A, SECTION 78030-2546; THENCE NORTH 48° 37' 45" EAST, ALONG SAID CENTERLINE OF SURVEY, A DISTANCE OF 219.31 FEET; THENCE NORTH 41° 22' 15" WEST, A DISTANCE OF 52.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 41° 22' 15" WEST A DISTANCE OF 48.00 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. A1A (A 100.00 FOOT RIGHT OF WAY); THENCE NORTH 48° 37' 45" EAST ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 198.69 FEET TO THE BEGINNING OF A CURVE BEING CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 2,391.83 FEET; THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE AND ALONG THE ARC OF SAID CURVE THROUGH AN ANGLE OF 02° 42' 20", A DISTANCE OF 112.94 FEET; THENCE SOUTH 41° 22' 32" EAST, A DISTANCE OF 31.73 FEET; THENCE SOUTH 46° 07' 45" WEST, A DISTANCE OF 311.88 FEET TO THE POINT OF BEGINNING.

EXHIBIT B

Personal Property

- 1) Items listed on attached depreciation schedules.
- 2) Except as specified on Schedule 5, all other tools, equipment, appliances, and office equipment belonging to Seller that are used in the Business.
- 3) All consumable supplies on hand in the marina office, store, water plant, pool, maintenance sheds, bathrooms and laundry as of Closing.

59-2332655 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense Federal

11/24/2020 1.1:56:46AM

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
LEQUIP: Equipmen	nt - COYH									
Sign	20									7.57
45 Office furniture		4/1/1995	M/MQ	7.0000	800.00	0.00	800.00	0.00	00.00	
41	1X e	5/1/1995	ME /MQ	7.0000	4,576.09	0.00	4,576.09	0.00	4,576.09	
Signs		65	•		1,0100	0.00	4,010.00	0.00	4,376.09	
42 Counter tops	9	5/1/1995	M /MQ	7.0000	2,156.98	0.00	2,156.98	◎ 0.00	2,156.98	
44		5/1/1995	M/MQ	7.0000	666,31	0.00	666.31	0.00	. 666.31	
Chairs			5		333,01	0.00	000.01	0.00	. 000.31	
54	4. 64	3/15/1997	M /HY	7.0000	1,121.66	0.00	1,121.66	0.00	1,121.66	
Dock boxes (Bautec 21	ck Marine)	2/22/2006	M /LIV	7.0000	0.404.00	0.00	0.404.00		. =	
Bike Parking Rack (TJ's Bicvcle)	2/22/2000	IVI /ICI I	7.0000	2,404.08	0.00	2,404.08	0.00	2,404.08	
26	, , , , , , , , , , , , , , , , , , , ,	6/9/2006	M /HY	7.0000	363.00	0.00	363.00	0.00	363.00	
Florida Dory 1990 1	4'						000.00	0.00	000.00	
33		5/3/2007	M/MQ	7.0000	4,365.33	0.00	4,365.33	0.00	4,365.33	
Defibrillator 32		9/11/2007	ka /LIV	7 0000	4 500 00		4 550 55			
Sewage pump out		9/11/2007	ז רו/ ועו	7.0000	1,599.00	0.00	1,599.00	0.00	1,599.00	
57		2/28/2011	M/MQ	7.0000	3,162.26	0.00	3,162.26	0.00	3,162,26	
BBQ Grill					-,		0,102.20	0.00	0,102,20	
94	annalia au sa Salasa sa La	11/13/2014	M /HY	7.0000	728.18	0.00	728.18	0.00	728.18	
Vortex 3 door merch 84	anoiser reingerator	7/1/2017	KA /LIV	5 0000	2 020 00	5.00	0.000.00			
Refrigerator (office)		17172017	IVI / CT 1	5.0000	2,939.00	_0.00	2,939.00	0.00	2,939.00	
99	9	1/25/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Fuel dispenser syste	em (Gate)						3.37	0.00	0.00	
97 Printer		2/15/2018	M /HY	7.0000	91,762.52	0.00	91,762.52	0.00	91,762.52	
100		6/8/2018	M/HY	5.0000	0.00	0.00	0,00	0.00	0.00	
Teak bench (bathroo	om)	0/0/2010	1417111	0.0000	0.00	0.00	0.00	0.00	0.00	
102		9/3/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Teak bench (bathroo	om)									
103 Receipt printer (doci	k ehon)	9/9/2018	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
104	к эпорј	9/25/2018	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Computer workstati	on (dock shop)	0/20/2010	1717111	0.0000	0.00	0.00	0.00	0.00	0.00	
101		10/5/2018	M /HY	5.0000	0,00	0.00	0.00	0.00	0.00	
Motor for work boat		484446								
98 Bicycles (4)		10/11/2018	M /HY	7.0000	4,041.68	0.00	4,041.68	0.00	4,041.68	
108		4/10/2019	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Dell OptiPlex 3060 F	PC07 SN C3JFFX2			5.5000	0.00	0.00	0.00	0.00	0.00	
109		11/21/2019	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	

59-2332655 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Cove Yacht Harbor, Inc. [Camac01] Depreciation Expense Federal

11/24/2020 11:56:46AM

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
EQUIP: Equipa	nent - CCYH				÷				1	
Dell Latitude 15.0 111 Avanton 49" disc	5" laptop play ice cream freezer	2/11/2020	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	. 1967
110		8/17/2020	M /HY	5.0000	0.00	0.00	0.00	0.00	0.00	
	P: Equipment - CCYH	*			120,686.09	0.00	120,686.09	0.00	120,686.09	
Less disposit	ions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: LEQUIP	: Equipment - CCYH				120,686.09	0,00	120,686.09	0.00	120,686.09	
AOFFIC: Office	Equipment · CCYH									
SM software		0/45/0044	DI MIM	2 0000	10 000 00	0.00	40.000.00	0.00		,
	or, keyboard, mouse, cables	2/15/2011	SL /N/A	3.0000	12,692.88	0.00	12,692.88	0.00	12,692.88	
55	10 SN8599 PC01 1PRPBZ1	3/4/2011	M/MQ	5.0000	85.60	0.00	85.60	0.00	85.60	
64		5/5/2014	M/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
ieli OptiPlex 30 37	10 SN8571 PC03 1PSQBZ1	5/5/2014	M/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
Dell OptiPlex 30 68	10 SN8602 PC04 1PVNBZ1	5/5/2014	M (MO	5.0000	1,727.90	0.00				
Dell OptiPlex 30	10 SN8596 PC05 1PGNBZ1				1,727.80	0.00	1,727.90	0.00	1,727.90	
59 Dell SonicWall		5/5/2014	M/MQ	5.0000	1,727.90	0.00	1,727.90	0.00	1,727.90	
72 Aicrosoft Office	software	5/5/2014	M/MQ	5.0000	1,749.00	0.00	1,749.00	0.00	1,749.00	
85	5011114,0	5/5/2014	SL/FM	3.0000	879.96	0.00	879.96	0.00	879,96	
ViFi system 91		8/21/2014	M /HY	5.0000	13,000.79	0.00	13,000.79	0.00	13,000.79	
	T130 server (& installation) CCYH				,	3.00	10,000,10	0.00	10,000.19	
105 Alto backupup s	torage devise (& installation)	5/31/2019	M/HY	5.0000	5,500.00	0.00	5,500.00	0.00	5,500.00	
106	1500 LCD UPS (& configuration)	5/31/2019	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
107	issa con or a la cominanguismon)	5/31/2019	M/HY	5.0000	0.00	0.00	0.00	0.00	0.00	
Subtotal: MOFF	IC: Office Equipment - CCYH				40,819.83	0.00		0.00	40,819.83	
Less disposit	ions and exchanges:	٠.			0.00	0.00	0.00	0.00	0.00	
Net for: MOFFIC	C: Office Equipment - CCYH				40,819.83	0.00	40,819.83	0.00	40,819.83	Ω
NAUTO: Autom	obiles - CCYH						-			,
2007 Toyota Hig	hlander									
71	iblander	12/9/2015	M/MQ	5.0000	9,632.95	0.00	8,800.23	832.72	9,632.95	£
2006 Toyota Hiç 78	i ilai iudi	5/23/2016	M /HY	5.0000	7,623.33	0.00	6,306.02	878.21	7 19/ 09	
	O: Automobiles - CCYH			5.5000	17,256.28	0.00		1,710.93	7,184,23 16,817.18	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S em No.	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)		
WATE: Water & Se	ewer System							• (
lydropro water plan	t										
}		7/1/1990	ME /HY	20.0000	66,096.75	0.00	66,096.75	0.00	66,096,75		
•	ch/wiring (generator)										
64 S		11/17/2005	M /HY	7.0000	7,713.69	0.00	7,713.69	0,00	7,713.69		
/ater plant pump 246		10/05/0000	1401 1140	05 0000	4 on4 in						
" water meter		10/25/2006	MSL/MQ	25.0000	1,371.47	0.00	720.04	54.86	774.90		•
245		12/6/2006	M /MO	7.0000	818.86	0.00	010.00	0.00	040.00		
torage/ pump shed	ı	12/0/2000	WITHOU	7.0000	010.00	0.00	818.86	0.00	818.86		
82		6/27/2009	M /MQ	7.0000	108,367.05	0.00	108,367.05	0.00	108,367.05		
oncrete pad for sto	rage shed				,	0.00	100,007.00	0.00	100,507,00		
83		6/27/2009	M/MQ	15.0000	3,352.24	0.00	2,919.23	98.97	3,018.20		
/ater plant system									•		
187 	8	9/11/2009	MSL/HY	25.0000	186,318.30	0.00	130,422.83	3,726.36	134,149.19		
lling cabinet (utility) 195	1	4/4/0040	A 4 / 1/2	7 5000	450.00						
as /ater meter installat	rion	4/1/2010	M/HY	7.0000	123.00	0.00	123.00	0.00	123.00		
196		4/1/2010	MSL/HY	25.0000	221.57	0.00	155.10	4.43	150.50	•	
ack-up Pump				20.0000	221.07	0.00	100,10	4.43	159.53	*	
97		4/26/2010	MSL/HY	25.0000	8,478.22	0.00	5,934.75	169.56	6,104.31		
hut-off valves					7,	0,00	0,004.70	103.30	0,104.31		
98		6/30/2010	MSL /HY	25.0000	13,520.00	0.00	9,464.00	270,40	9,734,40		
meters 5/8x3/4							-,	2,01,0	0,701710		
06 S		7/1/2010	MSL/MQ	25.0000	245.13	0.00	168.54	4.90	173.44		
alve system - dispo	sal costs										
05	stepper (CA Flor Metay)	7/13/2010	MSL/MQ	25.0000	29.78	0.00	11.16	1.19	12,35		••
ump stenner, rube :04	stenner (SA Elec Motor)	9/10/0010	MCI MAG	05 0000	400.00						
est meter		0/12/2010	MSL/MQ	25.0000	429.98	0,00	295.61	8.60	304,21		
107		8/19/2010	MSL /MO	25.0000	58.76	0.00	40.40	1.10	44.50		
ater plant gates (W	/ilson)	-,,		20.0000	55.70	0.00	40,40	1.18	41.58		
03	•	10/1/2010	M/MQ	7.0000	1,973.84	0.00	1,973.84	0.00	1,973.84		
eli Vostro laptop &	accessories (utility)				.,		1,010.01	0.50	1,010,09		
10 D		11/9/2010	M/MQ	5.0000	697,47	0.00	697.47	0.00	697.47		
licrosoft Office 201	0 (utility notebook)								• • • • • • • • • • • • • • • • • • • •		
11 O alcah ayang mete		11/16/2010	SL/N/A	3.0000	199.95	0.00	199.95	0.00	199.95		
O plant pump moto	or	4/10/0014	1401 4140	05.0000	21222						
17 ' meter @ 3418 Lar	nde End	4/18/2011	MOL/MQ	25.0000	218.32	0.00	218.32	0.00	218,32		
118	nuo milu	4/19/2011	NACI JAAO	ae nana	040.04	0.00					
leters · City of SA (f	6 3/4 meters)	4/ 13/2011	MOL /MU	25.0000	218.31	0.00	218.31	0.00	218.31		
24	, · motoroj	9/13/2011	MSI /MO	25.0000	527.76		E07 70		F07		
ump stenner · wate	er plant	5, 10,E011			321.10	0.00	527.76	0.00	527.76		
35	•	10/8/2012	MSL /HY	25.0000	448.92	0.00	448.92	0.00	448.92		

Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

01/01/2020 - 12/31/2020

11/24/2020 11:57:34AM

Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
AWATE	: Water 8	Sewer System									
339	lrant, 6" va derground	alve, backfill t piping	3/5/2013	MSL /HY	25.0000	7,068.40	0,00	7,068.40	0.00	7,068.40	
344	ater meter		10/1/2013	MSL/MQ	25.0000	4,120.00	0.00	2,564.70	82.40	2,647.10	
343		A (Used, net of insurance)	10/31/2013	MSL/MQ	25.0000	339.75	0,00	211.49	6.80	218,29	
35		rator - add'! costs Ring Power &	10/31/2016	MSL/HY	25.0000	3,531.00	0.00	3,531.00	0.00	3,531.00	ř
72		: Water & Sewer System	4/30/2017	MSL/HY	25.0000	13,582.30	0.00	13,582.30	0.00	13,582.30	
		ons and exchanges;				430,070,82	0.00	364,493,47	4,429.65	368,923.12	
		Water & Sewer System				697,47	0.00	697.47	0.00	697.47	
		-				429,373.35	0.00	363,796.00	4,429.65	368,225.65	
	: Building	•						,			
10	ience stor · market	e · market	1/1/1977	SL/N/A	25.0000	37,747.00	0.00	37,747.00	0.00	37,747.00	2
11	it sales (2)	35)	1/1/1977	SL/N/A	20.0000	23,650.00	0.00	23,650.00	0.00	23,650.00	
12	bullding 1	•	1/1/1977	SL/N/A	18.0000	8,442.00	0.00	8,442.00	0.00	8,442.00	,
13 37 Yach	•		1/1/1978	SL/N/A	25.0000	48,001.00	0.00	48,001.00	0,00	48,001.00	
l4 lepair s	hop - boa	tyard	1/1/1979	SL/N/A	25.0000	51,000.00	0.00	51,000.00	0.00	51,000.00	
	op - boaty	vard	1/1/1979	SL /N/A	25.0000	11,200.00	0.00	11,200.00	0.00	11,200.00	
	ater facili	ties	1/1/1983	R /N/A	15.0000	61,007.00	0.00	61,007.00	0.00	61,007.00	
	ompounds	;	1/1/1985	R/MM	18.0000	31,500.00	0.00	31,500.00	0.00	31,500.00	
	ance com	pound	11/6/1986	M /HY	5.0000	1,247.32	0.00	1,247.32	0.00	1,247.32	
19 Isuranc	e (3060)		3/4/1987	MSL/MM	31.5000	9,675.54	0.00	9,675.54	0.00	9,675.54	
22 ast boa	ater facility	1	6/4/1987 (MSL/MM	31.5000	3,219.19	0.00	3,219.19	0.00	3,219.19	e
	mpound		12/31/1988 (MSL/MM	31.5000	34,400.00	0.00	33,899.47	500.53	34,400.00	
70 nsuranc	e (3060)		12/31/1988	ME /HY	15.0000	1,900.00	0.00	1,900.00	0.00	1,900.00	
24	74		1/31/1990 (MSL/MM	31.5000	4,474.73	0.00	4,255.73	142.05	4,397.78	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S Description	Date In Method /	Life	Cost / Other	Sec. 179/	Beg. Accum.	Current	Takel	
em No.	Service Conv.		Basis	Bonus/ (Cur. Yr. Only)	Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
BBLDG: Buildings	6092							
larbor office								
95 Vindows - Yacht Club (250)	5/1/1995 MSL /MM	39.0000	97,488.17	0.00	61,555.05	2,499.70	64,054.75	
98	11/30/1996 MSL /MM	39.0000	3,579.37	0.00	2,122.41	91.78	2,214.19	
Boatyard office			•	5.00	2,100.41	31.76	2,214.19	
175 South boater facility	2/28/1999 MSL /MM	39.0000	9,478.67	0.00	5,073.48	243.04	5,316.52	
199	12/31/2002 MSL /MM	39.0000	22,366.62	0.00	9,773.41	573.50	10,346,91	
iew building 3036 218	4046700041404				-,	3, 2, 3	10,040.01	
aintenance shed	12/15/2004 MSL /MM	39.0000	148,975.62	0.00	57,457.52	3,819.89	61,277.41	
291	11/1/2009 M /HY	7.0000	2,918.20	0.00	2,918.20	0.00	2,918.20	
Vest boater facility - plumbing 108	7/17/0047 6401 /6464	00.0000	07.500.55					
ast boater facility renovation	7/17/2017 MSL /MM	39,0000	27,528.36	0.00	1,735.24	705.86	2,441.10	
147	6/26/2019 MSL /MM	39.0000	73,315.96	0.00	1,018.28	1,879.90	2,898,18	
Subtotal: BBLDG: Buildings			713,114.75	0.00	468,397.84	10,456.25	478,854.09	
Less dispositions and exchanges:			0.00	0.00	0.00	0.00	0,00	
Net for: BBLDG: Buildings		:	713,114.75	0.00	468,397.84	10,456.25	478,854.09	
CIMPR: Improvements								
larbor improvements 150	444077.01.014							
Bulkheads	1/1/1977 SL /N/A	20.0000	499,732.00	0.00	499,732.00	0.00	499,732.00	
27	12/31/1980 SL, /N/A	15.0000	31,500.00	0.00	31,500.00	0.00	31,500.00	
loatyard walls 31	1/4/4000 D /h//h	45 0000	00.000.00					
loads & parking	1/1/1983 R /N/A	15.0000	32,680.00	0.00	32,680.00	0.00	32,680,00	
32 Storm drains	1/1/1983 R /	15.0000	30,958.00	0.00	30,958.00	0.00	30,958.00	
storm orains 33	1/1/1983 R /	15.0000	18,150.00	0,00	18,150.00	0.00	10 150 00	
Curbs				0,00	10,150,00	0.00	18,150.00	
34 Valkways	1/1/1983 R /	15.0000	15,713.00	0.00	15,713.00	0.00	15,713.00	
35	1/1/1983 R /	15.0000	12,967.00	0.00	12,967.00	0.00	12,967.00	"
Inderground electric 36	1/1/1983 R /	16 0000	17 000 00		•			
AYC pool	ו זי כמפו וו וו	15.0000	17,800.00	0.00	17,800.00	0.00	17,800.00	
37	1/1/1983 R /	15.0000	12,100.00	0.00	12,100.00	0.00	12,100.00	
AYC pool 39	7/1/1983 R /	15 0000	0.000.00					
~~	// // 1303 M/	15.0000	9,900.00	0.00	9,900.00	0.00	9,900.00	
Parking lot & roadway			• • • • • • • • • • • • • • • • • • • •				0,000.00	

59-1677043 01/01/2020 - 12/31/2020 Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Syst S Description em No.	Date in Method / Service Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
CIMPR: Improvements							-	
B6 improvements								
48 Lighting & electrical Improv.	1/1/1985 R /MM	18.0000	22,576.25	0.00	22,576,25	0,00	22,576.25	
53	1/1/1986 R /MM	19.0000	8,398.00	0.00	8,398.00	0.00	8,398.00	
Landscaping 56	* # 44000 D # 444	40.0000					-	
3uard house (1/2)	1/1/1986 R /MM	19.0000	6,256.35	0.00	6,256.35	0.00	6,256.35	
57	1/1/1986 R /MM	19.0000	2,909.04	0.00	2,909.04	0.00	2,909.04	
Ice house/waste oil facility	410/4000 00 10 40 4	40.0000					,	
51 J dock (finger piers)	1/2/1986 R /MM	19.0000	3,100.00	0.00	3,100.00	0.00	3,100.00	
158	12/11/1986 R /HY	5.0000	7,117.25	00.0	7,117.25	0.00	7,117.25	
Docks							7,111.40	
159 Sidewalks/parking/roads	2/1/1987 MSL /HY	20.0000	24,823.32	0.00	24,823.32	0.00	24,823,32	
58	6/18/1987 ADS /HY	20.0000	6,531.42	0.00	6,531.42	0.00	6,531.42	
Harbor walk extension	• • • • • • • • • • • • • • • • • • • •		7,00 11 12	0.00	0,001.72	0.00	0,001.42	
61	12/31/1987 ME /HY	15.0000	8,300.00	0.00	8,300.00	0.00	8,300.00	
East boater facilities 64	0/1/1000 ME /UV	45.0000	44 500 00					
Harbor walk extension	2/1/1988 ME /HY	15.0000	11,500.00	0,00	11,500.00	0.00	11,500.00	
67	12/31/1988 ME /HY	15.0000	6,200.00	0.00	6,200.00	0.00	6,200.00	
East parking lot						3.00	0,200.00	
68 D dock	12/31/1988 ME /HY	15.0000	17,205.00	0.00	17,205.00	0.00	17,205.00	
162	5/15/1991 ME /MQ	15.0000	65,108.32	0.00	65,108.32	0.00	65,108.32	
C dock			77,177,	0.00	55,105.02	0.00	04,100.02	
163 B dock	6/15/1991 ME/MQ	15.0000	39,064.99	0.00	39,064.99	0.00	39,064.99	
165	7/30/1991 ME /HY	15.0000	32,182.93	0.00	32,182,93	0.00	00 400 00	
Fish cleaning station		10.5005	02,102,00	0.00	32, 102,33	0.00	32,182.93	
180	11/1/1991 M /HY	7.0000	1,044.10	0.00	1,044.10	0.00	1,044.10	
Containment boom 166	10/30/1992 M /HY	7.0000	0.054.05	0.00	0.054.05			
Fire well	10/30/1332 (4/77)	7.0000	2,854.25	0.00	2,854.25	0.00	2,854.25	
71	1/15/1993 ME /HY	15,0000	56,644.72	0.00	56,644.72	0.00	56,644.72	
Bridge 167	C/00/4000 14E 4 " *	42.000-					•	
Fish cleaning station	6/30/1993 ME /HY	15.0000	5,699.01	0.00	5,699.01	0.00	5,699.01	
168	12/15/1993 M /HY	5.0000	2,320.87	0.00	2,320.87	0.00	0 200 07	
Channel markers				5.00	2,020.07	0.00	2,320.87	
182 Dock rewiring	4/15/1994 M /HY	5.0000	1,542.20	0.00	1,542.20	0.00	1,542.20	
169	5/1/1995 ME /MQ	15.0000	15 614 74	0.00	45 04 4 5 4			
	OF IT 1990 INL TIVICE	13.0000	15,614.74	0.00	15,614.74	0.00	15,614.74	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S em No.	Description .	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
CIMPR: Improvements	3							12.		
rrigation System 170 Harborside deck		6/30/1995	ME/MQ	15.0000	2,901.00	0.00	2,901.00	0.00	2,901.00	
174 -faul out slip		11/5/1998	ME /HY	15.0000	5,904.30	. 0.00	5,904.30	0.00	5,904.30	
176 _ights (Carcaba Electric	3	3/15/1999	ME/HY	15.0000	29,897.37	0.00	29,897.37	0.00	29,897.37	
103 Docks	•	6/1/2000	M/MQ	7.0000	3,113.36	0.00	3,113.36	0.00	3,113.36	
113 Floating Docks · K		5/1/2001	ME/MQ	15.0000	632,961.50	0.00	632,961.50	0.00	632,961.50	
116 Floating Docks - L		12/1/2001	M/HY	15.0000	84,356.01	0.00	84,356.01	0.00	84,356.01	
122 Floating Docks - M		12/1/2001		15.0000	119,090.87	0.00	119,090.87	0.00	119,090.87	
123 Floating Docks - A		12/1/2001		15,0000	173,674.19	0.00	173,674.19	0.00	173,674.19	
124 K dock - electrical 139		12/1/2001		15.0000	119,090.88	0.00	119,090.88	0.00	119,090.88	
L dock - electrical		1/1/2002		15.0000	9,464.66	0.00	9,464.66	0.00	9,464.66	
M dock - electrical		1/1/2002		15.0000 15.0000	14,196.99	0.00	14,196.99	0.00	•	
A dock - electrical 142	12 •	1/1/2002		15.0000	19,455.15 9,464.66	0.00	19,455.15 9,464.66	0.00	,	
K dock pilings 143		1/1/2002		15.0000	4,092.30	0.00	4,092.30	0.00	9,464.66 4,092.30	
L dock pilings 144		1/1/2002	M/HY	15.0000	4,706.15	0.00	4,706.15	0.00	4,706.15	
M dock pilings 145 A dock pilings		1/1/2002	M/HY	15.0000	6,547.68	0.00	6,547.68	0.00	6,547.68	•
146 Tent for restaurant		1/1/2002	MIHY	15.0000	5,115.39	0.00	5,115.39	0.00	5,115.39	
137 A Dock additional costs		6/7/2002	M/HY	7.0000	6,990.87	0.00	6,990.87	0.00	6,990.87	
120 Fow Boat expansion		7/1/2002	M/HY	15.0000	20,143.74	0.00	20,143.74	0.00	20,143.74	
192 Exchanger add'l space		9/15/2002	M/HY	15.0000	1,585.26	0.00	1,585.26	0.00	1,585.26	
193 Harbor dredging		10/15/2002	M/HY	15.0000	2,254.36	0.00	2,254.36	0.00	2,254.36	
210		2/15/2004	M/HY	15.0000	97,517.89	0.00	97,517.89	0.00	97,517.89	

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

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Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
CIMPR: Improvements								
N-Dock								88
212	4/20/2004	M /HY	15.0000	72,497.01	0.00	72,497.01	0.00	72,497.01
4 Manta Ray anchors - M dock						_		, _,,,,,,,,
268 Storage shed - First Mate	2/4/2008	M /HY	7.0000	3,000.00	0.00	3,000.00	0.00	3,000.00
272	7/10/2008	M /MO	7.0000	7,960.17	0.00	7.000.47	0.00	
4-dock extension (North/South)		111711104	7.0000	7,500.17	0.00	7,960.17	0.00	7,960.17
273	9/30/2008	M /MQ	15.0000	5,076.00	0.00	4,532.74	149.86	4,682,60
N-dock electrical improvements 292	40 (00 (000							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Concrete area by utility shop and sheds	12/22/2009	M /HY	15.0000	33,690.06	0.00	28,716.64	994.68	29,711.32
300	7/19/2010	M/MQ	15.0000	2,390,83	0.00	1,993.50	70.64	2.064.44
KFG prep room renovations				-,000,00	0.00	7,200.00	70.04	2,064.14
313	12/17/2010	MSL/MQ	15.0000	10,380.84	0.00	10,380.84	0.00	10,380,84
Walkways for boat lifts 49	7/06/0046	N A A IV	7.0050					•
Stainless steps for boat lifts (4)	7/26/2016	IVI /HY	7.0000	3,360.13	0.00	3,360.13	0.00	3,360.13
94	6/7/2017	M /HY	5.0000	2,727.80	0.00	2,727.80	0.00	2,727.80
Billboard				_,,_,,_,	0.00	2,121.00	0,00	2,727.00
126 Subtotal: CIMPR: Improvements	3/1/2018	MSL/HY	15.0000	10,953.22	0.00	10,953.22	0,00	10,953.22
Less dispositions and exchanges:				2,598,576.40	0.00		1,215,18	2,593,877.57
Net for: CIMPR: Improvements			9	0.00	0.00	0.00	0.00	0.00
				2,598,576.40	0,00	2,592,662,39	1,215.18	2,593,877.57
EQUIP: Equipment							2	18
Flagpole (entry)	01111000							
76 Sign (was billboard)	3/1/1986	R /HY	5,0000	757.00	0.00	757.00	0.00	757.00
79	6/25/1993	M /HY	7.0000	3,549.00	0,00	3,549.00	0.00	0.540.00
Ice house			5000	0,040,00	0,00	5,548.00	0.00	3,549.00
183	3/1/1997 (ME /HY	15.0000	2,787.36	0.00	2,787.36	0.00	2,787.36
Storage shed 186	E #0.4.4000	A.A. ALINZ	7 0000					
Dock boxes	5/24/1999 (IVI /ITY	7.0000	2,042.62	0.00	2,042.62	0.00	2,042.62
114	3/15/2001 1	M /MQ	7.0000	12,881.65	0.00	12,881.65	0.00	12,881.65
4 dock boxes						12,001100	0.00	(2,00 (.00
121 4 dock boxes	11/13/2001	M /HY	7.0000	795.00	0.00	795.00	0.00	795.00
118	12/18/2001	M /LIV	7.0000	705.00	0.00	705.00		
Signs	12/10/20011	IVI / [*]]	עטטט. ז	795.00	0.00	795.00	0.00	795.00
119	12/21/2001	M /HY	7.0000	351.02	0.00	351.02	0.00	351.02
Sign			· · · ·		3.00	JU1,02	5.00	301.02
133	1/3/2002	M /HY	7.0000	587.17	0.00	587.17	0.00	587.17

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S Description em No.	Date in Meth Service Co		Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	
EQUIP: Equipment								
Sign 134	4/47/0000 14 // 15	7.0000						
Sign	1/17/2002 M /HY	7.0000	283.24	0.00	283.24	0.00	283.24	
135	2/7/2002 M /HY	7.0000	1,213.21	0.00	1,213,21	0.00	1,213.21	
ton A/C - yacht yard office 128	2/28/2002 M /HY	7.0000	2,560.00	0.00	0.500.00			
3 dock boxes	2/20/2002 10///11	7.0000	2,550.00	0.00	2,560.00	0.00	2,560.00	
148 Sign	2/28/2002 M /HY	7.0000	1,590.00	0.00	1,590.00	0.00	1,590.00	
136	5/17/2002 M /HY	7.0000	2,000.00	0.00	0.000.00	0.00		
Fire suppression system - Restaurant	07 1172002 W(1117	7.0000	2,000.00	0.00	2,000.00	0.00	2,000.00	
129	7/5/2002 M /HY	7.0000	2,276.88	0.00	2,276,88	0.00	2,276,88	
Pressure washer 205	6/17/2003 M /HY	7 0000	4 000 04					
10 Dock boxes	0/17/2003 MI/HT	7.0000	1,223.01	0.00	1,223.01	0,00	1,223.01	
208	7/17/2003 M /HY	7.0000	2,284.30	0.00	2,284.30	0.00	2,284.30	
ce maker & coolers - Stover Ref - King Fish Grill					•	7.00	2,204,00	
230 Vater Softener - King Fish Grill	6/15/2005 M /MC	7.0000	469.00	0.00	469.00	0.00	469.00	
232	6/15/2005 M /MC	7.0000	1,100.00	0.00	1,100.00	0.00	1 100 00	
ce Maker - King Fish Grill			1,100.00	0.00	1,120.00	0.00	1,100.00	
233	6/15/2005 M /MC	7.0000	2,954.00	0.00	2,954.00	0.00	2,954.00	
Generator hook-up to office/fuel 242	11/17/000E NA JUN	7 0000	204429				•	
Fuel farm / tanks	11/17/2005 M /HY	7.0000	7,814.77	. 0.00	7,814.77	0.00	7,814.77	
243	3/10/2006 M /HY	15.0000	139,035,58	0.00	130,825.66	8,209.92	139,035.58	
Fuel farm - concrete, tank & soil removal/ disposal 247						0,200.02	100,000.00	
Z47 Fropitone pool furniture	3/10/2006 M /HY	15.0000	222,515.78	0.00	209,320.06	13,195.72	222,515.78	
257	5/9/2007 M /MC	7.0000	5,566.43	0.00	5,566.43	0.00	5,566.43	
VC compressor · 3060 Harbor Dr			-[3.53	U1000110	0.00	3,300,43	
259 Hood system - KFG	6/8/2007 M /MC	7.0000	876.46	0.00	876.46	0.00	876.46	
265	2/28/2008 M /HY	7.0000	13,402.71	0.00	10 400 71			
Benches (around marina)	2/20/2000 4/ //	7.0000	10,402.71	0.00	13,402.71	0.00	13,402.71	
312	11/15/2010 M /MC	7.0000	729.46	0.00	729.46	0.00	729.46	
4-ton Bryant heat pump (Market roof) 327	10/15/00=4 14 2			_				
327 40 gal propane water heater (market 10/11/11)	12/15/2011 M /MC	7.0000	6,070.00	0.00	6,070.00	0.00	6,070.00	
337	7/1/2012 MSL /	HY 15.0000	442.71	0.00	442.71	0.00	440 74	
Small water heater tank - event room		,0,000	772.11	0.00	442./)	0.00	442.71	
336	12/20/2012 MSL/	HY 15.0000	525.29	0.00	525.29	0.00	525.29	
2.5 Ton Trane Heat Pump, East Facility 341	047/0040 1:01							
34 I	9/17/2013 MSL /	MM 39.0000	4,659.00	0.00	751.60	119.46	871.06	

Sorted: General - category

Camachee Island Company, Inc. [CIC] Depreciation Expense Federal

11/24/2020 11:57:34AM

Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
EQUIP: Equipment	8 8							
4 Deco Power Lifts								
20	6/1/2016 N	1/HY	7.0000	78,879.30	0.00	78,879.30	0.00	78,879,30
HVAC system First Mate				,_,	0.00	. 0,0. 0.00	5.00	70,079,00
69	3/28/2017 N	ISL/MM	39.0000	4,600.00	0.00	329.28	117.95	447.23
Ice house freezer condensor								
73	6/2/2017 N	1/HY	7.0000	4,883.00	0.00	4,883.00	0.00	4,883.00
AC unit - Coleman Marine	04000474							
106 3.5 ton Rooftop A/C unit - Freedom Boat Club	8/19/2017 N	ISL/MM	39.0000	6,500.00	0.00	395.84	166.67	562.51
111	11/1/2017 M	AAAA ISA	39.0000	6 500 00	0.00	054.47	400.00	
HVAC KFG Event Room - 10-ton air handler & 2			39.0000	6,500.00	0.00	354.17	166.67	520.84
117	2/1/2018 M		39.0000	12,000.00	0.00	12,000.00	0.00	19 000 00
Multizone split unit HVAC system (Cooper Cany			25.5000	.2,000.00	5.50	12,000.00	0.00	12,000.00
112	7/2/2018 M	ISL/MM	39.0000	6,475.00	0.00	6,475.00	0.00	6,475,00
Diesel tank fuel motor pump				•	****	-,	0.00	0,-17 0.00
132	3/31/2019 N	1/HY	5.0000	6,132.81	0.00	6,132.81	0.00	6,132.81
Subtotal: EQUIP: Equipment				570,107.76	0.00	528,274.01	21,976.39	550,250,40
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: EQUIP: Equipment				570,107.76	0.00	528,274.01	21,976.39	550,250.40
FURN: Furniture & Fixtures			;					
Blueprint file cabinet								
84	5/1/1988 M	ł/HY	7.0000	510.86	0.00	510.86	0.00	640.00
Desk - Office Max	S, 1500 N	52	7.0000	510.00	5.00	3 10,00	0.00	510.86
130	8/25/2002 N	1/HY	7.0000	190.79	0.00	190.79	0.00	190.79
3 File Cabinets - Viking Office							0,00	100.70
202	9/27/2002 N	1/HY	7.0000	573.94	0.00	573.94	0.00	573.94
Teak benches (east boater facility)								
171	6/28/2019 N	1/HY	5.0000	0.00	0.00	0.00	0.00	0.00
Loveseat & table (east boater facility) 160	7/07/0040	1 71.157	E 0000					
TV (east boater facility)	7/27/2019 N	1/111	5.0000	0.00	0.00	0.00	0.00	0.00
161	8/2/2019 N	I /HY	5.0000	0.00	0.00	0.00	0.00	0.55
Deck tables and chairs	OIZIZO IS N	17111	5.0000	0.00	0.00	0.00	0.00	0.00
172	8/20/2019 N	1/HY	5.0000	0,00	0.00	0.00	0.00	0.00
Subtotal: FURN: Furniture & Fixtures			4.4450	1,275.59	0.00	1,275.59	0.00	1,275.59
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
Net for: FURN: Furniture & Fixtures				1,275.59	0.00	1,275.59	0.00	
			:	1,210.00	0.00	1,270.08	0.00	1,275.59
HAUTO: Automotive Equipment				· ×				
2005 Toyota Tundra								
261	10/29/2007 N	1/HY	5.0000	23,134.06	0,00	23,134.06	0.00	23,134.06
					2122	,,.00	0.00	20, 104.00

Camachee Island Company, Inc. [CIC]

Depreciation Expense

Federal

11/24/2020 11:57:34AM

Sorted: General - category

Syst S Description em No.	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	The state of the s
HAUTO: Automotive Equipment									
2014 Ford F150 (reg cab) VIN 10093									
173	<u></u>	YH\ M (5,0000	11,677.99	0.00	0.00	11,677.99	11,677.99	
Subtotal: HAUTO: Automotive Equipment				34,812.05	0.00	23,134.06	11,677.99	34,812.05	
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	
Net for: HAUTO: Automotive Equipment				34,812.05	0.00	23,134.06	11,677.99	34,812.05	
Subtotal:		11		4,347,957.37	0.00	3,978,237.36	49,755.46	4,027,992.82	
Less dispositions and exchanges:				697.47	. 0.00	697.47 [.]	0.00	697,47	
Grand Totals:				4,347,259.90	0,00	3,977,539.89		4,027,295,35	

EXECUTION

EXHIBIT C

Rent Roll (see attached)

Dock/Slip			Slip		Lease	Base	M	onthly Base			Dockbox	Liv	eaboard	Tota	I Monthly
No.	Customer Name	LOA	length	Make/Boat Name	Com.	Rent/FT.		Rent	Utility Charg	es	Rental Fee		fees		Rent
8Y01	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BY02	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BY03	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BYO4	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BY05	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BY06	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
BY07	BOAT YARD	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A		N/A
A01	Masters, Charlie (Seasonal)	4	<mark>7</mark> 25 S	pirit	3/1/2021	\$ 22.50	\$	1,057.50	\$ 68.0	0 \$	-	\$	-	\$	1,125.50
A02	Masters, Charlie (Seasonal)	4	<mark>7</mark> 25 S	pirit	3/1/2021	\$ 22.50	\$	**	\$	- \$	-	\$	-	\$	-
A03	Walker, Brian (Seasonal)	2:	<mark>3</mark> 20 P	arker	3/1/2021	\$ 22.50	\$	517.50	\$	- \$	-	\$	-	\$	517.50
A04	Spear, Guy	2:	5 30 N	/listress I/ Aquasport	3/21/2013	\$ 17.80	\$	445.00	\$	- \$	-	\$	-	\$	445.00
A05	Orion Towing	3(T 08	ow Boat	6/1/2003	\$ 17.80	\$	534.00	\$	- \$	-	\$	-	\$	534.00
A06	Orion Towing (In Kind Services)		30 T	ow Boat	10/8/2015		\$	-	\$	- \$	-	\$	-	\$	-
A07	Miller, Alex	3	<mark>7</mark> 35 C	rop Down	11/9/2012	\$ 17.80	\$	658.60	\$ 54.0	0 \$	-	\$	-	\$	712.60
A08	Cumbie, Al	33	<mark>2</mark> 35 0	hannel Master	7/11/2013	\$ 17.80	\$	569.60	\$ 27.0	0 \$	-	\$	-	\$	596.60
A09	Liebal, Conner	30	<mark>6</mark> 35 F	ishizzle	9/10/2020	\$ 19.60	\$	705.60	\$	= \$	-	\$	-	\$	705.60
A10	Trout, Tom	2	8 35 S	ea Stand IV	1/1/2017	\$ 17.80	\$	498.40	\$ 27.0	0 \$	-	\$	-	\$	525.40
A11	Edwards Jr, Marby	2:		unrise Sunset	6/29/2013	-	•	409.40	•	0 \$	-	\$	-	\$	436.40
A12	Florida Water Tours	36		sland Breeze	3/2/2021		•	784.00	•	- \$	-	\$	-	\$	784.00
A13	Goddard, Doug	41		roper Lady	3/1/2021	•	•	784.00	•	0 \$	•	\$	-	\$	838.00
A14	Bailey, Peter	4:		humb Line	3/1/2011	-	•	747.60	•		-	\$	-	\$	854.60
A15	Miller, Jay	4		iullwing/Mikelson	7/23/2015	-	•	765.40			-	\$	-	\$	873.40
A16	Allen, Arthur	5:		inish Line	6/10/2018		•	925.60	•		-	\$	-	\$	1,060.60
A17	Joiner, Robert	50			9/1/2020		•	980.00	•	. ,	-	\$	-	\$	1,115.00
A18	Devlin, Thomas	41		eel Hooked	2/5/2019	•	•	890.00	•		-	\$	-	\$	997.00
A19	Florida Water Tours	4:)sprey	5/14/2016			882.00	-	0 \$	-	\$	-	\$	909.00
A20	DuRivage, Jay	91		lemmingway	3/1/2011		•	1,602.00	-		20.00	•	100.00	\$	1,897.00
A21	DuRivage, Jay	91		lemmingway	3/1/2011		•	-	*	- \$	-	\$	-	\$	-
A22	DuRivage, Jay	96		lemmingway	3/1/2011			- 1	*	- \$	-	\$	-	\$	-
A23	Boyz, Dale	43		iypsy	2/16/2021		-	945.00	•	10 \$	-	\$	-	\$	999.00
A24	Mathews, Robert	4	5 30 S	ea Ray	2/26/2021	\$ 22.50	\$	1,012.50	\$ 107.0	00 \$	-	\$	•	\$	1,119.50
A25	Runout/unrentable/needs dredge	N/A	30 1	I/A	N/A	N/A	N/A		N/A	N/	'A	N/A		N/A	
A26	Runout/unrentable/needs dredge	N/A	30 1	I/A	N/A	N/A	N/A		N/A	N/	'A	N/A		N/A	
A27	Runout/unrentable/needs dredge	N/A	30 /	•	N/A	N/A	N/A		N/A	N/	'A	N/A		N/A	
A28	Turnkey Hospitality	9:		athway	4/9/2016	•	•	1,691.00	\$ 350.0		-	\$	200.00	\$	2,241.00
A29	Turnkey Hospitality	9		athway	4/9/2016	-	•	-	*	- \$	-	\$	-	\$	-
B01	Freedom Boat Club	4			2/1/2009	-		784.00	T	- \$	-	\$	-	\$	784.00
B02	8OAT YARD	N/A		I/A	N/A	N/A	N/A		N/A	N/	'A	N/A		N/A	
B03	Freedom Boat Club	40			2/1/2009	\$ 19.60		784.00	\$	- \$		\$	-	\$	784.00
B04	BOAT YARD	N/A	N/A	I/A	N/A	N/A	N/A		N/A	N,	'A	N/A		N/A	J

B05	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
806	BOAT YARD	N/A	N/A	N/A	N/A	N/A	1	N/A		N/A		N/A		N/A		N/A	
B07	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
808	BOAT YARD	N/A	N/A	N/A	N/A	N/A	- 4	N/A		N/A		N/A		N/A		N/A	- 1
B09	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
B11	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
813	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
B15	Freedom Boat Club		32	32 FBC	2/1/2009	\$ 19.	60	\$ 62	27.20	\$	-	\$	-	\$	-	\$	627.20
C01	Freedom Boat Club		40	40 FBC	2/1/2009	•	60	\$ 78	34.00	\$	-	\$	20.00	\$	-	\$	804.00
C02	Freedom Boat Club		25	25 FBC	2/1/2009	\$ 19.	60	\$ 49	90.00	\$	•	\$	-	\$	-	\$	490.00
C03	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	34.00	\$		\$	20.00	\$	-	\$	804.00
C04	Freedom Boat Club		30	30 FBC	2/1/2009	\$ 19.	60	\$ 58	38.00	\$	-	\$	-	\$	+	\$	588.00
C05	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	34.00	\$	-	\$	-	\$	-	\$	784.00
C06	Hancin, Mike		38 Lift	Fishing for Life	12/1/2019			\$ 82	22.50	\$	-	\$	-	\$	_	\$	822.50
C07	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	34.00	\$	-	\$	-	\$	-	\$	784.00
C08	Powell, Billy		30 Lift	Yellowfin	2/1/2019			\$ 82	22.50	\$	-	\$	-	\$	_	\$	822.50
C09	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	84.00	\$	-	\$	_	\$	-	\$	784.00
C10	Boyer, Mark		32 Lift	Yellowfin 32	2/1/2017			\$ 82	22.50	\$	-	\$	-	\$	_	\$	822.50
C11	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	34.00	\$	-	\$	-	\$	-	\$	784.00
C12	Wysocki, Larry		32 Lift	Grey Lady	9/1/2019			\$ 82	22.50	\$	-	\$	-	\$	-	\$	822.50
C13	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	84.00	\$	-	\$	-	\$	-	\$	784.00
C14	Held for Transients/Hotel Guests			30				\$	-	\$	-	\$	-	\$	-	\$	-
C15	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	84.00	\$	-	\$	-	\$	-	\$	784.00
C16	Fernandes, Jeff		33	30 Miss J	3/12/2017	\$ 17.	80	\$ 58	87.40	\$	54.00	\$	20.00	\$	-	\$	661.40
C17	Droukas, Mark		40	40 Admiral Yacht Sales	6/7/2020	\$ 19.	60	\$ 78	34.00	\$	107.00	\$	-	\$	-	\$	891.00
C18	Caparros, Joe		35	30 Aqua\$ition	11/1/2016	\$ 17.	80	\$ 62	23.00	\$	54.00	\$	20.00	\$	-	\$	697.00
C19	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	34.00	\$	_	\$	_	\$	-	\$	784.00
C20	Thomasson, Dann		26	30 Geaux Time	9/1/2020	\$ 17.	80	\$ 53	34.00	\$	-	\$	-	\$	-	\$	534.00
C22	Freedom Boat Club		30	20 FBC	2/1/2009	\$ 19.	60	\$ 58	38.00	\$	-	\$	-	\$	-	\$	588.00
D01	Fuel Dock/Held for Transients			40				\$	_	\$	-	\$	-	\$	-	\$	- 1
D02	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	84.00	\$	108.00	\$	20.00	\$	-	\$	912.00
D03	Fuel Dock/Held for Transients			40				\$	_	\$	_	\$	_	\$	-	\$	- 1
D04	Freedom Boat Club		40	40 FBC	2/1/2009	\$ 19.	60	\$ 78	84.00	\$	108.00	\$	20.00	\$	_	\$	912.00
D05	Fuel Dock/Held for Transients			40				\$	-	\$	-	\$	_	\$	_	\$	-
D06	Harrell, Glen		41	40 Moon Doggie	6/1/2018	\$ 17.	80	\$ 72	29.80	\$	107.00	\$	-	\$	-	\$	836.80
D07	Fuel Dock/Held for Transients			40				\$	-	\$		\$	_	\$	_	\$	-
D08	Snyder, Barry		45	40 Powerplay	5/1/2017	\$ 17.	80	\$ 80	01.00	\$	107.00	\$		\$	_	\$	908.00
D09	Fuel Dock/Held for Transients			40				\$	_	\$	_	\$	_	\$	_	\$	- 1
D10	Toumey, Shawn		31	40 PIA	8/1/2018	\$ 19.	60	\$ 78	34.00	\$	54.00	\$	-	\$	_	Ś	838.00
D11	Fuel Dock/Held for Transients			40				\$	-	\$	_	\$	-	\$	-	\$	- 1
D12	Sabine, Steve		42	40 Salty Tales	5/28/2020	\$ 17.	80	\$ 74	47.60	\$	107.00	\$	-	\$	_	\$	854.60
D13	Fuel Dock/Held for Transients			40	• •			\$	_	\$	_	\$	-	\$	_	\$	-
D14	Jossim, Doug		45	40 Miss Bully	5/1/2016	\$ 17.	80	\$ 80	01.00	•	107.00	•	-	\$	-	\$	908.00
D16	Rush, Steve		44	40 Knot Done	2/15/2021			•	33.20	•	107.00	•		\$	_	\$	890.20
D18	Akhiyat, Michael		50	50 Lala Hoom	2/15/2018	-	80		90.00		135.00		_	Ś	26	Š	1,025.00
1.5	• •				, ,		-			-	· -	•		•		•	,

Face	F01	Field, Kevin	50	50 Straight Shooter	7/28/2020 \$	17.80	\$ 890.00	\$ 135.00	Ś		\$ -	\$	1,025.00
Fig. Decker, Howard May So Blue Girl 31/2/2013 17.80 676.40 \$107.00 \$ - \$ \$100.00 \$ \$8.84.00 \$10.00 \$ - \$ \$9.80.40 \$10.00 \$ \$	F02	Kassab, Paul	54	60 Reel Xcape	9/1/2004 \$	17.80	\$ 961.20	\$ 135.00	\$	_	\$ -	Ś	
Fig. Graves, Harry 48	F03	Decker, Howard	38	50 Blue Girl	3/2/2013 \$	17.80	\$ 676.40	\$ 107.00	Ś	_	\$ 100.00		
195	F04	Graves, Harry	48	60 C-Fan		17.80	\$			-	\$ -	Ś	
Fig.	F05	Shavatt, Paul	50	50 Shava Dabba Doo	11/10/2015 \$	17.80	\$ 890.00	\$ 135.00	\$	20.00	\$ -	\$	
DO	F06	Baker, Rick	61	60 Sea Meant	9/1/2020 \$	17.80	\$ 1,085.80	\$ 350.00	\$	_	\$ -	\$	1,435.80
December Post	F07	Laidler, James	47	50 Legend	11/17/2020 \$	19.60	\$ 980.00	\$ 135.00	\$	20.00	\$ -	\$	1,135.00
Fig.	F08	Vorhis, Russ	58	60 Whiskey Bent	1/5/2019 \$	17.80	\$ 1,068.00	\$ 135.00	\$	-	\$ -	\$	1,203.00
File Geddes, Hunther 48 50 Chunda 9/10/2019 \$ 17.80 \$ 89.00 \$ 135.00 \$ 0.5 \$ 0.5 \$ 1,025.00 \$ 172.00 \$ 1.005.00	F09	Laidler, James	44	50 Legendary	8/14/2018 \$	19.60	\$	107.00	\$	20.00	\$ -	\$	1,107.00
Fig. Holland, Bucky G0 G0 Buckshox 9/21/2017 \$ 17.80 \$ 1,058.00 \$ 1,750.00 \$ 20.00 \$. \$ 1,263.00 \$	F10	Ring Power Corp.	65	60 Ringleader	12/30/1999 \$	17.80	\$ 1,157.00	\$ 350.00	\$	-	\$ -	\$	1,507.00
Fig. Color	F11	Geddes, Hunter	48	SO Chunda	9/10/2019 \$	17.80	\$ 890.00	\$ 135.00	\$	-	\$ -	\$	1,025.00
Fig. Glover, Kenneth G4 GD Doubleplay 3/2/2007 \$ 17.80 \$ 1,139.0 \$ 175.00 \$ - 5 \$ 1,314.20	F12	Holland, Bucky	60	60 Buckshot	9/27/2017 \$	17.80	\$ 1,068.00	\$ 175.00	\$	20.00	\$ -	\$	1,263.00
F15 Koproski, Craig 48 50 Disrupter 9/20/2014 \$ 17.80 \$ 890.00 \$ 135.00 \$ - \$ \$ 1,025.00 \$ 16.00 \$ 17.00 \$ 1.00	F13	O'Brien, James	50	50 J Seas	9/1/2017 \$	17.80	\$ 890.00	\$ 135.00	\$	-	\$ -	\$	1,025.00
F15	F14	Glover, Kenneth	64	60 Doubleplay	3/2/2007 \$	17.80	\$ 1,139.20	\$ 175.00	\$	_	\$ -	\$	1,314.20
Fig. Rimball, Rob 48 50 Doc Holiday 8/6/2018 5 17.80 5 890.00 5 135.00 5 5 5 1,025.00 Fill Robert, Thomas 68 60 Wae Fun 2/26/2021 5 2.50 5 1,350.00 5 5 5 5 1,080.00 Fill Starborough, John 50 50 Full House 10/14/2013 5 17.80 5 890.00 5 135.00 5 5 5 5 1,080.00 Fill Starborough, John 50 50 Full House 10/14/2013 5 17.80 5 890.00 5 135.00 5 5 5 5 1,045.00 Fill Starborough, John 50 50 Full House 10/14/2013 5 17.80 5 890.00 5 135.00 5 5 5 5 5 5 5 5 5	F15	Koproski, Craig	48	50 Disrupter	9/20/2014 \$	17.80	\$ 890.00	\$ 135.00	\$	-	\$ -	\$	
File Robert, Thomas 68 60 Wae Fun 2/26/2021 5 22.50 5 1,530.00 5 350.00 5 - 5 5 1,880.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 880.00 5 135.00 5 20.00 5 - 5 1,045.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 880.00 5 135.00 5 - 5 - 5 1,045.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 880.00 5 135.00 5 - 5 - 5 5 1,045.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 880.00 5 135.00 5 - 5 - 5 5 5 1,170.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 880.00 5 135.00 5 - 5 5 5 5 5 1,170.00 File Scarborough, John 50 50 Full House 10/14/2013 5 17.80 5 744.80 5 - 5 20.00 5 - 5 764.80 File Scarborough, John 50 50 50 50 50 50 50 5	F16	Dostie, David	58	60 Summer Hunter	6/19/2018 \$	17.80	\$ 1,068.00	\$ 270.00	\$	-	\$ -	\$	1,338.00
Fig. Scarborough, John So So Full House 10/14/2013 S 17.80 S 899.00 S 135.00 S 20.00 S - S 1,145.00	F17	Kimball, Rob	48	50 Doc Holiday	8/6/2018 \$	17.80	\$ 890.00	\$ 135.00	\$	-	\$ -	\$	1,025.00
Steward, Patrick	F18	Robert, Thomas	68	60 Wae Fun	2/26/2021 \$	22.50	\$ 1,530.00	\$ 350.00	\$	-	\$ -	\$	1,880.00
St Augustine Sailing 38 38 Hunter 216 6/1/2012 5 19.60 5 744.80 5 - 5 20.00 5 - 5 764.80	F19	Scarborough, John	50	50 Full House	10/14/2013 \$	17.80	\$ 890.00	\$ 135.00	\$	20.00	\$ -	\$	1,045.00
G02 Beaudoin, Trey 22 20 Brat 3/1/1998 5 17.80 5 391.20 5 - 5 20.00 5 - 5 411.20	F21	Steward, Patrick	46	60 Encore	2/27/2021 \$	22.50	\$ 1,035.00	\$ 135.00	\$	-	\$ -	\$	1,170.00
G03	G01	St Augustine Sailing	38	38 Hunter 216	6/1/2012 \$	19.60	\$ 744.80	\$ -	\$	20.00	\$ -	\$	764.80
G04 Olive, Roy 34 38 Oliveu 12/7/2015 \$ 17.80 \$ 605.20 \$ 54.00 \$ 20.00 \$ 100.00 \$ 779.20	G02	Beaudoin, Trey	22	20 Brat	3/1/1998 \$	17.80	\$ 391.20	\$	\$	20.00	\$ -	\$	411.20
G05 Bailey, Dale 38 38 Sea Ya II 8/12/2014 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40	G03	Hold for transients		38			\$	\$ -	\$	-	\$ -	\$	- 1
G06 LeBeau, Thomas 36 38 Seas the Moment 2/28/2020 \$ 17.80 \$ 676.40 \$ \$ \$ \$ \$ \$ \$ \$ \$	G04	Olive, Roy	34	38 Oliveu	12/7/2015 \$	17.80	\$ 605.20	\$ 54.00	\$	20.00	\$ 100.00	\$	779.20
G07 Jorgensen, Glen 35 38 Lucy 2 1/28/2020 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G08 Riccardo, Frank 38 38 R Treat 7/1/1999 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ 5 783.40 G09 St Augustine Sailling 35 38 Espirit De Corp 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G10 Luciano, Melvin 37 38 INOYE 7/11/2014 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ 5 - \$ 851.80 G11 Hanks, William 38 38 12/1/2020 \$ 17.80 \$ 676.40 \$ - 5 - \$ 5 - \$ 910.60 G12 St Augustine Sailing 41 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ 5 - \$ 910.60 G13 St Augustine Sailing 36 38 Allons-Y 11/1/2004 \$ 19.60 \$ 744.80 \$ 108.00 \$ - \$ 5 - \$ 852.80 G14 Campbell, Ronald 38 38 Champagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 108.00 \$ - \$ 5 - \$ 803.40 G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 5.00 \$ - \$ 5 - \$ 803.40 G16 G19.James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 676.40 \$ 5.00 \$ - \$ 5 - \$ 803.40 G16 G19.James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 676.40 \$ 5.00 \$ - \$ 5 - \$ 803.40 G16 G19.James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 676.40 \$ 5.00 \$ - \$ 5 - \$ 803.40 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G18 Maher, James 36 38 Blue Moon 6/16/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ - \$ 5 - \$ 851.80 G19 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G19 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G19 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5	G05	Bailey, Dale	38	38 Sea Ya II	8/12/2014 \$	17.80	\$ 676.40	\$ 107.00	\$	20.00	\$ -	\$	803.40
G08 Riccardo, Frank 38 38 R Treat 7/1/1999 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ 783.40 G09 St Augustine Sailling 35 38 Espirit De Corp 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 783.40 G10 Luciano, Melvin 37 38 IXOYE 7/11/2014 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ 783.40 G11 Hanks, William 38 38 12/1/2020 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ - \$ 783.40 G11 Hanks, William 38 St Augustine Sailling 41 38 St Augustine Sailling 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ - \$ 910.60 G13 St Augustine Sailling 41 38 St Augustine Sailling 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ - \$ 910.60 G13 St Augustine Sailling 36 38 Allons-Y 11/1/2004 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ - \$ 852.80 G14 Campbell, Ronald 38 Ghampagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 G15 Topp, Jamie 33 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ - \$ 851.80 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ - \$ 851.80 G19 St. Augustine Sailing 38 38 St Augustine Sailing 39 39 38 St Augustine Sailing 39 39 38 St Augustine Sailing 39 39 39 39 39 39 39 39 39 39 39 39 39	G06	LeBeau, Thomas	36	38 Seas the Moment	2/28/2020 \$	17.80	\$ 676.40	\$ 54.00	\$	-	\$ -	\$	730.40
St Augustine Sailing 35 38 Espirit De Corp 2/28/2011 5 19.60 5 744.80 5 107.00 5 - 5 - 5 851.80	G07	Jorgensen, Glen	35	38 Lucy 2	1/28/2020 \$	17.80	\$ 676.40	\$ 54.00	\$	-	\$ -	\$	730.40
G10 Luciano, Melvin 37 38 IXOYE 7/11/2014 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ - \$ 783.40 G11 Hanks, William 38 38 12/1/2020 \$ 17.80 \$ 676.40 \$ - \$ - \$ 5 783.40 G12 St Augustine Sailing 41 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ 5 5 852.80 G13 St Augustine Sailing 36 38 Allons-Y 11/1/2004 \$ 19.60 \$ 744.80 \$ 108.00 \$ - \$ - \$ 825.80 G14 Campbell, Ronald 38 38 Champagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G16 Grubb_James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ 50.00 \$ 886.80 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ - \$ - \$ 714.80 G19 St. Augustine Sailing 38 38 38 38 3/1/2021 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 798.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ - \$ \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ 5 - \$ 836.80 G24 Quillen, Carter 45	G08	Riccardo, Frank	38	38 R Treat	7/1/1999 \$	17.80	\$ 676.40	\$ 107.00	\$	-	\$ -	\$	783.40
G11 Hanks, William 38 38 38 12/1/2020 \$ 17.80 \$ 676.40 \$ - \$ - \$ - \$ 676.40 612 St Augustine Sailing 41 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ 910.60 613 St Augustine Sailing 36 38 Allons-Y 11/1/2004 \$ 19.60 \$ 744.80 \$ 108.00 \$ - \$ 5 - \$ 852.80 614 Campbell, Ronald 38 38 Champagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 615 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 703.40 616 Grubb, James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 617 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 618 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 619 St. Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 798.80 620 St Augustine Sailing 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 107.00 \$ - \$ 5 - \$ 851.80 621 Its Your Time LLC. 38 38 Seas & Slumber 1 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 5 - \$ 851.80 622 Utilen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ 5 - \$ 836.80 624 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ 5 - \$ 836.80 624	G09	St Augustine Sailing	35	38 Espirit De Corp	2/28/2011 \$	19.60	\$ 744.80	\$ 107.00	\$	-	\$ -	\$	851.80
G12 St Augustine Sailing 41 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 803.60 \$ 107.00 \$ - \$ - \$ 910.60 \$ 103 St Augustine Sailing 36 38 Allons-Y 11/1/2004 \$ 19.60 \$ 744.80 \$ 108.00 \$ - \$ - \$ 852.80 \$ 107.00 \$ - \$ 852.80 \$ 107.00 \$ 107.	G10	Luciano, Melvin	37	38 IXOYE	7/11/2014 \$	17.80	\$ 676.40	\$ 107.00	\$	-	\$ -	\$	783.40
G13 St Augustine Sailing 36 38 Allons-Y 11/1/2004 \$ 19.60 \$ 744.80 \$ 108.00 \$ - \$ - \$ 852.80 G14 Campbell, Ronald 38 38 Champagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G16 Grubb, James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ 50.00 \$ 885.80 G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 G19 St. Augustine Sailing 38 38 38 3/1/2021 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ 5 788.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 6676.40 \$ 54.00 \$ - \$ - \$ 851.80 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 851.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ - \$ 908.00	G11	Hanks, William	38	38	12/1/2020 \$	17.80	\$ 676.40	\$ -	\$	-	\$ -	\$	676.40
G14 Campbell, Ronald 38 38 Champagne Lady 12/9/2009 \$ 17.80 \$ 676.40 \$ 107.00 \$ 20.00 \$ - \$ 803.40 G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G16 Grubb, James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 G19 St. Augustine Sailing 38 38 38 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ - \$ 798.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ - \$ 908.00	G12	St Augustine Sailing	41	38 St Augustine Sailing	2/28/2011 \$	19.60	\$ 803.60	\$ 107.00	\$	-	\$ -	\$	910.60
G15 Topp, Jamie 33 38 Topp Dog 10/31/2020 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G16 Grubb, James 41 38 Dream Catcher 6/16/2007 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ 50.00 \$ 886.80 G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 51.80 G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 G19 St. Augustine Sailing 38 38 St Augustine Sailing 39 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ - \$ 798.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ - \$ 908.00	G13	St Augustine Sailing	36	38 Allons-Y	11/1/2004 \$	19.60	\$ 744.80	\$ 108.00	\$	-	\$ -	\$	852.80
G16 Grubb, James	G14	Campbell, Ronald	38	38 Champagne Lady	12/9/2009 \$	17.80	\$ 676.40	\$ 107.00	\$	20.00	\$ -	\$	803.40
G17 St Augustine Sailing 34 38 Rendezvous with Destiny 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 G19 St. Augustine Sailing 38 38 38 3/1/2021 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ 798.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G15	Topp, Jamie	33	38 Topp Dog	10/31/2020 \$	17.80	\$ 676.40	\$ 54.00	\$	-	\$ -	\$	730.40
G18 Maher, James 36 38 Blue Moon 6/7/2012 \$ 17.80 \$ 640.80 \$ 54.00 \$ 20.00 \$ - \$ 714.80 \$ 619 St. Augustine Sailing 38 38 38 31/2021 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ - \$ 798.80 \$ 620 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 \$ 621 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 \$ 622 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 \$ 624 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G16	Grubb,James	41	38 Dream Catcher	6/16/2007 \$	17.80	\$ 729.80	\$ 107.00	\$	-	\$ 50.00	\$	886.80
G19 St. Augustine Sailing 38 38 3/1/2021 \$ 19.60 \$ 744.80 \$ 54.00 \$ - \$ - \$ 798.80 G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G17	St Augustine Sailing	34	38 Rendezvous with Destiny	2/28/2011 \$	19.60	\$ 744.80	\$ 107.00	\$	-	\$ -	\$	851.80
G20 St Augustine Sailing 38 38 St Augustine Sailing 2/28/2011 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ - \$ 908.00	G18	Maher, James	36	38 Blue Moon	6/7/2012 \$	17.80	\$ 640.80	\$ 54.00	\$	20.00	\$ -	\$	714.80
G21 Floryan, Dan 38 38 Ariel 4/23/2012 \$ 17.80 \$ 676.40 \$ 54.00 \$ - \$ - \$ 730.40 G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G19	St. Augustine Sailing	38	38	3/1/2021 \$	19.60	\$ 744.80	\$ 54.00	\$	-	\$ -	\$	798.80
G22 Its Your Time LLC. 38 38 Seas & Slumber I 4/3/2017 \$ 19.60 \$ 744.80 \$ 107.00 \$ - \$ - \$ 851.80 G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G20	St Augustine Sailing	38	38 St Augustine Sailing	2/28/2011 \$	19.60	\$ 744.80	\$ 107.00	\$	-	\$ -	\$	851.80
G23 Harrington, Bob 36 41 Out of the Blue 11/23/2019 \$ 17.80 \$ 729.80 \$ 107.00 \$ - \$ - \$ 836.80 G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00	G21	Floryan, Dan	38	38 Ariel	4/23/2012 \$	17.80	\$ 676.40	\$ 54.00	\$	-	\$ -	\$	730.40
G24 Quillen, Carter 45 41 Monkey's Uncle 12/17/1999 \$ 17.80 \$ 801.00 \$ 107.00 \$ - \$ - \$ 908.00		Its Your Time LLC.		38 Seas & Slumber I	4/3/2017 \$	19.60	\$ 744.80	\$ 107.00	\$	-	\$ -	\$	851.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	G23	Harrington, Bob	36	41 Out of the Blue	11/23/2019 \$	17.80	\$ 729.80	\$ 107.00	\$	-	\$ -	\$	836.80
G25 St Augustine Sailing 45 45 Far Niente 2/28/2011 \$ 19.60 \$ 882.00 \$ 107.00 \$ - \$ - \$ 989.00	G24	Quillen, Carter	45	41 Monkey's Uncle	12/17/1999 \$	17.80	\$ 801.00	\$ 107.00	\$	-	\$ -	\$	908.00
	G25	St Augustine Sailing	45	45 Far Niente	2/28/2011 \$	19.60	\$ 882.00	\$ 107.00	\$	-	\$ -	\$	989.00

G26	St Augustine Sailing	45	45 Lagoon 38	2/28/2011 \$	19.60	\$ 882.00	\$ 107.00	\$ -	\$ -	\$ 989.00
H01	Caudle, Everet	21	16 No Name/Carolina Skiff	7/4/2019 \$	17.80	\$ 373.80	\$ -	\$ 	\$ -	\$ 373.80
H02	Held for Transients		16			\$ -	\$ -	\$ -	\$ -	\$ -
H03	Miller, William	24	24 Seas the Day	1/23/2017 \$	17.80	\$ 427.20	\$ -	\$ -	\$ -	\$ 427.20
H04	Rebarber, Fred	31	32 Jack's Attack	9/1/2019 \$	17.80	\$ 569.60	\$ 54.00	\$ 20.00	\$ -	\$ 643.60
H05	Stuart, Matthew	34	32 Charisma	3/2/2021 \$	17.80	\$ 605.20	\$ 54.00	\$ 20.00	\$ -	\$ 679.20
H06	Blackford, Robert	28	32 Olive Oyle	12/18/2013 \$	17.80	\$ 498.40	\$ -	\$ _	\$ -	\$ 498.40
H07	McDonald, John Patrick	30	32 Voyager III	7/1/2020 \$	17.80	\$ 569.60	\$ 54.00	\$ -	\$ 100.00	\$ 723.60
H08	Bickel, Jonathan	31	32 Papillion	8/21/2012 \$	17.80	\$ 551.80	\$ 81.00	\$ 20.00	\$ 100.00	\$ 752.80
H09	Sperbeck, Barbra	27	32 Swim Up Tiki Bar	5/19/2013 \$	17.80	\$ 480.60	\$ 54.00	\$ -	\$ -	\$ 534.60
H10	Matthews, Dean	31	32 Maiden	12/1/2018 \$	17.80	\$ 569.60	\$ 54.00	\$ -	\$ 100.00	\$ 723.60
H11	Streit, Wolfgang	32	32 Twilight	1/1/2019 \$	17.80	\$ 569.60	\$ 54.00	\$ -	\$ -	\$ 623.60
H12	Acevedo, Luis	36	32 Rincon del Mar	5/25/2020 \$	17.80	\$ 640.80	\$ 54.00	\$ •	\$ -	\$ 694.80
H13	Pahor, Marco	34	32 Luna	9/1/2015 \$	17.80	\$ 605.20	\$ 54.00	\$ -	\$ -	\$ 659.20
H14	Hopper, David	33	32 Island Hopper	9/10/2014 \$	17.80	\$ 587.40	\$ 108.00	\$ -	\$ -	\$ 695.40
H15	Brooks, John	32	32 Little Bit	9/17/2014 \$	17.80	\$ 569.60	\$ 54.00	\$ -	\$ -	\$ 623.60
H16	Middlebrooks, Mike	34	32 Gone Troppo	9/10/2013 \$	17.80	\$ 605.20	\$ 107.00	\$ -	\$ -	\$ 712.20
H17	Hold for transients		32			\$ -	\$ -	\$ ~	\$ -	\$ - 1
H18	Baker, Henry	35	32 Fantasea	9/29/2010 \$	17.80	\$ 623.00	\$ 54.00	\$ 20.00	\$ -	\$ 697.00
H19	Quili, Colin	28	32 Headquarters	3/6/2013 \$	17.80	\$ 498.40	\$ -	\$ -	\$ -	\$ 498.40
H20	Sizer, Carlton	31	32 Serenity Warrior	11/5/2018 \$	17.80	\$ 569.40	\$ -	\$ -	\$ 100.00	\$ 669.40
H21	Keiser, Maury	30	32 Impulse	6/1/2001 \$	17.80	\$ 534.00	\$ 54.00	\$ 20.00	\$ -	\$ 608.00
H22	St Augustine Sailing	35	32 St Augustine Sailing	2/28/2011 \$	19.60	\$ 686.00	\$ 54.00	\$ 20.00	\$ -	\$ 760.00
H23	Mccoy, Terry	33	32 Sweet Leilani	10/12/2008 \$	17.80	\$ 587.40	\$ 54.00	\$ -	\$ -	\$ 641,40
H24	Chant, Rick	30	32 Second Wind	11/22/2012 \$	17.80	\$ 534.00	\$ 54.00	\$ -	\$ -	\$ 588.00
H25	Slider, David	32	32 Peace	4/1/2011 \$	17.80	\$ 569.60	\$ 54.00	\$ 20.00	\$ -	\$ 643.60
H26	Parker, James	33	32 Evening Passage	11/1/2009 \$	17.80	\$ 587.40	\$ 54.00	\$ -	\$ -	\$ 641.40
H27	Snyder, Kevin	34	36 Sandra Jean	5/1/2017 \$	17.80	\$ 640.80	\$ 54.00	\$ -	\$ -	\$ 694.80
H28	Calahan, Gary	33	32 Fantastic Again	12/1/2018 \$	17.80	\$ 587.40	\$ 54.00	\$ -	\$ 100.00	\$ 741.40
H29	McCormick, Liam	42	40 Dorothy M	10/9/2018 \$	19.60	\$ 823.20	\$ 107.00	\$ _	\$ -	\$ 930.20
H30	Ford, Michael	33	40 Bottom Line	12/31/2005 \$	17.80	\$ 587.40	\$ 54.00	\$ **	\$ -	\$ 641.40
J01	Johnson, Mike	24	15 Sea Pro	6/20/2020 \$	17.80	\$ 427.20	\$ -	\$ -	\$ -	\$ 427.20
J02	Markham, John	32	30 Gadabout	4/20/2016 \$	17.80	\$ 569.60	\$ 54.00	\$ **	\$ -	\$ 623.60
103	Pacetti, Scott	26	32 Dog House	12/22/2020 \$	22.50	\$ 585.00	\$ 54.00	\$ -	\$ -	\$ 639.00
104	Serrano, Carlos	26	32 El Viego	2/28/2021 \$	22.50	\$ 585.00	\$ -	\$ -	\$ -	\$ 585.00
J05	Jackson, David	32	32 Trixie	7/20/2018 \$	17.80	\$ 569.60	\$ -	\$ -	\$ -	\$ 569.60
J06	Laurenson, John	36	32 Up Helly	3/1/2018 \$	17.80	\$ 640.80	\$ -	\$ 49	\$ -	\$ 640.80
J07	Glaser, Timothy		32	10/30/2020 \$	17.80	\$ 569.60	\$ -	\$ -	\$ -	\$ 569.60
308	Inman, William	31	32 Big Deal	1/1/2021 \$	17.80	\$ 569.60	\$ -	\$ -	\$ -	\$ 569.60
109	Laidler, James	24	32 The Legend	8/6/2018 \$	19.60	\$ 627.20	\$ 54.00	\$ 20.00	\$ -	\$ 701.20
J10	Somers, Jonathan	30	32 Zen Chaser	7/4/2015 \$	17.80	\$ 534.00	\$ -	\$ -	\$ -	\$ 534.00
J11	Leonard, Robert	26	32 Crevalle	6/28/2020 \$	17.80	\$ 569.60	\$ -	\$ -	\$ -	\$ 569.60
J12	Hold for transients		32			\$ -	\$ -	\$ -	\$ -	\$ -
J13	Clark, Christopher	30	32 Osprey	1/20/2021 \$	22.50	\$ 652.50	\$ 54.00	\$ -	\$ -	\$ 706.50
J14	Stewart, Michael	32	32 Better Daze	2/4/2021 \$	17.80	\$ 569.60	\$ 54.00	\$ _	\$ -	\$ 623.60

J ₁₁₅	Marrott, Tom		33	32 Decompression	10/1/2020 \$	170	0 \$	587.40	ċ	54.00	ć		Ś		\$	C41 40 I
J16	Otto, Muller		25	32 Decompression	6/1/2020 \$		0 \$	569.60	•		\$	-	ş S	-	\$	641.40
117	Parsley, Alan		38	40 Hellion	5/1/2019		0 \$	712.00	•	108.00	•	•	\$ \$	-	\$	569.60
J18	Stober, Clifford		35	40	2/14/2019 \$		0 \$	712.00		108.00	\$	-	\$ \$	-	\$	820.00 712.00
J19	Tuomey, Sean		19	20 PIA 2	3/1/2021		0 \$	392.00	•	-	ş S	-	\$	_	\$	
J20	Akhiyat, Michael		19	20 No Name Tidewater	7/22/2019 \$		0 \$	356.00	•	27.00	•	-	۶ \$	-	•	392.00
J21	Gorman, John		32	25 Nautilus	11/11/2019 \$		0 \$	627.20	•	54.00	•	-	\$		\$ \$	383.00
J22	Carozza, James		25	25 Liquid Vallium	1/11/2019 \$		0 \$	445.00	\$	34.00	\$	-	÷	-	\$	681.20
J23	Hold for transients		2.3	25 Aquiu Vallium	1/1/2021 \$	17.0	, t	445.00	\$	-	\$ \$	-	۶ \$	-	\$ \$	445.00
J23 J24	Robbins, Ron		23	25 T/T Blood Money	7/10/2017 6	17.8	ج د 0		\$	-	\$	-	\$ \$			
K01	Unrentable	N/A	N/A	N/A	7/18/2017 \$ N/A N		•	445.00	•	•	•	-	*	-	\$	445.00
KO2	Reed, Michael (Employee)	14/74	25	•	*	/A	N/A 3 \$		N/A	54.00	N/A		N/A		N/A	242 ==
K03	Hold for transients (co-slip K05)		25	20 Popeye's Revenge 11	3/1/2014 \$	7.8	2 >	195.75	\$	54.00		-	\$	-	\$	249.75
K04	Loschiavo, John		38	40 QT 3	C/11/2020 A	17.8	<i>چ</i>	742.00	\$	107.00	\$	-	\$	-	\$	
K05	•		30	40 Q1 3	5/11/2020 \$	17.8	0 \$	712.00	\$	107.00	\$ \$	-	\$	-	\$	819.00
K06	Hold for transients (co-slip K03)		39		F/C/2014 A		<i>ج</i> م		\$	-	*	-	>	-	\$	
K07	Bailey Jr, Bill		22	40 Bush Whacker	5/6/2014 \$			694.20	•	-	\$	-	\$	-	\$	694.20
K08	Walters, Keith		38	20 No Name Proline	7/27/2020 \$		- •	391.60	*	-	\$	-	\$	-	\$	391.60
K08	Kennon, Jill			40 Flamingo 2	7/15/2017 \$		0 \$	712.00	•	54.00	,	~	\$	-	\$	766.00
K10	Chigounis, Erica		24 38	20 No Name	3/3/2019 \$		0 \$	427.20		-	\$	-	\$	-	\$	427.20
	Richards, Jeffery			40 Midnight Star	12/11/2020 \$		0 \$	712.00		54.00	•	-	\$	-	\$	766.00
K11	Frost, David		33 37	32 Frost Byte	1/10/2016 \$		0 \$	587.40	•	54.00	•	-	\$	-	\$	641.40
K12	Amig, Eric		29	40	5/1/2018 \$		0 \$	712.00	•	54.00	\$	-	\$	-	\$	712.00
K13	Rogers, Charles			33 Great Adventure	1/31/2021 \$		0 \$	587.40	•	54.00		-	\$	-	\$	641.40
K14	Vincifora, Mellissa		39	40 Buddies For Life	3/1/2018 \$		0 \$	712.00	•	-	\$	-	\$	-	\$	712.00
K15	Singer, Ronald		34	32 La Belle Vie	6/1/2020 \$		0 \$	605.20	•	107.00	•	-	\$	-	\$	712.20
K16	Jarrett, Paul		40	40 Estelle	4/24/2011 \$		0 \$	712.00	•	107.00	•	-	\$	-	\$	819.00
K17	Muller, Justin		36	40 Veria	9/1/2018 \$		0 \$	712.00	•	27.00	•	-	\$	-	\$	739.00
K18	Alley, Scott		37	40 Marytime	6/23/2018 \$	17.8	0 \$	712.00	\$	107.00	•	-	\$	-	\$	819.00
LO1	Hold for transients			32			\$ - 1	-	\$	-	\$	-	\$	-	\$	- 1
L02	Pasquale, Ray (10% discount)		19	20 Kingfish Grill	2/28/2011 \$		2 \$	320.40		-	\$	-	\$	-	\$	320.40
L03	Neale, Melanie		37	32 Maggie B	5/17/2019 \$			658.60	•	54.00	•	-	-	0.00	\$	912.60
L04	Allgeyer, Edward		45	47 Sea La Vie	7/24/2017 \$		0 \$	801.00	•	107.00	•	-	\$		\$	908.00
L05	Olive, Roy		36	40 Lady Jackie	11/1/2018 \$		0 \$	712.00	•	107.00	•	-	•	0.00	•	919.00
L06	Sackett, Joe		47	47 Shelagh	4/16/2009 \$		0 \$	836.60	•	135.00		20.00	\$	**	\$	991.60
L07	Newsome, Robert		35	40 Snowgoose	12/19/2019 \$		0 \$	712.00		54.00		-	\$	-	\$	766.00
F08	Shelton, Michael		41	47 Melody	9/1/2019 \$		0 \$	836.60		54.00	•	-				990.60
L09	O'Brien, Rob		40	40 Isrish Ayes	5/29/2009 \$	17.8	0 \$	712.00	\$	54.00	Ş	-	\$	-	\$	766.00
1	Dept. of Homeland Security (Bound by															
L10	contract w Fed Gov't)		39	47 Customs 39	9/20/2014 \$		5 \$	810.75	•	54.00	•	20.00	\$	-	\$	884.75
L11	Davis, Robert		46	40 Voyageur	9/1/2007 \$		0 \$	818.80		135.00	•	-		0.00		1,053.80
L12	US Customs		39	47 Customs 39	4/1/2013 \$		3 \$	659.25			\$	-	\$	-	\$	659.25
L13	Fidler, James		35	40 Nautical Wheeler	8/1/2018 \$		0 \$	712.00		27.00	•	-	\$	-	\$	739.00
L14	Rigo, Michael		47	47 Salt Air	3/1/2021 \$		0 \$	1,057.50		135.00	•	~	\$	-	\$	1,192.50
L15	Craig, Tommy		40	40 Persistance	12/12/2016 \$		0 \$	712.00	•	54.00	,	20.00	\$	-	\$	786.00
L16	Yates, Joel		41	47 Solitaire	11/16/2020 \$	17.8	0 \$	836.60	\$	54.00	\$	•	\$	•	\$	890.60

L17	Cawley, Philips		36	40 Great Catch	10/15/2015 \$	17.80	\$	712.00	\$	107.00	\$	20.00	\$ -	\$	839.00
L18	Fleming, Tom		51	47 Windchaser	9/20/2018 \$	17.80	\$	907.80	\$	135.00	\$	-	\$ -	\$	1,042.80
L19	Atlas Yacht Sales		50	50 Atlas Yacht Sales	10/1/2017 \$	19.60	\$	980.00	\$	135.00	\$	_	\$ -	\$	1,115.00
L20	St Augustine Sailing		50	50 St Augustine Sailing	2/28/2011 \$	19.60	\$	980.00	\$	135.00	\$	-	\$ -	\$	1,115.00
M01	Removed to make LO2 usable	N/A	N/A	N/A	N/A N/A	4	N/A		N/A		N/A	ı	N/A	N/A	
M03	Hold for transients			15			\$	_	\$	-	\$	-	\$ -	\$	- 1
M04	Raffaniello, Edward		55	62 Lisa's Island	3/9/2016 \$	17.80	\$	1,103.60	\$	107.00	\$	-	\$ -	\$	1,210.60
M05	Hold for transients			15			\$		\$	-	\$	-	\$ -	\$	-
M06	Graham, Don		58	62 Off Air	10/1/2020 \$	17.80	\$	1,103.60	\$	135.00	\$	-	\$ -	\$	1,238.60
M07	Droukas, Mark		35	26 Admiral Yacht Sales	6/1/2020 \$	19.60	\$	686.00	\$	-	\$	-	\$ -	\$	686.00
M08	Moore, Tim		50	62 Intuition	9/1/2018 \$	17.80	\$	1,103.60	\$	203.00	\$	-	\$ -	\$	1,306.60
M09	Droukas, Mark (Facedock w/ M07)			23 Admiral Yacht Sales	6/1/2020		\$	-	\$	-	\$	-	\$ -	\$	-
M10	Midkiff, Rich		50	62 American Dream	2/1/2021 \$	17.80	\$	1,103.60	\$	135.00	\$	-	\$ -	\$	1,238.60
M11	Hold for transients			18			\$	-	\$	-	\$	-	\$ -	\$	-
M12	Duckworth, Hank		74	62 Freedom	6/1/2017 \$	17.80	\$	1,317.20	\$	175.00	\$	-	\$ 150.0	0 \$	1,642.20
M13	Vergnolle, Robert		34	40 That-A-Girl	4/1/2017 \$	17.80	\$	712.00	\$	54.00	\$	-	\$ -	\$	766.00
M14	Devlin, Matt		48	62 Orca	11/1/2017 \$	17.80	\$	1,139.20	\$	68.00	\$	-	\$ 150.0	0 \$	1,357.20
M15	Hold for transients			47			\$	-	\$	-	\$	-	\$ -	\$	-
M16	Bedard, Rick		72	62 Absolute Lady	10/1/2017 \$	17.80	\$	1,281.60	\$	350.00	\$	-	\$ -	\$	1,631.60
M17	Guenther, Wesley		41	47 Wave Dancer	12/11/2020 \$	17.80	\$	836.60	\$	54.00	\$	-	\$ -	\$	890.60
l	Robbins, Ron (60 ', honoring old slip														
M18	rate)		55	60 Blood Money	8/1/2017 \$	17.80	\$	1,068.00	\$	135.00	\$	-	\$ -	\$	1,203.00
M19	Mullins, Roger		43	47 Mystique	6/1/2008 \$	17.80	\$	765,40	\$	107.00	\$	-	\$ 100.0	0 \$	972.40
M20	Brady, Stephen		58	62 Cape Cod	2/1/2020 \$	17.80	\$	1,068.00	\$	135.00	\$	-	\$ -	\$	1,203.00
M21	Hold for transients		46	47 Wild Spirit	12/13/2021 \$	22.50	\$	1,035.00	\$	68.00	\$	-	\$ -	\$	1,103.00
M22	Person, F.W. Bud		58	62 Old Panache	9/2/2002 \$	17.80	\$	1,103.60	\$	270.00	\$	-	\$ -	\$	1,373.60
M23	Hold for transients			47			\$	-	\$	-	\$	-	\$ -	\$	-
M24	Bryon, Lon		55	60 Endgame	3/1/2021 \$	17.80	\$	1,068.00	\$	135.00	\$	-	\$ -	\$	1,203.00
M25	Minard, Steve		40	47 Knot Tied Down	3/10/2018 \$	17.80	\$	836.60	\$	107.00	\$	20.00	\$ 150.0	0 \$	1,113.60
M27	Wiseman, William		46	47 Ditto	2/13/2019 \$	17.80	\$	836.60	\$	135.00	\$	-	\$ 200.0	0 \$	1,171.60
M29	Pazos, Felipe		47	47 Aida IV	8/30/2018 \$	17.80	\$	836.60	\$	135.00	\$	-	\$ -	· \$	971.60
M31	Hastings, David		50	60 Anticipation	9/15/2018 \$	17.80	-	1,068.00	\$	135.00	\$	-	\$ -	· \$	1,203.00
N01	Bosley, Brian		50	30 Senergy	9/8/2017 \$	17.80	\$	890.00	\$	135.00	\$	•	\$ -	. \$	1,025.00
N02	Bosley, Brian		50	30 Senergy	\$	17.80	\$	-	\$	-	\$	-	\$ -	· \$	-
N03	Areti LTD		42	30 T/T Areti	\$	17.80		747.60	\$	-	\$	-	\$ -	· \$	747.60
N04	Areti LTD		42	30 Areti	\$	17.80	\$	-	\$	-	\$	-	\$ -	\$	-
N05	Areti LTD		127	30 Areti	\$	17.80	\$	*:	\$	-	\$	-	\$ -	· \$	-
N06	Areti LTD		1.2.7	30 Areti	\$	17.80		2,260.60	\$	698.00	\$	20.00	\$ -	\$	2,978.60
N07	Areti LTD		127	30 Areti	\$	17.80	•	-	\$	-	\$		\$ -	\$	-
N08	Areti LTD		127	30 Areti	\$	17.80	_		\$		\$		\$ -	. \$	
25	i1			9184	\$	18.40		158,279.25		5,884.00			\$ 2,300.00		177,103.25
				ANNUALIZED RENT			\$	1,899,351.00	\$ 19	0,608.00	\$	7,680.00	\$ 27,600.00	\$ 2,	,125,239.00

Tenant	Sq Footage	A	Lease Start	Lease End	Term	 \$/S	q Foot	% Rent	Ba	se Year	Yea	Two	Yea	r Three	Cui	rent Rent	A/Inc
Admiral Yacht Sales	120	П	3/1/2018	2/28/2019	12 mos	\$	4.72	N	\$	566.50		N/A		N/A	\$	566.50	N/A
Bay Ray Boat Rentals	1329	П	12/1/2014	2/28/2018	39 mos	\$	1.20	N	\$	1,594.80	\$1	642.64	\$1	,691.92	\$	1,691.92	3%
Coleman Marine	720	П	3/1/2017	2/29/2020	36 mos	\$	2.09	N	\$	1,504.96	\$1	504.96		,504.96	\$	1,504.94	N/A
Cooper Canvas	1100	П	3/1/2018	2/28/2019	12 mos	\$	1.35	N	\$	1,483.86		N/A		N/A	\$	1,483.86	3%
Mane De Leon Salon	560	П	1/1/2017	2/29/2020	38 mos	\$	1.96	N	\$	1,100.00	5.1	133.00	\$ 1	,166.99	\$	1,133.00	N/A
First Mate	2100	П	3/1/2017	2/29/2020	36 mos	\$	1.47	N	\$	3,087.00	\$3	179.61	\$3	,275.00	\$	3,179.61	3%
Dessert First Bistro	1650	П	3/1/2018	2/28/2019	20 mos	\$	1.45	N	\$	2,400.00	_	N/A		N/A	\$	2,400.00	3%
Freedom Boat Club	984	П	12/1/2016	2/29/2020	39 mos	\$	2.03	N	\$	2,000.00	5.2	060.00	\$ 2	,121.80	\$	2,060.00	3%
FTM o/s space	875	П															
Inn at Camachee	parking	П	1/1/xx	12/31/xx	12 mos		N/A	N	\$	628.99		N/A		N/A	\$	637.80	CPI
KG O/s Deck	1000	П															
Kingfish Grill	1800	П	3/1/2012	2/28/2025	156 mos	\$	0.56	3%	\$	1,000.00	\$ 1.	00.000	\$1	,000.00			N/A
Kingfish Grill	Billboard						N/A	N	\$	875.00	5	875.00	\$	875.00	\$	875.00	N/A
St Augustine Sailing	280	П	3/1/2018	2/28/2021	36 mos	\$	4.11	N	\$	1,150.00	\$1	184.50	_	,220.04	\$	1,150.00	3%
St Augustine Sailing	Storage Cl	П	3/1/2018	2/28/2021	36 mos				\$	25.00	\$	25.00	\$	25.00	\$	25.00	N/A
St. Aug Coastal RE	600	П	1/15/2018	2/29/21	monthly	\$	2.42	N	\$	1,450.00	\$1	493.50	\$ 1	538.31	\$	1,450.00	N/A
Storage B KG	153	П	1/1/2012		monthly	\$	0.98	N	\$	150.00		N/A		N/A	\$	150.00	N/A
Storage C CYY	220	П	10/1/2013		monthly	\$	0.91	N	\$	200.00		N/A		N/A	\$	200.00	
Storage Shed 8 x 8	64	П			monthly	\$	-	N	\$	No.		N/A		N/A	\$	75.00	
Storage Shed 12 x 12	144	П	ARETI	ARETI	monthly	\$	-	N	\$			N/A		N/A	\$	125.00	
Tow Boat US	121	П	3/1/2017	2/29/2020	36 mos	\$	3.35	N	\$	404.79		N/A		N/A	\$	404.79	
Vinny's Pizza	964	П	11/1/2016	2/29/2020	40 mos	\$	1.06	N	\$	1,020.28		N/A		N/A	\$	1,020.28	N/A
Dock Shop	400	П	7/1/2017						\$	600.00	\$	600.00	\$	600.00	\$	600.00	
						\$	1.74										
CCYH															\$	1,500.00	
СҮҮ		П													\$	4,772.00	
TOTAL Monthly															\$	27,004.70	

20 20 00 50	3024 Harbor Drive 3036B Harbor Drive 123 Yacht Club Drive 121 Yacht Club Drive	3/1/2019 3/1/2017 3/1/2019	2/28/2020 2/29/2020	12 mos	\$	4.72	N	\$ 566.50	N/A	N/A	S		N/A
00 50	123 Yacht Club Drive		2/29/2020	20				7 300.20	147.00	חעיו	1 7	566.50	N/A
50		3/1/2019		36 mos	\$	2.09	N	\$ 1,504.69	\$1,504.69	\$ 1,504.69	\$ 1	,504.69	N/A
	121 Vacht Club Drive		2/28/2020	12 mos	\$	1.39	N	\$ 1,528.38	N/A	N/A	\$ 1	,528.38	N/A
00	TZT TACHE CHID DLIVE	9/1/2019	2/28/2020	20 mos	\$	1.45	N	\$ 2,400.00	N/A	N/A	\$ 2	,472.00	3%
00	235 Yacht Club Drive	3/1/2017	2/29/2020	36 mos	\$	1.47	N	\$ 3,087.00	\$3,379.61	\$ 3,275.00	\$ 3	3,275.00	3%
29	107 Yacht Club Drive	8/1/2018	2/28/2022	42 mos	\$	1.50	N	\$ 2,000.00	\$2,060.00	\$ 2,121.80	\$ 2	2,000.00	3%
34	3036A Harbor Drive	12/1/2016	2/29/2020	39 mos	\$	2.03	N	\$ 2,000.00	\$2,060.00	\$ 2,121.80	\$ 2	2,121.80	3%
king	-	1/1/xx	12/31/xx	12 mos	N,	/A	N	\$ 628.99	N/A	N/A	\$	637.80	СРІ
00	-												
00	252 Yacht Club Drive	3/1/2012	2/28/2020	156 mos	\$	0.56	3%	\$ 1,000.00	\$1,000.00	\$ 1,000.00			N/A
oard	-				N,	/A	N	\$ 875.00	\$ 875.00	\$ 875.00	\$	875.00	N/A
50	102 Yacht Club Drive	1/1/2017	2/29/2020	38 mos	\$	1.96	N	\$ 1,100.00	\$1,133.09	\$ 1,166.99	\$ 1	1,166.99	3%
30	3076 Harbor Drive	3/1/2018	2/28/2021	36 mos	\$	4.11	N	\$ 1,150.00	51.184.50	\$ 1,220.04	\$ 1	184 50	3%
age	-	3/1/2018	2/28/2021	36 mos				\$ 25.00		OLD BUILD	\$	25.00	N/A
00	101 Yacht Club Drive	1/15/2018	2/29/21	38 mos	\$	2.42	N	\$ 1,450.00	51,493.50	\$ 1,538.31	5 1	493.50	3%
53	212B Yacht Club Drive	1/1/2012		monthly	\$	0.98	N	\$ 150.00	N/A	N/A	\$	150.00	N/A
20	212C Yacht Club Drive	10/1/2013		monthly	\$	0.91	N	\$ 200.00	N/A	N/A	\$	200.00	N/A
21	212A Yacht Club Drive	3/1/2017	2/29/2020	36 mos	\$	3.35	N	\$ 404.79	N/A	N/A	\$	404.79	N/A
54	105 Yacht Club Drive	11/1/2016	10/31/2019	36 mos	\$	1.06	N	\$ 1,020.28	51,020,28	\$ 1,020.28	\$ 1	1,020.28	N/A
00	3060 Harbor Drive	7/1/2017									\$	600.00	
	3070 Harbor Drive										\$ 1	,500.00	
	3020 Harbor Drive										\$ 4	,772.00	
					\$	2.00					\$ 27	7,498.23	
3 k C C C C C C C C C C C C C C C C C C	id sing	3036A Harbor Drive 200	14 3036A Harbor Drive 12/1/2016 15. ing	14 3036A Harbor Drive 12/1/2016 2/29/2020 1/1/xx 12/31/xx 20 - 1/1/xx 12/31/xx 20 - 2/28/2020 252 Yacht Club Drive 3/1/2012 2/28/2020 250 102 Yacht Club Drive 1/1/2017 2/29/2020 250 3076 Harbor Drive 3/1/2018 2/28/2021 250 101 Yacht Club Drive 1/15/2018 2/28/2021 250 212B Yacht Club Drive 1/1/2012 250 212C Yacht Club Drive 1/1/2012 250 212C Yacht Club Drive 1/1/2013 251 212A Yacht Club Drive 3/1/2017 2/29/2020 252 Yacht Club Drive 1/1/2013 253 212B Yacht Club Drive 1/1/2013 254 105 Yacht Club Drive 1/1/2016 10/31/2019 255 Yacht Club Drive 1/1/2016 10/31/2019 256 3060 Harbor Drive 7/1/2017 3070 Harbor Drive 7/1/2017	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos 1/1/xx 12/31/xx 12 mos 200 - 252 Yacht Club Drive 3/1/2012 2/28/2020 156 mos 200 252 Yacht Club Drive 1/1/2017 2/29/2020 38 mos 200 3076 Harbor Drive 3/1/2018 2/28/2021 36 mos 200 3076 Harbor Drive 1/15/2018 2/28/2021 36 mos 200 101 Yacht Club Drive 1/15/2018 2/28/2021 36 mos 200 101 Yacht Club Drive 1/15/2018 2/29/21 38 mos 200 101 Yacht Club Drive 1/1/2012 monthly 200 212C Yacht Club Drive 10/1/2013 monthly 212A Yacht Club Drive 3/1/2017 2/29/2020 36 mos 200 3060 Harbor Drive 11/1/2016 10/31/2019 36 mos 200 3060 Harbor Drive 7/1/2017 3070 Harbor Drive 7/1/2017	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N \$ 2,000.00 1/1/xx 12/31/xx 12 mos N/A N \$ 628.99 1/0	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N \$ 2,000.00 \$2060.00 \$2000.00	144 3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N \$ 2,000.00 \$2,000.00 \$2,121.80 1/1/xx 12/31/xx 12 mos N/A N \$ 628.99 N/A N/A 100	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N \$ 2,000.00 \$2,000.00 \$2,121.80 \$ 3	3036A Harbor Drive 12/1/2016 2/29/2020 39 mos \$ 2.03 N \$ 2,000.00 \$2,000.00 \$2,121.80 \$ 2,121.80 \$ 2,121.80 \$ 2,000.00 \$1,000.00 \$2,000.

Tenant	Sq Footage	Address	Lease Start	Lease End	Term	\$/Sq Foot	% Rent	Base Year	Year Two	Year Three	Current Rent	A/inc
Admiral Yacht Sales	720	3036B Harbor Drive	1/15/2020	2/28/2023	36 mos	\$ 2.22	N	\$ 1,600.00	\$1,648.00	\$ 1,697.44	\$ 1,600.00	3%
Seacoast Marine	120	3024 Harbor Drive	3/1/2020	2/28/2023	36 mos	\$ 5.00	N	\$ 600.00	\$ 618.00	\$ 636.54	\$ 600.00	3%
Cooper Canvas	1100	123 Yacht Club Drive	3/1/2020	2/28/2021	12 mos	\$ 1.43	N	\$ 1,574.23	N/A	N/A	\$ 1,574.23	N/A
Odd Birds Café	1650	121 Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 1.50	N	\$ 2,472.00	N/A	N/A	\$ 2,472.00	3%
First Mate	2100	235 Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 1.61	N	\$ 3,373.25	\$3,474.45	\$ 3,578.68	\$ 3,373.25	3%
Florida Water Tours	1329	107 Yacht Club Drive	8/1/2018	2/28/2022	42 mos	\$ 1.55	N	\$ 2,000.00	\$2,060.00	\$ 2,121.80	\$ 2,060,00	3%
Freedom Boat Club	984	3036A Harbor Drive	12/1/2016	2/28/2023	75 mos	\$ 2.22	N	\$ 2,185.45	\$2,251.01	\$ 2,318.54	\$ 2,185.45	3%
Inn at Camachee	parking	-	1/1/xx	12/31/xx	12 mos	N/A	N	\$ 628.99	N/A	N/A	\$ 637.80	CPI
KG O/s Deck	1000	-				\$ -						
Kingfish Grill	1800	252 Yacht Club Drive	3/1/2012	2/28/2025	156 mos	\$ -	3%	\$ 1,000.00	\$1,000.00	\$ 1,000.00		N/A
Kingfish Grill	Billboard	-				N/A	N	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	N/A
Mane De Leon Salon	560	102 Yacht Club Drive	1/1/2017	2/28/2023	74 mos	\$ 2.15	N	\$ 1,202.00	\$1,238.06	\$ 1,275.20	\$ 1,202.00	3%
St Augustine Sailing	280	3076 Harbor Drive	3/1/2018	2/28/2021	36 mos	\$ 4.36	N	\$ 1,150.00	\$1,184.50	\$ 1,220.04	\$ 1,220.04	3%
St Augustine Sailing	Storage	-	3/1/2018	2/28/2021	36 mos	N/A		\$ 25.00			\$ 25.00	N/A
St. Aug Coastal RE	600	101 Yacht Club Drive	1/15/2018	2/29/21	38 mos	\$ 2.56	N	\$ 1,450.00	\$1,493.50	\$ 1,538.31	\$ 1,538.31	3%
Storage B KG	153	212B Yacht Club Drive	1/1/2012		monthly	\$ 0.98	N	\$ 150.00	N/A	N/A	\$ 150.00	N/A
Storage C CYY	220	212C Yacht Club Drive	10/1/2013		monthly	\$ 0.91	N	\$ 200.00	N/A	N/A	\$ 200.00	N/A
Tow Boat US	121	212A Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 3.45	N	\$ 416.93	N/A	N/A	\$ 416.93	N/A
Vinny's Pizza	964	105 Yacht Club Drive	11/1/2019	2/28/2022	27 mos	\$ 1.09	N	\$ 1,050.89	\$1,082.42	\$ 1,114.89	\$ 1,050.89	3%
Dock Shop	400	3060 Harbor Drive	7/1/2017								\$ 600.00	
ССҮН		3070 Harbor Drive									\$ 1,500.00	
CYY		3020 Harbor Drive									\$ 4,772.00	
TOTAL Monthly						\$ 2.00					\$ 28,052.90	

Tenant	Sq Footage	Address	Lease Start	Lease End	Term	\$/Sq Foot	% Rent	Base Year	Year Two	Year Three	Current Rent	A/Inc
Admiral Yacht Sales	720	3036B Harbor Drive	1/15/2020	2/28/2023	36 mos	\$ 2.29	N	\$ 1,600.00	\$1,648.00	\$ 1,697.44	\$ 1,648.00	3%
Seacoast Marine	120	3024 Harbor Drive	3/1/2020	2/28/2023	36 mos	\$ 5.15	N	\$ 600.00	5 618.00	\$ 636.54	\$ 618.00	3%
Compet Canyas	1100	123 Yacht Club Drive	3/1/2021		monthly	\$ 1.47	N	\$ 1,621.46	N/A	N/A	\$ 1,621.46	N/A
Odd Birds Café	1650	121 Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 1.54	N	\$ 2,472.00	\$2,546.16	\$ 2,622.54	\$ 2,546.16	3%
First Mate	2100	235 Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 1.65	N	\$ 3,373.25	53,474.45	\$3,578.68	\$ 8,474.45	3%
Florida Water Tours	1329	107 Yacht Club Drive	8/1/2018	2/28/2022	42 mos	\$ 1.60	N	\$ 2,000.00	\$2,860.00	\$ 2,121.80	\$ 2,121.80	3%
Freedom Boat Club	984	3036A Harbor Drive	12/1/2016	2/28/2023	75 mos	\$ 2.29	N	\$ 2,185.45	52,251.01	\$ 2,318.54	\$ 2,251.01	3%
Inn at Camachee	parking	-	1/1/xx	12/31/xx	12 mos	N/A	Ň	\$ 637.80	N/A	N/A	\$ 637.80	CPI
KG O/s Deck	1000	-				\$ -						
Kingfish Grill	1800	252 Yacht Club Drive	3/1/2012	2/28/2025	156 mos	\$ -	3%	\$ 1,000.00	\$1,000.90	\$ 1,000.00		N/A
Kingfish Grill	Billboard	-				N/A	N	\$ 875.00	5 875.00	\$ 875.00	\$ 875.00	N/A
Mane De Leon Salon	560	102 Yacht Club Drive	1/1/2017	2/28/2023	74 mos	\$ 2.21	N	\$ 1,202.00	\$1,238.06	\$1,275.20	\$ 1,238.66	3%
St Augustine Sailing	280	3076 Harbor Drive	3/1/2021		monthly	\$ 4.49	N	\$ 1,256.64	51,294.34	\$ 1,333.17	\$ 1,256.64	3%
St Augustine Sailing	Storage	-	3/1/2021		monthly	N/A		\$ 25.00			\$ 25.00	N/A
St. Aug Constal 91	600	101 Yacht Club Drive	1/15/2021		monthly	\$ 2.64	N	\$ 1,584.46	\$1,631.99	\$ 1,680.95	\$ 1,584.46	3%
Storage B KG	153	212B Yacht Club Drive	1/1/2012		monthly	\$ 0.98	N	\$ 150.00	N/A	N/A	\$ 150.00	N/A
Storage C CYY	220	212C Yacht Club Drive	10/1/2013		monthly	\$ 0.91	N	\$ 200.00	N/A.	N/A	\$ 200.00	N/A
Tow Boat US	121	212A Yacht Club Drive	3/1/2020	2/28/2023	36 mos	\$ 3.45	N	\$ 416.93	N/A	N/A	\$ 416.93	N/A
Vinny's Pizza	964	105 Yacht Club Drive	11/1/2019	2/28/2022	27 mos	\$ 1.12	N	\$ 1,050.89	\$1,082.42	\$ 1,114.89	\$ 1,082.42	3%
Dock Shop	400	3060 Harbor Drive	7/1/2017								\$ 600.00	
ССҮН	400	3070 Harbor Drive	//1/201/									
CYY											\$ 1,500.00	
CII		3020 Harbor Drive									\$ 4,772.00	
TOTAL Monthly						\$ 2.05					\$ 28,619.19	

2021 Renewals

	January	February	March	April	May	June	July	August	September	October	November	December	total
2019	27,004.70	27,004.70	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	27,498.23	328,991.70
2020	27,498.23	27,498.23	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	28,043.39	335,430.36
2021	28,043.39	28,043.39	28,545.90	28,545.90	28,545.90	28,545.90	28,545.90	28.545.90	28,545.90	28,545,90	28.545.90	28,545,90	341.545.78

EXECUTION

EXHIBIT D

Intentionally Omitted

EXHIBIT E

Assumed Contracts as of the Effective Date

- 1. CSC Laundry (Lessor consent required)
- 2. Duval Lands (landscape maintenance)
- 3. Egal One Security
- 4. Gate Fuel contract and promissory note (supplier consent required)
- 5. Gwanda Smart Business (IT support)
- 6. Janet Devore (cleaning service)
- 7. PH Pools (pool maintenance)
- 8. Suburban Propane (Suburban consent required)
- 9. Troika (website support)

EXHIBIT F

Due Diligence Items

A. TENANCY

- 1. A current rent roll/tenant register
- 2. Schedule of security deposits
- 3. Complete copies of all existing Leases and Slip Rental Agreements
- 4. Schedule of tenant improvements costs or construction allowances provided to existing tenants
- 5. Correspondence files for all tenants (may be reviewed on-site)
- 6. Tenant insurance certificates for all existing Leases
- 7. Information relating to the credit/financial standing of the tenants and lease guarantors for all existing Leases
- 8. Tenant contact and telephone numbers
- 9. Aged receivables schedule
- 10. Schedule of committed/reserved parking spaces and rates

B. OPERATIONS

- 1. Master list and copies of service contracts, equipment/furniture leases and maintenance agreements
- 2. Utility bills for one month and a list of all utility deposits or bonds
- 3. Valuations notices and invoices for real property taxes, personal property taxes, association dues and any other fees, dues, and taxes applicable to the Property for the current year and the past 3 years
- 4. Description of insurance claims made on the Property for the past 3 years
- 5. Schedule outlining capital expenditures over the past three years, showing the cost and nature of the work performed
- **6.** Maintenance log to be made available for review at the management office

C. FINANCIAL

- 1. Annual operating/financial statements for preceding 3 years including the 2020 operating and financial statements.
- 2. Monthly operating statements for the most recent trailing twelve months.
- 3. Tax and expense reimbursement billings for the preceding 3 years including the 2020 tax and expense reimbursement billings.

D. MANAGEMENT/GENERAL

- 1. A list of all employees currently employed in the operation of the Property, including his/her name, position, salary, benefits, bonuses, leasing commissions, other incentives
- 2. Standard leasing documents with all exhibits and addendums
- 3. Inventory of maintenance supplies, marketing materials, personal property, and appliances used in the operations of the Property. The inventory should differentiate between owned and leased property.
- 4. Monthly occupancy history for the past 3 years.

- 5. Current marketing/leasing status report including pending lease, renewals. terminations, reductions and expansions
- **6.** Building operations manuals
- 7. Any other pertinent books, records, leasing files, contracts, agreements and information relating to the Property
- **8.** Existing property appraisals

E. LEGAL/ENVIRONMENTAL

- 1. All existing environmental assessment reports for both the site and individual structures
- 2. Copy of any contract of sale, letter of intent, right of first refusal or any other legal or quasi-legal instruments encumbering the Property.
- 3. A summary of all pending, threatened, and historical litigation affecting or involving the Property and, where applicable, a copy of all pleadings and correspondence relating thereto. If no litigation affecting or involving the Property is pending or threatened, a written statement by Seller to that effect.
- 4. Existing zoning letter and zoning compliance letter
- 5. Copies of all agreements and notices with any governmental agency or insurance company affecting the Property
- **6.** Existing Title Insurance Policies covering the Property and copies of all exceptions to title
- 7. Existing as-built surveys
- 8. Subdivision plat and all amendments thereto
- 9. Proof of floodplain status (if not on surveys)
- 10. Copies of any contracts for ongoing work on the Property and status of such work and payment

F. CONSTRUCTION/ENGINEERING DOCUMENTATION

- 1. Set of <u>"as-built"</u> construction plans stamped by the appropriate design professionals.
- 2. As-built project specifications
- 3. Evidence from appropriate authority of availability of adequate water, gas, storm and sanitary sewers, electrical and telephone services and any other utilities provided to the Property (if available)
- 4. Copies of approved building (construction) permits and any required operating permits/approvals or licenses (local, state, and federal)
- 5. Copies of all inspection reports, including final Certificates of Completion, made by the design architect of record and structural, fire department, mechanical. and electrical engineers of record (if available).
- 6. Certificates of Occupancy
- 7. Copies of existing physical and engineering reports.
- **8.** Warranty/guarantee certificates and maintenance/operator manuals for equipment and systems
- 9. Existing ADA survey

G. SELLER DOCUMENTATION

1. Articles of Incorporation

- 2. Shareholder Agreement
- **3.** Corporate By-Laws
- 4. Good Standing Certificate

H. ADDITIONAL ITEMS PREVIOUSLY AGREED IN LETTER OF INTENT

- 1. Current Rent Roll and copies of tenant leases, boat slip leases, and abstracts (if available).
- 2. Copies of all Certificates of Occupancy, any open building permits for a repair or improvements including tenant improvements, current repair or tenant improvement contracts and any tenant improvement allowances outstanding under leases, copies of any open "Dock Permits" repair permits to marine structures and or any such relevant permits.
- 3. Hard current actual premiums for property insurance and copies of Seller's existing insurance policies.
- 4. Copy of any existing reciprocal easement agreements ("REA") between the Property and any and all parties subject to such REA's.
- 5. Copy of the typical boat slip rental agreements, lease agreements and rental policies.
- 6. Utility bills, real property tax statements and personal property tax statements for 2019 and 2020.
- 7. Most recent title insurance policies and surveys with respect to the Land.
- 8. Any notices of code violations or red tags, or any governmental action relating to the Assets issued in the past 12 months.
- 9. Copy of all commissioned engineering reports, property condition reports, R&M requirement reports, along with a detail of 3 years of historical property repairs and maintenance spending reports (to the extent they exist).
- 10. Correspondence from or related to neighbors and neighboring associations and any issues reflecting any cross-access parking agreements (to the extent they exist).
- 11. Copies of all parking agreements, on or off property that benefit the Land (to the extent they exist).
- 12. Any other leases or encumbrances available but not covered within this LOI, in the possession of the Seller with relevance to this transaction.
- 13. Copy of any architectural plans and engineering plans for any existing or contemplated improvements (to the extent they exist).
- 14. Copy of any available plans and specifications for all currently planned or contemplated capital improvements to the Land.
- 15. Copy of any available preliminary of final cost estimates for planned capital improvement to overall infrastructure.
- 16. Copies of existing mortgages and loan documents and any financing statements relating to any of the Assets.
- 17. Copy of environmental reports and appraisals in Seller's possession.
- 18. Seller's operating statements for the twenty-four (24) calendar months immediately preceding the date hereof, Seller's 2021 Operating Budget, and summary of monthly occupancy in the Marina for 2019 and 2020.
- 19. Seller's tax returns for 2018, 2019 and 2020.
- **20.** Seller's general ledger for 2018, 2019 and 2020.

- 21. Seller's 2019 and 2020 CAM reconciliation, if any.
- 22. Copies of all Submerged lands leases, if any.
- 23. Copies of all certificates of title relating to any vehicles, tractors, forklifts or watercraft which comprise part of the Assets.
- 24. Copies of all correspondence and documentation in Seller's possession relating the Expansion Grant (hereinafter defined.
- 25. Copies of all permits, licenses and contracts relating to the water plant.
- 26. Copies of the 2018, 2019 and 2020 annual usage pricing audits relating to the water plant.

EXHIBIT G

Tenant Estoppel Form

TENANT ESTOPPEL CERTIFICATE

of	TENANT ESTOPPEL CERTIFICATE (this "Certificate") is made as of thisday, 2021, by ("Tenant"), to and for the benefit of WINDWARD					
	INA GROUP LLC, a Delaware limited liability company, together with its successors and					
	is (collectively, "Purchaser"), and Purchaser's lenders.					
	RECITALS					
A. Tenant has entered into a Lease Agreement (the "Lease") dated b ("Landlord"), and Tenant, covering that portion of Camanche						
	Yacht Harbor located at commonly referred to as at which Tenant operates Tenant's					
	business (the "Premises"), which is a part of the project known as Camanchee Island (the "Project").					
В.	Landlord intends to transfer the Project to Purchaser and, upon such transfer, Purchaser will assume the rights and obligations as landlord under the Lease which arise and accrue after the date of such transfer.					
warran	Tenant hereby acknowledges the foregoing Recitals and, accordingly, hereby certifies and its to Purchaser and Purchaser's lenders that, as of the date hereof:					
	1. The Lease is in full force and effect, has not been modified and represents the entire nent between Landlord and Tenant as to the Premises. A true and complete copy of the including all amendments and exhibits thereto, is attached hereto as Exhibit A.					
	2. The term of the Lease commenced on and expires on					
lease follow	3. Tenant has no remaining options to renew the term and. Tenant has no options to additional space from Landlord or to purchase the Premises other than as s:					
entiret	4. Tenant has accepted possession of the Premises and is in full occupancy of the y of the Premises.					
	5. Rent under the Lease of \$ per month has been paid through the date of No rent has been paid more than one (1) month in advance. No security deposit					
or othe	er advance rental has been paid under the Lease, other than:					
notice	6. No notice of default under the Lease has been given to Landlord by Tenant; no of default has been received by Tenant from Landlord; and, to the best of Tenant's					

knowledge, information and belief, no condition exists which might give rise to a default by either Landlord or Tenant under the Lease.

- 7. To the best of Tenant's knowledge on this date, Tenant has no defenses, offsets or counterclaims against Landlord's enforcement of the Lease or Tenant's payment of rent and other charges thereunder.
- 8. Landlord has satisfied all conditions under the Lease in the nature of inducements to Tenant's occupancy and all improvements required by the terms of the Lease have been satisfactorily completed.
- 9. Tenant has been paid in full all amounts required by the Lease to be paid to Tenant at any time during the Lease term, and there is no obligation on the part of Landlord to pay any such amount to Tenant which has not yet matured.
- 10. Tenant has not assigned, mortgaged, sublet, encumbered or otherwise transferred any or all of its interest under the Lease.
- 11. As used herein, the terms <u>"Tenant"</u> and <u>"Landlord"</u> mean the persons named as such above, and their respective successors and assigns.
- 12. Tenant acknowledges that Purchaser is purchasing the Project and Purchaser's lenders are financing the Project in reliance on the representations and undertakings set forth herein.

 IN	WITNESS, 2021.	WHEREOF,	Tenant	has	executed	this	Estoppel	Certificate	on
			TE	ENAN	T:				
			Ву	:					
			Na	me:					
			Tit	le:					

EXECUTION

EXHIBIT H

Intentionally Omitted

EXHIBIT I

Environmental Assessments

Phase I Environmental Site Assessment prepared by Matanzas Geosciences, Inc. dated December 6, 2018 and prepared for CenterState Bank.

EXECUTION

EXHIBIT J

Intentionally Omitted

EXECUTION

EXHIBIT K

Camachee Cove Dock Expansion

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Camachee Cove Proposed Layouts 070919.pdf ☆

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FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT (this "First Amendment"), is entered into as of the 30th day of June, 2021 (the "First Amendment Effective Date") by and between CAMACHEE ISLAND COMPANY, INC., a Florida corporation ("Camachee Island"), CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation ("Camachee Cove" and collectively with Camachee Island, "Seller") and WINDWARD MARINA GROUP LLC, a Delaware limited liability company, and/or assigns ("Purchaser"). Purchaser and Seller shall hereafter collectively be referred to as the "Parties".

RECITALS:

- A. The Parties entered into that certain Purchase and Sale Agreement dated as of March 29, 2021 (the "Contract") relating to that certain real estate located at St. Johns County, Florida as more particularly described therein.
 - B. The Parties desire to amend the Contract as set forth in this First Amendment.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties hereby agree as follows:

- 1. <u>Recitals</u>. The foregoing Recitals are true and correct and are incorporated into this First Amendment by this reference.
- 2. <u>Defined Terms</u>. All initially capitalized terms used in this First Amendment and not otherwise defined herein shall have the meanings ascribed to such terms in the Contract.
- 3. <u>Satisfaction Notice</u>. Subject to satisfaction by Seller of Purchaser's Title Objections sent to Seller on June 9, 2021, the execution of this First Amendment shall be deemed to be Purchaser's Satisfaction Notice pursuant to Section 7(a)(i) of the Contract confirming Purchaser is moving forward with the transaction. To Purchaser's knowledge, Seller has materially complied with all of its obligations under the Contract as of the First Amendment Effective Date.
- 4. <u>Closing Date</u>. Section 14(a) of the Contract is hereby deleted in its entirety and replaced with the following:

Subject to other provisions of this Agreement for extension, the closing of the transaction contemplated by this Agreement (the "Closing") shall be held on or before July 21, 2021 (the "Closing Date"). Purchaser, at Purchaser's option, may extend the Closing Date to August 31, 2021 (the "First Extended Closing Date") provided Purchaser delivers notice to Seller no later than July 9, 2021 of Purchaser's election to extend the Closing Date to the First Extended Closing Date (which notice may be sent by e-mail), and Purchaser delivers to Escrow Agent an additional deposit of One Hundred Thousand Dollars (\$100,000.00) (the "Extension Deposit"), which shall be nonrefundable, except as a result of a Default by Seller. At Closing, Purchaser shall receive a credit against the Purchaser Price in the full amount of the sum of the Deposit including the Extension Deposit.

The Closing shall take place through an escrow with the Title Company. Taxes, insurance and other similar items, and to the extent applicable, operating revenue and expenses, shall be prorated as of the Closing Date, in accordance with Section 10.

- 5. Reaffirmation of Representation, Warranties and Covenants of the Seller. The Seller hereby reaffirms as of the First Amendment Effective Date (i) that all representations and warranties of Seller contained in the Agreement are true, correct and complete in all material respects and (ii) that all covenants of Seller contained in the Agreement have been compiled with. Seller acknowledges and agrees that such representations and warranties and covenants set forth in the Agreement shall be deemed to have been in effect without interruption since the Effective Date.
- 6. Reaffirmation of Representation, Warranties and Covenants of the Purchaser. The Purchaser hereby reaffirms as of the First Amendment Effective Date (i) that all representations and warranties of Purchaser contained in the Agreement are true, correct and complete in all material respects and (ii) that all covenants of Purchaser contained in the Agreement have been compiled with. Purchaser acknowledges and agrees that such representations and warranties and covenants set forth in the Agreement shall be deemed to have been in effect without interruption since the Effective Date.
- 7. <u>Conflicts</u>. The Parties agree that this First Amendment and the Contract shall be construed as a single document. In the event of a conflict between this First Amendment and the Contract, this First Amendment shall control. In all other cases the Contract shall remain in full force and effect.
- 8. <u>Counterparts</u>. The Parties agree that this First Amendment may be executed by facsimile and that the same shall constitute an original. The Parties further agree that this First Amendment may be executed in counterparts, each of which shall be deemed an original.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

[Signature Page to First Amendment to Purchase and Sale Agreement]

THE PARTIES have duly executed this First Amendment as of the date first written above.

SELLER:

CAMACHEE ISLAND COMPANY, INC., a Florida corporation

CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation

By: Actor S. Solo Name: Reter S. Solo Title: Resident

PURCHASER:

WINDWARD MARINA GROUP, LLC, a Delaware limited liability company

DocuSigned by:

By:
Name:

Title:

Manager

SECOND AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS SECOND AMENDMENT TO PURCHASE AND SALE AGREEMENT (this "Second Amendment"), is entered into as of the 30th day of August, 2021 (the "Second Amendment Effective Date") by and between CAMACHEE ISLAND COMPANY, INC., a Florida corporation ("Camachee Island"), CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation ("Camachee Cove" and collectively with Camachee Island, "Seller") and WINDWARD CAMACHEE MARINA OWNER LLC, a Delaware limited liability company, and/or assigns ("Purchaser"). Purchaser and Seller shall hereafter collectively be referred to as the "Parties".

RECITALS:

- A. Seller and Windward Marina Group, LLC ("Windward") entered into that certain Purchase and Sale Agreement dated as of March 29, 2021 (the "Original Contract") relating to that certain real estate located at St. Johns County, Florida as more particularly described therein, which Original Contract was amended by that certain First Amendment to Purchase and Sale Agreement dated June 30, 2021 (the "First Amendment" and collectively with the Original Contract, the "Contract").
- B. The Contract was assigned to Purchaser by Windward on July 14, 2021 pursuant to that certain Assignment and Assumption of Purchase and Sale Agreement executed by and between Purchaser and Windward.
 - C. The Parties desire to amend the Contract as set forth in this Second Amendment.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties hereby agree as follows:

- 1. <u>Recitals</u>. The foregoing Recitals are true and correct and are incorporated into this Second Amendment by this reference.
- 2. <u>Defined Terms</u>. All initially capitalized terms used in this Second Amendment and not otherwise defined herein shall have the meanings ascribed to such terms in the Contract.
- 3. Open Permit. The Parties acknowledge and agree that at Closing, Seller shall deposit the sum of Fifteen Thousand Dollars (\$15,000) with Escrow Agent (the "Permit Escrow"). The Permit Escrow shall remain in escrow until such time as Seller provides Purchaser with written evidence that (collectively, the "Release Requirements") (i) all work contemplated under building permit number 12103635 issued by St. Johns County Building Services (the "Open Permit") has been completed and the Open Permit has been closed by St. Johns County Building Services and (ii) Seller provides evidence to Purchaser that all contractors and subcontractors have been paid in full including, without limitation, final payment affidavits and lien waivers from each contractor and subcontractor. Upon confirmation that the Release Requirements have been satisfied, Escrow Agent shall release the funds in the Permit Escrow to Seller. In the event the Release Requirements are not satisfied on or before 90 days following the Closing Date, Purchaser shall be entitled to use the funds in the Permit Escrow to

complete any work contemplated by the Open Permit and/or remit payment to any contractors or subcontractors engaged by Seller.

- 4. Reaffirmation of Representation, Warranties and Covenants of the Seller. The Seller hereby reaffirms as of the Second Amendment Effective Date (i) that all representations and warranties of Seller contained in the Agreement are true, correct and complete in all material respects and (ii) that all covenants of Seller contained in the Agreement have been compiled with. Seller acknowledges and agrees that such representations and warranties and covenants set forth in the Agreement shall be deemed to have been in effect without interruption since the Effective Date.
- 5. Reaffirmation of Representation, Warranties and Covenants of the Purchaser. The Purchaser hereby reaffirms as of the Second Amendment Effective Date (i) that all representations and warranties of Purchaser contained in the Agreement are true, correct and complete in all material respects and (ii) that all covenants of Purchaser contained in the Agreement have been compiled with. Purchaser acknowledges and agrees that such representations and warranties and covenants set forth in the Agreement shall be deemed to have been in effect without interruption since the Effective Date.
- 6. <u>Survival</u>. The terms and conditions of this Second Amendment shall survive the Closing.
- 7. <u>Conflicts.</u> The Parties agree that this Second Amendment and the Contract shall be construed as a single document. In the event of a conflict between this Second Amendment and the Contract, this Second Amendment shall control. In all other cases the Contract shall remain in full force and effect.
- 8. <u>Counterparts</u>. The Parties agree that this Second Amendment may be executed by facsimile and that the same shall constitute an original. The Parties further agree that this Second Amendment may be executed in counterparts, each of which shall be deemed an original.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

[Signature Page to Second Amendment to Purchase and Sale Agreement]

THE PARTIES have duly executed this Second Amendment as of the date first written above.

SELLER:

5

CAMACHEE ISLAND COMPANY, INC., a Florida corporation

By:

Name: Peter Sabo President

Title:

CAMACHEE COVE YACHT HARBOR, INC., a Florida corporation

By:

Name: Peter Sabo Title: President

PURCHASER:

WINDWARD CAMACHEE MARINA OWNER, LLC, a Delaware limited liability company

By: WINDWARD CAMACHEE MANAGER LLC, a Delaware limited liability company, its Manager

DocuSigned by:

By:

Name: Robert Finvarb

Title:

Manager

Exhibit C

NOTICE OF APPLICATION FOR AUTHORITY TO TRANSFER WATER CERTIFICATE OF AUTHORIZATION TO ANOTHER REGULATED UTILITY

APPLICATION TO TRANSFER WATER SYSTEM UNDER CERTIFICATE NO. 2554166 IN ST. JOHNS COUNTY FROM CAMACHEE ISLAND COMPANY TO WINDWARD CAMACHEE MARINA OWNER LLC

DATE OF	CUSTOMER NO	OTICE —	/ /

Notice is hereby given that Windward Camachee Marina Owner LLC ("Windward Camachee"), has filed an Application for Approval of Transfer of the Water System of Camachee Island Company, in St. Johns County, Florida, pursuant to Section 360.071, Florida Statutes, and Rule 24-30.037, Florida Administrative Code.

Windward Camachee is not requesting a change to rates, classifications, charges, or rules and regulations; therefore, your current rates will not be affected by this transfer. The Camachee Island Company water system provides service to Camachee Island 1 Condominium, Harbor Pointe at Camachee Island Condominium, and the surrounding community in the following described service territory in St. Johns County, Florida:

The following are simplified legal descriptions of the Utility's service territory. For the full legal descriptions, please contact Windward Camachee at the contact information below.

WATER LEGAL DESCRIPTION

For point of reference, commence at an old red cedar post found by previous surveys and described in deeds as marking the Southwest comer of said Government Lot 3, Section 5, Township 7 South, Range 30 East, also being the Point of Beginning; thence North 21°03'00" West, 686.19'; thence North 60"12'45" East, 6.66'; thence North 31"46'56" West, 669.00'; thence North 24°31'19" West, 1434.26'; thence North 03°52'55" West, 1638.13'; thence North 08°52'55" West, 557.00'; thence North 30°51'32" East, 60.46'; thence North 16°38'00" West, 70.00'; thence North 03°38'00" West, 462.00'; thence South 27"38'00" East, 1452.00'; thence South 02°38'00" East, 1320.00'; thence South 22°08'00" East, 462.00'; thence South 73°38'00" East, 130.00'; thence South 30°56'51" East, 515.05'; thence South 18°00'36" West, 478.81'; thence South 38°34'49" East, 613.35'; thence North 57"27'21" East, 173.28'; thence North 21"12'24" West, 76.64'; thence South 75°55'59" East, 126.55'; thence South 30°55'59" East, 50.00'; thence South 29°04'01" West, 70.00'; thence South 16°39'00" East, 133.08'; thence North 85°12'32" East, 75.94' to the intersection with a curve being concave to the South, having a radius of 50.00' and Delta of 33°33'37"; thence along the chord of said curve, North 86°13'1211 East, 28.87'; thence North 07"10'06" West, 228.78'; thence North 63°02'16" East, 157' more or less to the mean highwater line; thence Southeasterly, meandering along the mean highwater line, 1200' more or less; thence South 25°01'07" West, 11 0.00'; thence South 22°57'00" East, 24.24'; thence South 67"03'00" West, 115.75'; thence South 00°31'00" East, 718,29' to the intersection with a curve being concave to the Southeast having a radius of 2392.00' and Delta of 02°42'18", said curve also being the Northerly right-of-way line of State Road A-I-A; thence Southwesterly along said curve an arc length distance of 112.93' to the Point of Curvature of said curve; thence South 48°31'00" West, along said Northerly right-of-way line, 381.63'; thence North 21°03'00" West, 1022.21' to the Point of Beginning.

Common Street Names Affected by Transfer: Harbor Drive, Waterway Court, Yacht Club Drive and Lands End Drive.

For more information concerning this notice, please contact the Utility at the address below:

Windward Camachee Marina Owner LLC 3070 Harbor Drive St. Augustine, Florida 32084 Office: (904) 829-5676 Any objection to the application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than thirty (30) days after the last date that the notice was mailed or published, whichever is later.

Exhibit D



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Interim Secretary

July 12, 2021

Peter Sabo, President Camachee Island Company 3070 Harbor Drive St. Augustine, FL 32084

PSabo@CamacheeYachtYard.com

Re: Camachee Cove Yacht Harbor Utility

PWS ID No. 2554166

St. Johns County - Drinking Water

Dear Mr. Sabo:

Department personnel conducted a sanitary survey inspection of the above-referenced facility on June 14, 2021. Based on the information provided during the inspection, the system was determined to be in compliance with the Department's Drinking Water rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this system in compliance with state and federal rules. Should you have any questions or comments, please contact Emerson Raulerson at (904) 256-1581, or via e-mail at Emerson.Raulerson@dep.state.fl.us.

Sincerely,

Vincent Clark

Environmental Manager

Compliance Assurance Program

Enclosures: Inspection Report

c: FDEP: Vincent Clark, Joni Petry, Emerson Raulerson

Travis Staats, Operator (Travis@CamacheeIsland.com)

Florida Department of Environmental Protection
Northeast District Public Water System Sanitary Survey Inspection Report

Water system: Camachee Cove Yacht Harbor	System PWS #: 2554166 Survey date: 4/14/202
Facility type class: Community - (2C)	Source type: Ground 4-Log approved: No
Facility address: 3070 Harbor Drive, St. Augustine	, FL 32084
Facility phone(s): (904) 829-5676	Facility email/fax: Travis@Camacheelsland.com
Facility contact: Travis Staats	Facility contact phone(s): (904) 829-5676
Facility contact email/fax: Travis@Camacheelsland	
Owner name: Peter Sabo, President	Company name: Camachee Island Company
Owner/Corp address: 3070 Harbor Drive	City: St. Augustine State: FL Zip: 32084
Owner/Corp phone(s): (904) 829-5676	Owner e-contact(s): PSabo@CamacheeYachtYard.com
Operator name: Travis Staats	Certification: C-20342
Operator phone(s): (904) 829-5676	Operator email/fax: Travis@Camacheelsland.com
	liate Action Required?: No Inspection recap given? Yes
On old resp. Travia diadio	mate / total in the majoritor in total giron.
SERVICE AREA CHARACTERISTICS	RAW WATER SOURCE
Subdivision, marina & restaurant	GROUND; Number of Wells2
	☐ SURFACE/UDI; Source
Food Service: ☐ Yes ☐ No ☒ N/A	SURFACE/UDI; Source PURCHASED from PWS ID #
	Emergency Water Source
GENERAL INFORMATION	Emergency Water Capacity
Number of Service Connections102	
Population Served 306 Basis 3/connection	AUXILIARY POWER SOURCE
Plant Design Capacity 70,977 gpd	
Basis Permit No. 00292291-001-WC	Source Generator
Average Day (from MORs) 30,071 gpd gpd	Capacity of Standby (kW)~92 kW
Max. Day (from MORs) 49,875 gpd	Switchover: Automatic Manual
Total Storage Capacity 24,132 gallons	Standby Plan: 🛛 Yes 🔲 No
Comments	Hrs Operated Under Load2 hrs/mo
	What equipment does it operate?
LOCATION	Well pumps
LOCATION	High Service Pumps
Latitude 29° 55' 00.7" North	☐ Treatment Equipment
Longitude 81° 18' 32.3" West	Satisfy 1/2 max-day demand? ⊠Yes ⊡No ⊡Unk
GPS: No Date: By DHO (5/26/18)	Comments Generator is run at least 1 hr every
Directions From St. Augustine, take A1A N toward Vilano	other week, but usually about 1 hr/wk.
Beach. Camachee is on left just past School for Deaf & Blind, and just b/4 bridge. Go thru gate. Harbor office is up on the	TREATMENT PROCESSES IN USE
right. WTP & wells are on the left.	Reverse osmosis, aeration & chlorination
	Neverse osmosis, aeration & chiomation
OPERATION & MAINTENANCE	Is additional treatment needed? Yes No
Certified Operator: X Yes No No trequired	If so, for control of what deficiencies?
Plant visits conducted by: Travis Staats	NI/A
O&M Log: ⊠Yes □No O&M Manual: ⊠Yes □No	N/A
Visitation Frequency	DISTRIBUTION SYSTEM
Hrs/day: Required N/A Actual N/A	Flow Measuring Device Flow Meter
Hrs/wk: Required 2.4 Actual ~7	Meter Size & TypeABB 1.5" - 2"
Days/wk: Required 5 & 1 Actual 5 & 2	Meter tested w/i 5 yrs? X Yes No Unk N/A
Non-consecutive Days? ☐ Yes ☐ No ☒ N/A	Backflow Prevention :⊠ Yes ☐ No
MORs submitted regularly? X Yes No No N/A	Cross-connections None noted.
Data missing from MORs? ⊠ No ☐ Yes ☐ N/A	Cross-connection Control Program: Yes No NA
	Coliform Sampling Plan: X Yes No
	Stage 2 DBPs Sampling Plan: ⊠ Yes ☐ No ☐N/A
	Lead & Copper Sampling Plan: ∑Yes ☐ No ☐N/A
	Comments Flow meter was tested on 5/19/2018.

PWS ID # <u>2554166</u> Survey Date <u>4/14/2021</u>

GROUND WATER SOURCE

GKOOND	WATER SOURCE		w	
Well Num	ber (PWS Identification)	1	2	
Well Nam	e (System Identification)	Well #1	Well #2	
Year Drille	ed	1981	1992	
Depth Dril	led	200'	201'	
Latitude		29° 55'00.77" N	29° 55'01.28" N	
Longitude		81° 18'32.39" W	81° 18'32.66" W	
GPS (Y or 1	N) / Date (if applicable)	Yes (7/10/1997)	No (By DPHO, 2/24/09)	
Florida W	ell ID	AAC 1824	AAC 1825	
Static Wat	ter Level	Artesian	Artesian	
Normal Yi	eld (if different than rated capacity)	Unknown	Unknown	
Strainer		Unknown	Unknown	
Length (or	utside casing)	110'	180'	
Diameter	(outside casing)	4"	10" x 6"	
Material (d	outside casing)	GVS	GVS	
Well Contamination History		Ok	Ok	
ls inundati	on of well possible?	Not Likely	Not Likely	
6' X 6' X 4" Concrete Pad		Ok -	Ok	
	Septic Tank	Ok	Ok	
SET	Reuse Water	None in Area	None in Area	
BACKS	WW Plumbing	Ok	Ok	
	Other Sanitary Hazard	See Comment	See Comment	
	Туре	Submersible	Vertical Turbine	
	Manufacturer Name	Goulds	Peerless	
PUMP	Model Number	Unknown	10MA-1 STG	
	Rated Capacity (gpm)	60	700	
	Motor Horsepower	5	10	
Well casing 12" above grade?		Ok	Ok	
Well Casing Sanitary Seal		Ok	Ok	
Raw Wate	r Sampling Tap	Ok	Ok	
Above Gro	ound Check Valve	Ok	Ok	
Fence/Hou	using	Ok (Fenced)	Ok (Fenced)	
Well Vent	Protection	N/A	N/A	

COMMENTS	The diesel generator is approximately 50 feet from Well #1 & less than 100 feet from Well #2.

CHLORINATION (Disinfection)

Type: 2x Hypo-Chiorination	
Make Stenner 45MHP10 Capacity 10 gpd (each	1)
Chlorine Feed Rate Set @ <4 & 1.5 of 10	
Avg. Amount of Cl₂ gas usedN/A	
Chlorine Residuals: Plant <u>2.2+</u> Remote <u>1.61</u>	
Remote tap location N. end of Lands End Dr.	_
OPD Test Kit: ⊠ On-site ⊠ With operator	
☐ None ☐ Not Used Daily	
njection Points Post GST	
Booster Pump Info N/A	
Comments	
	_
DEVEROE COLLOGIO (Dispetant Calida Datas and C	
REVERSE OSMOSIS (Dissolved Solids Removal)	
Maka HuduaDaa Isa — Daaasina 405 9 465 sai	

Make HydroPro, Inc.

No. of Modules 5 (3 + 2)

Permeate Cap. N/A

Blend Rate (GPM) 20:16 (Product:Bypass Rate)

Chemicals Used Antiscalant & Pre-treat Plus 0100

Waste-to-product Ratio 7-to-20 gpm

Pre-treatment Eden Excel Pre-filter, EFP20-2.0

Effluent Quality: TDS (mg/L) N/A

Waste Disposal Site Marsh

IW Permit # & Expir. Date N/A

Comments Pre-Treatment filters are Flow-Pro Melt

RO membranes were replaced on 12/20/2017.

Reverse Osmosis Pumps					
Pump Number	R1	R2			
Туре	Centrifugal	Centrifugal			
Make	Myers	Tonka-Flo			
Model	QP10-01	SS2816G-25190			
Capacity (gpm)	N/A	N/A			
Motor HP	1	7.5			
Date Installed	N/A	N/A			
Maintenance	Good	Good			

Comments RO Pump No. 2 is after the pre-filter.

AERATION (Gases, Fe. & Mn Removal)

_Capacity <u>750 gpm</u>
ne noted
noted
n Good

STORAGE FACILITIES

(B) Bladder (CW) Clearwell (C) Contact (E) Elevated (G) Ground (H) Hydropneumatic (S.C.) See Comments

Tank Type/Number	G	В	
Capacity (gal)	24,000	264	
Material	Steel	Steel	
By-pass Piping	No	No	
Gravity Drain	Yes	No	
PRV/ARV	N/A	ARV	
Protected Openings	Yes	N/A	
Pressure Gauge	N/A	Yes	
Sight Glass or Level Indicator	No	N/A	
Fittings for Sight Glass	No	N/A	
Access Padlocked	Yes	Yes	
Last Insp Done*	N/A	N/A	
Next Insp Due*	N/A	N/A	
Last Inspection Date (for tanks with access manholes)	N/A	N/A	
On/Off Pressure	N/A	49/65	
Height to Bottom of Elevated Tank	N/A	N/A	
Height to Max. Water Level	N/A	N/A	

Comments Since chlorine is injected after the GST, it is not a finished water tank and, therefore, does not require a 5-year inspection.

*FL PE 5-yr inspection of finished water storage tank with 11"x15" access manhole.

HIGH SERVICE PUMPS

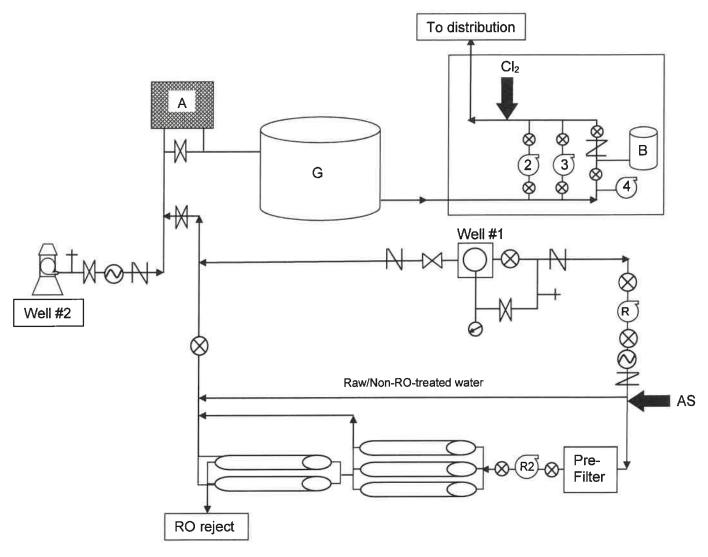
THOU DELIVIOR FOR THE					
Pump Number	2	3	4(Jockey)		
Туре	Centrifugal	Centrifugal	Other		
Make	Peerless	Peerless	Grundfos		
Model	C-820A	C-820A	S.C.		
Capacity (gpm)	200	200	53		
Motor HP	10	10	3		
Date Installed	2009	2009	2009		
Maintenance	Good	Good	Good		

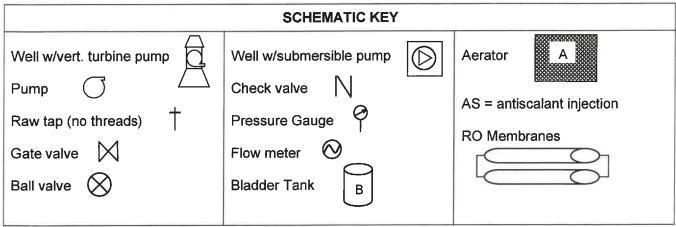
Comments HSP #1 to be added later.

Pump #s 2 & 3 have Baldor motors #JMM3312T.
Pump #4 is a Grundfos A96522987-P20852006.

PWS ID # <u>2554166</u> Survey Date <u>4/14/2021</u>

SCHEMATIC (not to scale):





PWS ID # _____2554166 Survey Date <u>4/14/2021</u>

Monitoring Schedule						
Chemical	Next Due	Comments	Chemical	Next Due	Comments	
Bacteriologicals	Monthly		VOCs	2021		
Disinfectant Levels	Monthly	due w/bacteriologicals	SOCs	2021		
Nitrate & Nitrite	2021		Rads	2027		
Inorganics	2021		DBPs	2021	Quarterly	
Asbestos	2021		Pb-Cu	2021	Jun-Sep	
Secondaries	2021		WQPs	N/A		

^{*}Sample locations vary. If you have any questions, please contact your inspector.

MONITORING VIOLATIONS	MCL VIOLATIONS		
Due to a slight exceedance of the TTHM MCL,	None. However, TTHM = 80.67 ppm in 10/2020, so system		
the system was placed back on quarterly	was placed back on quarterly monitoring.		
sampling in 10/2020, but did not take a HAA5			
sample in 01/2021.			

M	10	TIL	O	R	IN	IG	CC	M	M	E	JT:	3	=
---	----	-----	---	---	----	----	----	---	---	---	-----	---	---

DBPs (TTHMs & HAA5s)	are required in the 2nd	week of the	1st month each	calendar	quarter from End of	
Lands End Sample Tap.						

DEFICIENCIES:

#	Deficiency	Rule Reference	Corrective Action	Severity	Corrected
1	N/A	N/A	N/A	N/A	N/A
2					
3					

2		
3		
Any deficiency	marked with an asterisk (*) is a repeat violation.	
ADDITIONAL	COMMENTS:	
Inspector:	EC Rank	(904) 256-1581
	Emerson Raulerson, Professional Engineer	Emerson.Raulerson@dep.state.fl.us
	Jani Petry	
Approved by:		-
	Joni Petry, Environmental Consultant	



Ann B. Shortelle, Ph.D., Executive Director

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

August 19, 2016

Camachee Cove Yacht Harbor 3070 Harbor Dr St Augustine, FL 32084-2123

Consumptive Use Permit Number 1381-5 SUBJECT:

Camachee Island

Dear Sir/Madam:

Enclosed is your permit authorized by the St. Johns River Water Management District on August 19, 2016.

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

Also, be advised that the District will not publish a notice in the newspaper advising the public that it has issued this permit. Enclosed is information on publishing notice of the permit. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. Where possible, please submit all information required to comply with permit conditions, electronically, at www.sjrwmd.com/permitting via the District's e-Permitting portal. If you have any questions concerning the conditions of your permit, please contact Edmund Ulrich in the Jacksonville Service Center at (904) 448-7928.

Sincerely.

M. Danus

Margaret Daniels, Office Director

Office of Business and Administrative Services

Chuck Drake, SECRETARY

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT Post Office Box 1429 Palatka, Florida 32178-1429

PERMIT NO: <u>1381-5</u> DATE ISSUED: <u>August 19, 2016</u>

PROJECT NAME: Camachee Island

A PERMIT AUTHORIZING:

By letter modification, the District authorizes the use, as limited by the attached conditions, removal of non-substantial permit conditions for a minor individual permit and the continued use of 31.22 million gallons per year (mgy) of groundwater from the Upper Floridan aquifer for public supply use.

LOCATION:

Site: Camachee Island

St. Johns County

SECTION(S): TOWNSHIP(S): RANGE(S):

30E

ISSUED TO:

Camachee Cove Yacht Harbor 3070 Harbor Dr St Augustine, FL 32084-2123

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

This permit does not convey to the permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies.

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

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated August 19, 2016

AUTHORIZED BY: St. Johns River Water Management District

Division of Regulatory Services

By: David Dawy

David Dewey

Regulatory Coordinator

"EXHIBIT A" CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 1381-5 Camachee Island DATE ISSUED August 19, 2016

- With advance notice to the permittee, District staff with proper identification shall have permission to enter, inspect, observe, collect samples, and take measurements of permitted facilities to determine compliance with the permit conditions and permitted plans and specifications. The permittee shall either accompany District staff onto the property or make provision for access onto the property.
- 2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Chapter 373, F.S. In the event of a declared water shortage, the permittee must adhere to the water shortage restrictions, as specified by the District. The permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.
- 3. Prior to the construction, modification or abandonment of a well, the permittee must obtain a water well permit from the St. Johns River Water Management District or the appropriate local government pursuant to Chapter 40C-3, F.A.C. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
- 4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
- 5. The permittee's consumptive use of water as authorized by this permit shall not interfere with legal uses of water existing at the time of permit application. If interference occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the interference, unless the interference associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
- 6. The permittee's consumptive use of water as authorized by this permit shall not have significant adverse hydrologic impacts to off-site land uses existing at the time of permit application. If significant adverse hydrologic impacts occur, the District shall revoke the permit, in whole or in part, to curtail or abate the adverse impacts, unless the impacts associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
- 7. The permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and/or related facilities from which the permitted consumptive use is made. Where permittee's control of the land subject to the permit was demonstrated though a lease, the permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system/project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40C-1.612, F.A.C. Alternatively, the permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
- 8. The permittee's consumptive use of water as authorized by this permit shall not significantly and adversely impact wetlands, lakes, rivers, or springs. If significant adverse impacts occur, the District shall revoke the permit, in whole or in part, to curtail or abate the adverse impacts, unless the impacts associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.

- 9. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to significant saline water intrusion. If significant saline water intrusion occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the saline water intrusion, unless the saline water intrusion associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
- 10. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to flood damage. If the permittee's consumptive use causes or contributes to flood damage, the District shall revoke the permit, in whole or in part, to curtail or abate the flood damage, unless the flood damage associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
- 11. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility as provided by Rule 40C-2.401, F.A.C. The permittee shall notify the District in the event that a replacement tag is needed.
- 12. All consumptive uses authorized by this permit shall be implemented as conditioned by this permit, including any documents incorporated by reference in a permit condition. The District may revoke this permit, in whole or in part, or take enforcement action, pursuant to Section 373.136 or 373.243, F.S., unless a permit modification has been obtained to address the noncompliance. The permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.
- 13. A permittee may seek modification of any term of an unexpired permit. The permittee is advised that Section 373.239, F.S., and Rule 40C-2.331, F.A.C., are applicable to permit modifications.
- 14. The permittee's consumptive use of water as authorized by this permit shall not reduce a flow or level below any minimum flow or level established by the District or the Department of Environmental Protection pursuant to Section 373.042 and 373.0421, F.S. If the permittee's use of water causes or contributes to such a reduction, then the District shall revoke the permit, in whole or in part, unless the permittee implements all provisions applicable to the permittee's use in a District-approved recovery or prevention strategy.
- 15. This permit does not convey to the permittee any property rights or privileges other than those specified herein, nor relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
- 16. All submittals made to demonstrate compliance with this permit must include CUP number 1381-5 labeled on the submittal. Submittals should be made on-line at www.sjrwmd.com/permitting whenever possible.
- 17. This permit will expire on May 19, 2023.
- 18. Maximum annual groundwater withdrawals from the Upper Floridan aquifer for public supply use (household, commercial, irrigation, water utility) must next exceed 31.22 million gallons.
- 19. By January 31 each year, the permittee shall submit a completed Annual Statement of Continuing Use form to the District. The preferred method of submittal is www.sirwmd.com/permitting.

- 20. In order to ensure that the volume of water withdrawn and recorded by the permittee is accurate to within +/- 5% of actual flow (+/- 10% of flow when using an alternative method), the meter accuracy or flow rate from each withdrawal point must be validated once every 10 years and recorded on either the Flow Meter Accuracy Report Form (EN-51) or Alternative Method Flow Verification Report Form (whichever form is applicable). The validation documents must be provided to the District upon request.
- 21. The permittee shall maintain monthly records of water use, by source, for the permitted project and shall provide the records to the District upon request. The records must be maintained for the life of the permit.
- 22. The permittee must maintain all flowmeters and alternative methods for measuring flow. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.

Notice of Rights

- 1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwmd.com, within twenty-six (26) days of the District depositing the notice of District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 4 below.
- 2. Please be advised that if you wish to dispute this District decision, mediation may be available and that choosing mediation does not affect your right to an administrative hearing. If you wish to request mediation, you must do so in a timely-filed petition. If all parties, including the District, agree to the details of the mediation procedure, in writing, within 10 days after the time period stated in the announcement for election of an administrative remedy under Sections 120.569 and 120.57, Florida Statutes, the time limitations imposed by Sections 120.569 and 120.57, Florida Statutes, shall be tolled to allow mediation of the disputed District decision. The mediation must be concluded within 60 days of the date of the parties' written agreement, or such other timeframe agreed to by the parties in writing. Any mediation agreement must include provisions for selecting a mediator, a statement that each party shall be responsible for paying its pro-rata share of the costs and fees associated with mediation, and the mediating parties' understanding regarding the confidentiality of discussions and documents introduced during mediation. If mediation results in settlement of the administrative dispute, the District will enter a final order consistent with the settlement agreement. If mediation terminates without settlement of the dispute, the District will notify all the parties in writing that the administrative hearing process under Sections 120.569 and 120.57, Florida Statutes, is resumed. Even if a party chooses not to engage in formal mediation, or if formal mediation does not result in a settlement agreement, the District will remain willing to engage in informal settlement discussions.
- 3. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

Notice of Rights

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

NOR.Decision.DOC.001 Revised 12.7.11

Notice of Rights

Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent to the permittee:

Camachee Cove Yacht Harbor 3070 Harbor Dr St Augustine, FL 32084-2123

This 19th day of August, 2016.

M. Danus

Margaret Daniels, Office Director Office of Business and Administrative Services St. Johns River Water Management District 4049 Reid Street Palatka, FL 32177-2529 (386) 329-4570

Permit Number: 1381-5

NOTICING INFORMATION

Dear Permittee:

Please be advised that the St. Johns River Water Management District will not publish a notice in the newspaper advising the public that it has issued a permit for this project.

Newspaper publication, using the District's notice form, notifies members of the public of their right to challenge the issuance of the permit. If proper notice is given by newspaper publication, then there is a 21-day time limit for someone to file a petition for an administrative hearing to challenge the issuance of the permit.

To close the point of entry for filing a petition, you may publish (at your own expense) a onetime notice of the District's decision in a newspaper of general circulation within the affected area as defined in Section 50.011 of the Florida Statutes. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire and someone could file a petition even after your project is constructed.

A copy of the notice form and a partial list of newspapers of general circulation are attached for your convenience. However, you are not limited to those listed newspapers. If you choose to close the point of entry and the notice is published, the newspaper will return to you an affidavit of publication. In that event, it is important that you either submit a scanned copy of the affidavit by emailing it to compliancesupport@sjrwmd.com (preferred method) or send a copy of the original affidavit to:

Margaret Daniels, Office Director Office of Business and Administrative Services 4049 Reid Street Palatka, FL 32177

If you have any questions, please contact the Office of Business and Administrative Services at (386) 329-4570.

Sincerely,

M Daniel

Margaret Daniels, Office Director

Office of Business and Administrative Services

NOTICE OF AGENCY ACTION TAKEN BY THE ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Notice is given that on	the District issued Permit No	for a
Consumptive Use Permit to serve (type o	f project)	activities. The total
allocation authorized is mgd of	(groundwater/surface water).	The project is located in
County, Section(s)	, Township	South, Range
East. The permit applicant is _		
If you wish to receive a copy of a Technic Water Management District (District) staff		

and associated permit(s), please submit your request to Office Director, Office of Business and Administrative Services, PO Box 1429, Palatka, FL 32178-1429. You may view the TSR by going to the Permitting section of the District's website at www.sirwmd.com/permitting/index.html. To obtain information on how to find and view a TSR, visit https://permitting.sjrwmd.com/epermitting/html/EP_FAQs.html, and then follow the directions provided under "How to find a Technical Staff Report (TSR) or other application file documents."

A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the District. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code (F.A.C.), the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429. Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwmd.com, within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8 a.m. - 5 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8 a.m. on the next regular District business day. A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes (F.S.), and Chapter 28-106, F.A.C. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101,001, F.A.C.), which is available for viewing at www.sjrwmd.com. The District will not accept a petition sent by facsimile (fax). Mediation may be available if you meet the conditions stated in the full Notice of Rights (see last paragraph).

The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, F.S., Chapter 28-106, F.A.C., and Rule 40C-1.1007, F.A.C. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, F.A.C.).

If you wish to do so, please visit http://www.sirwmd.com/nor_dec/ to read the complete Notice of Rights to determine any legal rights you may have concerning the District's decision(s) on the Consumptive Use Permit Application(s) described above. You can also request the Notice of Rights by contacting the Office Director, Office of Business and Administrative Services, P. O. Box 1429, Palatka, FL 32178, phone (386) 329-4570.

NEWSPAPER ADVERTISING

ALACHUA

The Alachua County Record, Legal Advertising P. O. Box 806 Gainesville, FL 32602 352-377-2444/ fax 352-338-1986

BRAFORD

Bradford County Telegraph, Legal Advertising P. O. Drawer A Starke, FL 32901 904-964-6305/ fax 904-964-8628

CLAY

Clay Today, Legal Advertising 1560 Kinsley Ave., Suite 1 Orange Park, FL 32073 904-264-3200/ fax 904-264-3285

FLAGLER

Flagler Tribune, c/o News Journal P. O. Box 2831 Daytona Beach, FL 32120-2831 386- 681-2322

LAKE

Daily Commercial, Legal Advertising P. O. Drawer 490007 Leesburg, FL 34749 352-365-8235/fax 352-365-1951

NASSAU

News-Leader, Legal Advertising P. O. Box 766 Fernandina Beach, FL 32035 904-261-3696/fax 904-261-3698

ORANGE

Sentinel Communications, Legal Advertising 633 N. Orange Avenue Orlando, FL 32801 407-420-5160/ fax 407-420-5011

PUTNAM

Palatka Daily News, Legal Advertising P. O. Box 777 Palatka, FL 32178 386-312-5200/ fax 386-312-5209

SEMINOLE

Seminole Herald, Legal Advertising 300 North French Avenue Sanford, FL 32771 407-323-9408

BAKER

Baker County Press, Legal Advertising P. O. Box 598 Maclenny, FL 32063 904-259-2400/ fax 904-259-6502

BREVARD

Florida Today, Legal Advertising P. O. Box 419000 Melbourne, FL 32941-9000 321-242-3832/ fax 321-242-6618

DUVAL

Daily Record, Legal Advertising P. O. Box 1769 Jacksonville, FL 32201 904-356-2466 / fax 904-353-2628

INDIAN RIVER

Vero Beach Press Journal, Legal Advertising P. O. Box 1268 Vero Beach, FL 32961-1268 772-221-4282/ fax 772-978-2340

MARION

Ocala Star Banner, Legal Advertising 2121 SW 19th Avenue Road Ocala, FL 34474 352-867-4010/fax 352-867-4126

OKEECHOBEE

Okeechobee News, Legal Advertising P. O. Box 639 Okeechobee, FL 34973-0639 863-763-3134/fax 863-763-5901

OSCEOLA

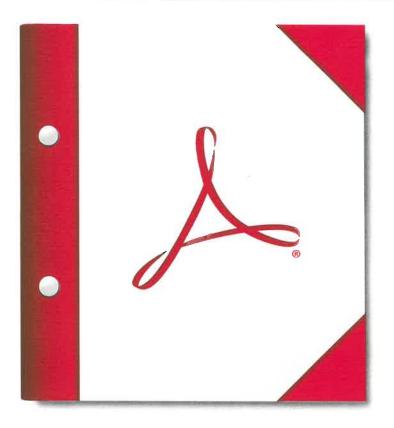
Little Sentinel, Legal Advertising 633 N. Orange Avenue Orlando, FL 32801 407-420-5160/ fax 407-420-5011

ST. JOHNS

St. Augustine Record, Legal Advertising P. O. Box 1630 St. Augustine, FL 32085 904-819-3436

VOLUSIA

News Journal Corporation, Legal Advertising P. O. Box 2831 Daytona Beach, FL 32120-2831 (386) 681-2322



For the best experience, open this PDF portfolio in Acrobat X or Adobe Reader X, or later.

Get Adobe Reader Now!

From: <u>Tierney, Shane</u>

Subject: 2015 Consumer Confidence Report Outreach Events

Date: Monday, April 4, 2016 2:26:10 PM

Attachments: image004.png

All Community Water System Owners and Operators:

The Northeast District Office Drinking Water Section and Florida Rural Water Association will be holding three assistance days for the completion of 2015 Consumer Confidence Reports (CCRs) or water quality reports.

<u>Reservations are required</u> and will be scheduled at 1 hour intervals. Additional time will be provided for multiple water systems. Morning appointments will be scheduled first for the Fanning Springs and Lake City dates.

Please call Shane Tierney at 904-256-1642 or by email at Shane. Tierney@dep.state.fl.us. Please include the event date, preferred time, system name, your name, and phone number on email reservation requests.

Reserve your spot today!

Wednesday, May 4th, 9am-3pm Lake City WTP Conference Room 144 SE Ozone Loop, Lake City, FL 32025 RSVP by April 27th

Wednesday, May 11th, 9am-3pm Northeast District FDEP Office 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256 RSVP by May 3rd

Thursday, May 28th, 10am-3pm Fanning Springs City Hall 17651 NW 90 Ct, Fanning Springs, FL 32693 RSVP by May 21st

If you do not plan to attend, we strongly encourage all systems to submit draft CCRs for DEP review by <u>May 15th</u>. The CCR template can be viewed by at: http://www.frwa.net/ccr-information.html

As a reminder, CCRs are due to customers by July 1^{st} and the certification of delivery forms are due by August 10^{th} .

Please forward this invitation to all other responsible parties for your water system. Thank you for your continued cooperation with the Northeast District.



Environmental Specialist II Florida Department of Environmental Protection Northeast District - Potable Water 904-256-1642 | Shane.Tierney@dep.state.fl.us





From: Petry, Jon

Subject: 2016 Drinking CWS & NTNC Water System Monitoring Requirements

Date: Friday, March 18, 2016 10:01:40 AM

Community and Non-Transient Non-Community Water System Representatives:

Our goal is to provide information and assistance to all public water systems in our Northeast District. In an effort to improve efficiency and continue to provide assistance, we are providing monitoring letters via our website:

http://www.dep.state.fl.us/northeast/water/potable.htm

Letters are sorted by public water system (PWS) numbers. Instructions are provided on our webpage.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.

This email is being sent to all facility owners, contacts, and operators on record. Please forward as necessary. If you need any assistance finding your letter or believe the information in the letter is inaccurate, please contact your county inspector.

Thank you for your continued cooperation with the Northeast District.

Joni Petry
ES III, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni Petry@dep.state.fl.us

O: (904) 256-1606 F: (904) 256-1590





From: Petry, Jon

Subject: 2017 Drinking CWS & NTNC Water System Monitoring Requirements

Date: Friday, March 10, 2017 10:25:21 AM

Community and Non-Transient Non-Community Water System Representatives:

Our goal is to provide information and assistance to all public water systems in our Northeast District.

Monitoring letters for the 2017 compliance period are available via our website: http://www.dep.state.fl.us/northeast/water/potable.htm

Please note the Department is currently undergoing a website update. The link to the location of our files will be changing. Once the change is effective, a follow-up email with the new website will be provided to you. We apologize for the inconvenience.

Letters are sorted by public water system (PWS) numbers. Instructions are provided on our webpage.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.

If you need any assistance finding your letter or believe the information in the letter is inaccurate, please contact your <u>county inspector</u>.

Joni Petry
Environmental Consultant, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256

Joni.Petry@dep.state.fl.us Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm
NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





DEP From:

To: PSABO@CAMACHEEYACHTYARD.COM Cc: TRAVIS.CAMACHEE@COMCAST.NET

2017-2018 Reciept/Statement PWS 2554166 E-mail: PSABO@CAMACHEEYACHTYARD.COM Subject:

Date: Monday, October 2, 2017 6:15:03 PM

Attachments: PWS2554166.pdf

Thank you for your payment. Your Florida Department of Environmental Protection Drinking Water Receipt/Statement for the year 2017-18 is attached.

The Drinking Water Program does not issue a physical license that needs to be displayed or kept on file. This statement/receipt is evidence that you have paid the annual fee, and your amount due is \$0.

Systems that owe any amount from past years will show an amount in the shaded box. Those systems should call Municipal Services Bureau at (800) 866-9436 to arrange payment to that agency, or go to https://www.msbselfserve.com/Faq.aspx for more information.

Thank you for your payment of your 2017-2018 Drinking Water Annual Operating Fee.

Bruce Nickerson Data and Information Services Program Division of Water Resource Management Florida Department of Environmental Protection 2600 Blair Stone Road Tallahassee, FL 32399

Office: 850-245-8481

[Dep Customer Survey]http://survey.dep.state.fl.us/?refemail=Bruce.Nickerson@dep.state.fl.us>

From: Petry, Joni

Subject: 2018 Drinking Water CWS & NTNC System Monitoring Requirements

Date: Wednesday, April 11, 2018 3:39:01 PM

Community and Non-Transient Non-Community Water System Representatives:

Our goal is to provide information and assistance to all public water systems in our Northeast District.

Monitoring letters for the 2018 compliance year are available on the Compliance Assurance Resources webpage: https://floridadep.gov/northeast/ne-compliance-assurance-resources

Letters are sorted by public water system (PWS) numbers. Instructions are provided on our webpage.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.

If you need any assistance finding your letter or believe the information in the letter is inaccurate, please contact your county inspector. An updated list is posted with the monitoring letters information.

Thank you for your continued cooperation with the Northeast District.

Joni Petry
Environmental Consultant, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256

Joni.Petry@floridadep.gov Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm
NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





To: <u>Travis Staats</u>

Subject:Automatic reply: CCYH Utility BacT Dec 2015Date:Monday, December 28, 2015 9:20:47 AM

I will be out of the office until Monday, January 4, 2016. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



To: <u>Travis Staats</u>

Subject: Automatic reply: CCYH Utility DBP Q2 2018

Date: Monday, May 14, 2018 8:35:29 AM

I will be out until Tuesday, May 15, 2018. If you need immediate assistance, please contact the receptionist at (904) 256-1700.



To: <u>Travis Staats</u>

Subject: Automatic reply: CCYH Utility DBP"s NO2NO3

Date: Wednesday, December 21, 2016 1:46:39 PM

I will be out on leave till January 2, 2017. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



From: Raulerson, Emerson
To: Travis Staats

Subject: Automatic reply: CCYH Utility Dec 2017 BacT

Date: Wednesday, December 27, 2017 2:31:56 PM

I will be out on leave until Tuesday, January 2, 2018. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



From:

Raulerson, Emerson

To:

Travis Staats

Subject: Date: Automatic reply: CCYH Utility Nov 2017 BacT Wednesday, November 22, 2017 10:11:28 AM

I will be out on leave until Monday, November 27, 2017. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



From: Raulerson, Emerson
To: Travis Staats

Subject: Automatic reply: Lead and Copper Tap Sampling Plan

Date: Sunday, August 20, 2017 9:18:34 AM

I will be out on leave until Tuesday, August 22, 2017. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



From: Raulerson, Emerson
To: Travis Staats

Subject:Automatic reply: Operating PermitDate:Thursday, December 15, 2016 2:28:19 PM

I will be out in the field the rest of the day. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



From: Hill. Katrina To: **Travis Staats**

Automatic reply: PBWN Subject:

Wednesday, July 27, 2016 9:04:08 AM Date:

I am out of the office today doing an inspection. If you need immediate assistance with Drinking Water systems, please contact Joni Petry (joni.petry@dep.state.fl.us, 904-256-1606). If you need immediate assistance with Storage Tanks and Petroleum Restoration, please contact Tim Dohaney (timothy.dohaney@dep.state.fl.us, 904-256-1681). Otherwise, I will return your correspondence when I am back in the office.

Thank you,

Katrina Hill Environmental Specialist II FDEP - Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Katrina.Hill@dep.state.fl.us Office: (904)256-1655

Fax: (904)256-1590



From:

Raulerson, Emerson

To:

Travis Staats

Subject: Date: Automatic reply: Power failiure Monday, July 25, 2016 8:15:33 AM

I will be out of the office until Monday, August 1, 2016. If you need immediate assistance, please contact the receptionist at (904) 256-1700. Thank you.



To: <u>Travis Staats</u>

Subject: Camachee Cove (2554166): Lead and Copper 2017 (Missing Copper Results)

Date: Monday, October 23, 2017 10:06:29 PM

Importance: High

Travis,

I was finally able to look over the Lead (and Copper?) results that you submitted, but they only contain Lead results and no copper results. From looking at the Chain of Custody form, it appears that the lab was not asked to analyze for copper. Was anything else submitted or do you have anything else with copper results? If so, please submit them as soon as possible, because the final violations report will be run at COB tomorrow afternoon, but I have to be out of the office all day in training.

Thanks. Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, October 05, 2017 1:41 PM **To:** DEP_NED < DEP_NED @dep.state.fl.us>

Cc: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us>

Subject: Lead and Copper 2017

Travis E. Staats

Marina Manager Camachee Island Company 3070 Harbor Drive St. Augustine, Fl 32084 O:904-829-5676



From: Raulerson, Emerson
To: Travis Staats

Subject: Camachee Island WS (2554166): Consumer Confidence Report - Missing Certification of Delivery

Date: Friday, October 13, 2017 12:36:01 PM

Travis,

We're trying to wrap everything up for those things that were required during the 3rd Quarter, and I've been unable to find the Certification of Delivery for this year's CCR. I'm sure you distributed it, but I need to insert the COD into our system. Can you forward it to me? If it was previously submitted via email (I've looked high & low, but can't find it) then just forward that email so I can list that as the submittal date. If it wasn't previously sent in, please provide. Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



To: PSabo@CamacheeYachtYard.com
Cc: PSabo@Camachee@comcast.net

Subject: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Date: Friday, April 27, 2018 9:04:41 AM
Attachments: Pre Inspection Checklist.docx

Mr. Sabo,

I'll be inspecting your above-referenced drinking water system sometime this quarter (i.e., between now and June 30th). Please contact me or have your operator contact me at this email address or at the below–listed phone number to arrange a date that is convenient.

Also, as part of our ongoing compliance assistance efforts, the attached pre-inspection checklist is being provided to aid you in preparing for the inspection. Please pay particular attention to items highlighted in yellow, as they are ones with which facilities are most frequently out of compliance. Let me know, if you have any questions.

Thank you.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



From:

Raulerson, Emerson

To:

Travis Staats

High

Subject:

Camachee Water System (2554166): 2017 CCR Data

Date:

Thursday, May 24, 2018 2:44:11 PM Camachee Cove 2016 CCR.doc

Attachments: Importance:

2017 CCR Data Book.xlsx

Travis,

The attachments should contain the information I'll need to complete the 2017 CCR.

Please open them to make sure they'll be accessible when I come to inspect the system.

Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



From:

Tierney, Shane

Cc:

Petry, Joni, Piltz, Benjamin, Lubinski, David, Logan, Sally, Hill, Katrina, Raulerson, Emerson

Subject: Date: Consumer Confidence Report Workshops Wednesday, March 22, 2017 3:22:11 PM

Attachments:

image004.png

All Community Water System Owners and Operators:

The Northeast District Office Drinking Water Section and Florida Rural Water Association will be holding three assistance days for the completion of 2016 Consumer Confidence Reports (CCRs) or water quality reports.

<u>Reservations are required</u> and will be scheduled at 1 hour intervals. Additional time will be provided for multiple water systems. Morning appointments will be scheduled first for the Fanning Springs and Lake City dates.

Please call Shane Tierney at 904-256-1642 or by email at Shane. Tierney@dep.state.fl.us. Please include the event date, preferred time, system name, your name, and phone number on email reservation requests.

Reserve your spot today!

May 3rd, 2017

Fanning Springs City Hall 17651 NW 90 Ct, Fanning Springs, FL 32693 RSVP by April 26, 2017

May 10th, 2017

Lake City WTP Conference Room 144 SE Ozone Loop, Lake City, FL 32025 RSVP by May 3, 2017

May 24th, 2017

Northeast District FDEP Office 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256 RSVP by May 17, 2017

If you do not plan to attend, we strongly encourage all systems to submit draft CCRs for DEP review by <u>May 15th</u>. The CCR template can be viewed by at: <u>http://www.frwa.net/ccr-information.html</u>

As a reminder, CCRs are due to customers by July 1st and the certification of delivery forms are due by August 10th.

Please forward this invitation to all other responsible parties for your water system. Thank you for your continued cooperation with the Northeast District.

SHANE TIERNEY Environmental Specialist II



Florida Department of Environmental Protection Northeast District - Potable Water 904-256-1642 | Shane.Tierney@dep.state.fl.us





From:

Petry, Joni

Subject: Date: Drinking Water - New Email Address for Electronic Submittals

Wednesday, February 10, 2016 9:48:36 AM

Drinking Water System Owners and Operators:

Our office is transitioning to a new email address for drinking water electronic submittals. Bacteriological reports, Monthly Operation Reports, and Chemical reports can now be submitted to <u>DEP_NED@dep.state.fl.us</u>.

Drinking water forms and reporting formats are available at http://dep.state.fl.us/water/drinkingwater/forms.htm.

If you have any positive results on bacteriological reports, please let your inspector know immediately. A list of county inspectors is available on our Northeast District drinking water webpage at http://www.dep.state.fl.us/northeast/water/potable.htm.

Please let us know if you have any questions. Thank you for your continued cooperation.

Joni Petry
ES III, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@dep.state.fl.us

O: (904) 256-1606 F: (904) 256-1590





From: DEP

 To:
 PSABO@CAMACHEEYACHTYARD.COM

 Cc:
 TRAVIS.CAMACHEE@COMCAST.NET

Subject: Drinking Water E-mail Verification PWS 2554166 E-mail: PSABO@CAMACHEEYACHTYARD.COM

Date: Thursday, June 2, 2016 7:55:10 PM

Attachments: PWS2554166.pdf

The Florida Department of Environmental Protection will send out Drinking Water invoices by e-mail July 15, 2016.

Please reply to this e-mail to confirm that the contact information is correct.

The attached PDF has all of your contact information, including the system to which the contact is assigned. Please let us know if the contact information or if the contact itself needs to be updated.

City/County Fee Waiver information is at http://www.dep.state.fl.us/water/drinkingwater/docs/DrinkingWaterAnnualFeeWaiverReductionGuidance.pdf

If you have any concern about the validity of this e-mail, you can search Daniel Willis or Bruce Nickerson at Search By Employee at MyFlorida.com http://411.myflorida.com/apps/411/tel411.public_employee_search

Bruce Nickerson

Data and Information Services Program

Division of Water Resource Management

Florida Department of Environmental Protection

[Dep Customer Survey]<http://survey.dep.state.fl.us/?refemail=Bruce.Nickerson@dep.state.fl.us>

From: DEP

 To:
 PSABO@CAMACHEEYACHTYARD.COM

 Cc:
 TRAVIS.CAMACHEE@COMCAST.NET

Subject: Drinking Water E-mail Verification PWS 2554166 E-mail: PSABO@CAMACHEEYACHTYARD.COM

Date: Wednesday, May 24, 2017 6:58:27 PM

Attachments: PWS2554166.pdf

The Florida Department of Environmental Protection will send out the 2017-2018 Drinking Water invoices by e-mail July 14, 2017.

Please reply to this e-mail to confirm that the contact information is correct.

The attached PDF has all of your contact information, including the system to which the contact is assigned. Please let us know if the contact information or if the contact itself needs to be updated.

City/County Fee Waiver information is at

http://www.dep.state.fl.us/water/drinkingwater/docs/DrinkingWaterAnnualFeeWaiverReductionGuidance.pdf

If you have any concern about the validity of this e-mail, you can search Daniel Willis or Bruce Nickerson at Search By Employee at MyFlorida.com http://411.mvflorida.com/apps/411/tel411.public_employee_search

Bruce Nickerson

Data and Information Services Program

Division of Water Resource Management

Florida Department of Environmental Protection

[Dep Customer Survey]http://survey.dep.state.fl.us/?refemail=Bruce.Nickerson@dep.state.fl.us/

From: Petry, Joni

Subject: Drinking Water eMOR Application
Date: Monday, May 8, 2017 11:24:15 AM
Attachments: ESSA MOR Instructions PDF.pdf

Public Water System Owners and Operators:

The Department is pleased to announce the Drinking Water eMORs application. Currently, the application will only allow submission for DEP Form 62-555.900(3), Monthly Operation Report (MOR) for PWSs Treating Raw Ground Water or Purchased Finished Water. Applications for the other MOR forms will be created in the future.

The application is housed in the DEP Business Portal at http://www.fldepportal.com/go/. Once there, navigate to the registration screen by selecting Submit -> Report -> PWS Monthly Operation Report. There are help screens along the way. A step-by-step instruction document is attached.

If you have any technical difficulties or questions about the application, please contact the DEP IT Service Desk at 850-245-7555, or ServiceDesk@dep.state.fl.us.

Joni Petry

Environmental Consultant, Drinking Water FDEP – Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, FL 32256

Joni.Petry@dep.state.fl.us Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm

NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm



?

From: Petry, Joni

Subject: Drinking Water Monitoring Requirements - CWS & NTNC

Date: Wednesday, September 28, 2016 7:51:13 AM

Community (CWS) and Non-Transient Non-Community (NTNC) Water System Representatives:

In an effort to improve efficiency, we will <u>not</u> provide system specific year-end monitoring letters to water systems.

Please reference the Annual Monitoring Letters posted to our webpage http://www.dep.state.fl.us/northeast/water/potable.htm earlier this year. Please take into consideration any subsequent letters or emails from staff regarding monitoring changes sent to you this year. We have sought to provide you with the most accurate information as a courtesy, however, any errors do not exempt your system from state or federal monitoring requirements.

We strongly encourage systems to review all chemical analysis results. We have a chemical Report Review Guide to assist you at http://www.dep.state.fl.us/northeast/water/potable_forms.htm in the "Chemical Information" Section, Item #3.

If you need assistance determining your monitoring requirements, please contact your assigned county inspectors. A list of inspectors is at the bottom of this email. For the three counties (Clay, Nassau, and Putnam) that are divided amongst multiple inspectors, please check the full county inspector list at http://www.dep.state.fl.us/northeast/water/docs/inspector_list_9-16.xlsx.

This email was sent to all facility owners, facility contacts, and operators currently on record with the Department. Please forward as necessary.

It is ultimately the responsibility of facility owners to ensure all monitoring is completed and results are submitted timely to the Department. Any failures to complete the requirement monitoring may result in enforcement action, including penalties.

01 – Alachua	Ben Piltz	(904) 256-1639	benjamin.piltz@dep.state.fl.us
02 – Baker	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us
04 – Bradford	Dave Lubinski	(904) 256-1682	david.lubinski@dep.state.fl.us
10 – Clay ¹	Dave Lubinski	(904) 256-1682	david.lubinski@dep.state.fl.us
$10 - \text{Clay}^2$	Marc Lovallo	(904) 256-1566	marc.lovallo@dep.state.fl.us
12 – Columbia	Sally Logan	(904) 256-1634	sally.logan@dep.state.fl.us
15 – Dixie	Sally Logan	(904) 256-1634	sally.logan@dep.state.fl.us
16 – Duval	Shane Tierney	(904) 256-1642	shane.tierney@dep.state.fl.us
18 – Flagler	Shane Tierney	(904) 256-1642	shane.tierney@dep.state.fl.us
21 – Gilchrist	Dave Lubinski	(904) 256-1682	david.lubinski@dep.state.fl.us
24 – Hamilton	Katrina Hill	(904) 256-1655	katrina.hill@dep.state.fl.us
34 – Lafayette	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us
38 – Levy	Dave Lubinski	(904) 256-1682	david.lubinski@dep.state.fl.us
40 – Madison	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us
45 – Nassau ¹	Shane Tierney	(904) 256-1642	shane.tierney@dep.state.fl.us
45 – Nassau ²	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us
54 – Putnam ¹	Ben Piltz	(904) 256-1639	benjamin.piltz@dep.state.fl.us
54 – Putnam ²	Katrina Hill	(904) 256-1655	katrina.hill@dep.state.fl.us

54 – Putnam ³	Emerson Raulerson	(904) 256-1581	emerson.raulerson@dep.state.fl.us
55 – St. Johns	Emerson Raulerson	(904) 256-1581	emerson.raulerson@dep.state.fl.us
61 – Suwannee	Katrina Hill	(904) 256-1655	katrina.hill@dep.state.fl.us
62 – Taylor	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us
63 – Union	Kim Mann	(904) 256-1564	kimberly.mann@dep.state.fl.us

Thank you for your continued cooperation with the Northeast District.

Joni Petry
Drinking Water Environmental Consultant
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256

Joni.Petry@dep.state.fl.us Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





Storm Tracker Facility Guidance (Version 1.8, 7012).ndf

Community Water Systems Facility Owners, Contacts and Operators

This email was sent to facility owners, contacts, and operators currently on record for community water systems. Please forward as necessary.

The Storm Tracker site will be activated as Hurricane Matthew moves through our area. ALL Northeast District Counties are included in the Governor's Emergency Order.

Once the storm has passed your area, please log into the Storm Tracker site and report the operational status of your drinking water facility as soon as possible. If your status should change, please revisit the site and update as appropriate.

https://stormtracker.dep.state.fl.us/login.asp

Facility Log-In

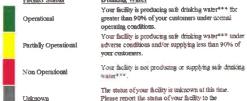
Username: florida Password: storm

Facility Status

Once logged in, you will be able to search for your public water system. Attached is a detailed guidance for facilities, including additional phone numbers for emergency use. Definitions for operational

Precautionary boil water information is available on our district forms and information page: http://www.dep.state.fl.us/northeast/water/potable_forms.htm

We greatly appreciate your response to completing Storm Tracker and continued cooperation with Northeast District. Please stay safe!



Drinking Water

Please report the status of your facility to the Storm Tracker application.

Environmental Consultant, Drinking Water FDEP - Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, FL 32256 Ioni Petryledep state. Il us Office: (904) 256-1606 Fax: (904) 256-1590 DEP Forms: http://dep.ataite/fl.us/water.drinkings/ater/forms.htm



Wastewater

Your facility and associated collection system is properly conveying and effectively providing wastewater treatment in accordance with applicable permit conditions and regulations. (Facility and/or collection system is operating on full or backup generator power.)

Your facility and/or associated collection system is properly conveying and providing wastewater treatment at a compromised capacity, i.e. one or more treatment train components are non-operational, one or more lift stations are non-operational, etc. (Please use the comments section to describe the nature of the non-operational states.) Your facility and/or associated collection system is not providing wastewater treatment in accordance with applicable permit conditions and regulations. This could be due to power failure, structural damage, etc. (Please use the comments section to describe the nature of the non-operational status.)

The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

From: Petry, Joni

Subject: Drinking Water Systems - Revised Total Coliform Rule

Date: Tuesday, July 19, 2016 2:08:37 PM

Attachments: NED PWS List.xlsx

Public Water System Owners, Contacts, & Operators:

The Revised Total Coliform Rule (RTCR) became effective April 1, 2016 and specifically addresses bacteriological sampling in the distribution system of public water systems. RTCR emphasizes a "find and fix" model geared towards determining the causes of positive bacteriological results and correcting the defects. The complete rule is available at: ECFR - 40 CFR 141 Subpart Y.

Under the RTCR, systems with a population under 1,000 can reduce the number of distribution samples from 2 locations to 1 location. Non-Community systems routine frequency will be quarterly; community systems will continue monthly frequency regardless of population size. Attached is a list of the population currently listed in our records for all systems.

In an effort to assist our public water systems, the Northeast District staff has created a summary of bacteriological requirements (including Ground Water Rule or GWR, which dictates raw water sampling) and example bacteriological plans. Additionally, we have posted factsheets and fillable assessment forms. This information is available at: http://www.dep.state.fl.us/northeast/water/potable_forms.htm under the Bacteriological Information Section.

If the number of sampling locations has changed for your system, we are requesting systems submit an updated bacteriological sampling plan to our office. The following situations *require* submittal of the sample plan to the department and approval is required for Items 2 and 3:

- 1. If the system is using alternative repeat locations
- 2. Seasonal Systems on reduced monitoring
- 3. Ground Water Rule dual purpose (per 40 CFR 141.853(a)(5)(ii))

If you have any questions, please contact your inspector using the NED Inspector List.

Thank you for your continued cooperation with our drinking water section.

Sincerely,
Joni Petry
ES III, Drinking Water Coordinator
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@dep.state.fl.us

O: (904) 256-1606 F: (904) 256-1590



From: DEP

 To:
 PSABO@CAMACHEEYACHTYARD.COM

 Cc:
 TRAVIS.CAMACHEE@COMCAST.NET

Subject: Florida Dept. of Environmental Protection Drinking Water Statement 2016-17

Date: Friday, October 7, 2016 11:35:34 AM

Attachments: PWS2554166.pdf

Your Florida Department of Environmental Protection Drinking Water Statement for the year 2016-17 is attached.

The Drinking Water Program does not issue a physical license that needs to be displayed or kept on file. This statement/receipt is evidence that you have paid the annual fee, and your amount due is \$0.

Systems that owe any amount from past years will show an amount in the shaded box. Those systems should call Municipal Services Bureau at (800) 866-9436 to arrange payment to that agency.

Thank you for your payment of your 2016-2017 Drinking Water Annual Operating Fee.

Bruce Nickerson
Data and Information Services Program
Division of Water Resource Management
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399
Office: 850-245-8481

[Dep Customer Survey]http://survey.dep.state.fl.us/?refemail=Bruce.Nickerson@dep.state.fl.us>">http://survey.dep.state.fl.us

From: Benson, Madeline

To: <u>Travis.Camachee@Comcast.net</u>

Cc: Raulerson, Emerson

Subject: NED Consumer Confidence Report- Confirmation

Date: Monday, April 9, 2018 8:17:17 AM

Attachments: <u>image001.png</u>

This email is confirm a scheduled time slot of **9 am** for Camachee Island Water System (2554166) at the CCR Workshop on Wednesday, May 23rd at the Northeast District FDEP Office. The address is 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256.

Please forward a word version of your 2016 CCR to me as soon as possible. We will use this to create your 2017 CCR at the workshop.

We are no longer able to use outside DEP flash drives in our computers. We will be emailing final CCRs after the workshop.

If you have any questions or need to cancel your time slot, please contact me.



Madeline Benson

Environmental Specialist I
Northeast District - Jacksonville
Madeline.Benson@dep.state.fl.us
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Office: 904-256-1552 ext. 21570



From: Benson, Madeline
To: Benson, Madeline

Subject: NED Consumer Confidence Report Workshops- RSVP Now!

Date: Tuesday, April 3, 2018 1:39:55 PM

Attachments: <u>image001.png</u>

All Community Water System Owners and Operators:

The Northeast District Office Drinking Water Section and Florida Rural Water Association will be holding three assistance days for the completion of 2017 Consumer Confidence Reports (CCRs) or water quality reports.

Reservations are required and will be scheduled at 1 hour intervals. Additional time will be provided for multiple water systems. Morning appointments will be scheduled first for the Fanning Springs and Lake City dates.

Please call **Madeline Benson** at 904-256-1570 or by email at Madeline.Benson@dep.state.fl.us. Please include the event date, preferred time, system name, your name, and phone number on email reservation requests.

Reserve your spot today!

May 8th, 2018

Lake City WTP Conference Room 144 SE Ozone Loop, Lake City, FL 32025 RSVP by May 1, 2018

May 16th, 2018

Fanning Springs City Hall 17651 NW 90 Ct, Fanning Springs, FL 32693 RSVP by May 9, 2018

May 23rd, 2018

Northeast District FDEP Office 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256 RSVP by May 16, 2018

If you do not plan to attend, we strongly encourage all systems to submit draft CCRs for DEP review by <u>May 15th</u>. The CCR template can be viewed by at: http://www.frwa.net/ccr-information.html

As a reminder, CCRs are due to customers by July 1st and the certification of delivery forms are due by August 10th.

Please forward this invitation to all other responsible parties for your water system. Thank you for your continued cooperation with the Northeast District.



Madeline Benson

Environmental Specialist | Northeast District - Jacksonville Madeline.Benson@dep.state.fl.us 8800 Baymeadows Way West, Suite 100 Jacksonville, FL 32256

Office: 904-256-1552 ext. 21570



From: Petry, Joni

Subject: Potential Tropical Cyclone Formation - Important Reporting Information

Date: Friday, May 25, 2018 11:22:33 AM

Good Morning Utilities:

Invest 90L now has an 80% chance of tropical cyclone formation over the Memorial Day Weekend. Potable Water Systems and Wastewater facilities need to be ready if or when disaster strikes. DEP has included important information on the DWRM-Current Hurricanes and Tropical Storms webpage. We would like to ensure you are familiar with StormTracker and DOH boil water notice procedures. Please re-familiarize yourself with the StormTracker and boil water notice reporting procedures, required immediately after an event impacts our area.

StormTracker will be activated for all the affected counties. Please use all means available to secure your facility to weather a storm and ensure that:

- Someone in your facility is designated to input facility information into the StormTracker System after the storm passes your area.
- Facility status is entered promptly and correctly into the StormTracker System.
- Login Information for facilities: Username = florida / Password = storm
- If you need additional StormTracker guidance, click here.
 - Note: StormTracker has undergone changes that will alter the look and flow this year.
 FDEP is in the process of updating the manuals to reflect these updates. The updates are recent and the manuals are not yet complete. Immediately upon recent of these manuals, we will forward to you. If you need additional StormTracker guidance, click here (it will not reflect the new changes, but should assist with general information).

NEW! StormTracker applies to <u>all</u> public water systems – community, non-transient non-community, and transient non-community systems.

Please remember that the StormTracker System is not only a reporting mechanism but also a means of obtaining assistance through <u>FlaWARN</u> and other entities.

Remember to post the toll-free line: 1-866-742-0481 as a hard copy in the office, if your power is down and you cannot access the computer. Have your Public Water System and Wastewater Facility ID# ready.

Florida Rural Water Association members please utilize the following:

http://www.frwa.net/emergency-response.html

http://www.frwa.net/wastewater-services.html

Biosolids Information:

With the storm approaching, facilities who land apply biosolids should complete any land application, including the spreading of any temporary stockpiles, prior to the storm.

Biosolids usually cannot be applied for days or weeks following a severe weather event because of saturated fields or water tables within two feet of the soil surface. Facilities that land apply biosolids may have to shift to other management options if they or their hauler do not have a permitted site outside of the affected areas. Facilities that dewater biosolids will sometimes landfill their biosolids during this period following the storm, if landfills are willing to accept the biosolids.

If facilities decide to transfer their biosolids to a biosolids treatment facility, emergency approval may be considered if the option to transfer biosolids is not in the facility permit. Also, if facilities need to use an alternate biosolids treatment facility, approval to transfer immediately may be considered. However, please note that several years ago, a biosolids treatment facility ended up having significant odor issues after deciding to accept additional quantities of biosolids following a series of severe storms.

If you have any questions, comments and/or concerns, please feel free to contact DEP Northeast District at (904) 256-1700.

Public Water System questions can be directly to me using the information below.

Sincerely,
Joni Petry
Environmental Consultant, Drinking Water
FDEP — Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni,Petry@floridadep.gov

Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm

NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





From: Petry, Jon

Subject: Prepare for a Storm: Important Info for Community Water Systems

Date: Monday, July 11, 2016 1:00:52 PM

Attachments: Customer PBWN Fact Sheet Template - What should you do.docx

2016 Food Bulletin BWN Guidelines.pdf

Subject: Issuance of Precautionary Boil Water Notices during Hurricanes, Tropical Storms, or Other Unforeseen Emergencies for Community Water Systems

The below information is being provided to you as a representative for a community drinking water system regulated by the Department of Environmental Protection.

Dear Community Water System Owner/Manager:

With the start of hurricane season we would like to remind you of the requirements related to the issuance of precautionary boil water notices (PBWN) in the event of specific emergencies. The goal is to enhance communication and coordination between the impacted water system, your water customers, regulatory food agencies, the Florida Department of Health in each county (county health departments or CHDs), and the Department of Environmental Protection (DEP) District Office. Effective communication between entities and consistency in the application for these guidelines is critical for public health protection during emergencies.

When an emergency event occurs that warrants a precautionary boil water notice (PBWN), it is vital that the public water system first notifies its water regulatory agency (DEP District Office or Approved County Health Department (ACHD)) about the situation. This is required under Rules 62-555.350(10)(b) and 62-560.410(1)(a)1 and (9), Florida Administrative Code (FAC). When the water system is regulated by DEP, then we request that you also notify the county health department about an event requiring a PBWN. By rule, it is the water utility's responsibility to provide public notification to its affected consumers. However, the ACHD and DEP must be consulted and they will initiate customer notification (a PBWN) if the PWS cannot or will not do so. Following the issuance of a PBWN, communication and coordination must continue.

In the event that you have a power outage or system malfunction that results in zero pressure in portions of, or your whole distribution network, you need to:

- Call, and e-mail or FAX the PBWN to your DEP District Office, or ACHD Office
- Call, and e-mail or FAX the PBWN to the CHD and your county emergency operations center (if phones are down, hand deliver a message to the EOC)
- E-mail or FAX the PBWN to the media serving the affected area
- If it is a localized event, directly notify individual residences and establishments within affected area via door-hangers or other means as appropriate
- Update "Storm Tracker" to include the date the PBWN was issued and specific area affected
- A public water system that exceeds maximum contaminant levels for E. coli, fecal coliform or turbidity, or has a situation or failure that may pose an acute human health risk, must also provide notification to the public as required in Chapter 62-560.410(1), FAC
- The PBWN must state the name of the PWS, the area affected, the time and date of issuance, what happened, corrective measures you are taking, what the public should do, your contact number, and other information required and listed in Chapter 62-

- 560,410(5), FAC
- Undertake needed corrective actions to the water system, restore pressure and maintain disinfectant residual, perform flushing as needed, and test for coliform bacteria as prescribed by the agency overseeing your system
- After lab results prove satisfactory, send a copy of the lab results to the applicable regulatory agency, obtain their approval, and rescind the PBWN if you issued it; and DEP or the CHD will rescind if they issued it

When corrective actions are completed, a predetermined number of representative water samples must be collected and tested to validate the microbiological safety of drinking water provided to consumers. The required number of water samples depends upon the population affected and the nature of the incident. For a system-wide outage resulting from power loss, multiple pipe ruptures, or major drop in water pressure in the distribution system, the utility is responsible to collect the same number of representative water samples according to its approved, written microbiological sampling plan. For a community system, this is your monthly compliance set of bacteriological samples. However, if only an isolated smaller portion of your system is under the PBWN, the number of required clearance coliform samples shall be set at one (1) per 1,000 people affected similar to the Chapter 62-550.518, FAC, table, starting with a minimum of two samples. The DOH PBWN Guidance requires at least one day of satisfactory samples before rescinding (lifting) the notice. If you have main breaks, two consecutive days are usually required to be satisfactory per 62-555.340, FAC.

Note that a simple water main break or other localized event would require representative water samples within that defined area in accordance with Chapter 62-555.340, FAC. Analytical laboratory results for the samples must be provided to the regulatory agency or CHD prior to rescinding the boil water notice. We encourage you to request that your lab send those results directly to the regulatory office. Whichever entity (PWS, DEP, or CHD) issues the PBWN, must also properly rescind it.

We have attached a public fact sheet template and encourage you to use this to alert your customers in advance of what to do when a PBWN is issued. This also explains what your customer can expect for the several days if a PBWN has been issued and the requirements to rescind (lift) the PBWN. Feel free to modify it with local information that you deem important. We believe that sending this type of information as a bill stuffer or flyer before the next hurricane would help your customers stay aware and healthy should they not be able to receive media announcements or use the internet due to area damage.

If you have any questions regarding the information in this letter, please contact either your DEP District Office drinking water program staff or ACHD Office drinking water section. The rule referenced Precautionary Boil Water Notice Guidance with examples is online at: http://www.floridahealth.gov/healthy-environments/drinking-water/Flooded-wells.html

Additional information can be obtained by visiting the Northeast District's Drinking Water Page at: http://www.dep.state.fl.us/northeast/water/potable.htm

If you have any questions regarding this information, please contact the DEP Northeast District Office drinking water program staff. You can call the main number at 904-256-1700 or visit the above water page for a list of county inspectors.

This information is being provided on behalf of:

Jeffrey Lawson, Program Administrator Drinking Water & Aquifer Protection, DEP

Kendra F. Goff, PhD, DABT, CPM State Toxicologist and Chief Bureau of Environmental Health, DOH

Enclosures: Customer PBWN Fact Sheet Template-What Should You Do?

2016 Food Bulletin BWN Guidelines

Northeast District: 904-256-1700 or FAX to 904-256-1590

Joni Petry
ES III, Drinking Water Coordinator
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@dep.state.fl.us

O: (904) 256-1606 F: (904) 256-1590





From: Petry, Joni

Subject: Prepare for a Storm: Important Info for Community Water Systems

Date: Tuesday, September 5, 2017 2:59:05 PM

Attachments: Customer PBWN Fact Sheet Template - What should you do.docx
0617FinalTriagencyFood Industry Bulletin - BoilWaterNoticeGuidelines.pdf

Subject: Issuance of Precautionary Boil Water Notices during Hurricanes, Tropical Storms, or Other Unforeseen Emergencies for Community Water Systems

The below information is being provided to you as a representative for a community drinking water system regulated by the Department of Environmental Protection.

We would like to remind you of the requirements related to the issuance of precautionary boil water notices (PBWN) in the event of specific emergencies. The goal is to enhance communication and coordination between the impacted water system, your water customers, regulatory food agencies, the Florida Department of Health in each county (i.e. county health departments), and the Department of Environmental Protection (DEP) District Office. Effective communication between entities and consistency in the application for these guidelines is critical for public health protection during emergencies.

As Hurricane Irma approaches Florida, please be advised the Storm Tracker system will be activated for all affected counties and a separate email will be provided to you. You should wait until <u>after</u> the storm has passed to provide your operational status. If a boil water notice is issued, you can indicate this via Storm Tracker and submit a copy of the notice to our office by submitted directly to your inspector or to <u>DEP_NED@dep.state.fl.us</u> or FAX to 904-256-1590.

When an emergency event occurs that warrants a precautionary boil water notice (PBWN), it is vital that the public water system first notifies its water regulatory agency (DEP District Office or Approved County Health Department (ACHD)) about the situation. This is required under Rules 62-555.350(10)(b) and 62-560.410(1)(a)1 and (9), Florida Administrative Code (FAC). When the water system is regulated by DEP, then we request that you also notify the county health department about an event requiring a PBWN. By rule, it is the water utility's responsibility to provide public notification to its affected consumers. However, the ACHD and DEP must be consulted and they will initiate customer notification (a PBWN) if the PWS cannot or will not do so. Following the issuance of a PBWN, communication and coordination must continue.

If you have a power outage or system malfunction that results in zero pressure in portions of, or your whole distribution network, you need to:

- Call, and e-mail or FAX the PBWN to your DEP District Office, or ACHD Office
- Call, and e-mail or FAX the PBWN to the CHD and your county emergency operations center (if phones are down, hand deliver a message to the EOC)
- E-mail or FAX the PBWN to the media serving the affected area
- If it is a localized event, directly notify individual residences and establishments within affected area via door-hangers or other means as appropriate
- Update "Storm Tracker" to include the date the PBWN was issued and specific area affected
- A public water system that exceeds maximum contaminant levels for E. coli, fecal coliform or turbidity, or has a situation or failure that may pose an acute human health

risk, must also provide notification to the public as required in Chapter 62-560.410(1), FAC

- The PBWN must state the name of the PWS, the area affected, the time and date of
 issuance, what happened, corrective measures you are taking, what the public should do,
 your contact number, and other information required and listed in Chapter 62560.410(5), FAC
- Undertake needed corrective actions to the water system, restore pressure and maintain disinfectant residual, perform flushing as needed, and test for coliform bacteria as prescribed by the agency overseeing your system
- After lab results prove satisfactory, send a copy of the lab results to the applicable regulatory agency, obtain their approval, and rescind the PBWN if you issued it; and DEP or the CHD will rescind if they issued it

When corrective actions are completed, a predetermined number of representative water samples must be collected and tested to validate the microbiological safety of drinking water provided to consumers. The required number of water samples depends upon the population affected and the nature of the incident. For a system-wide outage resulting from power loss, multiple pipe ruptures, or major drop in water pressure in the distribution system, the utility is responsible to collect the same number of representative water samples according to its approved, written microbiological sampling plan. For a community system, this is your monthly compliance set of bacteriological samples. However, if only an isolated smaller portion of your system is under the PBWN, the number of required clearance coliform samples shall be set at one (1) per 1,000 people affected similar to the Chapter 62-550.518, FAC, table, starting with a minimum of two samples. The DOH PBWN Guidance requires at least one day of satisfactory samples before rescinding (lifting) the notice. If you have main breaks, two consecutive days are usually required to be satisfactory per 62-555.340, FAC.

Note that a simple water main break or other localized event would require representative water samples within that defined area in accordance with Chapter 62-555.340, FAC. Analytical laboratory results for the samples must be provided to the regulatory agency or CHD prior to rescinding the boil water notice. We encourage you to request that your lab send those results directly to the regulatory office. Whichever entity (PWS, DEP, or CHD) issues the PBWN, must also properly rescind it.

We have enclosed a public fact sheet template and encourage you to use this to alert your customers in advance of what to do when a PBWN is issued. This also explains what your customer can expect for the several days if a PBWN has been issued and the requirements to rescind (lift) the PBWN. Feel free to modify it with local information that you deem important. We believe that sending this type of information would help your customers stay aware and healthy should they not be able to receive media announcements or use the internet due to area damage.

If you have any questions regarding the information in this letter, please contact either your DEP District Office drinking water program staff or ACHD Office drinking water section. The rule referenced Precautionary Boil Water Notice Guidance with examples is online at: http://www.floridahealth.gov/healthy-environments/drinking-water/Flooded-wells.html

Main Northeast District: 904-256-1700

Enclosures: Customer PBWN Fact Sheet Template-What Should You Do?

2017 Food Bulletin BWN Guidelines

Joni Petry

Environmental Consultant, Drinking Water

FDEP – Northeast District

8800 Baymeadows Way West, Suite 100

Jacksonville, FL 32256

Joni.Petry@dep.state.fl.us Office: (904) 256-1606

Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm

NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





 From:
 Petry, Joni

 To:
 Petry, Joni

Subject: Public Water Systems - Lead & Copper Tap Sampling

Date: Wednesday, June 15, 2016 8:06:29 AM

Attachments: epa lcr sampling memorandum dated february 29 2016 508.pdf

Owners, Contacts and Operators of Community and Non-Transient Non-Community Water Systems:

Attached is EPA's 2/29/16 memo entitled "Clarification of Recommended Tap Sampling Procedures for Purposes of the Lead and Copper Rule." This is guidance document and our department strongly encourages all systems to begin following it effective immediately.

A copy of the Lead and Copper Tap Sampling Rule, 40 CFR 141 Subpart I, is available here.

A list of Northeast District county inspectors is available at http://www.dep.state.fl.us/northeast/water/potable.htm.

Thank you for your continued cooperation.

Joni Petry
ES III, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@dep.state.fl.us

O: (904) 256-1606 F: (904) 256-1590

?



From: Tierney, Shane
To: Travis Staats

Subject: RE: 2015 Consumer Confidence Report Outreach Events

Date: Monday, April 4, 2016 3:08:36 PM

Attachments: image001.png

Acknowledged. I'll add you to the schedule. We'll see you then.

Thanks,

Shane Tierney x1642

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Monday, April 04, 2016 2:51 PM

To: Tierney, Shane

Subject: RE: 2015 Consumer Confidence Report Outreach Events

Shane,

I would like to RSVP for the May 11th date at 2pm for Camachee Cove Yacht Harbor Utility.

Thank you

Travis E. Staats

Real Estate Manager
Drinking Water Treatment Plant Operator
Camachee Island Company
3070 Harbor Drive
St. Augustine, Fl 32084
O:904-829-5676

From: Tierney, Shane [mailto:Shane.Tierney@dep.state.fl.us]

Sent: Monday, April 04, 2016 2:26 PM

Subject: 2015 Consumer Confidence Report Outreach Events

All Community Water System Owners and Operators:

The Northeast District Office Drinking Water Section and Florida Rural Water Association will be holding three assistance days for the completion of 2015 Consumer Confidence Reports (CCRs) or water quality reports.

Reservations are required and will be scheduled at 1 hour intervals. Additional time will be provided for multiple water systems. Morning appointments will be scheduled first for the Fanning Springs and Lake City dates.

Please call Shane Tierney at 904-256-1642 or by email at <u>Shane.Tierney@dep.state.fl.us</u>. Please include the event date, preferred time, system name, your name, and phone number on email reservation requests.

Reserve your spot today!

Wednesday, May 4th, 9am-3pm Lake City WTP Conference Room 144 SE Ozone Loop, Lake City, FL 32025 RSVP by April 27th

Wednesday, May 11th, 9am-3pm Northeast District FDEP Office 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256 RSVP by May 3rd

Thursday, May 28th, 10am-3pm Fanning Springs City Hall 17651 NW 90 Ct, Fanning Springs, FL 32693 RSVP by May 21st

If you do not plan to attend, we strongly encourage all systems to submit draft CCRs for DEP review by <u>May 15th</u>. The CCR template can be viewed by at: http://www.frwa.net/ccr-information.html

As a reminder, CCRs are due to customers by July 1st and the certification of delivery forms are due by August 10th.

Please forward this invitation to all other responsible parties for your water system. Thank you for your continued cooperation with the Northeast District.



SHANE TIERNEY
Environmental Specialist II
Florida Department of Environmental Protection
Northeast District - Potable Water
904-256-1642 | Shane Tierney@dep.state.fl.us



Subject: RE: Camachee Cove (2554166): Lead and Copper 2017 (Missing Copper Results)

Date: Thursday, October 26, 2017 8:17:48 AM

Travis,

I don't think there's anything that can be done, but it's worth a try. While I seriously doubt they'll still have them, contact the lab to see if by some miracle they still have the samples that can be run for copper (I have no idea how long labs keep old samples around, but like I said, it's worth a try). If not, take a full set of samples and get them analyzed for <u>lead and</u> copper as soon as possible. Due to the hurricane, Tallahassee was allowing some samples to be taken late (I think up to 30 days), but I don't know if Lead/Copper falls into that category. <u>If they are</u>, then since the L/C samples were required to be taken by September 30, samples taken by October 30th would fall into that category. Once again, I don't know if that'll work, but it's worth a try.

Please keep me informed of what's happening with them.

By the way, sorry for the delay in responding; I was out of the office in training on Tuesday and most of Wednesday.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Tuesday, October 24, 2017 9:34 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: RE: Camachee Cove (2554166): Lead and Copper 2017 (Missing Copper Results)

Emerson,

Looks like I did not catch that Copper was not sampled. Is there anything I can do to avoid violation?

Thanks Travis

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Monday, October 23, 2017 10:06 PM

To: Travis Staats

Subject: Camachee Cove (2554166): Lead and Copper 2017 (Missing Copper Results)

Importance: High

comes in

Travis,

I was finally able to look over the Lead (and Copper?) results that you submitted, but they only contain Lead results and no copper results. From looking at the Chain of Custody form, it appears that the lab was not asked to analyze for copper. Was anything else submitted or do you have anything else with copper results? If so, please submit them as soon as possible, because the final

violations report will be run at COB tomorrow afternoon, but I have to be out of the office all day in training.

Thanks.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, October 05, 2017 1:41 PM **To:** DEP_NED < <u>DEP_NED @dep.state.fl.us</u>>

Cc: Raulerson, Emerson < <u>Emerson.Raulerson@dep.state.fl.us</u>>

Subject: Lead and Copper 2017

Travis E. Staats

Marina Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676



 From:
 Raulerson, Emerson

 To:
 Fred Handy

 Cc:
 Travis Staats

Cc: <u>Travis Staats</u>
Subject: RE: Camachee

Subject: RE: Camachee Cove meter report Date: Saturday, May 26, 2018 5:12:48 PM

Thanks Fred.

From: Fred Handy [mailto:Fred.Handy@frwa.net]

Sent: Friday, May 25, 2018 7:46 PM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Camachee Cove meter report

attached

Thanks,

Fred C. Handy

NE FL State Drinking Water Circuit Rider

Florida Rural Water Association



Subject: RE: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Date: Monday, November 30, 2015 10:13:26 AM

Travis.

Thanks for pointing that out. I went through so many reports on Saturday, I didn't have time to look over them in detail. The results are required to be included on the official form (in this case, on the Inorganic Contaminants page), so I've contacted Shane Poston at the lab and he's looking into what he needs to do to get me a revised version. Cyanide may still have to be listed on the below-referenced end-of-year monitoring letter, but since we both know it was done, it'll just serve as a reminder to both of us that we need to make sure the lab reports it correctly.

Thanks again.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, November 29, 2015 10:48 AM

To: Raulerson, Emerson

Subject: RE: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Emerson,

Thank you for the heads up. I looked back at the lab report associated with this issue. Attached is a copy. Starting on the 14th page, titled: "Workorder Sample Summary"; and continuing for the next 4 pages, looks like cyanide analysis results. I hope this is correct. If not, please, let me know what to do.

Thanks,

Travis Staats

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Saturday, November 28, 2015 4:39 PM

To: Travis Staats

Subject: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Travis,

I preparing our end-of-year monitoring letters and saw that while all the other primary inorganic contaminants have been monitored, we have no result for cyanide. I pulled the report and saw that you didn't exclude cyanide from the monitoring and, since I've seen the same thing on a few other reports, I suspect it's just an error on the lab's report. I'm hoping to have the letters sent out on Monday, but wanted to give you a head's up about the cyanide. If it was indeed an error on the report, we'll need a report showing the result.

Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581





Subject: RE: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Date: Monday, November 30, 2015 11:03:09 AM

Travis.

I just received the revised Inorganic Contaminants page from AEL. That should take care of it. Emerson

From: Raulerson, Emerson

Sent: Monday, November 30, 2015 10:11 AM

To: 'Travis Staats'

Subject: RE: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Travis,

Thanks for pointing that out. I went through so many reports on Saturday, I didn't have time to look over them in detail. The results are required to be included on the official form (in this case, on the Inorganic Contaminants page), so I've contacted Shane Poston at the lab and he's looking into what he needs to do to get me a revised version. Cyanide <u>may</u> still have to be listed on the below-referenced end-of-year monitoring letter, but since we both know it was done, it'll just serve as a reminder to both of us that we need to make sure the lab reports it correctly.

Thanks again.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, November 29, 2015 10:48 AM

To: Raulerson, Emerson

Subject: RE: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

Emerson,

Thank you for the heads up. I looked back at the lab report associated with this issue. Attached is a copy. Starting on the 14th page, titled: "Workorder Sample Summary"; and continuing for the next 4 pages, looks like cyanide analysis results. I hope this is correct. If not, please, let me know what to do.

Thanks,

Travis Staats

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Saturday, November 28, 2015 4:39 PM

To: Travis Staats

Subject: Camachee Cove: Cyanide (a Primary Inorganic) Monitoring

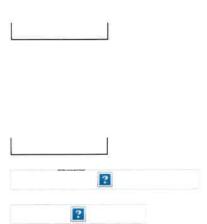
Travis,

I preparing our end-of-year monitoring letters and saw that while all the other primary inorganic contaminants have been monitored, we have no result for cyanide. I pulled the report and saw that you didn't exclude cyanide from the monitoring and, since I've seen the same thing on a few other reports, I suspect it's just an error on the lab's report. I'm hoping to have the letters sent out on Monday, but wanted to give you a head's up about the cyanide. If it was indeed an error on the report, we'll need a report showing the result.

Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



Subject: RE: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Date: Thursday, May 10, 2018 11:31:59 AM

Travis,

Unless there is a reason it can't be done until then, my manager very much prefers I get the inspections done well before the end of the quarter. My preference (if it works for you) is to do my inspections Mondays through Wednesdays, and I've committed to have them done (if at all possible) by mid-June. Is that possible for you?

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, May 06, 2018 2:22 PM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: RE: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Emerson,

Can we schedule our appointment for our sanitary survey on Monday, June 25, 2018?

Thanks,

Travis Staats

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Friday, April 27, 2018 8:58 AM **To:** PSabo@CamacheeYachtYard.com **Cc:** Travis.Camachee@comcast.net

Subject: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Mr. Sabo,

I'll be inspecting your above-referenced drinking water system sometime this quarter (i.e., between now and June 30th). Please contact me or have your operator contact me at this email address or at the below–listed phone number to arrange a date that is convenient.

Also, as part of our ongoing compliance assistance efforts, the attached pre-inspection checklist is being provided to aid you in preparing for the inspection. Please pay particular attention to items highlighted in yellow, as they are ones with which facilities are most frequently out of compliance. Let me know, if you have any questions.

Thank you.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



Subject: RE: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Date: Thursday, May 10, 2018 12:09:23 PM

Thanks. I'll let you know the final date & time well before the inspection.

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, May 10, 2018 11:38 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Re: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

That will absolutely work. We will be ready.

Thank you Emerson.

Travis Staats

On May 10, 2018, at 11:29, Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us > wrote:

Travis,

Unless there is a reason it can't be done until then, my manager very much prefers I get the inspections done well before the end of the quarter. My preference (if it works for you) is to do my inspections Mondays through Wednesdays, and I've committed to have them done (if at all possible) by mid-June. Is that possible for you?

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, May 06, 2018 2:22 PM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us >

Subject: RE: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey

Inspection

Emerson,

Can we schedule our appointment for our sanitary survey on Monday, June 25, 2018?

Thanks,

Travis Staats

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Friday, April 27, 2018 8:58 AM To: PSabo@CamacheeYachtYard.com Cc: Travis.Camachee@comcast.net

Subject: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Mr. Sabo,

I'll be inspecting your above-referenced drinking water system sometime this quarter (i.e., between now and June 30th). Please contact me or have your operator contact me at this email address or at the below–listed phone number to arrange a date that is convenient.

Also, as part of our ongoing compliance assistance efforts, the attached pre-inspection checklist is being provided to aid you in preparing for the inspection. Please pay particular attention to items highlighted in yellow, as they are ones with which facilities are most frequently out of compliance. Let me know, if you have any questions.

Thank you.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581





Subject: RE: Camachee Water System (2554166): 2017 CCR Data

Date: Thursday, May 24, 2018 3:00:18 PM

Great.

If it's workable, I'd like arrive tomorrow morning (9-ish) because I have to get back and then be in the Orlando area before 6:30 tomorrow. Is that workable and, if so, will I be meeting you or someone else for the inspection, and should I go directly to the plant or to the office? Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, May 24, 2018 2:54 PM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us > **Subject:** RE: Camachee Water System (2554166): 2017 CCR Data

They opened like they should.

Thanks

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Thursday, May 24, 2018 2:42 PM

To: Travis Staats

Subject: Camachee Water System (2554166): 2017 CCR Data

Importance: High

Travis,

The attachments should contain the information I'll need to complete the 2017 CCR. Please open them to make sure they'll be accessible when I come to inspect the system. Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581



Subject: RE: Camachee Water System (2554166): 2017 CCR Data

Date: Thursday, May 24, 2018 4:24:12 PM

Sounds good. I'll see you then.

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, May 24, 2018 3:26 PM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us> **Subject:** RE: Camachee Water System (2554166): 2017 CCR Data

That is workable. I will make sure to be here at 9 so I don't have to pull anyone away from what they are doing. Just go straight to the plant, I will meet you there.

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Thursday, May 24, 2018 2:58 PM

To: Travis Staats

Subject: RE: Camachee Water System (2554166): 2017 CCR Data

Great.

If it's workable, I'd like arrive tomorrow morning (9-ish) because I have to get back and then be in the Orlando area before 6:30 tomorrow. Is that workable and, if so, will I be meeting you or someone else for the inspection, and should I go directly to the plant or to the office? Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, May 24, 2018 2:54 PM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us > **Subject:** RE: Camachee Water System (2554166): 2017 CCR Data

They opened like they should.

Thanks

From: Raulerson, Emerson [mailto:Emerson.Raulerson@dep.state.fl.us]

Sent: Thursday, May 24, 2018 2:42 PM

To: Travis Staats

Subject: Camachee Water System (2554166): 2017 CCR Data

Importance: High

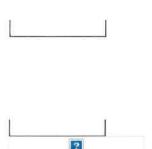
Travis,

The attachments should contain the information I'll need to complete the 2017 CCR. Please open them to make sure they'll be accessible when I come to inspect the system. Thanks.

Emerson C. Raulerson, P.E.

Department of Environmental Protection 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256

Office: (904) 256-1581



From: Raulerson, Emerson

To: Travis Staats

Subject: RE: CCYH Utility RO well piping changes
Date: Wednesday, May 17, 2017 10:21:44 AM

Travis,

I've spoken with a couple of people here and we all agree that since you haven't lost pressure in the distribution and haven't had a distribution line break or any other distribution problems, you don't need to issue a PBWN. So far as needing a modification permit, I've spoken with Jim Orr in our office [(904) 256-1623] and we agree it's unlikely that you'll need a permit mod because we consider most of the things that you'd be likely to do (sleeve or line the well, etc.) as maintenance issues, which don't have to be permitted.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, May 14, 2017 9:32 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: CCYH Utility RO well piping changes

Hi Emerson,

I wanted to touch base with you about an issue I am having. We have been getting air from the well that provides water to our RO system. I have already contacted a well company to help diagnose and potentially correct the issue. I was wondering at what point do I have to do a PBWN or request a "modification permit" (quoted from the well contractor)? We have not started any work and our water chemistry has been fine.

Thanks,

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, Fl 32084 O:904-829-5676



From: Raulerson, Emerson To:

Travis Staats

Subject: RE: Certificate of Delivery

Date: Monday, October 23, 2017 10:19:32 PM

Attachments: Camachee Cove 2016 CCR.doc

Travis,

Thanks for sending the CCR's COD.

Here's the CCR that we have. Part of the table is misaligned and I'm sure there was a good reason why we left the TTHMs and HAA5s highlighted, but now I can't remember why. Anyway, hopefully it'll help.

Emerson C. Raulerson, P.E. Department of Environmental Protection 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256

Office: (904) 256-1581

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, October 15, 2017 12:19 PM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Certificate of Delivery

Hi Emerson,

Attached is our certificate of delivery. I usually mail it snail mail with a copy of our CCR. I would send you a copy of our CCR but it would seem that it has gone missing. I gave my thumb drive to our bookkeeper, who left us shortly after, to print for delivery and now I can't find it. I never saved the document to my computer either. Do you have a copy you can email me so I have one on file electronically?

Thanks,

Travis Staats



From: <u>Tierney, Shane</u>
To: <u>Travis Staats</u>

Subject: RE: Consumer Confidence Report Workshops

Date: Thursday, March 30, 2017 10:28:27 AM

Attachments: image001.png image003.png

Hi Travis,

This email is to confirm a scheduled time slot of 9 am for Camachee Island WTP (PWS# 2554166) at the CCR Workshop on Wednesday, May 24th at The Northeast District FDEP Office. The address is 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256.

We encourage you to bring the following:

- 1. An electronic copy (Word) of the 2015 CCR or email a copy to me
- 2. A writeable CD or flash drive
- 3. The most recent chemical monitoring results (we will have data accessible also)
- 4. 2016 Bacteriological and chlorine residual
- 5. Information on any violations

If you have any questions or need to cancel your time slot, please contact me.

Thanks,



SHANE TIERNEY

Environmental Specialist II Florida Department of Environmental Protection Northeast District - Potable Water 904-256-1642 | Shane.Tierney@dep.state.fl.us

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Thursday, March 30, 2017 7:56 AM

To: Tierney, Shane <Shane.Tierney@dep.state.fl.us> **Subject:** RE: Consumer Confidence Report Workshops

Shane,

Can I please have 9:00 AM on the 24th?

Thank you,

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive From: Tierney, Shane [mailto:Shane.Tierney@dep.state.fl.us]

Sent: Wednesday, March 22, 2017 3:22 PM

Cc: Petry, Joni; Piltz, Benjamin; Lubinski, David; Logan, Sally; Hill, Katrina; Raulerson, Emerson

Subject: Consumer Confidence Report Workshops

All Community Water System Owners and Operators:

The Northeast District Office Drinking Water Section and Florida Rural Water Association will be holding three assistance days for the completion of 2016 Consumer Confidence Reports (CCRs) or water quality reports.

Reservations are required and will be scheduled at 1 hour intervals. Additional time will be provided for multiple water systems. Morning appointments will be scheduled first for the Fanning Springs and Lake City dates.

Please call Shane Tierney at 904-256-1642 or by email at Shane. Tierney@dep.state.fl.us. Please include the event date, preferred time, system name, your name, and phone number on email reservation requests.

Reserve your spot today!

May 3rd, 2017

Fanning Springs City Hall 17651 NW 90 Ct, Fanning Springs, FL 32693 RSVP by April 26, 2017

May 10th, 2017

Lake City WTP Conference Room 144 SE Ozone Loop, Lake City, FL 32025 RSVP by May 3, 2017

May 24th, 2017

Northeast District FDEP Office 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256 RSVP by May 17, 2017

If you do not plan to attend, we strongly encourage all systems to submit draft CCRs for DEP review by <u>May 15th</u>. The CCR template can be viewed by at: http://www.frwa.net/ccr-information.html

As a reminder, CCRs are due to customers by July 1st and the certification of delivery forms are due by August 10th.

Please forward this invitation to all other responsible parties for your water system. Thank

you for your continued cooperation with the Northeast District.



SHANE TIERNEY
Environmental Specialist II
Florida Department of Environmental Protection
Northeast District - Potable Water
904-256-1642 | Shane, Tierney@dep.state.fl.us





From: Raulerson, Emerson

To: <u>Travis Staats</u>

Subject: RE: Lead and Copper Tap Sampling Plan

Pate: Friday, August 18, 2017 10:24:20 AM

Attachments: Lead & Copper Sampling Plan.pdf
Lead & Copper Sampling Results (2011).pdf

Lead & Copper Sampling Results (2011).pdf

Travis.

I've attached the latest Lead & Copper Sampling Plan as well as the 2011 Sampling Results. You're only required to take five samples, but (due to the way we calculate the 90th percentile result and in case there is a problem with one of the samples) it is usually best to take at least six. It looks like Camachee usually takes seven.

Let me know if you have any questions.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581

From: Raulerson, Emerson

Sent: Thursday, August 17, 2017 11:12 AM

To: Travis Staats <travis.camachee@comcast.net>

Subject: RE: Lead and Copper

Hello Travis,

We should have a copy. I can't right now but will try to find and send it to you.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Wednesday, August 16, 2017 10:20 AM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us>

Subject: Lead and Copper

Hi Emerson,

I need to get my sampling done for lead and copper soon and I was wondering where I would find our pre-approved sample sites?

Thanks,

Travis E. Staats

Marina Manager Camachee Island Company 3070 Harbor Drive St. Augustine, Fl 32084 O:904-829-5676



From:

Raulerson, Emerson

RE: Lead and Copper

To:

Travis Staats

Subject: Date:

Thursday, August 17, 2017 11:12:05 AM

Hello Travis,

We should have a copy. I can't right now but will try to find and send it to you.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Wednesday, August 16, 2017 10:20 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Lead and Copper

Hi Emerson,

I need to get my sampling done for lead and copper soon and I was wondering where I would find our pre-approved sample sites?

Thanks,

Travis E. Staats

Marina Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676



 From:
 Raulerson, Emerson

 To:
 Travis Staats

 Subject:
 RE: Operating Permit

Date: Thursday, December 15, 2016 11:34:35 AM

Travis,

There are no PW operating permits; just the construction permits.

Emerson

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Wednesday, December 14, 2016 7:59 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Operating Permit

Hi Emerson,

Do you have a copy of our DEP operating permit? I am working with the Public Service Commission on a rate case and they are requesting it. I for some reason cannot locate anything on paper in my office. I checked OCULUS and there are only construction permits there. Can you help me?

Thank you

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, Fl 32084 O:904-829-5676



From: Hill, Katrina

Travis Staats; Raulerson, Emerson

Subject: RE: PBWN

Date: Wednesday, July 27, 2016 2:09:03 PM

Mr. Staats.

Please disregard my previous email requesting the clearance bactis. My email is filtered with the newest first.

Thank you again and have a great day,

Katrina Hill

Environmental Specialist II
FDEP - Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256
Katrina.Hill@dep.state.fl.us

Office: (904)256-1655 Fax: (904)256-1590

Our office has transitioned to a new email address for drinking water electronic submittals. Bacteriological reports, Monthly Operation Reports, and Chemical reports can now be submitted to <u>DEP_NED@dep.state.fl.us</u>.

<u>2016 Annual Monitoring Letters</u> can be found on the Northeast District Potable Water website. The letters are separated into county folders, http://www.dep.state.fl.us/northeast/water/potable.htm.

Drinking water forms and reporting formats are available at http://dep.state.fl.us/water/drinkingwater/forms.htm.

If you have any positive results on bacteriological reports, please let your inspector know immediately. A list of county inspectors is available on our Northeast District drinking water webpage at http://www.dep.state.fl.us/northeast/water/potable.htm.

Please let us know if you have any questions. Thank you for your continued cooperation.

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Wednesday, July 27, 2016 9:15 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Cc: Hill, Katrina < Katrina. Hill@dep.state.fl.us>

Subject: PBWN

Attached are the notices and results for the PBWN that started July 22 2016

^{**}Drinking Water System Owners and Operators:

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676



From: Raulerson, Emerson
To: Travis Staats
Subject: RE: Power faillure

Date: Tuesday, May 16, 2017 4:50:56 PM

Travis,

That'll be fine. Just be sure to submit them, the PBWN and its rescission to me when you get the results.

Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Monday, July 25, 2016 8:26 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Subject: Power failiure

Hi Emerson,

We had a major power outage on Friday. Auxiliary power took over and ran for approximately 12 hours . The auxiliary power proceeded to fail about 30 minutes before FPL could restore power. I had Carl, who passed his licensing recently, issue a PBWN. The last time I did a plant shut down Joni required me to test at POE and my approved BacT sampling sites. I already took samples last night in preparation. If I need to take different samples I can easily adjust. Can you please let me know if I need to do anything different?

Thank you

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676



From: Raulerson, Emerson
To: Travis Staats
Subject: RE: Power faillure

Date: Tuesday, May 16, 2017 4:55:48 PM

Travis.

Ignore that last email. When I opened my emails, it opened to the one below and so I responded. Of course, as soon as I hit send, I realized it was an email from last year and was unable to retrieve it. What can I say, but embarrassing.

Emerson

From: Raulerson, Emerson

Sent: Tuesday, May 16, 2017 4:49 PM

To: 'Travis Staats' <travis.camachee@comcast.net>

Subject: RE: Power failiure

Travis.

That'll be fine. Just be sure to submit them, the PBWN and its rescission to me when you get the results.

Thanks.

Emerson C. Raulerson, P.E.
Department of Environmental Protection
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Office: (904) 256-1581

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Monday, July 25, 2016 8:26 AM

To: Raulerson, Emerson < Emerson.Raulerson@dep.state.fl.us>

Subject: Power failiure

Hi Emerson,

We had a major power outage on Friday. Auxiliary power took over and ran for approximately 12 hours. The auxiliary power proceeded to fail about 30 minutes before FPL could restore power. I had Carl, who passed his licensing recently, issue a PBWN. The last time I did a plant shut down Joni required me to test at POE and my approved BacT sampling sites. I already took samples last night in preparation. If I need to take different samples I can easily adjust. Can you please let me know if I need to do anything different?

Thank you

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676



From: Hill, Katrina

Travis Staats; Raulerson, Emerson

Subject: RE: Rescission Notice

Date: Wednesday, July 27, 2016 2:05:56 PM

Good Afternoon Mr. Staats,

Thank you for sending us a copy of the rescission notice. Can you also send us a copy of the clearance bactis?

Thank you again and have a great day,

Katrina Hill

Environmental Specialist II
FDEP - Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256
Katrina.Hill@dep.state.fl.us

Office: (904)256-1655 Fax: (904)256-1590

Our office has transitioned to a new email address for drinking water electronic submittals. Bacteriological reports, Monthly Operation Reports, and Chemical reports can now be submitted to <u>DEP_NED@dep.state.fl.us</u>.

<u>2016 Annual Monitoring Letters</u> can be found on the Northeast District Potable Water website. The letters are separated into county folders, http://www.dep.state.fl.us/northeast/water/potable.htm.

Drinking water forms and reporting formats are available at http://dep.state.fl.us/water/drinkingwater/forms.htm.

If you have any positive results on bacteriological reports, please let your inspector know immediately. A list of county inspectors is available on our Northeast District drinking water webpage at http://www.dep.state.fl.us/northeast/water/potable.htm.

Please let us know if you have any questions. Thank you for your continued cooperation.

From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Wednesday, July 27, 2016 9:17 AM

To: Raulerson, Emerson < Emerson. Raulerson@dep.state.fl.us>

Cc: Hill, Katrina < Katrina. Hill@dep.state.fl.us>

Subject: Rescission Notice

I sent the wrong rescission notice. Attached is the correct one.

^{**}Drinking Water System Owners and Operators:

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, Fl 32084 O:904-829-5676



From: Petry, Joni Petry, Joni

Subject: Re: Storm Tracker Activation - Hurricane Irma Tuesday, September 12, 2017 3:42:08 PM Date:

Importance:

All:

As we recover from the impacts of Irma, please take a moment to log the status of your drinking water plant into the Storm Tracker system. This tool is a huge help to our post-Irma response and allows staff to focus of systems with issues.

NED expects to return to our office tomorrow and we will begin reaching out to systems.

If you are an operator of any non-transient or transient systems and sustained damage, closure, or under a boil water, please email your inspector. You can also email me and I will forward to the correct person.

Thank you for your cooperation with Storm Tracker.

Joni Petry

From: Petry, Joni

Sent: Thursday, September 7, 2017 3:46:39 PM Subject: Storm Tracker Activation - Hurricane Irma

Facility Owners. Contacts and Operators of Community Water Systems

Our office will be closed Friday, September 8th and additional closures are anticipated.

The StormTracker site will be activated for counties affected by Hurricane Irma. The specific counties are not yet identified and will be determined as Irma approaches our area. Please continue to monitor local weather stations or county EOC notices for current information and periodically check StormTracker to see if your county is listed.

AFTER the hurricane has passed, please report the operational status of your drinking water facility, boil water notices, and to request recovery assets.

https://stormtracker.dep.state.fl.us/login.asp

Facility Log-In Username: florida Password: storm

Once logged in, you will be able to search for your public water system using your PWS ID number. A facility guidance document with more information is attached.

In the event you are unable to access this site, you may contact the Northeast District office at 904-256-1700 or your Florida Rural Water Association representative for assistance. If you

cannot update via the Internet or cannot contact your local regulatory agency or the FRWA, then call the StormTracker Contact Center toll free number (1-866-742-0481).

If you are a <u>FlaWARN</u> member, we encourage utilities to utilize their membership to request recovery assets or to post available assets via the FlaWARN website for distribution to sister utilities in need. For non-members, more information can be found via <u>FlaWARN.org</u>.

Definitions for operational status:

Facility Status	Drinking Water
Operational	Your facility is producing safe drinking water*** for greater than 90% of your customers under normal operating conditions.
Partially Operational	Your facility is producing safe drinking water*** under adverse conditions and/or supplying less than 90% of your customers.
Non Operational	Your facility is not producing or supplying safe drinking water***.
Unknown	The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

We appreciate your continued cooperation with our inspectors. Please stay safe!

Thank you,
Joni Petry
Environmental Consultant, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@dep.state.fl.us

Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm
NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm



?

From: Raulerson, Emerson To: **Travis Staats**

Subject: Read: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection

Date: Thursday, May 10, 2018 11:36:35 AM

Your message
To: Raulerson, Emerson
Subject: RE: Camachee Island WS (PWS ID# 2554166): Upcoming Sanitary Survey Inspection
Sent: Sunday, May 6, 2018 2:22:01 PM (UTC-05:00) Eastern Time (US & Canada)
was read on Thursday, May 10, 2018 11:23:58 AM (UTC-05:00) Eastern Time (US & Canada).

From: Petry, Joni

Subject: Reminder: Drinking Water 2017 Monitoring Date: Monday, December 18, 2017 12:00:34 PM

Public Water System Representatives:

Please ensure all drinking water bacteriological and chemical monitoring has been completed for the 2017 compliance year. All reports must be submitted to our office by January 10, 2018. Reports can be submitted by email to DEP_NED (DEP_NED@dep.state.fl.us), by fax at 904-256-1590. If you are sending results by postal service, please ensure they are placed in the mail with adequate time to arrive by January 10th.

The Department's webpage was recently changed. 2017 monitoring letters are posted under the Compliance Assurance Program (CAP) of the Northeast District webpage available at https://floridadep.gov/northeast/ne-compliance-assurance/content/compliance-assurance-resources. System specific letters are available for community and non-transient non-community systems. There is a generic monitoring letter available for transient non-community systems.

Please be aware these monitoring letters are provided as a courtesy and monitoring results received throughout the year may have modified the schedule. You can contact your county inspector with any questions. If you are unsure who to contact, please let me know and I will direct you.

All Drinking Water Program forms are available at https://floridadep.gov/water/source-drinking-water-forms-reporting-formats.

Thank you for your continued cooperation with our Northeast District staff.

Happy Holidays!

Joni Petry
Environmental Consultant, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@floridadep.gov

Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm
NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





From: Petry, Joni

Subject: Stage 2 DBP Rule Clarification

Date: Tuesday, May 29, 2018 11:09:27 AM

Attachments: DEP HO Stage 2 Clarification Guidance 05 10 2018.pdf

Importance: High

Community and Non-Transient Non-Community Public Water Systems,

The State of Florida has recently received Stage 2 Disinfection Byproduct (DBP) Rule clarification from EPA. I have attached the clarification guidance that was released from DEP headquarters for your review.

What does this mean to you?

- Systems monitoring quarterly must designate a specific week per quarter in your monitoring plans.
 - Northeast District staff has begun reviewing quarterly plans on record. Please look for an email in the upcoming week from Adriana Marceaux.
- Systems monitoring annually or triennially must designate a specific month in your monitoring plans.
- Systems who desire to take additional samples during their monitoring period must specify the locations and timeframes in the plan in order for the results to be accepted for averaging purposes.
- Systems conducting chlorine burns must now adhere to a 21 day maximum duration. Chlorine burns are considered "normal operating conditions."

All plan revisions must be submitted and approved *prior* to sampling. We encourage you to review your current DBP plans on file as soon as possible. Please send any updated plans for review to Adriana Marceaux, <u>Adriana.Marceaux@FloridaDEP.gov</u>.

Please be advised, should systems not sample during their approved weeks or month, it will result in a monitoring violation and public notification will be required.

Should you have any questions about this guidance, you may contact me or your county inspector.

Thank you for your cooperation.

Sincerely,
Joni Petry
Environmental Consultant, Drinking Water
FDEP – Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256
Joni.Petry@floridadep.gov

Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm

NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





From: Petry, Joni

Subject: Storm Tracker Activation - Hurricane Irma

Date: Storm Tracker Activation - Hurricane Irma

Thursday, September 7, 2017 3:47:01 PM

Attachments: Storm Tracker Facility Guidance (Version 1.8, 2012).pdf

Facility Owners, Contacts and Operators of Community Water Systems

Our office will be closed Friday, September 8th and additional closures are anticipated.

The StormTracker site will be activated for counties affected by Hurricane Irma. The specific counties are not yet identified and will be determined as Irma approaches our area. Please continue to monitor local weather stations or county EOC notices for current information and periodically check StormTracker to see if your county is listed.

<u>AFTER the hurricane has passed</u>, please report the operational status of your drinking water facility, boil water notices, and to request recovery assets.

https://stormtracker.dep.state.fl.us/login.asp

Facility Log-In
Username: florida
Password: storm

Once logged in, you will be able to search for your public water system using your PWS ID number. A facility guidance document with more information is attached.

In the event you are unable to access this site, you may contact the Northeast District office at 904-256-1700 or your Florida Rural Water Association representative for assistance. If you cannot update via the Internet or cannot contact your local regulatory agency or the FRWA, then call the StormTracker Contact Center toll free number (1-866-742-0481).

If you are a <u>FlaWARN</u> member, we encourage utilities to utilize their membership to request recovery assets or to post available assets via the FlaWARN website for distribution to sister utilities in need. For non-members, more information can be found via <u>FlaWARN.org</u>.

Definitions for operational status:

	Facility Status	Drinking Water
	Operational	Your facility is producing safe drinking water*** for greater than 90% of your customers under normal operating conditions.
	Partially Operational	Your facility is producing safe drinking water*** under adverse conditions and/or supplying less than 90% of your customers.
	Non Operational	Your facility is not producing or supplying safe drinking water***.
朝 题	Unknown	The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

We appreciate your continued cooperation with our inspectors. Please stay safe!

Thank you, Joni Petry Environmental Consultant, Drinking Water FDEP – Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, FL 32256

Joni.Petry@dep.state.fl.us Office: (904) 256-1606 Fax: (904) 256-1590

DEP Forms: http://dep.state.fl.us/water/drinkingwater/forms.htm NED Webpage: http://www.dep.state.fl.us/northeast/water/potable.htm





StormTracter Activated - Please Report Orinking Water System Status Tuesday, June 7, 2016 9:21:19 AH

Facility Contacts and Operators of Small Community Water Systems (<3300):

The StormTracker site was activated due to Tropical Storm Colin in the following Northeast District Counties: ALACHUA, BAKER, BRADFORD, CLAY, COLUMBIA, DIXIE, DUVAL, FLAGLER, GILCHRIST, LAFAYETTE, LEVY, NASSAU, PUTNAM, ST. JOHNS, SUWANNEE, TAYLOR, UNION

In order to monitor water service to communities, we are asking you to log into the StormTracker site and report the operational status of your drinking water facility. https://stormtracker.dep.state.fl.ue/login.asp

Facility Log-In Username; florida Passwerd: storm

Once logged in, you will be able to search for your public water system.

If you need assistance with the site, please contact your Northeast District Inspector: http://www.dep.state.fl.us/northeast/water/does/County%20Inspectors%20Contact%20List.pdf

We appreciate your continued cooperation with our inspectors.

Definitions for operational status are provided on the site:

Facility Status
Operational
Partially Operational
Non Operational
Unknown

Drinking Water

Your facility is producing safe drinking water*** for greater than 90% of your customers under normal operating conditions.

Your facility is producing safe drinking water*** under adverse conditions and/or supplying less than 90% of your customers.

Your facility is not producing or supplying safe drinking water***

The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

Joni Petry
ES III, Diniking Water
FDEP - Mortheast District
8800 Baymeadows Way West, Suite 100
jacksonville, FJ, 32256
Joni Petry Giden state (J. us
C, (904) 556-1666
F. (904) 256-1590



.....

Your facility and associated collection system is properly conveying and effectively providing wastewater treatment in accordance with applicable permit conditions and regulations. (Facility and/or collection system is operating on full or backup generator power.)

Your facility and/or associated collection system is properly conveying and providing wastewater treatment at a compromised capacity, i.e. one or more treatment train components are mon-operational, one or more lift stations are non-operational, etc. (Please use the comments section to describe the nature of the non-operational status.) Your facility and/or associated collection system is not providing wastewater treatment in accordance with applicable permit conditions and regulations. This could be due to power failure, structural damage, etc. (Please use the comments section to describe the nature of the non-operational status.)

The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

<u>Petry. Jon!</u> StormTracker Activated for all MED Community Water Systems Thursday, September 1, 2016 10:14:30 AM

Image001.png

Community Water Systems Facility Owners, Contacts and Operators

This email was sent to facility owners, contacts, and operators currently on record for community water systems. Please forward as necessary.

The StormTracker site has been activated due to Tropical Storm Hermine for all Northeast District Counties.

Once the storm has passed your area, please log into the StormTracker site and report the operational status of your drinking water facility. If your status should change, please revisit the site and update

https://stormtracker.dep.state.fl.us/login.asp

Facility Log-In Username: florida Password: storm

Once logged in, you will be able to search for your public water system. Attached is a detailed guidance for facilities, including additional phone numbers for emergency use. Definitions for operational status are provided below.

Precautionary boil water information is available on our district forms and information page: http://www.dep.statc.fl.us/northeast/water/potable_forms.htm

We appreciate your continued cooperation. Please stay safe.

Joni Petry ES III, Drinking Water FDEP – Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, FL 32256

Inni Petry@dep state fl us O: (904) 256-1606 F: (904) 256-1590

 gactaty others
Operational
Partially Operational
Non Operational
Uninosa

Drinking Water

Your facility is producing safe drinking water*** for greater than 90% of your customers under normal operating conditions.

Your facility is producing safe drinking water*** under adverse conditions and/or supplying less than 90% of your customers.

Your facility is not producing or supplying safe drinking

The status of your facility is unknown at this time. Please report the status of your facility to the Storm Tracker application.

Wastewater

Your facility and associated collection system is properly conveying and effectively providing wastewater treatment in accordance with applicable permit conditions and regulations. (Facility and/or collection system is operating on full or backup generator power.)

Your facility and/or associated collection system is properly conveying and providing wastewater treatment at a compromised capacity, i.e. one or more treatment train components are non-operational, one or more lift stations are non-operational, etc. (Please use the comments section to describe the nature of the non-operational status.) Your facility and/or associated collection system is not providing wastewater treatment in accordance with applicable permit conditions and regulations. This could be due to power failure, structural damage, etc. (Please use the comments section to describe the nature of the non-operational status.)

The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.



Facility Owners, Contacts and Operators of ALL Public Water Systems:

The Storm Tracker site was activated due to Tropical Storm Nate in the following Northeast District Counties: Alachua, Baker, Bradford. Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Madison, Suwannee, Taylor, and

AFTER the storm has passed, please report the operational status of your drinking water facility, boil water notices, and to request recovery assets. The Storm Tracker county list may change based on the direction of the storm so please monitor the site throughout the weekend to make sure your system is still included. Calls will be made by our inspectors in Jacksonville and from a call center in Tallahassee to systems that fail to update their system status once the storm has passed.

Stormtracker Link

https://stormtracker.dep.state.fl.us/login.asp

Facility Log-In

Username: florida Password: sterm

Once logged in, you will be able to search for your public water system using your PWS ID number. A facility guidance document with more information is attached.

In the event you are unable to access this site, you may contact the Northeast District office at 904-256-1700 or your Florida Rural Water Association representative for assistance. If you cannot update via the Internet or cannot contact your local regulatory agency or the FRWA, then call the StormTracker Contact Center toll free number (1-866-742-0481).

If you are a FlaWARN member, we encourage utilities to utilize their membership to request recovery assets or to post available assets via the FlaWARN website for distribution to sister utilities in need. For non-members, more information can be found via FlaWARN org.

Please do not reply to this e-mail.

Definitions for operational status are provided on the site:

Facility Status	Drinking Water
Operational	Your facility is producing safe drinking water*** for greater than 90% of your customers under normal operating conditions.
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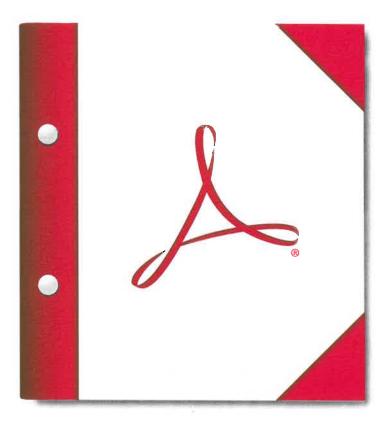
The status of your facility is unknown at this time. Please report the status of your facility to the StormTracker application.

We appreciate your continued cooperation. Please stay safe!



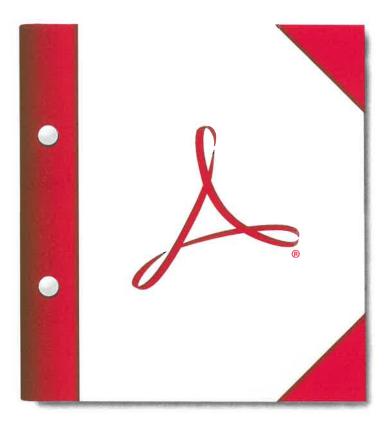
SHANE TIERNEY Environmental Specialist II Florida Department of Environmental Protection Northeast District - Potable Water 904-256-1642 | Shane Tierney@dep.state.fl.us





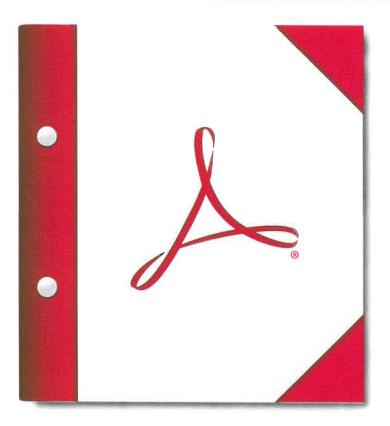
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LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Env	ironmental Laboratorie	s, Inc.	Florida DOI	- Certification #:	E82574	Certification	Expiration Date:_	6/30/2022
				ATTACH CURRE	NT DOH ANALY	YTE SHEET*		
Address: 6681 Southpoint I	Parkway Jacksonville, FL	32216		Phone #: _(904) -	- 363 - 9350			
Were any analyses subcont	racted? XYes No If	ves, please		_, ,			E871081	
, ,		,, p	p. 0				SUBCONTRACTE	D I AD*
				ATTAOTIDOTIA	MAETTE OTIEET	TOIT LAGIT	SODCONTIACIE	D EAD
ANALYSIS INFORMATION	(to be completed by lab)	Da	te Sample(s)	Received: 09/20/2	<u> 2021</u>			
PWS ID (From Page 1):	Samp	ole Number (From Page 1):_	J2112692001	Lab Assigned	d Report # o	r Job ID <u>: J21126</u>	<u>92</u>
Group(s) Analyzed & Result	ts attached for complianc	e with Chapt	er 62-550, F	A.C. (Check all that ap	pply):			
Inorganics	Synthetic Organics	Volatile Orga	anics Disin	fection Byproducts	Radionuclide	es .	Secondaries	
All Except Asbestos	All 30	⊠All 21		rihalomethanes	⊠Single Sa		⊠All 14	
Partial	All Except Dioxin	Partial		aloacetic Acids	☐Qtrly Cor	nposite**	Partial	
□ Nitrate □ Nitrite	Partial			hlorite				
Asbestos	Dioxin Only		ШВ	romate				
LIASpesios		1.00	O CEDITIE!	CATION				
		LAt	3 CERTIFI	CATION				
l, Da	ıni Lutzic			Project Ma	ınager		, do HEREBY	CERTIFY
	(Print Name)			(Print Ti	itle)			
that all attached analytical data	are correct and unless note	ed meet all red	quirements of	the National Environn	nental Laborator	y Accreditation	n Conference (NEL	AC).
Signature:				Date:_	11/19/2021			
* Failure to provide a valid and possible enforcement agains ** Please provide radiological s	t the public water system for sample dates & locations for ONFIRMATION & NOTIFICA	r failure to sar each quarter TION IS REQU	mple, and may JIRED WITHIN	result in notification	of the DOH Bure	eau of Laborato	ory Services.	on of the report
NON-DETE	CTS ARE TO BE REPORTE	O AS THE MD	L WITH A "U"	QUALIFIER. (Non-dete	cts reported as "BD	L" or with a "<" a	are not acceptable.)	
COMPLIANCE DETERMIN	ATION (to be completed by	DEP or DOF	I attach note	es as necessary)				
Sample Collection & Analys	is Satisfactory:□Yes□N	o		Replacement Sam	ple or Report F	Requested (cir	rcle or highlight group(s)	above)
Person Notified:		Date Notified	:	DEP/DOI	H Reviewing Of	fficial:		
Penarting Format 62 650 730								

Reporting Format 62-550.730 Effective January 1995, Revised February 2010

INORGANIC	CONTAMINANTS
62-550.310(1)	

Report Number / Job ID: J2112692001

PWS ID (From Page 1):

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.40	U	EPA 300.0	0.40	09/20/2021	20:49	E82574
1041	Nitrite (as N)	1	mg/L	0.40	U	EPA 300.0	0.40	09/20/2021	20:49	E82574
1005	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574
1010	Barium	2	mg/L	0.012		EPA 200.7	0.0030	09/28/2021	19:09	E82574
1015	Cadmium	0.005	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574
1020	Chromium	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1024	Cyanide	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	09/23/2021	12:18	E84589
1025	Fluoride	4	mg/L	0.9	I	EPA 300.0	0.40	09/20/2021	20:49	E82574
1030	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1035	Mercury	0.002	mg/L	0.000011	υ	EPA 245.1	0.000011	09/30/2021	13:57	E82574
1036	Nickel	0.1	mg/L	0.0021	I	EPA 200.8	0.0012	09/24/2021	21:37	E82574
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	09/27/2021	15:19	E82574
1052	Sodium	160	mg/L	31		EPA 200.7	0.80	09/30/2021	12:23	E82574
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	09/27/2021	15:19	E82574
1075	Beryllium	0.004	mg/L	0.0020	U	EPA 200.7	0.0020	09/28/2021	19:09	E82574
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574

SECONDARY CONTAMINANTS 62-550.320

Report Number / Job ID: ____J2112692001

PWS ID (From Page 1):

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.020	U	EPA 200.7	0.020	09/30/2021	12:23	E82574
1017	Chloride	250	mg/L	54		EPA 300.0	4.0	09/20/2021	20:49	E82574
1022	Copper	1	mg/L	0.0028	I	EPA 200.8	0.0010	09/24/2021	21:37	E82574
1025	Fluoride	4	mg/L	0.9	I	EPA 300.0	0.40	09/20/2021	20:49	E82574
1028	Iron	0.3	mg/L	0.20	U	EPA 200.7	0.20	09/30/2021	12:23	E82574
1032	Manganese	0.05	mg/L	0.0010	U	EPA 200.8	0.0010	09/24/2021	21:37	E82574
1050	Silver	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1055	Sulfate	250	mg/L	267		EPA 300.0	4.0	09/20/2021	20:49	E82574
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	09/28/2021	19:09	E82574
1905	Color	15	CU	4.3	U	SM 2120 B	4.3	09/21/2021	07:21	E84589
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	09/21/2021	07:37	E84589
1925	pH (field pH from page 1)	6.5 - 8.5		7		SM 4500H+B	0.1	09/21/2021	14:30	E84589
1930	Total Dissolved Solids	500	mg/L	686		SM 2540 C	10	09/23/2021	16:00	E84589
2905	Foaming Agents	0.5	mg/L	0.040	U	SM 5540 C	0.040	09/21/2021	09:30	E82001

VOLATILE ORGANICS 62-550.310(4)(a)

Report Nun	nber / Job ID:	J2112692001
PWS ID	(From Page 1):	

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.45	U	EPA 524.2	0.45	0.5	09/23/2021	22:49	E82574
2380	cis-1,2-Dichloroethylene	70	ug/L	0.40	U	EPA 524.2	0.40	0.5	09/23/2021	22:49	E82574
2955	Xylenes (total)	1000	ug/L	0.49	U	EPA 524.2	0.49	0.5	09/23/2021	22:49	E82574
2964	Dichloromethane	5	ug/L	0.38	U	EPA 524.2	0.38	0.5	09/23/2021	22:49	E82574
2968	o-Dichlorobenzene	600	ug/L	0.31	U	EPA 524.2	0.31	0.5	09/23/2021	22:49	E82574
2969	para-Dichlorobenzene	75	ug/L	0.37	U	EPA 524.2	0.37	0.5	09/23/2021	22:49	E82574
2976	Vinyl Chloride	1	ug/L	0.42	U	EPA 524.2	0.42	0.5	09/23/2021	22:49	E82574
2977	1,1-Dichloroethylene	7	ug/L	0.44	U	EPA 524.2	0.44	0.5	09/23/2021	22:49	E82574
2979	trans-1,2-Dichloroethylene	100	ug/L	0.40	U	EPA 524.2	0.40	0.5	09/23/2021	22:49	E82574
2980	1,2-Dichloroethane	3	ug/L	0.41	U	EPA 524.2	0.41	0.5	09/23/2021	22:49	E82574
2981	1,1,1-Trichloroethane	200	ug/L	0.28	U	EPA 524.2	0.28	0.5	09/23/2021	22:49	E82574
2982	Carbon tetrachloride	3	ug/L	0.38	Ų	EPA 524.2	0.38	0.5	09/23/2021	22:49	E82574
2983	1,2-Dichloropropane	5	ug/L	0.16	U	EPA 524.2	0.16	0.5	09/23/2021	22:49	E82574
2984	Trichloroethylene	3	ug/L	0.39	U	EPA 524.2	0.39	0.5	09/23/2021	22:49	E82574
2985	1,1,2-Trichloroethane	5	ug/L	0.24	U	EPA 524.2	0.24	0.5	09/23/2021	22:49	E82574
2987	Tetrachloroethylene	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	09/23/2021	22:49	E82574
2989	Monochlorobenzene	100	ug/L	0.32	U	EPA 524.2	0.32	0.5	09/23/2021	22:49	E82574
2990	Benzene	1	ug/L	0.27	U	EPA 524.2	0.27	0.5	09/23/2021	22:49	E82574
2991	Toluene	1000	ug/L	0.29	U	EPA 524.2	0.29	0.5	09/23/2021	22:49	E82574
2992	Ethylbenzene	700	ug/L	0.32	U	EPA 524.2	0.32	0.5	09/23/2021	22:49	E82574
2996	Styrene	100	ug/L	0.31	U	EPA 524.2	0.31	0.5	09/23/2021	22:49	E82574

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

SYNTHETIC ORGANICS

62-550.310(4)(b)

Report Number / Job ID: ___J2112692001 PWS ID (From Page 1): ____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0069	U	EPA 508	0.0069	0.01	09/22/2021	09/22/2021	16:47	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	09/22/2021	09/22/2021	16:47	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	09/22/2021	09/22/2021	16:47	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	09/22/2021	09/22/2021	16:47	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	09/23/2021	09/27/2021	22:09	E82574
2032	Diquat	20	ug/L	0.38	U	EPA 549.2	0.38	0.4	09/23/2021	10/03/2021	15:00	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6.0	9	09/22/2021	09/23/2021	10:18	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.9	6		09/30/2021	22:40	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	09/23/2021	09/28/2021	07:13	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.8	2		09/29/2021	01:08	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	09/23/2021	09/28/2021	07:13	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	09/23/2021	09/28/2021	07:13	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	09/23/2021	09/27/2021	22:09	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	09/23/2021	09/27/2021	22:09	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.019	0.1	09/22/2021	09/22/2021	16:47	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		09/29/2021	01:08	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	09/23/2021	09/28/2021	07:13	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	09/23/2021	09/28/2021	07:13	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	09/22/2021	09/22/2021	16:47	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	09/22/2021	09/22/2021	16:47	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	09/23/2021	09/27/2021	22:09	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	09/23/2021	09/27/2021	22:09	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	09/22/2021	09/22/2021	16:47	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	09/23/2021	09/28/2021	07:13	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	09/23/2021	09/27/2021	22:09	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.093	0.1	09/22/2021	09/22/2021	16:47	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0062	U	EPA 504.1	0.0062	0.02	09/21/2021	09/22/2021	16:11	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0092	U	EPA 504.1	0.0092	0.01	09/21/2021	09/22/2021	16:11	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.053	0.2	09/22/2021	09/22/2021	16:47	E82574

Note: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

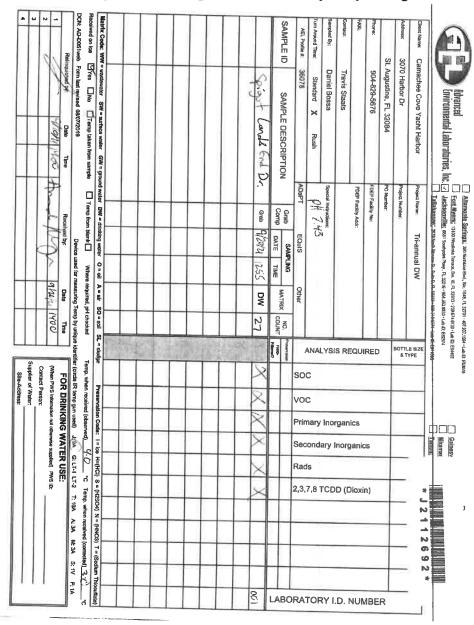
Reporting Format 62-550.730 Effective January 1995, Revised December 2012

Page: 6 of 9

^{*}Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

OTHER CONTAMINANTS

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
	Aldicarb	N/A	ug/L	1.3	U	EPA 531.1	1.3	09/29/2021	01:08	E82574
	Aldicarb Sulfoxide	N/A	ug/L	1.1	U	EPA 531.1	1.1	09/29/2021	01:08	E82574
	Aldicarb sulfone	N/A	ug/L	2.0	U	EPA 531.1	2.0	09/29/2021	01:08	E82574
	pH for Color Analysis	N/A	SU	7		SM 2120 B	0.10	09/21/2021	07:21	E84589



Reporting Format 62-550.730 Effective January 1995, Revised December 2012

Page: 8 of 9

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - please type or print legibly) PWS I.D. #: Community ☐Nontransient Noncommunity Transient Noncommunity SAMPLE INFORMATION (to be completed by sampler) Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): Location Code: Field pH: 7.43 Sample Type (Check Only One) Reason(s) for Sample (Check all that apply) Distribution Routine Compliance with 62-550 Replacement (of Invalidated Sample) ☐Entry Point (to Distribution) ☐Confirmation of MCL Exceedance Special (not for compliance with 62-550) Plant Tap (not for compliance with 62-550) Composite of Multiple Sites** Raw (at well or intake) Clearance (permitting) Max Residence Time Sampling Procedure Used or Other Comments: ☐Ave Residence Time ☐Near First Customer "See 62-550.500(6) for requirements and restrictions And 62-550.512(3) for nitrate or nitrite exceedances "See 52-550.550(4) for requirements and attach a results page for each site. SAMPLER CERTIFICATION

Page: 9 of 9

"Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

Reporting Format 62-550.730 Effective January 1995, Revised December 2012

PUBLIC WATER SYSTE	M INFORMATION (to be com	pleted by sampler – please type or print legib	oly)
System Name:			PWS I.D. #:
System Type (check one):	☐ Community	☐Nontransient Noncommunity	☐Transient Noncommunity
Address:			
City:		ZIP Code:	
Phone #	Fax #:	E-Mail Address:	
SAMPLE INFORMATION	(to be completed by sampler)		
Sample Number: <u>EFA-4</u>	Sample Date: 09/20/2021		Sample Time: 1255 AM PM Circle On
Sample Location (be specif	ic) :		Location Code:
Disinfectant Residual (Red	quired when reporting results for triha	alomethanes and haloacetic acids): mg/	/L Field pH:
Sample Type (Check Only C	One)	Reason(s) for Sam	ple (Check all that apply)
□Distribution		☐Routine Compliance with 62-550	Replacement (of Invalidated Sample)
☐Entry Point (to Distribution	٦)	☐Confirmation of MCL Exceedance*	☐Special (not for compliance with 62-550)
☐Plant Tap (not for complia	ince with 62-550)	☐Composite of Multiple Sites**	☐Clearance (permitting)
☐Raw (at well or intake)		Other:	
☐Max Residence Time		Sampling Procedure Used or Other Comr	
☐Ave Residence Time			
■Near First Customer		//	
		*See 62-550.500(6) for requirements and restr And 62-550.512(3) for nitrate or nitrite exceed	ictions. **See 62-550.550(4) for requirements and lances. attach a results page for each site.
		SAMPLER CERTIFICATION	ON
l,			, do HEREBY CERTIFY
	(Print Name)	(Prin	t Title)
that the above public water	system and sample collection in	ormation is complete and correct.	
Signature:		Date	
Certified Operator #:	Phone #:	Samı	pler's Fax #:
Sampler's E-mail:			

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Cape Fear Analytical	LLC	Florida DOH Certifica	tion #: <u>E871081</u> C	Certification Expiration	Date: <u>June 30, 2022</u>
			ATTACH CURRENT DOH A	NALYTE SHEET*	
Address: 3306 Kitty Hawk Rd. S	Ste.120 Wilmington N	IC, 28405	Phone #: <u>910-795-0421</u>		
Were any analyses subcontracte	ed? Yes 🗵	No If yes, please prov	ride DOH certification numbe ATTACH DOH ANALYTE S	r(s): HEET FOR EACH SUBG	CONTRACTED LAB*
ANALYSIS INFORMATION (to b	be completed by lab)	Date Sample(s) Rece	ived: <u>09/22/2021</u>		
PWS ID (From Page 1):		Sample Number (From	Page 1): <u>EFA-4</u> Lab Assig	ned Report # or Job IE	D: <u>WO18780</u>
Group(s) Analyzed & Results att	tached for compliance	e with Chapter 62-550), F.A.C. (Check all that apply):		
□ All Except Asbestos □ All Partial □ All Nitrate □ Pl	II 30	<u>Volatile Organics</u> □All 21 □Partial	Disinfection Byproducts Trihalomethanes Haloacetic Acids Chlorite Bromate	Radionuclides Single Sample Qtrly Composite**	Secondaries □All 14 □Partial
		LAB C	ERTIFICATION		
		, <u>Lab</u> [Director		, do HEREBY CERTIFY
	t Name)		(Print Title)		
that all attached analytical data are considered.		ed meet all requirements		_aboratory Accreditation	Conference (NELAC).
* Failure to provide a valid and curr possible enforcement against the ** Please provide radiological sample CONI	rent Florida DOH lab ce public water system fo le dates & locations for FIRMATION & NOTIFIC	r failure to sample, and reach quarter. ATION IS REQUIRED W	current Analyte Sheet for the at	tached analysis results v OOH Bureau of Laborator R NITRITE MCL EXCEED	y Services.
COMPLIANCE DETERMINATION	ON (to be completed by	/ DEP or DOH attach i	notes as necessary)		
Sample Collection & Analysis Sa	atisfactory:∐Yes ∐N	No	Replacement Sample or	Report Requested (circ	cle or highlight group(s) above)
Person Notified:		Date Notified:	DEP/DOH Reviewing	g Official:	

SYNTHETIC ORGANICS 62-550.310(4)(b)

Report Number / Job ID: WO18780 PWS ID (from Page 1): EFA-4

Conta m ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysi s Time	DOH Lab Certification #
2005	Endrin	2	μg/L					0.01				Е
2010	Lindane	0.2	μg/L					0.02				E
2015	Methoxychlor	40	μg/L					0.1				Е
2020	Toxaphene	3	μg/L					1				Е
2031	Dalapon	200	μg/L					1				E
2032	Diquat	20	μg/L					0.4				E
2033	Endothall	100	µg/L					9				E
2034	Glyphosate	700	µg/L					6				E
2035	Di(2-ethylhexyl)adipate	400	μg/L					0.6				E
2036	Oxamyl (Vydate)	200	μg/L					2				E
2037	Simazine	4	µg/L					0.07				E
2039	Di(2-ethylhexyl)phthalate	6	μg/L					0.6				E
2040	Picloram	500	μg/L					0.1				E
2041	Dinoseb	7	μg/L					0.2				E
2042	Hexachlorocyclopentadinene	50	μg/L					0.1				E
2046	Carbofuran	40	μg/L					0.9				E
2050	Atrazine	3	μg/L					0.1				E
2051	Alachlor	2	μg/L					0.2				E
2063	2,3,7,8-TCDD (Dioxin)	0.03	ng/L	0.0108	U	EPA1613	0.0108	0.005	10/16/21	10/20/21	0355	E871081
2065	Heptachlor	0.4	μg/L					0.04				E
2067	Heptachlor Epoxide	0.2	µg/L			1		0.02				E
2105	2,4-D	70	μg/L					0.1				E
2110	2,4,5-TP (Silvex)	50	µg/L					0.2				E
2274	Hexachlorobenzene	1	µg/L		(4			0.1				Е
2306	Benzo(a)pyrene	0.2	µg/L					0.02				E
2326	Pentachlorophenol	1	µg/L					0.04				E
2383	Polychlorinated biphenyls (PCBs)	0.5	μg/L					0.1				E
2931	Dibromochloropropane	0.2	μg/L					0.02				E
2946	Ethylene Dibromide (EDB)	0.02	μg/L					0.01				E
2959	Chlordane	2	μg/L					0.2				E

Reporting Format 62-550.730 Effective January 1995, Revised December 2012

Page 8 of 9

^{*}Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly) Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal ATTACH CURRENT DOH ANALYTE SHEET* Address: 3202 N. Florida Ave. Tampa, FL 33603 Phone #: 813-229-2879 Were any analyses subcontracted? Yes No If yes, please provide DOH certification number(s): ______ ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB* ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 9-23-21 PWS ID (From Pg 1): Sample # (From Pg 1): <u>J211 2692 00 (</u> Lab Assigned Report # or Job ID: 21-14514 Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply): Volatile Organics Disinfection Byproducts Radionuclides Secondaries Inorganics Synthetic Organics ☐All 30 Single Sample **□**All 14 ☐All Except Asbestos □All 21 Trihalomethanes All Except Dioxin □ Partial ☐ Haloacetic Acids ☐Qtrly Composite** Partial ☐Partial Chlorite Partial Nitrate Bromate □Nitrite Dioxin Only Asbestos LAB CERTIFICATION Laboratory Director , do HEREBY CERTIFY **Thomas Weeks** (Print Title) (Print Name) that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC). * Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services. ** Please provide radiological sample dates & locations for each quarter. CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.) COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary) Sample Collection & Analysis Satisfactory: Yes No Replacement Sample or Report Requested (circle or highlight group(s) above) Person Notified: ______ Date Notified: _____ DEP/DOH Reviewing Official: ______

KNL Environmental Testing 3202 N. Florida Ave. Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

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

RADIONUCLIDES

KNL Report Number/Job ID: 21.14514 PWS ID(From Page 1):

62-550.310(6)

Client ID: AEL-Jacksonville Attn: D. Lutzic

J2112692001

EFA-4

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	12.1		EPA 900.0	2.1	3	2.9	9-29-21	0748	E84025
4020	Radium-226	_	pCi/L	1.0	I	EPA 903.1	0.4	1	0.4	10-12-21	1302	E84025
4030	Radium-228	1 3	pCi/L	0.7	U	EPA Ra-05	0.7	_ 1	0.6	10-7-21	1239	E84025

Reporting Format 62-550.730

Effective January 1995, Revised February 2010.

Qualifier Codes: U = indicates that the compound was analyzed for but not detected.

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

- ** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.
- *** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

ge

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

Approved by:

Thomas J. Weeks Laboratory Director

Chain of Custody

83

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Adva 6681 Jacks Paym 32259 Phon	ct Manager Jax Daninced Environmental Labor Southpoint Pkwy sonville, FL 32216 nents: P.O. Box 551580 Jan 5-1580 e (904)363-9350 904)363-9354	ratories, Inc K 2 T cksonville, FL P	NL-FL NL Laboratory 742 North Flori ampa, FL 3360 hone ax	da Avenue 02 Ku	ish			od Con	talner	rs	BASBEL GIVESS MIPHE	EPARAOS DILLAS	EPA.009										
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Laboratory Scope of Accreditation

Page 1

of 4

Attachment to Certificate #: E82001-70, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code:

FL01280

(352) 377-2349

Expiration Date: 6/30/2022

E82001

Advanced Environmental Laboratories, Inc. - Gainesville 4965 SW 41st Blvd.

Gainesville, FL 32608

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/15/2014
Escherichia coli	SM 9223 B /QUANTI-TRAY	Microbiology	NELAP	9/15/2020
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	12/4/2015
Heterotrophic plate count	SIMPLATE	Microbiology	NELAP	9/15/2020
Vitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Vitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Vitríte	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Vitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
oH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
Н	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Cotal coliforms	SM 9223 B	Microbiology	NELAP	1/15/2014
otal coliforms	SM 9223 B /QUANTI-TRAY	Microbiology	NELAP	9/15/2020
Cotal cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	11/9/2018
otal nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
otal organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	11/9/2018







Laboratory Scope of Accreditation

Page 1

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

6681 Southpoint Parkway Jacksonville, FL 32216 Matrix: Drinking Water

Matrix: Drinking Water Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic Acid (11-CIPF3OUdS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2 Fluorotelomersulfonate, 8:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 Fluorotelomersulfonate, 4:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluoro-octanesulfonic Acid (6:2 Fluorotelomersulfonate, 6:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
3-Hydroxycarbofuran	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
4,8-Dioxa-3H-perfluorononanoic Acid (ADONA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic Acid (9-ClPF3ONS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2021

Ron DeSantis Governor





Laboratory Scope of Accreditation

Page 2

Expiration Date: 6/30/2022

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.

6681 Southpoint Parkway Jacksonville, FL 32216

Matrix: Drinking Water		_	Certification	- aa
Analyte	Method/Tech	Category	Туре	Effective Date
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO3	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Вепzo(а)ругепе	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Promoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Gromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
romodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
romoform .	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
arbaryl (Sevin)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
hlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
hloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program. Issue Date: 7/1/2021







Page 3

Expiration Date: 6/30/2022

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.

Matrix: Drinking Water Analyte	Method/Tech	Category	Certification Type	Effective Date
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	4/4/2002
Соррег	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005

Ron DeSantis Governor





Laboratory Scope of Accreditation

Page 4 of 38

Expiration Date: 6/30/2022

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574 EPA Lab Code: FL00949 (904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Type	Effective Date
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorocyclopentadiene	EPA 525.2	Synthetic Organic Contaminants	NELAP	7/12/2019
Hexafluoropropylene Oxide Dimer Acid (HFPO-DA, GenX)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methiocarb (Mesurol)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
Methomyl (Lannate)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methylene chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nonafluoro-3,6-dioxaheptanoic Acid (NFDHA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005







Page 5

Expiration Date: 6/30/2022

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.

Jacksonville, FL 32216

Matrix: Drinking Water

Matrix: Drinking Water		-	Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
Perfluoro(2-ethoxyethane) Sulfonic Acid (PFEESA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoro-3-methoxypropanoic Acid (PFMPA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoro-4-methoxybutanoic Acid (PFMBA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorobutane Sulfonate (PFBS, Perfluorobutane Sulfonic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorobutanoate (PFBA, Perfluorobutanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorodecanoate (PFDA, Perfluorodecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorododecanoate (PFDoA, Pefluorododecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoroheptane Sulfonate (PFHpS, Perfluoroheptane Sulfonic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoroheptanoate (PFHpA, Perfluoroheptanoic Acid)		Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorohexane Sulfonic Acid (PFHxS, Perfluorohexane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorohexanoate (PFHxA, Perfluorohexanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorononanoate (PFNA, Perfluorononanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorooctane Sulfonic Acid (PFOS, Perfluoro-octane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoro-octanoate (PFOA, Perfluoro-octanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoropentane Sulfonic Acid (PFPeS, Perfluoropentane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoropentanoate (PFPeA, Perfluoropentanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoroundecanoate (PFUnA, Perfluoroundecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
DH.	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
H	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
icloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
otassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
ropoxur (Baygon)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
tesidue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Lesidue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
ec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006







Page 6

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

	Certification	
Analyte Method/Tech Category	Type	Effective Date
Silica as SiO2 EPA 200.7 Primary Inorganic Contaminants	NELAP	1/21/2005
Silver EPA 200.7 Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver EPA 200.8 Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP) EPA 515.3 Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine EPA 525.2 Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium EPA 200.7 Primary Inorganic Contaminants	NELAP	4/4/2002
Styrene EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Sulfate EPA 300.0 Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene EPA 524.2 Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene) EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Thallium EPA 200.8 Primary Inorganic Contaminants	NELAP	12/8/2006
Toluene EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms SM 9222 B Microbiology	NELAP	4/4/2002
Total coliforms SM 9223 B Microbiology	NELAP	9/5/2002
Total haloacetic acids (HAA5) EPA 552.2 Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite EPA 300.0 Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene) EPA 508 Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene EPA 524.2 Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid EPA 552.2 Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene) EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane EPA 524.2 Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity EPA 180.1 Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium (mass) EPA 200.8 Radiochemistry	NELAP	7/1/2007
Vinyl chloride EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total) EPA 524.2 Other Regulated Contaminants	NELAP	1/21/2005
Zinc EPA 200.7 Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc EPA 200.8 Secondary Inorganic Contaminants	NELAP	12/8/2006







Page 1

of 27

Attachment to Certificate #: E84589-67, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code:

FL01092

(813) 630-9616

Expiration Date: 6/30/2022

E84589

Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Tampa, FL 33619

Matrix: Drinking Water Analyte	Method/Tech	Category	Certification Type	Effective Date
,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2,4-Trichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/11/2021
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
luminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
amenable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
mmonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
ntimony	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
arium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
enzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
eryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Soron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
romate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
romide	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/14/2017
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
romodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
romoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
admium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
alcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
arbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
hlorate	EPA 300.1	Secondary Inorganic Contaminants	NELAP	2/14/2017
hloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
hloride	SM 4500-Cl ⁻ E	Secondary Inorganic Contaminants	NELAP	10/11/2002
hlorite	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/14/2017
hloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
hlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	9/24/2020

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program. Issue Date: 7/1/2021

Ron DeSantis Governor





Laboratory Scope of Accreditation

Page 2

of 27

Attachment to Certificate #: E84589-67, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code:

FL01092

(813) 630-9616

Expiration Date: 6/30/2022

E84589

Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Tampa, FL 33619

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Color	SM 2120 C	Secondary Inorganic Contaminants	NELAP	1/11/2021
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	4/10/2019
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	9/24/2020
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	2/14/2017
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Hardness (calc.)	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/14/2017
leterotrophic plate count	SIMPLATE	Microbiology	NELAP	4/24/2019
leterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
ron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
ead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Methylene chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
folybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
lickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
litrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Vitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	3/11/2020
Vitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program. Issue Date: 7/1/2021







Page 3

of 27

Attachment to Certificate #: E84589-67, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code:

FL01092

(813) 630-9616

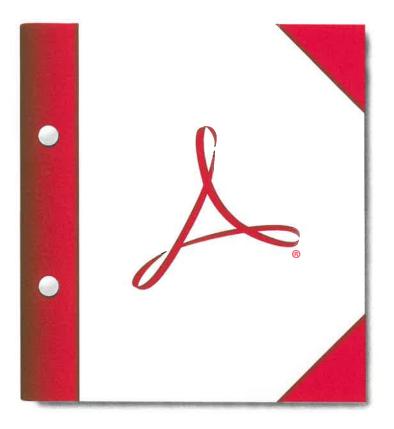
Expiration Date: 6/30/2022

E84589

Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/14/2017
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015



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Drinking Water Annual Operating License Fee Account Statement

https://floridadep.gov



Statement of Account as of 9/1/2020 Receipt/Statement

Subject: 2020-2021 Receipt/Statement PETER SABO CAMACHEE ISLAND COMPANY 3070 HARBOR DRIVE ST. AUGUSTINE, FL 32084-2123

PSABO@CAMACHEEYACHTYARD.COM

cc: travis@camacheeisland.com

Thank you for your payment. Your balance due to DEP is \$0. If there is an amount in the gray box to the right, please contact Municipal Services Bureau https://www.msbselfserve.com/Faq.aspx

This is a current statement of your Drinking Water Annual Operating License Fee account. All fees on this statement were assessed pursuant to Rule 62-4.053, Florida Administrative Code. A copy of the rule may be found at

https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-4.

Delinquent Amounts: The Florida
Department of Environmental Protection
accepts payments only for the current
invoice cycle. Please pay any delinquent
amounts to the department's contracted
collection agency. The following
delinquent amount (if any) is shown for
information purposes only.

Municipal Services Bureau (800) 866-9436

PWS Number	System Name CAMACHEE COVE YACHT HARBOR WTP			
2554166				
07/13/2020	2021	INVOICE #65025 (7/1/2020-6/30/2021)	500.00	
07/20/2020		PAYMENT	-500.00	
08/05/2020		PAYMENT	-500.00	
09/01/2020	2021	Invoice Amount Due to DEP	\$0.00	

No payment due at this time.

Florida Department of Environmental Protection Bureau of Finance & Accounting P.O.Box 3070 Tallahassee, FL 32315-3070

PWS Number:

2554166

Amount Due:

\$0

Accounting Information

Object Code : 002216 Org code: 37 35 40 60 000 Expansion Option: M7

FLAIR Code: 37202526001373502000000020000

Danielle Harrison

From: Brian Price

Sent: Thursday, August 04, 2016 11:34 AM

To: Regulatory Permitting Application Submittal

Subject: FW: CUP # 1381-5 Camachee Island letter modification

Attachments: Camachee Island 1381-5.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Categories: Dani

Hi,

Can you please attach the this email chain as an "Application Submittal" document type to CUP 1381 Sequence 5.

Thanks Brian

Brian Price Hydrologist III Bureau of Water Use Regulation Division of Regulatory Services

St. Johns River Water Management District

Jacksonville Service Center

7775 Baymeadows Way, Suite 102 • Jacksonville, FL 32256

Office: (904) 730-6260
Email: bprice@sjrwmd.com
Website: www.sjrwmd.com

Connect with us: Newsletter, Facebook, Twitter, YouTube



From: Travis Staats [mailto:travis.camachee@comcast.net]

Sent: Sunday, July 31, 2016 9:24 AM
To: Brian Price <BPrice@sjrwmd.com>

Subject: RE: CUP # 1381-4 Camachee Island proposal of letter modification

Hi Brian,

I would like to proceed with the Letter of Modification.

Thank you

Travis E. Staats

Real Estate Manager Camachee Island Company 3070 Harbor Drive St. Augustine, FI 32084 O:904-829-5676

From: Brian Price [mailto:BPrice@sjrwmd.com]
Sent: Thursday, July 28, 2016 5:12 PM

To: Travis Staats

Cc: Regulatory Compliance Data Submittal; Edmund Ulrich; Paula Presley **Subject:** CUP # 1381-4 Camachee Island proposal of letter modification

Compliance item #: 1311548

Hi Travis,

It was great speaking with you on the phone this afternoon. To recap briefly, we discussed two things:

- 1) According to the past 10 years of quarterly water quality data at Well #3 (station ID 15134), the water quality of the water obtained from Well #3 is stable.
- 2) The water audit reports for the past 10 years indicate that there has been less than 10% loss of water per year at your water treatment facility.

Taking Camachee's limited water use and items 1 and 2 above into consideration, you may want to consider submitting a letter of modification to discontinue the following submittals to The District:

- 1) EN-50 (water use report)
- 2) Quarterly water quality data submittal for Well#3
- 3) Annual water audit
- 4) EN-51 (meter accuracy documentation)

Keep in mind, even though The District may not require you to submit your EN-51(meter accuracy) documentation on a regular basis, you should continue verify and document that your meter is within ±5% accuracy regularly because The District may request this data in the future.

If you would like to move forward with the letter of modification, please respond in the affirmative.

Thanks, Brian Price

Brian Price
Hydrologist III
Bureau of Water Use Regulation
Division of Regulatory Services
St. Johns River Water Management District
Jacksonville Service Center
7775 Baymeadows Way, Suite 102 • Jacksonville, FL 32256

Office: (904) 730-6260 Email: bprice@sjrwmd.com Website: www.sjrwmd.com

Connect with us: Newsletter, Facebook, Twitter, YouTube



We value your opinion. Please take a few minutes to share your comments on the service you received from the District by clicking this <u>link</u>

Notices

- Emails to and from the St. Johns River Water Management District are archived and, unless exempt or confidential by law, are subject to being made available to the public upon request. Users should not have an expectation of confidentiality or privacy.
- Individuals lobbying the District must be registered as lobbyists (§112.3261, Florida Statutes). Details, applicability and the registration form are available at http://www.sjrwmd.com/lobbyist/



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

August 22, 2016

Travis Staats Camachee Cove Yacht Harbor 3070 Harbor Dr. St Augustine, FL 32084-2123

Re: Permit No: 1381-5

Dear Sir/Madam:

Enclosed please find pump/well tags for the above referenced permit.

If I may be of further assistance, please do not hesitate to call me at 386-329-4843.

Sincerely,

Christina Holloway-Williams Business Support Specialist II

Office of Business and Administrative Services

ST. AUGUSTINE

John Browning

EAST PALATKA

January 27, 2017

Travis Staats Camachee Cove Yacht Harbor 3070 Harbor Dr St Augustine, FL 32084-2123

Consumptive Use Permit Number: 1381

Project Name: Camachee Island

Compliance Item: 1313259

ANNUAL STATEMENT OF CONTINUING USE SUBMITTAL

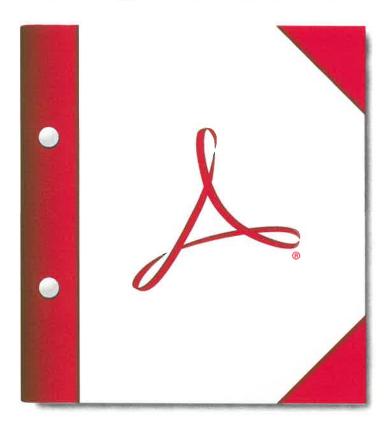
St. Johns River Water Management District records indicate an Annual Statement of Continuing Use is required to be submitted by January 31st for this Consumptive Use Permit.

The Annual Statement of Continuing Use can be submitted online at www.sjrwmd.com/permitting. Sign in under "Apply for permit or submit compliance data."

If you have any questions about how to submit the Annual Statement of Continuing Use, or do not have internet access and would like to submit in paper format, please contact Edmund Ulrich at (904) 448-7928 or EUlrich@sjrwmd.com and refer to item 1313259.

Thank you for submitting this data.

Shannon Barican, Business Support Manager Office of Business and Administrative Services



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Get Adobe Reader Now!



COMPANY ACTIVITY REPORT

FOR THE PERIOD OF 2/1/2020 THROUGH 2/29/2020

COMPANY: WU927 - Camachee Cove Yacht Harbor Utility

CASE NO	CUSTOMER NAME	PHONE NO	RECEIVED	DUE	REPLY	CLOSED	TYPE	STAFF	DIV
1328424W	ROBERT VERGNOLLE	(904)-327-8947	12/06/2019	01/02/2020	12/09/2019	02/28/2020	GI-15	RCASTILL	CAO

RECEIVED	6
By bobbitt_b at 2:25 pm, Nov 22, 2021	

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

Lab Name: Advanced E	nvironmental Laboratorie	s, Inc. Flo	rida DOH Certification #:E	82574 Certification	on Expiration Date: 6/30/2022
ATTACH CURRENT DOH ANALYTE SHEET*					
Address: 6681 Southpoin	nt Parkway Jacksonville, FL	32216	Phone #: _(904) -	363 - 9350	
Were any analyses subcontracted? 🖂 Yes 🗀 No If yes, please provide DOH certification number(s): E82001, E84589, E84025, E871081					
ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*					
ANALYSIS INFORMATIO	ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 09/20/2021				
PWS ID (From Page 1):	Samı	ole Number (From	Page 1):	_Lab Assigned Report #	or Job ID: <u>J2112692</u>
Group(s) Analyzed & Res	sults attached for complianc	e with Chapter 6	2-550, F.A.C. (Check all that ap	oly):	
Inorganics All Except Asbestos Partial Nitrate Nitrite Asbestos	Synthetic Organics All 30 All Except Dioxin Partial Dioxin Only	Volatile Organics ⊠All 21 □ Partial	Disinfection Byproducts Trihalomethanes Haloacetic Acids Chlorite Bromate	Radionuclides Single Sample □ Qtrly Composite**	Secondaries ⊠All 14 □Partial
_		LAB CI	ERTIFICATION		
l,[Dani Lutzic		Project Mai	nager	, do HEREBY CERTIFY
	(Print Name) (Print Title) that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC). Dani Lutzic Conference (NELAC)				
* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services. ** Please provide radiological sample dates & locations for each quarter. ** CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES ** NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)					
	CONFIRMATION & NOTIFICA	TION IS REQUIRE			
	CONFIRMATION & NOTIFICA	TION IS REQUIRE			
NON-DET	CONFIRMATION & NOTIFICA TECTS ARE TO BE REPORTED INATION (to be completed by	TION IS REQUIRED D AS THE MDL WITH Y DEP or DOH at	TH A "U" QUALIFIER. (Non-detection of the control o	ts reported as "BDL" or with a '	'<" are not acceptable.)
NON-DET	CONFIRMATION & NOTIFICA TECTS ARE TO BE REPORTED INATION (to be completed by	TION IS REQUIRED D AS THE MDL WITH Y DEP or DOH at	ΓΗ A "U" QUALIFIER. (Non-detec	ts reported as "BDL" or with a '	'<" are not acceptable.)
NON-DET COMPLIANCE DETERM Sample Collection & Anal	CONFIRMATION & NOTIFICATECTS ARE TO BE REPORTED INATION (to be completed by bysis Satisfactory: Yes N	TION IS REQUIRED D AS THE MOL WITH Y DEP or DOH at	TH A "U" QUALIFIER. (Non-detection of the control o	ts reported as "BDL" or with a '	'<" are not acceptable.) (circle or highlight group(s) above)

INORGANIC CONTAMINANTS 62-550.310(1)

Report Num	J2112692001	
PWS ID	(From Page 1):	

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.40	U	EPA 300.0	0.40	09/20/2021	20:49	E82574
1041	Nitrite (as N)	1	mg/L	0.40	U	EPA 300.0	0.40	09/20/2021	20:49	E82574
1005	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574
1010	Barium	2	mg/L	0.012		EPA 200.7	0.0030	09/28/2021	19:09	E82574
1015	Cadmium	0.005	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574
1020	Chromium	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1024	Cyanide	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	09/23/2021	12:18	E84589
1025	Fluoride	4	mg/L	0.9	I	EPA 300.0	0.40	09/20/2021	20:49	E82574
1030	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1035	Mercury	0.002	mg/L	0.000011	U	EPA 245.1	0.000011	09/30/2021	13:57	E82574
1036	Nickel	0.1	mg/L	0.0021	I	EPA 200.8	0.0012	09/24/2021	21:37	E82574
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	09/27/2021	15:19	E82574
1052	Sodium	160	mg/L	31		EPA 200.7	0.80	09/30/2021	12:23	E82574
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	09/27/2021	15:19	E82574
1075	Beryllium	0.004	mg/L	0.0020	U	EPA 200.7	0.0020	09/28/2021	19:09	E82574
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	09/24/2021	21:37	E82574

REVIEWED

By Roxanne Smith at 8:29 am, Nov 23, 2021

SECONDARY CONTAMINANTS 62-550,320

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.020	U	EPA 200.7	0.020	09/30/2021	12:23	E82574
1017	Chloride	250	mg/L	54		EPA 300.0	4.0	09/20/2021	20:49	E82574
1022	Copper	1	mg/L	0.0028	I	EPA 200.8	0.0010	09/24/2021	21:37	E82574
1025	Fluoride	4	mg/L	0.9	I	EPA 300.0	0.40	09/20/2021	20:49	E82574
1028	Iron	0.3	mg/L	0.20	U	EPA 200.7	0.20	09/30/2021	12:23	E82574
1032	Manganese	0.05	mg/L	0.0010	U	EPA 200.8	0.0010	09/24/2021	21:37	E82574
1050	Silver	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	09/24/2021	21:37	E82574
1055	Sulfate	250	mg/L	267		EPA 300.0	4.0	09/20/2021	20:49	E82574
1095	Zinc	5	mg/L	0.050	U	EPA 200.7	0.050	09/28/2021	19:09	E82574
1905	Color	15	CU	4.3	U	SM 2120 B	4.3	09/21/2021	07:21	E84589
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	09/21/2021	07:37	E84589
1925	pH (field pH from page 1)	6.5 - 8.5		7		SM 4500H+B	0.1	09/21/2021	14:30	E84589
1930	Total Dissolved Solids	500	mg/L	686		SM 2540 C	10	09/23/2021	16:00	E84589
2905	Foaming Agents	0.5	mg/L	0.040	U	SM 5540 C	0.040	09/21/2021	09:30	E82001

REVIEWED

By Roxanne Smith at 8:34 am, Nov 23, 2021

VOLATILE	ORGANICS
62-550.310(4	4)(a)

Report Num	nber / Job ID: _	J2112692001
PWS ID	(From Page 1):	

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.45	U	EPA 524.2	0.45	0.5	09/23/2021	22:49	E82574
2380	cis-1,2-Dichloroethylene	70	ug/L	0.40	U	EPA 524.2	0.40	0.5	09/23/2021	22:49	E82574
2955	Xylenes (total)	1000	ug/L	0.49	U	EPA 524.2	0.49	0.5	09/23/2021	22:49	E82574
2964	Dichloromethane	5	ug/L	0.38	U	EPA 524.2	0.38	0.5	09/23/2021	22:49	E82574
2968	o-Dichlorobenzene	600	ug/L	0.31	U	EPA 524.2	0.31	0.5	09/23/2021	22:49	E82574
2969	para-Dichlorobenzene	75	ug/L	0.37	U	EPA 524.2	0.37	0.5	09/23/2021	22:49	E82574
2976	Vinyl Chloride	1	ug/L	0.42	U	EPA 524.2	0.42	0.5	09/23/2021	22:49	E82574
2977	1,1-Dichloroethylene	7	ug/L	0.44	U	EPA 524.2	0.44	0.5	09/23/2021	22:49	E82574
2979	trans-1,2-Dichloroethylene	100	ug/L	0.40	U	EPA 524.2	0.40	0.5	09/23/2021	22:49	E82574
2980	1,2-Dichloroethane	3	ug/L	0.41	U	EPA 524.2	0.41	0.5	09/23/2021	22:49	E82574
2981	1,1,1-Trichloroethane	200	ug/L	0.28	U	EPA 524.2	0.28	0.5	09/23/2021	22:49	E82574
2982	Carbon tetrachloride	3	ug/L	0.38	U	EPA 524.2	0.38	0.5	09/23/2021	22:49	E82574
2983	1,2-Dichloropropane	5	ug/L	0.16	U	EPA 524.2	0.16	0.5	09/23/2021	22:49	E82574
2984	Trichloroethylene	3	ug/L	0.39	U	EPA 524.2	0.39	0.5	09/23/2021	22:49	E82574
2985	1,1,2-Trichloroethane	5	ug/L	0.24	U	EPA 524.2	0.24	0.5	09/23/2021	22:49	E82574
2987	Tetrachloroethylene	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	09/23/2021	22:49	E82574
2989	Monochlorobenzene	100	ug/L	0.32	U	EPA 524.2	0.32	0.5	09/23/2021	22:49	E82574
2990	Benzene	1	ug/L	0.27	U	EPA 524.2	0.27	0.5	09/23/2021	22:49	E82574
2991	Toluene	1000	ug/L	0.29	U	EPA 524.2	0.29	0.5	09/23/2021	22:49	E82574
2992	Ethylbenzene	700	ug/L	0.32	U	EPA 524.2	0.32	0.5	09/23/2021	22:49	E82574
2996	Styrene	100	ug/L	0.31	U	EPA 524.2	0.31	0.5	09/23/2021	22:49	E82574

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



By Roxanne Smith at 8:36 am, Nov 23, 2021

SYNTHETIC ORGANICS

62-550.310(4)(b)

Report Number / Job ID: ____J2112692001 PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0069	U	EPA 508	0.0069	0.01	09/22/2021	09/22/2021	16:47	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	09/22/2021	09/22/2021	16:47	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	09/22/2021	09/22/2021	16:47	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	09/22/2021	09/22/2021	16:47	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	09/23/2021	09/27/2021	22:09	E82574
2032	Diquat	20	ug/L	0.38	U	EPA 549.2	0.38	0.4	09/23/2021	10/03/2021	15:00	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6.0	9	09/22/2021	09/23/2021	10:18	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.9	6		09/30/2021	22:40	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	09/23/2021	09/28/2021	07:13	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.8	2		09/29/2021	01:08	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	09/23/2021	09/28/2021	07:13	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	09/23/2021	09/28/2021	07:13	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	09/23/2021	09/27/2021	22:09	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	09/23/2021	09/27/2021	22:09	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.019	0.1	09/22/2021	09/22/2021	16:47	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		09/29/2021	01:08	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	09/23/2021	09/28/2021	07:13	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	09/23/2021	09/28/2021	07:13	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	09/22/2021	09/22/2021	16:47	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	09/22/2021	09/22/2021	16:47	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	09/23/2021	09/27/2021	22:09	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	09/23/2021	09/27/2021	22:09	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	09/22/2021	09/22/2021	16:47	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	09/23/2021	09/28/2021	07:13	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	09/23/2021	09/27/2021	22:09	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.093	0.1	09/22/2021	09/22/2021	16:47	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0062	U	EPA 504.1	0.0062	0.02	09/21/2021	09/22/2021	16:11	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0092	U	EPA 504.1	0.0092	0.01	09/21/2021	09/22/2021	16:11	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.053	0.2	09/22/2021	09/22/2021	16:47	E82574

Note: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

Reporting Format 62-550.730 Effective January 1995, Revised December 2012 Page: 5 of 9

REVIEWED
By Rexanne Smith at 8:40 am, Nov 23, 2921

*Results must be reported with appropriate qualifiers in accordance with Florida Administration Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

OTHER CONTAMINANTS

Report Number / Job ID: ____J2112692001 PWS ID (From Page 1):

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
	Aldicarb	N/A	ug/L	1.3	U	EPA 531.1	1.3	09/29/2021	01:08	E82574
	Aldicarb Sulfoxide	N/A	ug/L	1.1	U	EPA 531.1	1.1	09/29/2021	01:08	E82574
	Aldicarb sulfone	N/A	ug/L	2.0	U	EPA 531.1	2.0	09/29/2021	01:08	E82574
	pH for Color Analysis	N/A	SU	7		SM 2120 B	0.10	09/21/2021	07:21	E84589

11:

	Advenced Environmental Laboratories, Inc	For Jac	t Myers: ksonville	prings: 380 N 13100 Westinka : 6681 Southpoir 2838 Morth Mon	Tenace, Ste. 10 nt Pkwy., Pt. 32;), FL 33913 • 239 216 • 904.363 93	9.674.8130 • La 50 • Lab ID: El		53076			Gaines Mirama Tampa,	•						
Client Name: Ca	machee Cove Yacht Harbor	Project N	lame:	Tri-ann	ual DW			BOTTLE SIZE & TYPE			I	Π		* ,	J 2 1	112	692	*	
Address: 30	70 Harbor Dr	Project N	umber:					J.T.			l					1			1
St.	Augustine, FL 32084	PO Numb	or:					1 4				-			1	+	+	_	1 ~
Phone:	904-829-5676	FOEP Fai	cility No:					1 2			1			-					B
FAX:		FDEP F	acility Addr					1 8			g	anic		iòxi					§
Contact:	Travis Staats	1						M M			gani	D O		9			1 1		6
Sampled By:	Daniel Bossa	Special in	natructions					ANALYSIS REQUIRED			Primary Inorganics	Secondary Inorganics		3,7,8 TCDD (Dioxin)			1 1		<u>₹</u>
Turn Around Time;	Standard X Rush	1 ρ	# 7.	13				N N		0	ă. Ç	ond	o,	7.87					E
AEL Profite #;	36078	ADaPT		EQuiS		Other		1	SOC	8	퉅	Sec	Rads	2,3,					[₹
SAMPLE ID	SAMPLE DESCRIPTION		Grab Comp	_	PLING	MATRIX	NO.	Proservation Field-											LABORATORY I.D. NUMBER
	Spigger Landle End D		Grab	9/20/4	TIME	DW	+	Filtered?	2/	,	. /	N 9:	- /						13
	Pigp On the			11244	1255	J.,	27			iX.	IX.	Λ.	\triangle						001
Matrix Code: WW	• wastewaler SW = surface water GW = grou	and water	DW ≈ dr	inking water	O = oil	A=air So	O = soil	St. = studge		Preservat	ion Code	Laine	H=/HCI)	S = /L129	EOA) N	- (UNICO)	T = (Sodlu		
CN: AD-D051web	Yes No Temp taken from sample		emp from	blank 🔲 Device	Where	required, pleasuring Te	1 checked	7	emp, who	en receive R temp gu	d (observe n used)	J.9A	<u>O</u> •	C Tem; .T-2 T:	p. when i	received (corrected)	30	°C
Relink	Date Time	An_	Recei	yed by:	^	Date of 12	Time 1400												

Altamonte Springs:
Fort Myers: 13100 West

Page: 8 of 9

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

Effective January 1995, Revised December 2012 Reporting Format 62-550,730

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - please type or print legibly) _ PWS I.D. #: System Type (check one): Community ☐Nontransient Noncommunity ☐Transient Noncommunity E-Mail Address: SAMPLE INFORMATION (to be completed by sampler) Sample Date: Sample Location (be specific) : Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L Location Code Field pH: 7.43 Sample Type (Check Only One) Reason(s) for Sample (Check all that apply) Distribution ☐Routine Compliance with 62-550 [Entry Point (to Distribution) Replacement (of Invalidated Sample) Confirmation of MCL Exceedance Special (not for compliance with 62-550) Plant Tap (not for compliance with 62-550) Composite of Multiple Sites** Clearance (permitting) Raw (at well or intake) □Other: ☐Max Residence Time Sampling Procedure Used or Other Comments: ☐Ave Residence Time ☐Near First Customer *See 62-550.500(6) for requirements and restrictions. And 62-550.512(3) for nitrate or nitrite exceedances. "See 62-550.550(4) for requirements and attach a results page for each site. SAMPLER CERTIFICATION do HEREBY CERTIFY Certified Operator #:

O Page: 9 of

Effective January 1995, Revised December 2012

Reporting Format 62-550,730

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period

System Name:			PWS I.D. #:	
System Type (check one): Address:	-	□ Nontransient Noncommunity	Transient Noncommunity	
City:		ZIP Code:		
Phone #	Fax #:	E-Mail Address:		
SAMPLE INFORMATION	l (to be completed by samp	oler)		
Sample Number: <u>EFA-4</u>	Sample Date: <u>09/20/202</u>	1	Sample Time: <u>1255</u>	AM PM (Circle One)
Sample Location (be specif	îc) :		Location Code:	
Disinfectant Residual (Red	quired when reporting results t	or trihalomethanes and haloacetic acids): m		
Sample Type (Check Only C	One)	_Reason(s) for Sa	mple (Check all that apply)	
□Distribution		☐Routine Compliance with 62-550	Replacement (of Invalidated San	nple)
☐Entry Point (to Distribution	n)	☐Confirmation of MCL Exceedance*	Special (not for compliance with	62-550)
☐Plant Tap (not for complia	ance with 62-550)	☐Composite of Multiple Sites**	☐Clearance (permitting)	
Raw (at well or intake)		Other:		
☐Max Residence Time		Sampling Procedure Used or Other Cor	mments:	
☐Ave Residence Time				
		*See 62-550.500(6) for requirements and res And 62-550.512(3) for nitrate or nitrite excee		
		SAMPLER CERTIFICAT	ION	
l,			, do HE	REBY CERTIFY
	(Print Name)	•	int Title)	
that the above public water	system and sample collect	ion information is complete and correct.		
Signature:		Dat	de:	
Certified Operator #:	Phone #:	Sar	mpler's Fax #:	
Sampler's E-mail:				

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: <u>Cape Fear Anal</u> y	tical, LLC	_Florida DOH Certifica	tion #: <u>E871081</u>	_Certification Expiration	Date:June 30, 2022
			ATTACH CURRENT DOH		
Address: 3306 Kitty Hawk I	Rd. Ste.120 Wilmington I	NC, 28405	Phone #: <u>910-795-0421</u>		
Were any analyses subcont	tracted?	No If yes, please prov	vide DOH certification numl ATTACH DOH ANALYTE	ber(s): SHEET FOR EACH SUB	CONTRACTED LAB*
ANALYSIS INFORMATION	(to be completed by lab)	Date Sample(s) Rece	eived: <u>09/22/2021</u>		
PWS ID (From Page 1):		_Sample Number (Fron	n Page 1): <u>EFA-4</u> Lab Ass	igned Report # or Job I	D: <u>WO18780</u>
Group(s) Analyzed & Resul	ts attached for compliand	ce with Chapter 62-550	O, F.A.C. (Check all that apply):		
Inorganics ☐ All Except Asbestos ☐ Partial ☐ Nitrate ☐ Nitrite ☐ Asbestos	Synthetic Organics All 30 All Except Dioxin Partial Dioxin Only	Volatile Organics □All 21 □Partial	Disinfection Byproducts ☐ Trihalomethanes ☐ Haloacetic Acids ☐ Chlorite ☐ Bromate	Radionuclides ☐Single Sample ☐Qtrly Composite**	Secondaries ☐All 14 ☐Partial
		LAB C	ERTIFICATION		
I, Christopher K. Cornwel		.Lab [Director		, do HEREBY CERTIFY
that all attached analytical data	(Print Name) a are correct and unless not		(Print Title)		
Signature:			Date: 10/20	/21	
#* Please provide radiological	st the public water system to sample dates & locations fo CONFIRMATION & NOTIFIC	or failure to sample, and r each quarter. CATION IS REQUIRED W		attached analysis results DOH Bureau of Laborato OR NITRITE MCL EXCEED	ANCES
COMPLIANCE DETERMIN	ATION (to be completed b	y DEP or DOH attach	notes as necessary)		
Sample Collection & Analys	sis Satisfactory:∐Yes ☐	No	Replacement Sample	or Report Requested (cit	rcle or highlight group(s) above)
Person Notified:		_Date Notified:	DEP/DOH Reviewi	ng Official:	

SYNTHETIC ORGANICS

Report Number / Job ID: WO18780 PWS ID (from Page 1): EFA-4

62-550.310(4)(b)

Conta m ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysi s Time	DOH Lab Certification #
2005	Endrin	2	µg/L					0.01				Е
2010	Lindane	0.2	µg/L					0.02				E
2015	Methoxychlor	40	µg/L					0.1				E
2020	Toxaphene	3	µg/L					1				E
2031	Dalapon	200	μg/L					1				E
2032	Diquat	20	μg/L					0.4				E
2033	Endothall	100	μg/L					9				E
2034	Glyphosate	700	μg/L					6				E
2035	Di(2-ethylhexyl)adipate	400	µg/L					0.6				E
2036	Oxamyl (Vydate)	200	μg/L					2				E
2037	Simazine	4	μg/L					0.07				E
2039	Di(2-ethylhexyl)phthalate	6	μg/L					0.6				E
2040	Picloram	500	μg/L					0.1				E
2041	Dinoseb	7	μg/L					0.2				E
2042	Hexachlorocyclopentadinene	50	μg/L					0.1				E
2046	Carbofuran	40	µg/L					0.9				E
2050	Atrazine	3	μg/L					0.1				E
2051	Alachlor	2	μg/L					0.2				Ε
2063	2,3,7,8-TCDD (Dioxin)	0.03	ng/L	0.0108	U	EPA1613	0.0108	0.005	10/16/21	10/20/21	0355	E871081
2065	Heptachlor	0.4	μg/L					0.04				E
2067	Heptachlor Epoxide	0.2	μg/L					0.02				E
2105	2,4-D	70	μg/L					0.1				E
2110	2,4,5-TP (Silvex)	50	μg/L					0.2				E
2274	Hexachlorobenzene	1	μg/L					0.1				E
2306	Benzo(a)pyrene	0.2	μg/L					0.02				E
2326	Pentachlorophenol	1	µg/L					0.04				E
2383	Polychlorinated biphenyls (PCBs)	0.5	µg/L					0.1				E
2931	Dibromochloropropane	0.2	µg/L					0.02				E
2946	Ethylene Dibromide (EDB)	0.02	μg/L					0.01				E
2959	Chlordane	2	µg/L					0.2				E

Reporting Format 62-550.730 Effective January 1995, Revised December 2012

Page 8 of 9

REVIEWED

By Roxanne Smith at 8:42 am, Nov 23, 2021

Safe Drinking Water Program Laboratory Reporting Format

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

Lab Name: KNL Environn	nental Testing	_Florida DOH Certifica	tion #: <u>E84025</u>	_Certification Expiration	Date: June Renewal
			ATTACH CURRENT D	OH ANALYTE SHEET*	
Address: 3202 N. Florida	a Ave. Tampa, FL 336	03	Phone #: 813-229-287	79	
Were any analyses subcon	tracted? Yes No	If yes, please provide [OOH certification number(s	3):	
			ATTACH DOH ANALYTE	SHEET FOR EACH SUB	CONTRACTED LAB*
ANALYSIS INFORMATION	N (to be completed by lab)	Date Sample(s) Rece	eived: <u>9-23-2</u>		
PWS ID (From Pg 1):	Sample # (From Pg 1): <u>J211269</u>	2001 L	ab Assigned Report # or	r Job ID: 21.14514
Group(s) Analyzed & Resu	Its attached for complian	ce with Chapter 62-55	0, F.A.C. (Check all that apply)	:	
Inorganics All Except Asbestos Partial Nitrate Nitrite	Synthetic Organics All 30 All Except Dioxin Partial Dioxin Only	Volatile Organics □All 21 □Partial	Disinfection Byproducts ☐Trihalomethanes ☐Haloacetic Acids ☐Chlorite ☐Bromate	Radionuclides MSingle Sample □Qtrly Composite**	Secondaries □All 14 □Partial
Asbestos		LAB CE	RTIFICATION		
I, Thomas Weeks			Laboratory Director		, do HEREBY CERTIFY
V	(Print Name)		(Print Title)		
that all attached analytical dat	ta are correct and unless no	oted meet all requirement	s of the National Environmen	tal Laboratory Accreditation	n Conference (NELAC).
Signature:	ND		Date: <i>[</i>	10-12-21	
 * Failure to provide a valid ar possible enforcement agair ** Please provide radiological 	nst the public water system	for failure to sample, and	a current Analyte Sheet for th I may result in notification of the	e attached analysis results he DOH Bureau of Laborat	will result in rejection of the repor ory Services.
			THIN 24 HRS FOR NITRATE ("U" QUALIFIER. (Non-detects (
COMPLIANCE DETERMI	NATION (to be completed	by DEP or DOH attach	n notes as necessary)		
Sample Collection & Analy	ysis Satisfactory:∐Yes []No	Replacement Sample	e or Report Requested (d	circle or highlight group(s) above)
Person Notified:		Date Notified:	DEP/DOH Revie	wing Official:	

KNL Environmental Testing 3202 N. Florida Ave. Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

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

RADIONUCLIDES 62-550.310(6)

KNL Report Number/Job ID: 21.14514

PWS ID(From Page 1):

Client ID: AEL-Jacksonville Attn: D. Lutzic

J2112692001

EFA-4

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	12.1		EPA 900.0	2.1	3	2.9	9-29-21	0748	E84025
4020	Radium-226		pCi/L	1.0	I	EPA 903.1	0.4	1	0.4	10-12-21	1302	E84025
4030	Radium-228	7 5	pCi/L	0.7	U	EPA Ra-05	0.7	1	0.6	10-7-21	1239	E84025

Reporting Format 62-550.730 Effective January 1995, Revised February 2010.

Qualifier Codes: U = indicates that the compound was analyzed for but not detected.

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

- ** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.
- *** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

ge of

REVIEWED

By Roxanne Smith at 8:43 am, Nov 23, 2021

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

Approved by:

Thomas J. Weeks Laboratory Director

Chain of Custody



Doci	ument 61202 - HBN	l 49777	Workorder		Tri-Annı	ual C	W			Results Requested By 19/2/2021 > 1 Avo DA				Din	2D TAT									
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Adva 6681 Jacks Paym 3225 Phon	ct Manager Jax Dan nced Environmental Lal Southpoint Pkwy sonville, FL 32216 nents: P.O. Box 551580 5-1580 e (904)363-9350 904)363-9354	boratories, Inc	KNL-FL KNL Laboratory 2742 North Flo Tampa, FL 336 Phone Fax	rida Avenue 602						alners		BASBA CAUCSS Mpha	EPARSOS 2226/28	EPA 939										2.15/4
Item	Sample ID	Collect Date/Time	Lab ID	Matrix		HNO3																		LAB USE ONLY
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Page 1

of 4

Attachment to Certificate #: E82001-70, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code:

FL01280

(352) 377-2349

Expiration Date: 6/30/2022

E82001 Advanced Environmental Laboratories, Inc. - Gainesville 4965 SW 41st Blvd. Gainesville, FL 32608

Matrix: Drinking Water			Ctifti	
Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/15/2014
Escherichia coli	SM 9223 B /QUANTI-TRAY	Microbiology	NELAP	9/15/2020
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	12/4/2015
Heterotrophic plate count	SIMPLATE	Microbiology	NELAP	9/15/2020
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	11/9/2018
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9223 B	Microbiology	NELAP	1/15/2014
Total coliforms	SM 9223 B /QUANTI-TRAY	Microbiology	NELAP	9/15/2020
Total cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	11/9/2018
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	11/9/2018





Page 1

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

6681 Southpoint Parkway Jacksonville, FL 32216

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic Acid (11-ClPF3OUdS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2 Fluorotelomersulfonate, 8:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluorohexanesulfonic acid (4:2 Fluorotelomersulfonate, 4:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
1H,1H,2H,2H-Perfluoro-octanesulfonic Acid (6:2 Fluorotelomersulfonate, 6:2 FTS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
3-Hydroxycarbofuran	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
4,8-Dioxa-3H-perfluorononanoic Acid (ADONA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic Acid (9-CIPF3ONS)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2021





Page 2

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

Jacksonville, FL 32216

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO3	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
3eryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbaryl (Sevin)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002





Page 3

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

Matrix: Drinking Water Analyte	Method/Tech	Category	Certification	Effective Date
	EPA 200.8	Primary Inorganic Contaminants	Type NELAP	12/8/2006
Chromium	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,2-Dichloroethylene		•	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 110.2	Group II Unregulated Contaminants	NELAP	2/13/2003
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	4/27/2007
Color	SM 2120 B	Secondary Inorganic Contaminants		4/21/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	4/4/2002
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005





Page 4

of 38

Attachment to Certificate #: E82574-69, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code:

FL00949

(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

Matrix: Drinking Water Certification							
Analyte	Method/Tech	Category	Туре	Effective Date			
Hexachlorobutadiene	EPA 524,2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005			
Hexachlorocyclopentadiene	EPA 525.2	Synthetic Organic Contaminants	NELAP	7/12/2019			
Hexafluoropropylene Oxide Dimer Acid (HFPO-DA, GenX)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020			
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002			
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006			
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002			
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002			
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006			
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016			
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002			
Methiocarb (Mesurol)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019			
Methomyl (Lannate)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019			
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005			
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Methylene chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005			
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006			
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007			
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002			
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006			
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011			
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011			
Nonafluoro-3,6-dioxaheptanoic Acid (NFDHA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020			
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009			
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003			
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011			
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017			
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015			
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005			
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005			





Page 5

of 38

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Advanced Environmental Laboratories, Inc.

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Analyte	Method/Tech	Category	Type	Effective Date
Perfluoro(2-ethoxyethane) Sulfonic Acid PFEESA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoro-3-methoxypropanoic Acid (PFMPA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoro-4-methoxybutanoic Acid (PFMBA)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorobutane Sulfonate (PFBS, Perfluorobutane Sulfonic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorobutanoate (PFBA, Perfluorobutanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorodecanoate (PFDA, Perfluorodecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorododecanoate (PFDoA, Pefluorododecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluoroheptane Sulfonate (PFHpS, Perfluoroheptane Sulfonic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
Perfluorohexane Sulfonic Acid (PFHxS, Perfluorohexane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluorohexanoate (PFHxA, Perfluorohexanoic acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluorononanoate (PFNA, Perfluorononanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluorooctane Sulfonic Acid (PFOS, erfluoro-octane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluoro-octanoate (PFOA, Perfluoro-octanoic acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluoropentane Sulfonic Acid (PFPeS, erfluoropentane Sulfonate)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluoropentanoate (PFPeA, Perfluoropentanoic acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
erfluoroundecanoate (PFUnA, erfluoroundecanoic Acid)	EPA 533	Group III Unregulated Contaminants	NELAP	6/19/2020
H	EPA 150.1	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	4/4/2002
Н	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
ricloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
otassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
ropoxur (Baygon)	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/12/2019
tesidue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
tesidue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
alinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
ec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
elenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006





Page 6

of 38

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EPA Lab Code:

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(904) 363-9350

Expiration Date: 6/30/2022

E82574

Advanced Environmental Laboratories, Inc.

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Туре	Effective Date
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium (mass)	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006





Page 1

of 27

Attachment to Certificate #: E84589-67, expiration date June 30, 2022. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code:

FL01092

(813) 630-9616

Expiration Date: 6/30/2022

E84589

Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Matrix: Drinking Water Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2,4-Trichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
.2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
cetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/11/2021
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Juminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
menable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
ammonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
ntimony	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
arium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Soron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sromate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromide	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/14/2017
romoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Promodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
romoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
admium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
arbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
hlorate	EPA 300.1	Secondary Inorganic Contaminants	NELAP	2/14/2017
hloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
hloride	SM 4500-Cl E	Secondary Inorganic Contaminants	NELAP	10/11/2002
hlorite	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/14/2017
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	9/24/2020





Page 2

of 27

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Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Type	Effective Date
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Color	SM 2120 C	Secondary Inorganic Contaminants	NELAP	1/11/2021
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	4/10/2019
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	9/24/2020
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	2/14/2017
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Hardness (calc.)	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/14/2017
Heterotrophic plate count	SIMPLATE	Microbiology	NELAP	4/24/2019
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Methylene chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	3/11/2020
Nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002





Page 3 of 27

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Advanced Environmental Laboratories, Inc. - Tampa

9610 Princess Palm Avenue

Matrix: Drinking Water			Certification	
Analyte	Method/Tech	Category	Type	Effective Date
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/14/2017
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015