

FLORIDA PUBLIC SERVICE COMMISSION
INSTRUCTIONS FOR COMPLETING EXAMPLE
APPLICATION FOR TRANSFER OF FACILITIES
FROM A REGULATED UTILITY TO AN EXEMPT ENTITY
OTHER THAN A GOVERNMENTAL AUTHORITY

**(Pursuant to Section 367.071, Florida Statutes, and
Rule 25-30.037(5), Florida Administrative Code)**

General Information

The attached form is an example application that may be completed by the applicant and filed with the Office of Commission Clerk to comply with Rule 25-30.037(5), Florida Administrative Code (F.A.C.). Any questions regarding this form should be directed to the Division of Engineering at (850) 413-6910.

Instructions

1. Pursuant to Rule 25-30.037(1)(a), F.A.C., if a transfer occurs prior to Commission approval, the utility shall submit an application for authority to transfer no later than 90 days after the sale closing date.
2. Fill out the attached application form completely and accurately.
3. Complete all the items that apply to your utility. If an item is not applicable, mark it "N.A." Do not leave any items blank.
4. Remit the proper filing fee pursuant to Rule 25-30.020, F.A.C., with the application.
5. Provide proof of noticing pursuant to Rule 25-30.030, F.A.C. This may be provided as a late-filed exhibit.
6. The completed application, attached exhibits, and the proper filing fee should be mailed to:

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

REDACTED

PSC 1008 (12/15)
Rule 25-30.037, F.A.C.

COM	
AFD	<i>1 redacted copy of exhibit 3</i>
APA	
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 COMMISSION
 CLERK

**APPLICATION FOR TRANSFER OF FACILITIES
FROM A REGULATED UTILITY TO AN EXEMPT ENTITY
OTHER THAN A GOVERNMENTAL AUTHORITY**

**(Pursuant to Section 367.071, Florida Statutes, and
Rule 25-30.037(5), Florida Administrative Code)**

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

The undersigned hereby makes application for the approval of the transfer of all or part of the facilities operated under Water Certificate No. 426W and/or Wastewater Certificate No. 362S and amendment or cancellation of Water Certificate No. 426W and/or Wastewater Certificate No. 362S located in Levy County, Florida, and submits the following:

PART I APPLICANT INFORMATION

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

FIMC HIDEAWAY, INC

Utility Name

4314 Northwest 93rd Avenue

Office Street Address

Gainesville

Florida

32653

City

State

Zip Code

Mailing Address (if different from Street Address)

City

State

Zip Code

() -

Phone Number

() -

Fax Number

59-3062492

Federal Employer Identification Number

s.chancerescue@gmail.com

E-Mail Address

Website Address

426W

362S

Water Certificate No.

Wastewater Certificate No.

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

Amy Tate

Name

4314 Northwest 93rd Avenue

Mailing Address

Gainesville

Fl

32653

City

State

Zip Code

(352) 317-2254

() -

Phone Number

Fax Number

s.chancerescue@gmail.com

E-Mail Address

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

Corporation _____ Number

Limited Liability Company _____ 59-3062492

Number

Partnership _____ Number

Number

Limited Partnership _____ Number

Number

Limited Liability Partnership _____ Number

Number

Sole Proprietorship

Association

Other (Specify) _____

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

Fictitious Name (d/b/a) _____ G26000035743
Registration Number

D) Contact Information for Buyer. The buyer's certificated name, address, telephone number, Federal Employer Identification Number, and if applicable, fax number, e-mail address, website address, and new name of the utility if the buyer plans to operate under a different name. The buyer's business name, and if applicable, new utility name, should reflect the business and/or fictitious name(s) registered with the Department of State's Division of Corporations.

DAD SIG LLC
Buyer's Name

11084 NW 113 St
Office Street Address

<u>Chiefland</u>	<u>Fl</u>	<u>32626</u>
City	State	Zip Code

PO BOX 146
Mailing Address (if different from Street Address)

<u>Keystone Heights</u>	<u>Fl</u>	<u>32656</u>
City	State	Zip Code

<u>(352) 494-7422</u>	<u>() -</u>
Phone Number	Fax Number

41-4631585
Federal Employer Identification Number

hideawayspringside@gmail.com
E-Mail Address

Hideaway Springside
New Utility Name

E) The contact information of the buyer's authorized representative to contact concerning this application:

- c) A statement regarding the disposition of any outstanding regulatory assessment fees, fines, refunds, or annual reports.

DAD SIG will assume responsibility for the utility at closing. Any fines that stem from existing issues prior to closing with either plant will be paid by DAD SIG and the amount deducted from the loan amount.

B) FINANCIAL ABILITY

- 1) Exhibit 4,5 - Provide a detailed financial statement (balance sheet and income statement), audited if available, of the financial condition of the applicant, that shows all assets and liabilities of every kind and character. The financial statements shall be for the preceding calendar or fiscal year. The financial statement shall be prepared in accordance with Rule 25-30.115, F.A.C. If available, a statement of the sources and uses of funds shall also be provided.

- 2) Exhibit 3 - Provide a list of all entities, including affiliates, upon which the buyer is relying to provide funding to the utility and an explanation of the manner and amount of such funding. The list need not include any person or entity holding less than 5 percent ownership interest in the utility. The applicant shall provide copies of any financial agreements between the listed entities and the utility and proof of the listed entities' ability to provide funding, such as financial statements.

C) TECHNICAL ABILITY; FACILITIES

- 1) Exhibit 1 - Provide a description of the buyer's experience in the water or wastewater industry.
-
- 2) Exhibit 2 - Provide an explanation of the buyer's plans for ensuring continued operation of the utility, such as retaining the existing plant operator(s) and office personnel, or contracting with outside entities.

- 3) Exhibit 9 - Provide a copy of all of the utility's current permits from the Department of Environmental Protection (DEP) and the water management district.
- 4) Exhibit 10 - Provide a copy of the most recent DEP and/or county health department sanitary survey, compliance inspection report, and secondary water quality standards report.
- 5) Exhibit 6 - Provide a copy of all of the utility's correspondence with the DEP, county health department, and water management district, including consent orders and warning letters, and the utility's responses to the same, for the past five years.
- 6) Exhibit 6 - Provide a copy of all customer complaints that the utility has received regarding DEP secondary water quality standards during the past five years.

D) PUBLIC INTEREST AND EXEMPT STATUS

- 1) Exhibit 7 - Provide a statement explaining why the transfer is in the public interest.

- 2) Exhibit N/A - Provide an explanation of how the buyer is exempt pursuant to Section 367.022, F.S.

E) NOTICING REQUIREMENTS

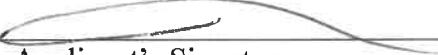
Exhibit 12 - Provide proof of noticing pursuant to Rule 25-30.030, F.A.C. This may be provided as a late-filed exhibit.

PART III

SIGNATURE

Please sign and date the utility's completed application.

APPLICATION SUBMITTED BY:


Applicant's Signature

Thaddeus W. Tisdale
Applicant's Name (Printed)

Manager
Applicant's Title

3/16/26
Date

Exhibit 1

Both owners of DAD SIG LLC (the buyer) are current Florida class C water and wastewater treatment plant operators. They each have over 20 years in the industry. Their employer has operated this (FIMC Hideaway) water and wastewater treatment plant for 20 years and they're very familiar with both plants as well as the collection and distribution system.

Exhibit 2

As mentioned in exhibit 1 both buyers are familiar with this facility. Over 20 years it is hard to estimate the amount of time they themselves have physically spent at the facility but it is unquestionably in the thousands of hours.

That said there is an advantage to the familiarity with the system itself and the customers. Both the water and wastewater treatment plants are in fair condition but they are aging. Given the long history we are able to fairly accurately assess first steps to take as far as upgrades and fixing issues that will benefit the utility and customers. Ensuring continued reliability of water and compliance with FDEP.

We plan to retain the current operations group, Two Fold Water Engineering Inc and foresee no change on that front. They have tapped water lines, repaired leaks, replaced the hydropneumatic tank, maintained the lift stations and various and sundry other duties for the current owner.

The meter reading is currently performed by a resident and due to the incarceration of the current owner, Todd Hubbard has already been in close communication with him ensuring that meters are read, water is turned on and off in a timely manner.

We have an agreement with a 3rd party that will handle the billing going forward.

Attached are 2 redacted copies of Exhibit 3



Exhibit 3

March 9, 2026

Thaddeus W. Tisdale



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Exhibit 4

DAD SIG LLC Pro Forma Income Statement Projected for Year 1 (e.g., April 2026 – March 2027)

Category (NARUC Reference)	Amount (\$)
Operating Revenues (Accounts 460-474)	
Water & Wastewater Service Revenues (197 accounts ~\$10k/mo)	120,000
Other Operating Revenues (late fees, etc.)	0
Total Operating Revenues	122,000
Operating Expenses	
Operation & Maintenance (incl. \$37,200 ops + repairs)	37,200
Electricity/Power	10,800
Meter Reading	3,000
Billing	9,000
Administrative & General (insurance/office/misc)	5,000
Property Taxes & Insurance	5,000
Regulatory Assessment Fees (PSC RAF: 4.5% of revenues)	5,400
Total Operating Expenses (before dep)	80,400
Depreciation Expense (utility plant)	9,200
Total Operating Expenses	89,600
Net Operating Income	32,400
Other Expenses	
Interest Expense (on note; assumed \$0)	0
Net Income Before Debt Service	35,400
Cash Flow Note: Principal payments on note	(\$48,000)
Net Cash After Debt Service	(\$12,600)

Exhibit 5

DAD SIG LLC Pro Forma Statement of Cash Flows 1 Year Projection

Category	Amount (\$)
Cash Flows from Operating Activities	
Net Income	32,400
Adjustments to reconcile net income to net cash:	
+ Depreciation Expense	9,200
Changes in operating assets/liabilities:	
(Increase) in Other Current Assets	-5,000
Increase in Accounts Payable	5,000
Net Cash Provided by Operating Activities	41,600
Cash Flows from Investing Activities	
Acquisition of utility assets (already paid at closing)	0
Capital expenditures (minor/maintenance)	0
Net Cash Used in Investing Activities	0
Cash Flows from Financing Activities	
Member capital contributions (additional beyond dow	0
Principal payments on long-term debt (owner note)	-48,000
Net Cash Used in Financing Activities	-48,000
Net Increase (Decrease) in Cash	-6,400
Cash and Cash Equivalents at Beginning of Period	100,000
Cash and Cash Equivalents at End of Period	93,600

Exhibit 6

The current owner of FIMC Hideaway Robert McBride was arrested on June 18, 2025 and his electronic devices were seized. He has been incarcerated ever since. Therefore we do not have any of this requested information.

Should his electronic devices be returned, and we receive this information from his family members we will submit it to the Florida PSC at that time.

Exhibit 7

We think this transfer is somewhat unique in that we had been approached by the current owner due to our long relationship as members of the current operations group to see if we would be interested in purchasing the facility. While we do not own any other utilities we have worked in every single facet of the small utility business, we both started as meter readers, progressing through our water and wastewater licenses. We have worked (and still do) physically in the field, repairing water lines, sampling, operating water and wastewater plants, meter reading and billing etc. With that said we feel comfortable taking control of this particular utility due to our familiarity.

I think we also have a clear picture as to the upgrade path that would benefit the utility going forward. It is over 40 years old and it needs a steward who can allocate resources wisely. As contract operators, we're very familiar with what can happen to a utility when money is misallocated and time and effort is spent on things that provide no tangible benefit to the end user.

Our perspective also provides clarity on the resources that will be required to improve the utility. We have realistic expectations for not only the financial cost but the time frames involved.

There are definitely items that are outside of our scope but being in this industry in North Central Florida for almost 50 years combined we have developed a substantial network of partners that we can rely on. Electricians, well drillers, engineers etc which are all of critical importance to a small utility.

As an operator one perspective we have is that the interests of the utility owner, the operator and the end user are aligned. When the water or wastewater plant operates correctly, maintenance is done preventively, supplies are kept on hand so emergencies can be handled quickly, you maintain compliance with FDEP and you fix problems permanently. It is cheaper in the long run for the utility, the operator has an easier time doing their job and the public has higher quality water with fewer interruptions.

Exhibit 9



Florida Department of Environmental Protection

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

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

Ryan E. Matthews
Interim Secretary

May 26, 2017

In the Matter of an
Application for Permit by:

Mr. Robert McBride, President
FIMC Hideaway, Inc.
Robert McBride
Post Office Box 357246
Gainesville, Florida 32635
jandrmcbride@cox.net

File Number FLA011650-007-DW3P
Levy County
Springside Mobile Home Park WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA011650 to operate the Springside Mobile Home Park WWTF, which is an existing 0.024 million-gallon per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF) consisting of one influent lift station, four 6,000-gallon aeration basins, one 6,050-gallon secondary clarifier, one 2,800-gallon aerobic digester, one 6,000-gallon aerobic digester, and one chlorine contact chamber with a total volume of 950 gallons and a usable volume of 540 gallons. Treated effluent is discharged to groundwater via three rapid-rate infiltration basins. The method of biosolids use or disposal by this facility is transport to a DEP-permitted biosolids treatment facility (BTF), or to any DEP-permitted WWTF for further treatment, and/or disposal in a Class I solid waste landfill. The permit is issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit (December 2017). Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

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

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department in writing for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

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

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

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

In addition to requesting an administrative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by filing with the Department a mediation agreement with all parties to the proceeding (i.e., the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing). The agreement must contain all the information required by Rule 28-106.404, Florida Administrative Code. The agreement must be received by the Clerk in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida

32399-3000, within ten days after the deadline for filing a petition, as set forth above. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement.

As provided in Section 120.573, Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by Sections 120.569 and 120.57, Florida Statutes, for holding an administrative hearing and issuing a final order. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons seeking to protect their substantial interests that would be affected by such a modified final decision must file their petitions within fourteen days of receipt of this notice, or they shall be deemed to have waived their right to a proceeding under Sections 120.569 and 120.57, Florida Statutes. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under Sections 120.569 and 120.57, Florida Statutes, remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

This permit action is final and effective on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to this permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeffrey S. Martin, P.E.
Chief Engineer

cc: Mark Cadenhead, P.E., (mark_cadenhead@bellsouth.net)
Levy County Health Department (barbara_locke@FLHEALTH.GOV)
Levy County Board of Commissioners (levybocc@circuit8.org)
Sharon Sawicki, P.E., FDEP (Sharon.Sawicki@dep.state.fl.us)

Springside MHP WWTF
Permit Number: FLA011650-007
Page 4 of 4
May 26, 2017

Jim Orr, E.I., FDEP (Dung.Vo@dep.state.fl.us)
D. Anh Vo., P.E., FDEP (Jim.Orr@dep.state.fl.us)
Jeff Martin, P.E., FDEP (jeff.martin@dep.state.fl.us)
Alisha Simpson, FDEP (Alisha.Simpson@dep.state.fl.us)

FILING AND ACKNOWLEDGEMENT & CERTIFICATE OF SERVICE

Filed on this date pursuant to § 120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged. The undersigned hereby certifies that this Notice of Permit Issuance and all copies were sent before the close of business on May 26, 2017 to the listed persons.



Clerk

Date May 26, 2017



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Ryan E. Matthews
Interim Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
FIMC Hideaway, Inc.

RESPONSIBLE OFFICIAL:
Mr. Robert McBride
Post Office Box 357246
Gainesville, Florida 32635
(352) 316-5117

PERMIT NUMBER: FLA011650
FILE NUMBER: FLA011650-007-DW3P
EFFECTIVE DATE: October 26, 2017
EXPIRATION DATE: October 25, 2027

FACILITY:

Springside Mobile Home Park WWTF
State Road 320 And Springside Avenue
Chiefland, FL 32629-9554
Levy County
Latitude: 29°29' 27.31" N Longitude: 82°57' 31.17" W

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

WASTEWATER TREATMENT:

An existing 0.024 million-gallon per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF) consisting of one influent lift station, four 6,000-gallon aeration basins, one 6,050-gallon secondary clarifier, one 2,800-gallon aerobic digester, one 6,000-gallon aerobic digester, and one chlorine contact chamber with a total volume of 950 gallons and a usable volume of 540 gallons. Treated effluent is discharged to groundwater via three rapid-rate infiltration basins. The method of biosolids use or disposal by this facility is transport to a DEP-permitted biosolids treatment facility (BTF), or to any DEP-permitted WWTF for further treatment, and/or disposal in a Class I solid waste landfill.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.030 MGD annual average daily flow permitted capacity rapid infiltration basin system, R-001, consisting of three rapid rate infiltration basins with a total bottom surface area of 1.55 acres. R-001 is located approximately at latitude 29°29' 27" N, longitude 82°57' 33" W.

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

PERMITTEE: FIMC Hideaway Inc
 FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
 EXPIRATION DATE: October 25, 2027

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.6.:

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow	MGD	Max Max Max	0.024 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-1	See I.A.3
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-1	
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0* 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-1	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0* 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-1	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Monthly	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-1	See III.1

Note: (*) The weekly average limit is applicable when more than one sample is taken within a period of seven consecutive days.

PERMITTEE: FIMC Hideaway Inc
FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
EXPIRATION DATE: October 25, 2027

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

Monitoring Site Number	Description of Monitoring Site
FLW-1	Influent lift station elapsed time meters.
CAL-1	Calculated value
EFA-1	Effluent, after disinfection and prior to discharge to the rapid-rate infiltration basins

3. A elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. *[62-600.440(5)(b)]*
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510][62-600.440(5)(c) and (6)(b)]*

PERMITTEE: FIMC Hideaway Inc
 FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
 EXPIRATION DATE: October 25, 2027

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.6.:

Parameter	Units	Limitations			Monitoring Requirements			Notes
		Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-1	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-1	See I.B.3

PERMITTEE: FIMC Hideaway Inc
FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
EXPIRATION DATE: October 25, 2027

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

Monitoring Site Number	Description of Monitoring Site
INF-1	Influent, prior to biological treatment

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

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

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

5. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
6. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of

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operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

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

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at <http://www.fldeportal.com/go/>. Reports shall be submitted to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Northeast District Office at the address specified in Permit Condition I.B.7. by the twenty-eighth (28th) of the month following the month of operation.

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

7. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Northeast District Office at the address specified below:

Florida Department of Environmental Protection
Northeast District
8800 Baymeadows Way West
Suite 100
Jacksonville, Florida 32256-7577

Phone Number - (904)256-1700
FAX Number - (904)256-1588
(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

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

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II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

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

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

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

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

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculated amount of biosolids.

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-640.400(6)]*
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. *[62-640.300(4)]*
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. *[62-640.400(9)]*

B. Disposal

8. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill,

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surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

C. Transfer

9. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

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

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

[62-640.880(4)]

D. Receipt

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

III. GROUND WATER REQUIREMENTS

1. The existing land application system R-001 is currently exempt from the ground water monitoring requirements of Rule 62-520.600(9)(a), F.A.C. The exemption can be subject to revocation at any time if monitoring reveals that permit limits are not met, or if the permittee fails to conduct monitoring as required to assess compliance, or if the Department subsequently determines that the discharge presents a potential hazard to human health, the environment, or otherwise endangers a source of drinking water, or if any modifications are made to the land application site. Should the exemption be revoked, the permittee shall be informed of the reason(s) and given at least 60 days' from notice by the Department to submit a ground water monitoring plan with a permit modification, or the Department may require submittal of a ground water monitoring plan during permit renewal, in accordance with the requirements in Rule 62-520.600(10), F.A.C. [62-520.470(1) and 62-520.600(9)(a)]

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

E. Part IV Rapid Infiltration Basins

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1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The maximum annual average loading rate to the R-001 rapid-rate land application system consisting of three rapid rate infiltration basins shall be limited to .71 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. The R-001 rapid-rate land application system consisting of three rapid rate infiltration basins normally shall be loaded for 14 days and shall be rested for 14 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

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

A Class D or higher operator for 3 visits/week on nonconsecutive days for a total of 1 1/2 hours/week. The lead/chief operator must be a Class D operator, or higher.

2. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. Daily checks of the plant shall be performed by the permittee or his representative or agent 5 days per week. *[62-699.311(1) and (2)]*

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

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

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.

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- a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
- b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current permit;
- f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
- g. A copy of any required record drawings;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

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

VI. SCHEDULES

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

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

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

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VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(5) and 62-640.400(6)]*
2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.*[62-604.130(5)]*
5. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
6. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
7. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*

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8. The permittee shall provide verbal notice to the Department's Northeast District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Northeast District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
9. The permittee shall provide notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

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

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an

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enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*

6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]
10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a

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reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12)]

13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.[62-620.610(17)]
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.

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- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

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

PERMITTEE: FIMC Hideaway Inc
FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
EXPIRATION DATE: October 25, 2027

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

[62-620.610(20)]

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

22. Bypass Provisions.

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

[62-620.610(22)]

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.

PERMITTEE: FIMC Hideaway Inc
FACILITY: Springside Mobile Home Park WWTF

PERMIT NUMBER: FLA011650-007
EXPIRATION DATE: October 25, 2027

- (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION



Jeffrey S. Martin, P.E.
Chief Engineer

DATE: May 26, 2017

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLA011650-007

FACILITY NAME: Springside Mobile Home Park WWTF

FACILITY LOCATION: State Road 320 And Springside Avenue, Chiefland, FL 32629-9554
Levy County

NAME OF PERMITTEE: FIMC Hideaway Inc

PERMIT WRITER: Jim Orr, E.I.

PERMIT REVIEWER: D. Anh Vo, P.E.

GROUNDWATER REVIEW: Robert L. Martin, P.G.

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA011650-007-DW3P

Application Submittal Date: April 27, 2017

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.024 mgd Annual Average Daily Flow
Proposed Increase in Permitted Capacity:	0 mgd Annual Average Daily Flow
Proposed Total Permitted Capacity:	0.024 mgd Annual Average Daily Flow

d. Description of Wastewater Treatment

An existing 0.024 million-gallon per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF) consisting of one influent lift station, four 6,000-gallon aeration basins, one 6,050-gallon secondary clarifier, one 2,800-gallon aerobic digester, one 6,000-gallon aerobic digester, and one chlorine contact chamber with a total volume of 950 gallons and a usable volume of 540 gallons. Treated effluent is discharged to groundwater via three rapid-rate

infiltration basins. The method of biosolids use or disposal by this facility is transport to a DEP-permitted biosolids treatment facility(BTF), or to any DEP-permitted WWTF for further treatment, and/or disposal in a Class I solid waste landfill.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

Land Application R-001: An existing 0.030 MGD annual average daily flow permitted capacity rapid infiltration basin system, R-001, consisting of three rapid rate infiltration basins with a total bottom surface area of 1.55 acres. R-001 is located approximately at latitude 29°29' 27" N, longitude 82°57' 33" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max /Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.024	Annual Average	62-600.400(3)(b) FAC
		Max	Report	Monthly Average	62-600.400(3)(b) FAC
		Max	Report	Quarterly Average	62-600.400(3)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC

Parameter	Units	Max /Min	Limit	Statistical Basis	Rationale
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
		Max	200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
		Max	800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max /Min	Limit	Statistical Basis	Rationale
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA011650-006-DW3P expires on October 25, 2017. There are no changes to the effluent limitations in the permit renewal.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to A-Able BTF or disposed of in a Class I solid waste landfill.

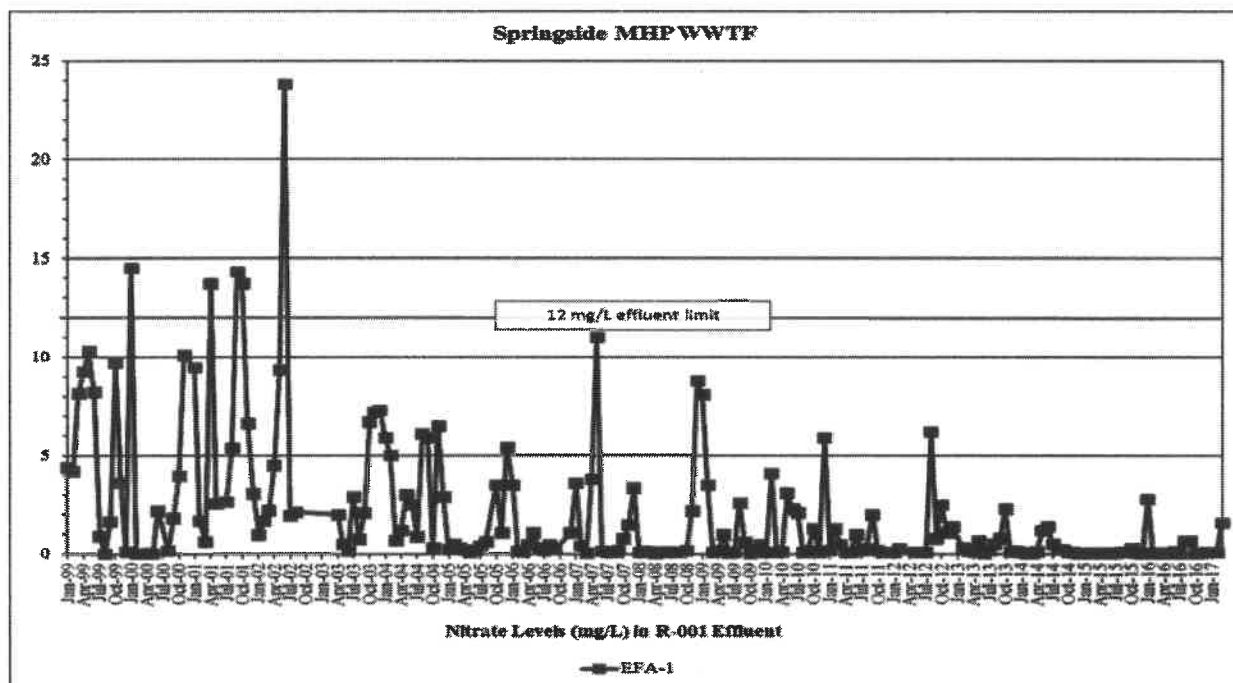
See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency	All Parameters				62-640.650(5)(a) FAC

6. GROUND WATER MONITORING REQUIREMENTS

The current Land Application System (R-001) remains exempt from ground water monitoring, pursuant to Rule 62-520.600(9)(a), F.A.C. The exemption can be subject to revocation at any time if monitoring reveals that permit limits are not met, or if the permittee fails to conduct monitoring as required to assess compliance, or if the Department subsequently determines that the discharge presents a potential hazard to human health, the environment, or otherwise endangers a source of drinking water, or if any modifications are made to the land application site, as stated in Rule 62-520.470(1), F.A.C.

The Department's most recent inspection of the facility (CEI conducted on April 29, 2016) had an overall rating of in-compliance. According to the reported effluent nitrate levels in the R-001 discharge, the facility is currently in compliance with the R-001 effluent limit of 12 mg/L (see chart below).



7. PERMIT SCHEDULES

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

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

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

9. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO and has not entered into a CO with the Department.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. TERM OF THE PERMIT

The applicant has requested, and the Department agrees, that the permit for FLA011815 be issued for a term exceeding five years. The Department has reviewed the criteria in Section 403.087(3), F.S., and determined that the following requirements have been met:

- The facility is not regulated under the National Pollutant Discharge Elimination System (NPDES) program under Section 403.0885, F.S.;
- The permittee requests that a permit for a term exceeding five years be issued;
- The permit application is for permit renewal;
- The waters from the treatment facility are not discharged to an injection well which is required to comply with federal standards under the Underground Injection Control Program under Chapter 62-528 of the Florida Administrative Code (F.A.C.);
- The treatment facility is not operating under a temporary operation permit or a permit with an accompanying administrative order;
- The treatment facility does not have any enforcement action pending against it by the Environmental Protection Agency (EPA), the Department, or a delegated local program approved under Section 403.182, F.S.;
- The treatment facility has operated under an operation permit for five years and, for at least the preceding two years, has “generally operated in conformance with the limits of permitted flows and other conditions specified in the permit;”
- The Department has reviewed the self-monitoring reports required under Department rule and is satisfied that the reports are accurate;
- The treatment facility has “generally met all water quality standards in the preceding two years, except for violations attributable to events beyond the control of the treatment plant or its operator, such as destruction of equipment by fire, wind, or other abnormal events that could not reasonably be expected to occur.
- The facility has met permit effluent limitations during the most recent permit cycle, and the engineer’s OMPR indicates that the facility should be able to meet permit limits and not exceed flow limitation within the next 10-years.

12. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 15. Copies will be provided at a minimal charge per page.

13. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Notice of Permit Issuance

May 26, 2017

14. SYSTEM PERFORMANCE

The maximum TMADF was 0.0143 MGD from October 2012 through March 2017, which is 59.6% of the permitted limit of 0.024 MGD AADF. Overall, the capacity is well below the permitted capacity, the flows are somewhat seasonal, and occasionally reach greater than 50% of the permitted capacity during periods of the highest flow. However, during most of the year the flows are normally below 50% of the design flow. There are no major changes anticipated for the system, and the engineer has indicated that the flows should not reach capacity during the permit cycle.

The facility has generally met permit effluent limitations throughout the most recent permit cycle. There was a single sample maximum fecal coliform exceedance in June 2015, with a result of 6,000 #/100 ml. This caused the running annual average for fecal coliform to exceed the permit limit of 200 #/100 ml for 12 months. However, there were no other fecal coliform single sample maximum exceedances during the permit cycle.

The engineer's OMPR indicates that the facility has had an average CBOD percent removal of 98.2% with a minimum of 87.8% removal in December 2013. No issues are anticipated with CBOD removal. The engineer has indicated there is some concern with the variability in the TSS influent concentrations. The concentrations range between 8 mg/L and 990 mg/L, however the facility has still maintained an average TSS removal of 93.7%, which is above the design of 90%. The plant is capable of removing TSS sufficiently but can have low percent removals during periods of "weak" TSS influent. The operating group will be made aware of the situation and monitoring will continue. During the previous permit cycle, there were exceedances for the monthly average TSS effluent limitation in August 2015 and December 2012. However, the facility should continue to consistently meet effluent permit limitations.

15. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Jim Orr, E.I.
Florida Department of Environmental Protection
Northeast District – Water/Wastewater Permitting
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256-7577
Phone: (904) 256-1623, Fax: (904) 256-1588
Email: Jim.Orr@dep.state.fl.us

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256-7577

PERMITTEE NAME: FIMC Hideaway, Inc.
 MAILING ADDRESS: Post Office Box 357246
 Gainesville, Florida 32635-

PERMIT NUMBER: FLA011650-007-DW3P

FACILITY: Springside Mobile Home Park WWTF
 LOCATION: State Road 320 And Springside Avenue
 Chiefland, FL 32629-9554

LIMIT: Final
 CLASS SIZE: N/A
 MONITORING GROUP NUMBER: R-001
 MONITORING GROUP DESCRIPTION: SPRINGSIDE MOBILE HOME PARK, with Influent

REPORT FREQUENCY: Monthly
 PROGRAM: Domestic

COUNTY: Levy
 OFFICE: Northeast District

RE-SUBMITTED DMR:
 NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-1	Permit Requirement		0.024 (An.Avg.)	MGD						5 Days/Week	Elapsed Time Measurement on Pump
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Qt.Avg.)	Report (Mo.Avg.)	MGD						5 Days/Week	Elapsed Time Measurement on Pump
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-1	Permit Requirement					Report (Mo.Avg.)	percent			Monthly	Calculated
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An.Avg.)	mg/L			Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-1	Permit Requirement					20.0 (An.Avg.)	mg/L			Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Springside Mobile Home Park WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011650-007-DW3P

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement									
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement			60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement				200 (An.Avg.)		#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement									
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement				200 (Mo.Geo.Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pH	Sample Measurement									
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement			6.0 (Min.)		8.5 (Max.)	su		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement									
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement			0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement									
PARM Code 00620 A Mon. Site No. EFA-1	Permit Requirement					12.0 (Max.)	mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement									
PARM Code 80082 G Mon. Site No. INF-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended (Influent)	Sample Measurement									
PARM Code 00530 G Mon. Site No. INF-1	Permit Requirement					Report (Max.)	mg/L		Monthly	Grab

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256-7577

PERMITTEE NAME: FIMC Hideaway, Inc.
 MAILING ADDRESS: Post Office Box 357246
 Gainesville, Florida 32635-

PERMIT NUMBER: FLA011650-007-DW3P

FACILITY: Springside Mobile Home Park WWTF
 LOCATION: State Road 320 And Springside Avenue
 Chiefland, FL 32629-9554

LIMIT: Final
 CLASS SIZE: N/A
 MONITORING GROUP NUMBER: RMP-Q
 MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly
 PROGRAM: Domestic

COUNTY: Levy
 OFFICE: Northeast District

RE-SUBMITTED DMR:
 NO DISCHARGE FROM SITE:
 MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement							
PARM Code B0007 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement							
PARM Code B0008 + Mon. Site No. RMP-1	Permit Requirement	Report (Mo. Total)	dry tons				Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA011650-007-DW3P
From: _____ To: _____

Facility: Springside Mobile Home Park WWTF

Code	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Solids, Total Suspended (Influent) mg/L		
Mon. Site	80082 EFA-1	50060 EFA-1	74055 EFA-1	00620 EFA-1	00530 EFA-1	00400 EFA-1	50050 FLW-1	80082 INF-1	00530 INF-1		
1											
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29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: _____ Certificate No: _____ Name: _____

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g. < 0.001 . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.



FLORIDA DEPARTMENT OF Environmental Protection

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

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

September 3, 2025

Exhibit 10

Robert McBride
FIMC Hideaway Inc.
Post Office Box 357246
Gainesville, Florida 32635
jandrmcbride@cox.net

**Re: FIMC Hideaway INC
PWS ID No. 2381409
Levy County – Drinking Water**

Dear Mr. McBride:

Department personnel conducted a sanitary survey inspection of the above-referenced facility on December 2, 2024. Based on the information provided during and following 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. Non-compliance identified in the inspection report has been corrected.

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 Christopher Williams at (904) 256-1521, or via e-mail at Christopher.Williams@FloridaDEP.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "C. Azcuy".

Christopher Azcuy, E.I.
Environmental Manager
Compliance Assurance Program

Enclosure: Sanitary Survey Inspection Report

cc: FDEP: Chris Azcuy, Shane Tierney, Madison White, Christopher Williams
TwoFold Water & Engineering – twofoldwater@gmail.com

Florida Department of Environmental Protection

Northeast District Public Water System Sanitary Survey Inspection Report

Water system: FIMC Hideaway Inc.		System PWS #: 2381409	Survey date: 12/02/2024
Facility type class: Community - (5D)		Source type: Ground	4-Log approved: N/A
Facility address: 11496 NW 112th Place, Chiefland, FL 32626			
Facility phone(s): (352) 316-5117		Facility email/fax: jandrmcbride@cox.net	
Facility contact: Mr. Robert McBride		Facility contact phone(s): (352) 373-8877	
Facility contact email/fax: jandrmcbride@cox.net			
Owner name: Mr. Robert McBride		Company name: FIMC Hideaway Inc.	
Owner/Corp address: Post Office Box 357246		City: Gainesville	State: FL Zip: 32635
Owner/Corp phone(s): (352) 316-5117		Owner e-contact(s): jandrmcbride@cox.net	
Operator name: Mr. Ross Bogert		Certification: C-18962	
Operator phone(s): (352) 665-3051		Operator email/fax: twofoldwater@gmail.com	
On-site Rep: Ross Bogert	Immediate Action Required?: Yes		Inspection recap given? Yes

SERVICE AREA CHARACTERISTICS

Mobile Home Park _____

Food Service: Yes No N/A

GENERAL INFORMATION

Number of Service Connections 180

Population Served 275 Basis Owner Records

Plant Design Capacity 216,000 gpd

Basis Based on 05/2008 calculations with merger to 2380485

Average Day (from MORs) 20,238 gpd

Max. Day (from MORs) 62,000 gpd

Total Storage Capacity 1940 gallons

Comments storage = 1/2 hydrotank

LOCATION

Latitude 29° 29' 35.8193" North

Longitude 82° 57' 49.0885" West

GPS: No Date: DPHO 5/26/2006

Directions Take I-10W to I-75S. Exit at SR 26 (#387). Turn left on US 129. Turn right on US 19 (N Young Blvd). Left on CR 320 (NW 115th St.). Turn left on NW 112th Terrace. Go ~ 1/4 mi to NW. Turn right & go to the end. WTP on right

OPERATION & MAINTENANCE

Certified Operator: Yes No Not required

Plant visits conducted by: Mr. Ross Bogert

O&M Log: Yes No O&M Manual: Yes No

Visitation Frequency

Hrs/day: Required 6 min Actual 10-15 min

Hrs/wk: Required 0.3 Actual 0.5

Days/wk: Required 3 Actual 5

Non-consecutive Days? Yes No N/A

MORs submitted regularly? Yes No N/A

Data missing from MORs? No Yes N/A

RAW WATER SOURCE

GROUND; Number of Wells 2

SURFACE/UDI; Source _____

PURCHASED from PWS ID # _____

Emergency Water Source _____

Emergency Water Capacity _____

AUXILIARY POWER SOURCE

Yes None Not Required

Source Electrical connects for portable generator

Capacity of Standby (kW) _____

Switchover: Automatic Manual

Standby Plan: Yes No

Hrs Operated Under Load _____

What equipment does it operate?

Well pumps 2 wells

High Service Pumps _____

Treatment Equipment 1 chlorinator

Satisfy 1/2 max-day demand? Yes No Unk

Comments _____

TREATMENT PROCESSES IN USE

Disinfection by hypochlorination

Is additional treatment needed? Yes No

If so, for control of what deficiencies? N/A

DISTRIBUTION SYSTEM

Flow Measuring Device Flow Meter

Meter Size & Type 3" Hershey

Meter tested w/i 5 yrs? Yes No Unk N/A

Backflow Prevention: Yes No

Cross-connections 2 HBVB, RPZ at WWTP

Cross-connection Control Program: Yes No N/A

Coliform Sampling Plan: Yes No

Stage 2 DBPs Sampling Plan: Yes No N/A

Lead & Copper Sampling Plan: Yes No N/A

Comments Flow meter calibrated 3/5/2025

GROUND WATER SOURCE

Well Number (PWS Identification)	1	2	
Well Name (System Identification)	Well #1 (North)	Well #2 (South)	
Year Drilled	1983	1983	
Depth Drilled	97'	81	
Latitude	29° 29' 35.8300" N	29° 29' 34.3357" N	
Longitude	82° 57' 49.3180" W	82° 57' 49.4253" W	
GPS (Y or N) / Date (if applicable)	Yes 9/18/96	Yes 9/18/96	
Florida Well ID	AAC2560	AAC2561	
Static Water Level	Unk	Unk	
Normal Yield (if different than rated capacity)	Unk	Unk	
Strainer	Unk	Unk	
Length (outside casing)	47'	45'	
Diameter (outside casing)	4"	4"	
Material (outside casing)	Black steel	Black steel	
Well Contamination History	None	None	
Is inundation of well possible?	No	No	
6' X 6' X 4" Concrete Pad	Ok	Ok	
SET BACKS	Septic Tank	>200'	>200'
	Reuse Water	N/A	N/A
	WW Plumbing	>200'	>200'
	Other Sanitary Hazard	None observed	None observed
PUMP	Type	Submersible	Submersible
	Manufacturer Name	StaRite	Red Jacket
	Model Number	Unk	Unk
	Rated Capacity (gpm)	158	158
	Motor Horsepower	5	5
Well casing 12" above grade?	Ok	Ok	
Well Casing Sanitary Seal	Ok	Ok	
Raw Water Sampling Tap	Ok	Ok	
Above Ground Check Valve	Ok	Ok	
Fence/Housing	Ok	Ok	
Well Vent Protection	Ok	Ok	

COMMENTS Well vent mesh was repaired on 01/10/2025.

CHLORINATION (Disinfection)

Type: Hypo-Chlorination
 Make Stenner 45MPH10 Capacity 10 gpd
 Chlorine Feed Rate set at 2.5
 Avg. Amount of Cl₂ gas used N/A
 Chlorine Residuals: Plant 1.63 Remote 1.11
 Remote tap location NW 111 Ave & NW 112 Pl
 DPD Test Kit: On-site With operator
 None Not Used Daily
 Injection Points pre-hydrotank
 Booster Pump Info _____
 Comments N/A

AERATION (Gases, Fe, & Mn Removal)

Type NA Capacity _____
 Aerator Condition _____
 Bloodworm Presence _____
 Visible Algae Growth _____
 Protective Screen Condition _____
 Comments _____

STORAGE FACILITIES

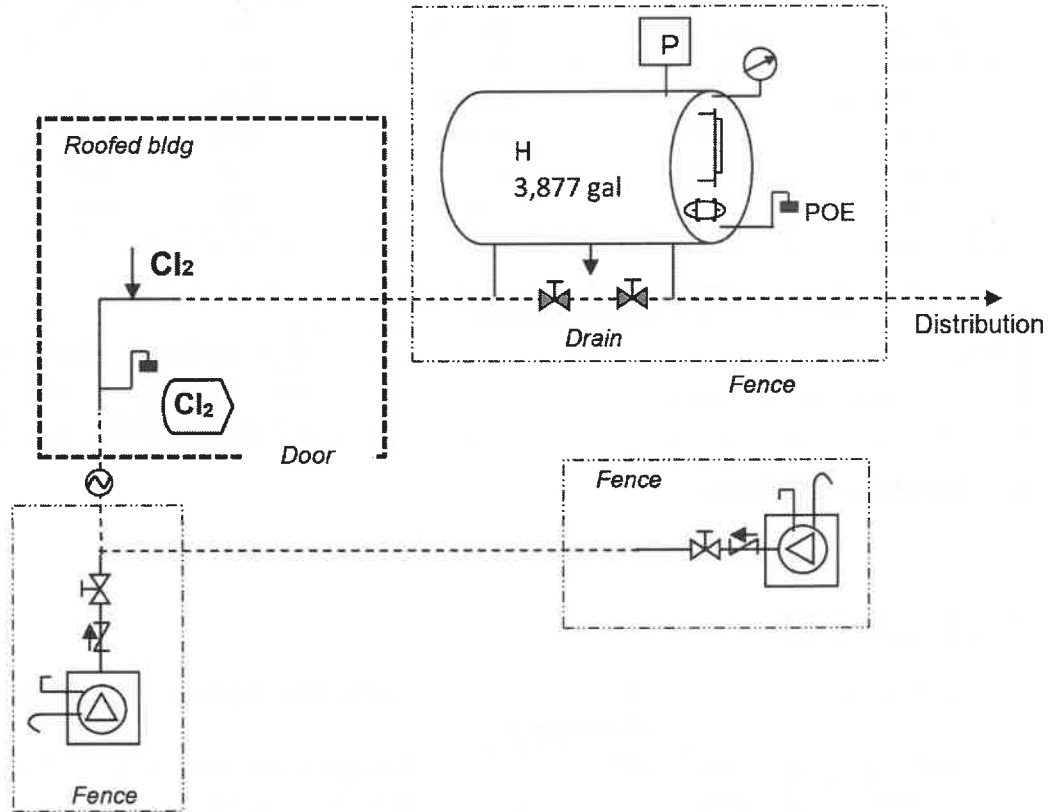
(B) Bladder (CW) Clearwell (C) Contact (E) Elevated
 (G) Ground (H) Hydropneumatic (S.C.) See Comments

Tank Type/Number	H3		
Capacity (gal)	3,877		
Material	steel		
By-pass Piping	Yes		
Gravity Drain	Yes		
PRV/ARV	PRV		
Protected Openings	Yes		
Access Padlocked	Yes		
Pressure Gauge	Yes		
On/Off Pressure	37/52		
Sight Glass or Level Indicator	S.G.		
Fittings for Sight Glass	Yes		
Height to Bottom of Elevated Tank	NA		
Height to Max. Water Level	NA		
Last Insp Done*	12/2024		
Next Insp Due*	12/2029		

Comments N/A

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

SCHEMATIC (not to scale):



SCHEMATIC KEY			
well head, casing, pad w/submersible pump		chlorine injection point	
check valve		pressure relief valve	
threadless (smoothbore) tap		pressure gauge	
threaded tap w/ HBVB, point of entry tap		gate valve - open, closed	
well vent		Chemical pump	
flow meter		Hatch > 11"x15"	
		Sight glass	

Monitoring Schedule					
Chemical	Next Due	Comments	Chemical	Next Due	Comments
Bacteriologicals	2025 September	Monthly	VOCs	2027	Triennial
Disinfectant Levels	2025 September	with Bactis	SOCs	2027	Triennial
Nitrate & Nitrite	2026	Annual	Rads	2027	3 year
Inorganics	2027	Triennial	DBPs	2027	Triennial August
Asbestos	2030	9 year	Pb-Cu	2025	Triennial June – Sept.
Secondaries	2027	Triennial	WQPs	N/A	

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

MONITORING VIOLATIONS	MCL VIOLATIONS
N/A	Secondaries - Sulfate
	Exceeded MCL, July 31, 2024
	Repeat sample rcv'd 1/5/2025 (collected 9/11/2024)

MONITORING COMMENTS:

N/A

DEFICIENCIES:

#	Deficiency	Rule Reference	Corrective Action	Category	Severity	Corrected
1	Well casing vent was not downward facing, or is not properly screened (damaged screens) <i>without documented bacteriological issues and chlorine was detected at the time of the inspection</i>	62-555.320(8)(c)	Provide a well vent that is at least 12 inches above well pad in a down turned position above the top of the casing and covered by a 24 mesh, corrosion resistant screen.	Source	MIN	Y
	No record that the calibration of the finished-drinking-water flow meter has been checked.	62-555.350(2)	The calibration of finished-drinking-water flow meters should be checked at least once every 5 years.	Treatment	MIN	Y

Any deficiency marked with an asterisk (*) is a repeat violation.

ADDITIONAL COMMENTS:

Met with Ross Bogert. Noted deficiencies have been addressed.

Inspector:  (904) 256-1521

Approved by: 

Madison White, Environmental Consultant

Exhibit 12

DAD SIG LLC PO Box 146 Keystone Heights Florida 32656 Email:
hideawayspringside@gmail.com (352) 356-8850

Date:

**NOTICE OF APPLICATION FOR TRANSFER OF WATER AND WASTEWATER CERTIFICATE
TO: All Customers of the Hideaway and Springside Water and Wastewater Utility
System**

Dear Valued Customer,

Pursuant to Rule 25-30.030, Florida Administrative Code, DAD SIG LLC (“Buyer”) hereby provides notice that it has filed an application with the Florida Public Service Commission (“PSC”) to transfer the certificate of authorization currently held by FIMC Hideaway, Inc. for the water and wastewater utility system serving the Hideaway and Springside developments and surrounding area (the “Utility System”).

If approved by the PSC, DAD SIG LLC will become the owner and operator of the Utility System and will continue to provide water and wastewater services under the existing rates, rules, and regulations until any future changes are approved by the PSC.

Customers have the right to object to or comment on this transfer. Any objection or comment must be filed with the Florida Public Service Commission, Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, or by e-mail to clerk@psc.state.fl.us, **within 30 days after the later of:**

- the date this notice is mailed to you, or
- the date the notice is published in a newspaper of general circulation in the affected area.

A copy of the application is available for review at the PSC website (psc.state.fl.us) by searching for Docket No. pending, or you may contact the PSC Office of Commission Clerk at (850) 413-6770 for assistance.

If you have any questions about this notice or the transfer application, please contact DAD SIG LLC at (352) 356-8850 or hideawayspringside@gmail.com.

Thank you for your continued patronage of the Utility System.

Sincerely,

Thaddeus W. Tisdale Manager/Member DAD SIG LLC