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MARTIN FRIEDMAN

407-310-2077 mfriedman@deanmead.com

November 6, 2025 via efiling

Adam Teitzman, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket No. 20250088-WU – Application for staff-assisted rate case in Lake County by Sun Communities Finance, LLC d/b/a Water Oak Utility

Dear Mr. Teitzman:

On behalf of Sun Communities Finance, LLC d/b/a Water Oak Utility ("Water Oak" or "Utility") this letter are the responses to Staff's Second Data Request dated October 22, 2025.

The following data request refers to Water Oak's responses to Staff's First Data Request.

1. Please confirm that Water Oak does not purchase any water for resale to its customers.

RESPONSE: Water Oak does not purchase any water for resale to its customers.

2. Provide a copy of the Utility-related electricity bill from May 2024, which includes meter number and location, kilowatts used, dollars paid, and account number.

RESPONSE: Please see the attached 6 documents in relation to electricity bills from May 2024; WAT 8011703400; WAT 8564130011; WAT 8564272511; WAT 8564560411; WAT 8564658711; WAT 9607762301

3. In response to No. 10, the Utility provided only permit numbers. Please provide copies of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

RESPONSES: Please see the attached documents in relation to the permits requested. Water Oak CUP 6-10-2036; Water Oak CUP; 0080548-009-DSGP-Hilltop Expansion; 0080548-011-DSGP-Water Oak Maintenance Cps Bldg. (1)

- 4. In response to No. 13, the Utility provided a map of Water Oak's distribution system with the lines color coded. Please provide the number of feet and the type of material for each of the following main sizes:
 - a. 2 inch Approximate number of feet is 21,130 and the material is Pex Cross-Linked Polyethylene
 - b. 3 inch Approximate number of feet is 1,500 and the material is Pex Cross-Linked Polyethylene
 - c. 4 inch Approximate number of feet is 5,865 and the material is PVC Polyvinyl Chloride
 - d. 6 inch Approximate number of feet is 37,905 and the material is PVC Polyvinyl Chloride
 - e. 8 inch Approximate number of feet is 6,110 and the material is PVC Polyvinyl Chloride
- 5. Provide the number of general service customers by meter size.

RESPONSE: 17 general service customers with 5/8 x ³/₄ meters.

6. Provide the number of vacant customer lots in Water Oak's service territory.

RESPONSE: 278 vacant customer lots as cf 10.27.2025.

- 7. In response to No. 16, and in the Utility's application for a staff-assisted rate case, Water Oak requested approval of the following pro forma items:
 - a. Generator and ATS NARUC Account Number 389.00; Estimated in service date: COMMENCEMENT DATE: September 1, 2025, estimated; COMPLETION DATE: September 14, 2025, estimated
 - b. 24 Meter and 24 Transmitters NARUC Account Number 389.00; Internal ID: 4627323; Estimated in service date: Anticipated date of all transmitters and meters being in use December 31, 2025
 - c. Replace Pipe (10 ft.) NARUC Account Number 720.00; Internal ID: 4741416; Estimated in service date: 3/13/2025
 - d. Replace Pipe (15 ft.) NARUC Account Number 720.00; Internal ID: 5006994; Estimated in service date: 4/18/2025

e. New 100 HP Well Pump – NARUC Account Number 389.00; Estimated in service date: COMMENCEMENT DATE: March 12, 2025, estimated; COMPLETION DATE: March 31, 2025, estimated

As is Commission practice, at least three bids should be provided for each requested pro forma project. As such, provide any additional bids for each pro forma project listed above. If three bids cannot be provided, please explain in detail why. As part of this response, provide the NARUC account number and the actual/estimated in-service date for each pro forma project.

RESPONSE: Only one bid was received for the capital project due to limited vendor availability and market conditions within the specific scope of work. The project requirements are specialized, and few contractors in the area possess the necessary qualifications, resources, or capacity to perform the work at this time. Additionally, fluctuating material costs and high demand for construction services have reduced vendor participation in competitive bidding. Exforts were made to solicit multiple bids through standard procurement channels, but only one qualified response was obtained.

- 8. In response to No. 16, the Utility provided a list of its requested pro forma projects. Column 7 is labeled "Regulatory Mandate (M) or Enhancement (E)." The Utility identified the projects below as a "Regulatory Mandate". Please provide the government agency that required the project, a brief explanation as to why it was required, and all documentation that supports this designation.
 - a. New 100 HP Pump

RESPONSE: The existing pump is no longer operating at optimal efficiency and has reached the end of its useful service life. Frequent maintenance and performance issues have resulted in increased downtime, reduced system reliability, and higher repair costs. A new 100 HP pump is required to ensure consistent system performance, maintain adequate capacity, and support current and future operational demands. Replacing the aging unit with a new, energy-efficient model will improve reliability, reduce maintenance expenses, and enhance overall system efficiency. There is no documentation that supports this designation. This is likely an error in completing No. 16.

b. Install New Generator and Automatic Transfer Switches

RESPONSE: The installation of a new generator and automatic transfer switches was necessary to ensure uninterrupted operation of the water treatment plant during power outages or electrical interruptions. The existing backup system was outdated, undersized, and no longer capable of supporting the facility's full

November 6, 2025 Page 4

electrical load, posing a sign ficant risk to water production and public service reliability.

The new generator provides si_j ficient capacity to maintain all critical plant functions, including pumps, controls, and sa fety systems, during utility power failures. The addition of automatic transfer switches allows for seamless transition between utility and backup power, reducing downtime, preventing equipment damage, and ensuring continuous treatment and distribution of sa fe water. This upgrade enhances system resilience, operational sa fety, and compliance with reliability standards.

There is no documentation that supports this designation. This is likely an error in completing No. 16.

Should you or Staff have any questions regarding this response please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman
Martin Friedman

MSF:

Cc: Ailynee Ramirez-Abundez (via email) discovery-gcl@psc.state.fl.us



Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00.

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(SITE # SC-WAU)
C/O ENGIE INSIGHT - MS 5708
PO BOX 2440
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=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/20/25
CURRENT DUE DATE: 05/08/25
SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

Effective May 1, 2025,
a rate adjustment increase
will take effect, pending
FPSC approval. For more
details, please visit
SECOEnergy.com/Newsroom.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.20 PER DAY
ENERGY CHG 0.116500 PER KWH USED

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SPOKANE WA 99210

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/21/24
CURRENT DUE DATE: 05/08/24
SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

April is Safe Digging
Month. Before beginning
a landscaping project,
call 811 to locate
underground facilities.
In Florida, calling 811
is the law.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.55 PER DAY
ENERGY CHG 0.116500 PER KWH USED

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ITEMIZED STATEMENT OF SERVICES

SUN COMMUNITIES

(744 BISHOP DR LS# B) SITE WAT

C/O ENGIE INSIGHT - MS 5708

PO BOX 2440

SPOKANE WA 99210

=== SPECIAL MESSAGE ===
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ATEN	MENT OF SERVICES									
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Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of 5.5 (t)

14104

ITEMIZED STATEMENT OF SERVICES

SUN COMMUNITIES
(SITE # SC-WAU)
C/O ENGIE INSIGHT - MS 5708
PO BOX 2440
SPOKANE WA 99210

=== SPECIAL MESSAGE ===
NEXT READING DATE: 05/22/24
CURRENT DUE DATE: 05/09/24
SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

April is Safe Digging
Month. Before beginning
a landscaping project,
call 811 to locate
underground facilities.
In Florida, calling 811
is the law.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.55 PER DAY
ENERGY CHG 0.116500 PER KWH USED

ATEN	IENT O	F SERVICES	3								
ACCOU	NT NUMBER	METER NUMBER			MAP	NUMBER					
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RETAIN THIS STATEMENT FOR YOUR RECORDS



This date does not extend the date that any previous balance is due and payable.

04/24/2024		05/09/2024
ACCOUNT	NUMBER	AMOUNT DUE
856465	8711	

14104



4 2050

FOR ADDRESS / F	RATE	CHANGE	CHECK	HERE	ı
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14085646587115000020345000000000000



Report power durages online 24.7 Enroll in outage alerts and updates via email, text or voice message or all three. Check the status of an existing outage view out interactive outage notifications online. Bookmark StormCenter or your mobile device for future outage reporting

352 733 5801



Register with our account manager, SmartHub, to view your monthly bill, switch to paperless billing, enroll in bank draft, compare energy usage by month or year. SmartHub is available for desktop or as an app.



ACCOUNT NUMBER - unique number identifying account.

METER NUMBER – unique number on front of meter.

MAP NUMBER - identifies premises on grid mapping system.

KWH USED - number of kilowatt hours used in the billing cycle. A 100-watt bulb will consume 1 kWh of energy in 10 hours.

ESTIMATED READING - indicates meter reading was estimated.

DAYS OF SERVICE - number of days in the usage period.

DUE DATE - Current Bill Only - date payment must be received to avoid a late fee. This date does not extend the date that any previous balance is due and payable.



- SmartHub
- Bank Draft
- In Person
- · Budget Billing
- By Phone
- Pay Now*

- Pay by Mail
- MyWay PrePay
- Fidelity Express
- · MoneyGram
- Western Union
- VanillaDirect Pay

*1-877-371-9382



Scheduling a landscaping project?
Call SII before you dig —
in Florida it's the law.

Participation in the SECO Energy Foundation rounds up your bill to the nearest dollar. The donated pennies are devoted to charitable causes within the communities served by SECO Energy. Donations are tax deductible. More information can be found at www.SECOFoundation.org. You may opt out by emailing CustomerService@SECOEnergy.com or calling (352) 793-3801.

A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE WITHIN THE STATE 1-800-435-7352 or https://csapp.fdacs.gov/CSPublicApp/CheckACharity/CheckACharity.aspx. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE. REGISTRATION NUMBER CH70691.

SECO Energy is an equal opportunity provider and employer.

MAILING ADDRESS CHANGE:

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Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum

14104

ITEMIZED STATEMENT OF SERVICES

SUN COMMUNITIES (155 ORANGE BLVD IRRIG) C/O ENGIE INSIGHT MS 5654 PO BOX 2440 SPOKANE WA 99210-2440

=== SPECIAL MESSAGE === NEXT READING DATE: 05/22/24 CURRENT DUE DATE: 05/09/24 SEE REVERSE TO ENROLL IN SMARTHUB & STORMCENTER OUTAGE REPORTING.

April is Safe Digging Month. Before beginning a landscaping project, call 811 to locate underground facilities. In Florida, calling 811 is the law. === ENERGY INFORMATION === ELECTRIC CHG = CUST CHG + ENERGY CHG CUSTOMER CHG \$ 1.20 PER DAY ENERGY CHG 0.116500 PER KWH USED

ATEMENT OF SERVICES												
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RETAIN THIS STATEMENT FOR YOUR RECORDS



This date does not extend the date that any previous balance is due and payable.

04/24/2024		05/09/2024
ACCOUNT	NUMBER	AMOUNT DUE
9607.76	52301	

14104



4 2889

SUN COMMUNITIES (155 ORANGE BLVD IRRIG) C/O ENGIE INSIGHT MS 5654 PO BOX 2440 SPOKANE WA 99210-2440 <u>Ֆլիհեի իվես իր Ալեմիդիկիրի իր Միմիի իրը հենի հրդ</u>ե FOR ADDRESS / RATE CHANGE CHECK HERE See reverse side

PLEASE MAKE CHECKS PAYABLE TO: SECO ENERGY **DEPT # 3035** PO BOX 11407 BIRMINGHAM ALABAMA 35202-1407

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Report power durages online 24.7 Enroll in outage alerts and updates via email, text or voice message or all three. Check the status of an existing outage view out interactive outage notifications online. Bookmark StormCenter or your mobile device for future outage reporting

352 733 5801



Register with our account manager, SmartHub, to view your monthly bill, switch to paperless billing, enroll in bank draft, compare energy usage by month or year. SmartHub is available for desktop or as an app.



ACCOUNT NUMBER - unique number identifying account.

METER NUMBER – unique number on front of meter.

MAP NUMBER - identifies premises on grid mapping system.

KWH USED - number of kilowatt hours used in the billing cycle. A 100-watt bulb will consume 1 kWh of energy in 10 hours.

ESTIMATED READING - indicates meter reading was estimated.

DAYS OF SERVICE - number of days in the usage period.

DUE DATE - Current Bill Only - date payment must be received to avoid a late fee. This date does not extend the date that any previous balance is due and payable.



- SmartHub
- Bank Draft
- In Person
- · Budget Billing
- By Phone
- Pay Now*

- Pay by Mail
- MyWay PrePay
- Fidelity Express
- · MoneyGram
- Western Union
- VanillaDirect Pay

*1-877-371-9382



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in Florida it's the law.

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MAILING ADDRESS CHANGE:

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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.sjrwmd.com.

June 10, 2016

Water Oak Utilities Ste 200 27777 Franklin Rd Southfield, MI 48034-8205

SUBJECT: Consumptive Use Permit Number 282-9

Water Oak Country Club Estates

Dear Sir/Madam:

Enclosed is your permit authorized by the St. Johns River Water Management District on June 10, 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 Michael McGovern in the Maitland Service Center at (407) 659-4855.

Sincerely,

M. Danus

Margaret Daniels, Office Director

Office of Business and Administrative Services

Doug A VanDeursen Agent:

DNM Engineering & Associates Inc.

PO Box 42

Ocala, FL 34478-0042

EAST PALATKA

COCOA

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

PERMIT NO: 282-9 **DATE ISSUED:** June 10, 2016

PROJECT NAME: Water Oak Country Club Estates

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached permit conditions, the use of 121.63 million gallons per year (mgy) (0.334 million gallons per day (mgd) average) of groundwater from the Upper Floridan aquifer for public supply use (includes residential, commercial/industrial, water utility uses and unaccounted for losses), to serve a projected population of 2,345 in 2036.

LOCATION:

Site: Water Oak Country Club Estates

Lake County

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

8, 9, 16, 17 18S 24E

ISSUED TO:

Water Oak Utilities Ste 200 27777 Franklin Rd Southfield, MI 48034-8205

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 June 10, 2016

AUTHORIZED BY: St. Johns River Water Management District

Division of Regulatory Services

By: David Dewes

David Dewey

Regulatory Coordinator

"EXHIBIT A" CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 282-9 Water Oak Country Club Estates DATE ISSUED June 10, 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. 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.

- 9. 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.
- 10. 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.
- 11. 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.
- 12. 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.
- 13. 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.
- 14. 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.
- 15. 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.
- 16. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to a violation of state water quality standards (existing at the time of permit issuance) in receiving waters of the state, as set forth in Chapters 62-3, 62-4, 62-302, 62-520, and 62-550, F.A.C., including any anti-degradation provisions of paragraphs 62-4.242(1)(a) and (b), subsections 62-4.242(2) and (3), and Rule 62-302.300, F.A.C., and any special standards for Outstanding National Resource Waters set forth in subsections 62-4.242(2) and (3), F.A.C. If violations occur, the District shall revoke the permit, in whole or in part, to curtail or abate the violations, unless the violations associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
- 17. All irrigation shall be in conformity with the requirements set forth in subsection 40C-2.042(2), F.A.C.

- 18. All submittals made to demonstrate compliance with this permit must include CUP number 282-9 labeled on the submittal. Submittals should be made on-line at floridaswater.com/permitting whenever possible.
- 19. This permit will expire June, 10 2036.
- 20. Maximum annual withdrawal of ground water from the Floridan aquifer supplied from Well A (station ID 9369) and Well C (station ID 9371) for household, landscape irrigation, commercial/industrial, water utility and unaccounted for types of use must not exceed:
 - 121.63 million gallons (mgy) (0.334 million gallons per day (mgd) average).
- 21. Withdrawals from Wells A (station ID 9369) and C (station ID 9371) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form No. EN-50. The reporting dates each year will be as follows for the duration of the permit:

Reporting Period Report Due Date

January - June July 31
July - December January 31

- 22. The permittee must maintain all flowmeters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
- 23. The permittee must have all flow meters checked for accuracy at least once every 10 years, specifically before May 12, 2026, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. Flow Meter Accuracy Report Form (EN-51) must be submitted to the District within 10 days of the inspection/calibration.
- 24. The permittee must continue to implement the Water Conservation Plan submitted to the District on May 12, 2016, in accordance with the schedules contained therein.
- 25. The permittee shall use the lowest quality water source, such as reclaimed water, surface/storm water, or alternative water supply, to supply the needs of the project when deemed feasible pursuant to District rules and applicable state law.
- 26. The permittee must conduct a detailed water audit for the years 2021, 2026 and 2031 and submit the audits to the District prior to March 1, 2022, 2027 and 2032, respectively. All water uses given in the audit must be document how the amounts were metered or determined. If the water audit shows that the system losses and unaccounted for water utility exceed 10%, a leak detection and repair program must be implemented as specified by the District.

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 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.sjrwmd.com. These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.
- 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:

Water Oak Utilities Ste 200 27777 Franklin Rd Southfield, MI 48034-8205

This 10th day of June, 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: 282-9

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 <code>compliancesupport@sjrwmd.com</code> (preferred method) <code>or</code> 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. Danus

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 of project)	_ activities. The total
allocation authorized isn	ngd of (groundwater/surface water).	The project is located in
County, Section(s)	, Township	South, Range
East. The permit applica	ant is .	

If you wish to receive a copy of a Technical Staff Report (TSR) that provides the St. Johns River Water Management District (District) staffs' analysis on the above-listed compliance report(s) 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.sjrwmd.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.sjrwmd.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

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

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

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

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

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

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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

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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

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



FLORIDA DEPARTMENT OF Environmental Protection

CENTRAL DISTRICT OFFICE 3319 MAGUIRE BLVD, SUITE 232 ORLANDO FLORIDA 32803 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Interim Secretary

Notification of Acceptance of Use of a General Permit

Permittee:

John McLaren, COO Sun Water Oak Expansion, LLC 27777 Franklin Rd., Suite 200 Southfield, MI 48034

cthomas@suncommunities.com

Permit Number: 0080548-009-DSGP

Issue date: July 8, 2021

Expiration Date: July 7, 2026

County: Lake

Project Name: Hilltop Expansion

Water Supplier: Water Oak Country Club Estates

PWS ID: 3354010

PWS Type: Community

Dear Mr. McLaren:

On June 25, 2021, the Florida Department of Environmental Protection received a "Notice of Intent to Use the General Permit for Construction of Water Main Extensions for PWSs" [DEP Form No. 62-555.900(7)], under the provisions of Rule 62-4.530 and Chapter 62-555, Florida Administrative Code (F.A.C.). The proposed project includes the construction of approximately 1,760 linear feet of 6-inch PVC water main and 15,720 linear feet of 8-inch water main with fittings, valves and appurtenances to serve mobile home units. The project is located on the south side of Griffin Avenue approximately 1 mile east of County Road 25 and is adjacent to Water Oak Community.

Based upon the submitted Notice and accompanying documentation, this correspondence is being sent to advise that the Department does not object to the use of such general permit at this time. Please be advised that the permittee is required to abide by Rule 62-555.405, F.A.C., all applicable rules in Chapters 62-4, 62-550, 62-555, F.A.C., and the General Conditions for All General Drinking Water Permits (found in 62-4.540, F.A.C.).

The permittee shall comply with all sampling requirements specific to this project. These requirements are attached for review and implementation.

Pursuant to Rule 62-555.345, F.A.C., the permittee shall submit a certification of construction completion [DEP Form No. 62-555.900(9)] to the Department and obtain approval, or clearance, from the Department before placing any water main extension constructed under this general permit into operation for any purpose other than disinfection or testing for leaks.

Permittee: Sun Water Oak Expansion, LLC John McLaren, COO Page 2 of 3 DEP File No.: 0080548-009-DSGP July 8, 2021

Within 30 days after the sale or legal transfer of ownership of the permitted project that has not been cleared for service in total by the Department, both the permittee and the proposed permittee shall sign and submit an application for transfer of the permit using Form 62-555.900(8), F.A.C., with the appropriate fee. The permitted construction is not authorized past the 30-day period unless the permit has been transferred.

This permit will expire five years from the date of issuance. If the project has been started and not completed by that time, a new permit must be obtained before the expiration date in order to continue work on the project, per Rule 62-4.030, F.A.C.

Sincerely,

Javed Mayet, P.E.

Engineering Specialist

Javad Mayet

Permitting and Waste Cleanup

cc: Daniel R. Gibbs, P.E., Atwell, LLC [dgibbs@atwell-group.com] Javed Mayet, Reggie Phillips, Jill Farris, Viviana Useche, FDEP

Permittee: Sun Water Oak Expansion, LLC John McLaren, COO Page 3 of 3 DEP File No.: 0080548-009-DSGP July 8, 2021

CLEARANCE REQUIREMENTS

Requirements for clearance upon completion of projects are as follows:

1) Clearance Form

Submission of a fully completed Department of Environmental Protection (DEP) Form 62-555.900(9) Certification of Construction Completion and Request for Clearance to Place Permitted PWS Components into Operation and a copy of this general permit notification.

2) Record Drawings, if deviations were made

Submission of the portion of record drawings showing deviations from the DEP construction permit, including preliminary design report or drawings and specifications, if there are any deviations from said permit (Note that it is necessary to submit a copy of only the portion of record drawings showing deviations and not a complete set of record drawings.).

3) Bacteriological Results

Copies of satisfactory bacteriological analysis (a.k.a. Main Clearance), taken within sixty (60) days of completion of construction, from locations within the distribution system or water main extension to be cleared, in accordance with Rules 62-555.315(6), 62-555.340, and 62-555.330, F.A.C. and American Water Works Association (AWWA) Standard C 651-92, as follows:

- The proposed main at all points of connection to the existing main
- At all terminal ends of the proposed water mains.
- On straight run of pipes between two isolation valves. The maximum interval between two sampling locations shall be 1,200 ft. Per section 5.1.3 Sampling procedure of AWWA 651, no hydrants shall be used for sampling.
- Beginning and end of lines for each segment to be partially completed.

Each location shall be sampled on two consecutive days, with sample points and chlorine residual readings clearly indicated on the report. A sketch or description of all bacteriological sampling locations must also be provided.

You may submit the entire clearance document package in electronic format to DEP CD@dep.state.fl.us. If the file is very large, you may post it to the Water Electronic Submittal folder on the Central District's ftp site at:

ftp://ftp.dep.state.fl.us/pub/incoming/Central District/Water%20Electronic%20Applications.

After posting the document, send an e-mail to <u>DEP_CD@dep.state.fl.us</u>, alerting us that it has been posted.

Any submitted drawings (should be sized 11" x 17") and the engineer of record's signed seal and dates on the required document must be legible for acceptance.

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

As an alternative to submitting the requests to place Potable Water System components into operation, the permittee may submit a request for clearance on the DEP Business Portal. Use of the Business Portal often results in shorter processing time. Permittees with frequent requests may find this

Permittee: Sun Water Oak Expansion, LLC John McLaren, COO Page 4 of 3 DEP File No.: 0080548-009-DSGP July 8, 2021

function beneficial. Electronic Requests for PWS Component certification may be made at https://www.fldepportal.com/DepPortal/go/submit-registration.

For further clarification contact: Javed Mayet,

Suite 232

3319 Maguire Boulevard, Orlando, Florida 32803-3767

(407) 897-4128



FLORIDA DEPARTMENT OF Environmental Protection

Jeanette Nuñez Lt. Governor

Ron DeSantis

Governor

Shawn Hamilton Secretary

CENTRAL DISTRICT OFFICE 3319 MAGUIRE BLVD, SUITE 232 ORLANDO FLORIDA 32803

Notification of Acceptance of Use of a General Permit

Permittee:

John McLaren, COO Sun Water Oak Golf, Inc. 27777 Franklin Road, Suite Southfield, MI 48034 cthomas@suncommunities.com Permit Number: 0080548-011-DSGP

Issue date: July 28, 2022 **Expiration Date:** July 27, 2027

County: Lake

Project Name: Water Oak Maintenance Ops Bldg.

Water Supplier: Water Oak Utility

PWS ID: 3354010 **PWS Type:** Community

Dear Mr. McLaren:

On July 25, 2022, the Florida Department of Environmental Protection received a "Notice of Intent to Use the General Permit for Construction of Water Main Extensions for PWSs" [DEP Form No. 62-555.900(7)], under the provisions of Rule 62-4.530 and Chapter 62-555, Florida Administrative Code (F.A.C.). The proposed project includes the construction of approximately 1,240 linear feet (LF) of 8-inch PVC, 90 LF of 4- inch PVC, 95 LF of 2-inch PE and 1 fire hydrant to serve the maintenance operations building. The project is located to the west of the existing golf cart house, near the clubhouse/restaurant in the golf course at the Water Oak community. Location is approximately 0.2 miles east of County Road 25 and 0.5 miles south of Griffin Avenue.

Based upon the submitted Notice and accompanying documentation, this correspondence is being sent to advise that the Department does not object to the use of such general permit at this time. Please be advised that the permittee is required to abide by Rule 62-555.405, F.A.C., all applicable rules in Chapters 62-4, 62-550, 62-555, F.A.C., and the General Conditions for All General Drinking Water Permits (found in 62-4.540, F.A.C.).

The permittee shall comply with all sampling requirements specific to this project. These requirements are attached for review and implementation.

Pursuant to Rule <u>62-555.345</u>, F.A.C., the permittee shall submit a certification of construction completion [DEP Form No. <u>62-555.900(9)</u>] to the Department and obtain approval, or clearance, from the Department before placing any water main extension constructed under this general permit into operation for any purpose other than disinfection or testing for leaks.

Within 30 days after the sale or legal transfer of ownership of the permitted project that has not been cleared for service in total by the Department, both the permittee and the proposed permittee shall sign and submit an application for transfer of the permit using Form 62-

Permittee: Sun Water Oak Golf, Inc. John McLaren, COO Page 2 of 3 DEP File No.: 0080548-011-DSGP July 28, 2022

<u>555.900(8)</u>, F.A.C., with the appropriate fee. The permitted construction is not authorized past the 30-day period unless the permit has been transferred.

This permit will expire five years from the date of issuance. If the project has been started and not completed by that time, a new permit must be obtained before the expiration date in order to continue work on the project, per Rule 62-4.030, F.A.C.

Sincerely,

Daissan A. Villareal, P.E.

Maissant. Vallaceal

Professional Engineer II

Permitting and Waste Cleanup

cc: Daniel R. Gibbs, P.E., Atwell, LLC [dgibbs@atwell-group.com]

Reggie Phillips, Jill Farris, Viviana Useche Daissan A. Villareal FDEP

Permittee: Sun Water Oak Golf, Inc. John McLaren, COO Page 3 of 3 DEP File No.: 0080548-011-DSGP July 28, 2022

CLEARANCE REQUIREMENTS

Requirements for clearance upon completion of projects are as follows:

1) Clearance Form

Submission of a fully completed Department of Environmental Protection (DEP) Form 62-555.900(9) Cert.fication of Construction Completion and Request for Clearance to Place Permitted PWS Components into Operation and a copy of this general permit notification.

2) Record Drawings, if deviations were made

Submission of the portion of record drawings showing deviations from the DEP construction permit, including preliminary design report or drawings and specifications, if there are any deviations from said permit (Note that it is necessary to submit a copy of only the portion of record drawings showing deviations and not a complete set of record drawings.).

3) Bacteriological Results

Copies of satisfactory bacteriological analysis (a.k.a. Main Clearance), taken within sixty (60) days of completion of construction, from locations within the distribution system or water main extension to be cleared, in accordance with Rules 62-555.315(6), 62-555.340, and 62-555.330, F.A.C. and American Water Works Association (AWWA) Standard C 651-92, as follows:

- a. The proposed main at its point of connection to the existing main.
- b. End of the proposed 8-inch water main.
- c. The 2-inch domestic water service line to the building.

Each location shall be sampled on two consecutive days, with sample points and chlorine residual readings clearly indicated on the report. A sketch or description of all bacteriological sampling locations must also be provided.

Please submit the entire clearance document package in electronic format to DEP CD@dep.state.fl.us. If the file is very large, you may post it to the Water Electronic Submittal folder on the Central District's ftp site at:

ftp://ftp.dep.state.fl.us/pub/incoming/Central_District/Water%20Electronic%20Applications. After posting the document, send an e-mail to DEP_CD@dep.state.fl.us, alerting us that it has been posted.

Any submitted drawings (should be sized 11" x 17") and the engineer of record's signed seal and dates on the required document must be legible for acceptance.

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

For further clarification contact: Daissan A. Villareal

3319 Maguire Blvd, Suite 232 Orlando, Florida 32803-3767

(407) 897-4129