### **Diamond Williams**

110021-WS

From:

Bryson, Arlene [Arlene.Bryson@ruden.com] on behalf of Cooke, Michael

[Michael.Cooke@ruden.com]

Sent:

Friday, March 18, 2011 4:29 PM

To:

Filings@psc.state.fl.us

Subject:

Docket No. 110021-WS - Equity LifeStyle Properties, Inc., Grand Island Resort - Response to

Staff Correspondence dated February 4, 2011

Attachments: 1175 001.pdf

Docket No.:

Docket No. 110021-WS - Application for certificates to provide water and wastewater service in Lake

County be Equity LifeStyle Properties, Inc., Grand Island Resort Utility

#### Person Filing:

Michael G. Cooke Ruden McClosky P.A. 215 S. Monroe Street, Suite 815 Tallahassee, FL 32301 (850) 412-2005 (850) 412-1305 facsimile Michael.Cooke@Ruden.com

#### Filed on behalf of:

Equity LifeStyle Properties, Inc.

### Total number of pages:

(61)

#### Description:

Response to Staff Correspondence dated February 4, 2011

Arlene Bryson Legal Secretary



401 East Jackson Street Suite 2700 Tampa, FL 33602 Direct 813-222-6677 | Fax 813-314-6977 Arlene.Bryson@ruden.com | www.ruden.com

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(813) 222-6685 FAX: (813) 314-6985 MICHAEL.COOKE@RUDEN.COM

March 18, 2011

Ms. Ann Cole, Director Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Docket No. 110021-WS - Application for certificates to provide water and wastewater RE: service in Lake County be Equity LifeStyle Properties, Inc., Grand Island Resort Utility

Dear Ms. Cole:

Please file the enclosed letter and attachments in the above-referenced docket. If you have any questions, please do not hesitate to contact me.

Sincerely,

Michael G. Cooke

Auch D. Col

MGC:amb

Enclosures

cc:

Patti Daniel, Public Utilities Supervisor, Bureau of Certification, Economics, and Tariffs

(VIA E-MAIL: PDANIEL@PSC.STATE.FL.US)

Division of Economic Regulation (Jones, Alexis, Walden)

(VIA E-MAIL: MJONESAL@PSC.STATE.FL.US and TWALDEN@PSC.STATE.FL.US)

Office of the General Counsel (Klancke) (VIA E-MAIL: CKLANCKE@PSC.STATE.FL.US) Steve Reilly, Office of Public Counsel (VIA E-MAIL: REILLY.STEVE@LEG.STATE.FL.US)

RM:7889001:1



401 EAST JACKSON STREET SUITE 2700 TAMPA, FLORIDA 33602

(813) 222-6685 FAX: (813) 314-6985 MICHAEL.COOKE@RUDEN.COM

March 18, 2011

Ms. Patti Daniel
Public Utilities Supervisor
Bureau of Certification, Economics, and Tariffs
Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: Docket No. 110021-WS – Application for certificates to provide water and wastewater service in Lake County be Equity LifeStyle Properties, Inc., Grand Island Resort Utility

Dear Ms. Daniel:

Enclosed please find the following information requested by staff as outlined in your February 4, 2011, letter to me regarding the application for certificates to provide water and wastewater service in Lake County by Equity Lifestyle Properties, Inc. ("ELS," referenced by staff as "ELP"). Each of staff's questions is shown below in italics, followed by applicant's response.

Land Ownership. Exhibits E and G contain a quit claim deed dated April 2002 that transferred the specified property to MHC Grand Island, L.L.C. Pursuant to Rule 25-30.033(1)(j), Florida Administrative Code (F.A.C.), please provide a copy of the agreement executed by MHC Grand Island, L.L.C., that permits the certificated utility's long-term continuous use of the land on which the water and wastewater facilities are located, such as a 99-year lease.

MHC Grand Island, L.L.C., is an indirect wholly-owned subsidiary of ELS. In accordance with Rule 25-30.033(1)(j), F.A.C., upon issuance of a final order that grants certificates of authorization to operate a water and wastewater utility, MHC Grand Island, L.L.C., will transfer to a new corporate entity, by warranty deed, the portion of the property it owns upon which the water and wastewater facilities are located. A warranty deed has been drafted for this purpose and is attached as Exhibit 1. A separate corporate entity, COL Utility Systems, L.L.C., a Delaware limited liability company qualified to do business in Florida, will be the grantee of the property transferred. For purposes of this application, COL Utility Systems,

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L.L.C., is the applicant and notices required by Section 367.045, F.S., and Rule 25-30.030, F.A.C., will be provided in the name of COL Utility Systems, L.L.C., using the legal description provided in Exhibit 2, of the territory proposed to be served.

2. <u>Legal Description</u>. The legal description provided in Exhibit K does not match the service territory depicted on the maps provided in Exhibits L and M. Exhibit K describes a parcel of land that is 349.58 feet wide and approximately 1,800 feet long. The proposed territory shown on the maps is much larger than this. Pursuant to Rules 25-30.030 and 25-30.033(1)(1), F.A.C., please provide a complete legal description of the territory that includes a reference to township(s), range(s), land section(s) and county, as well as a complete and accurate description of the territory using either the sections format or the metes and bounds format.

Please see attached as Exhibit 2 a revised legal description of the territory proposed to be served.

3. Territory Maps. Rule 25-30.033(1)(n) requires that the application include a map showing township, range, and section with a scale such as 1" = 200' or 1" = 400', with the proposed territory plotted thereon by use of metes and bounds or quarter sections, and with a defined reference point of beginning. The maps submitted in Exhibits L and M do not display the territory using the scale as specified by the rule, do not meet the metes and bounds or quarter sections requirement, and do not provide a defined reference point of beginning. Please provide a territory map that meets these rule requirements and clearly illustrates the territory border using a bold line with sufficient contrast for easy reading.

Please see attached as Exhibit 3 a territory map with the territory proposed to be served platted to scale using metes and bounds.

4. Notice of Application. Pursuant to Rule 25-30.030, F.A.C., the Utility must provide notice of the application to those parties named on the list provided by the Commission and to each customer of the systems to be certificated. The notice must also be published in a newspaper of general circulation in the territory, as prescribed by this rule. Attached, please find the Commission's list of parties to be noticed. Please submit to the Commission the affidavits required by Section 367.045(1)(e), Florida Statutes (F.S.), with a copy of the notice attached. Please note that the proposed notice submitted for staff's review depicts a parcel of land that is 363.10 feet wide and approximately 3,000 feet long. The proposed territory shown on the maps is much larger than this. In addition, please note that the legal notice must be revised to reflect the correct complete legal description, as addressed in Item 2 above.

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Please see attached as Exhibit 4 form of notice which includes the application revised legal description. As discussed previously with staff, the applicant will provide the notices required by Section 367.045(1), F.S., after receiving confirmation from staff that any questions regarding the territory legal description have been satisfactorily addressed.

5. <u>Land Ownership.</u> Please explain the relationship between Equity LifeStyle Properties, Inc. (ELP) and MHC Grand Island, L.L.C.

MHC Grand Island, L.L.C., is an indirect wholly-owned subsidiary of Equity LifeStyle Properties, Inc.

6. Customer Class. It is staff's understanding that Grand Island has 362 residential lot connections. Exhibit J, Schedule No. A-1, indicates that a general service customer class is also being served. Please confirm whether the clubhouse, billiard room, and laundry room are the Utility's only general service customer and whether each of these connections is individually metered.

Although ELS might need to perform additional review of this question, subject to further review, these are the only general service customers and they are not individually metered.

7. <u>**DEP Permit.**</u> Please provide a copy of the wastewater treatment plan operating permit.

Please see attached Exhibit 5.

8. <u>Annual Gallons Sold.</u> Schedule No. B-10 of Exhibit J indicated the estimated annual gallons sold as 27,030,000 gallons. Please provide documentation that shows how this figure was determined.

The estimate of water gallons sold was calculated using the amount of finished water pumped as taken from Monthly Operating Reports submitted to the Florida Department of Environmental Protection. This was reduced by 10 percent. The estimate of wastewater gallons sold was calculated by taking 80 percent of the water gallons sold. Please see attached Exhibit 6 for the underlying documents used.

9. <u>Tariffs – Description of Territory Served.</u> Please update Original Sheet No. 3.1 of the Water and Wastewater Tariffs to reflect the correct legal description of the proposed service territory, as addressed in Item 2 above.

RM:7886501:1

Please see revised pages attached as Exhibit 7.

10. Tariffs – Customer Bill. Rule 25-30.335, F.A.C., provides that a utility cannot consider a customer delinquent in paying his or her bill until the 21<sup>st</sup> day after the utility has mailed or presented the bill for payment. Rule 25-30.320, F.A.C., provides that service may be discontinued after five working days written notice is mailed to the customer, separate and apart from any bill for service. For clarity, you may wish to include this language on your customer bill.

ELS appreciates this comment and will consider including this language in customer bills.

Very truly yours,

Mulul De Looke

Michael G. Cooke

MGC:amb Enclosures

## Exhibit 1

This Instrument Prepared by And Return to:

Jeffrey T. Shear, Esq. Address: Ruden McClosky P.A. 401 East Jackson Street

Suite 2700

Tampa, Florida 33602

SPACE ABOVE THIS LINE FOR PROCESSING DATA

SPACE ABOVE THIS LINE FOR RECORDING DATA

Portions of Parcel Nos: 32-18-26-000300004100

32-18-26-000300004200 32-18-26-000300006500

### WARRANTY DEED

This Warranty Deed made as of the day of GRAND ISLAND, L.L.C., a Delaware limited liability company, hereinafter called the Grantor, to COL UTILITY SYSTEMS, L.L.C., a Delaware limited liability company authorized to transact business in the State of Florida, whose address is c/o B&D Equity, P.O. Box 06115, Chicago, IL 60606-6115, hereinafter called the Grantee:

(Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth: That the Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Lake County, Florida, to wit:

See Exhibit "A" attached hereto and made a part hereof (the "Property").

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, including, but not limited to, an easement over Grantor's property described in Exhibit"B" attached hereto and made a part hereof for ingress and egress along existing roadways and other areas necessary to access all public rights of way abutting the property described in Exhibit "B".

To Have and to Hold, the same in fee simple forever.

And the Grantor hereby covenants with said Grantee that it is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land; that the Grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever, and that said land is free of all encumbrances except as set forth on

RM:7867379:2

### Exhibit "C" hereto.

In Witness Whereof, the said Grantor has signed and sealed these presents the day and year first above written.

WITNESSES:	MHC GRAND ISLAND, L.L.C., a Delaware limited company
	By: Print Name:
Signature	Print Name:
Print Name	Address: c/o Equity LifeStyle Properties, Inc. Two North Riverside Plaza
Signature	Suite 800 Chicago, IL 60606
Print Name	
STATE OF	
COUNTY OF	
as	ed before me this day of, 2011, by of MHC GRAND ISLAND, L.L.C., a
Delaware limited liability company, on b known to me or produced	ehalf of the limited liability company. He/she is personally
	Notary Public
	Print Name:

### **EXHIBIT "A"**

### **GRAND ISLAND FACILITIES**

### PARCEL 1 (Water Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 32;

THENCE, BEARING SOUTH 89°44'12" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 1325.30 FEET TO A POINT;

THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00° 15'48" WEST, A DISTANCE OF 1338.09 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL;

THENCE, BEARING SOUTH 09°25'52" WEST, A DISTANCE OF 40.00 FEET TO A POINT;

THENCE, BEARING NORTH 80°34'08" WEST, A DISTANCE OF 40.00 FEET TO A POINT;

THENCE, BEARING NORTH 09°25'52" EAST, A DISTANCE OF 40.00 FEET TO A POINT:

THENCE, BEARING SOUTH 80°34'08" EAST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

### TOGETHER WITH:

### PARCEL 2 (Water Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 32;

THENCE, BEARING SOUTH 89°44'12" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 1338.84 FEET TO A POINT;

THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00°15'48" WEST, A DISTANCE OF 1341.91 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF GRAND ISLAND SHORES ROAD;

THENCE, BEARING SOUTH 89°39'30" EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OT 283.40 FEET TO A POINT;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY LINE, BEARING SOUTH 00°20'30" WEST, A DISTANCE OF 8.13 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL;

THENCE, BEARING SOUTH 89°39'30" EAST, A DISTANCE OF 21.56 FEET TO A POINT;

THENCE, BEARING SOUTH 02°29'30" WEST, A DISTANCE OF 50.26 FEET TO A POINT;

THENCE, BEARING NORTH 89°39'30" WEST, A DISTANCE OF 21.56 FEET TO A POINT;

THENCE, BEARING NORTH 02°29'30" EAST, A DISTANCE OF 50.26 FEET TO THE POINT OF BEGINNING.

### TOGETHER WITH:

### PARCEL 3 (Wastewater Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 32;

THENCE, BEARING SOUTH 89°44'12" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 1338.84 FEET TO A POINT;

THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00°15'48" WEST, A DISTANCE OF 1341.91 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF GRAND ISLAND SHORES ROAD;

THENCE, BEARING SOUTH 89°39'30" EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OT 259.22 FEET TO A POINT;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY LINE, BEARING SOUTH 00°20'30" WEST, A DISTANCE OF 488.59 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL;

THENCE, BEARING NORTH 89°49'58" EAST, A DISTANCE OF 108.26 FEET TO A POINT;

THENCE, BEARING SOUTH 00°10'02" EAST, A DISTANCE OF 300.40 FEET TO A POINT;

THENCE, BEARING SOUTH 89°49'58" WEST, A DISTANCE OF 108.26 FEET TO A POINT;

THENCE, BEARING NORTH 00°10'02" WEST, A DISTANCE OF 300.40 FEET TO THE POINT OF BEGINNING.

### **EXHIBIT "B"**

### **GRANTOR'S PROPERTY**

A PARCEL OF LAND LYING IN THE SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST AND SECTION 5, TOWNSHIP 19 SOUTH, RANGE 26 EAST, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 32; THENCE S00°05'14"W ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 SECTION 32 A DISTANCE OF 1312.22 FEET TO THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 OF SECTION 32; THENCE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 330.37 FEET TO THE NORTHWEST CORNER OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL: THENCE CONTINUE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 991.10 FEET TO THE SOUTHEAST CORNER OF SAID N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE S00°20'34"W ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD; THENCE S88°50'21"E ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD A DISTANCE OF 712.70 FEET: THENCE DEPARTING SAID RIGHT OF WAY LINE S00°33'14"W A DISTANCE OF 1732 FEET MORE OF LESS CROSSING THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 5 TO THE WATERS OF LAKE EUSTIS; THENCE S77°31'07"W MEANDERING THE WATERS OF LAKE EUSTIS A DISTANCE OF 724 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5: THENCE N00°20'34"E ALONG SAID EAST LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 407 FEET MORE OR LESS; THENCE N88°41'12"W A DISTANCE OF 20.00 FEET; THENCE N00°20.34"E A DISTANCE OF 200.00 FEET TO THE NORTH LINE OF SAID N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5; THENCE N88°41'12"W ALONG SAID NORTH LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 637.84 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE N00°12'55"E ALONG THE WEST LINE OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656,96 FEET TO THE NORTHWEST CORNER OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE N88°45'47"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32 A DISTANCE OF 329.64 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32: THENCE N00°09'04"E ALONG SAID WEST LINE OF THE EAST 1/2 OF THE N.W. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.53 FEET TO THE POINT OF BEGINNING.

RM:7867379:2

LESS AND EXCEPT THE FOLLOWING:

### PARCEL 1 (Water Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 32;

THENCE, BEARING SOUTH 89°44'12" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 1325.30 FEET TO A POINT;

THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00° 15'48" WEST, A DISTANCE OF 1338.09 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL;

THENCE, BEARING SOUTH 09°25'52" WEST, A DISTANCE OF 40.00 FEET TO A POINT;

THENCE, BEARING NORTH 80°34'08" WEST, A DISTANCE OF 40.00 FEET TO A POINT;

THENCE, BEARING NORTH 09°25'52" EAST, A DISTANCE OF 40.00 FEET TO A POINT;

THENCE, BEARING SOUTH 80°34'08" EAST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

AND:

### PARCEL 2 (Water Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

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THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00°15'48" WEST, A DISTANCE OF 1341.91 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE RM:7867379:2

OF GRAND ISLAND SHORES ROAD;

THENCE, BEARING SOUTH 89°39'30" EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OT 283.40 FEET TO A POINT;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY LINE, BEARING SOUTH 00°20'30" WEST, A DISTANCE OF 8.13 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL:

THENCE, BEARING SOUTH 89°39'30" EAST, A DISTANCE OF 21.56 FEET TO A POINT;

THENCE, BEARING SOUTH 02°29'30" WEST, A DISTANCE OF 50.26 FEET TO A POINT;

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THENCE, BEARING NORTH 02°29'30" EAST, A DISTANCE OF 50.26 FEET TO THE POINT OF BEGINNING.

AND:

### PARCEL 3 (Wastewater Treatment Plant):

A PARCEL OF LAND LYING AND BEING IN THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST OF THE TALLAHASSEE BASE MERIDIAN, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

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THENCE, LEAVING SAID NORTH LINE, BEARING SOUTH 00°15'48" WEST, A DISTANCE OF 1341.91 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF GRAND ISLAND SHORES ROAD;

THENCE, BEARING SOUTH 89°39'30" EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OT 259.22 FEET TO A POINT;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY LINE, BEARING SOUTH 00°20'30" WEST, A DISTANCE OF 488.59 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL;

THENCE, BEARING NORTH 89°49'58" EAST, A DISTANCE OF 108.26 FEET TO A POINT;

THENCE, BEARING SOUTH 89°49'58" WEST, A DISTANCE OF 108.26 FEET TO A POINT; THENCE, BEARING NORTH 00°10'02" WEST, A DISTANCE OF 300.40 FEET TO THE POINT OF BEGINNING.

### EXHIBIT "C"

### **PERMITTED EXCEPTIONS**

- 1. Real estate taxes and assessments for the year 2011 and subsequent years, which are not yet due and payable.
- 2. All restrictions, easements, covenants, agreements and matters of record, but this provision shall not operate to reimpose same.
- 3. Zoning restrictions and prohibitions imposed by governmental authorities or quasigovernmental authorities.

## Exhibit 2

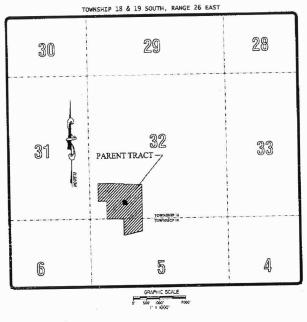
### LEGAL DESCRIPTION BY SURVEYOR

A PARCEL OF LAND LYING IN THE SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST AND SECTION 5, TOWNSHIP 19 SOUTH, RANGE 26 EAST, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

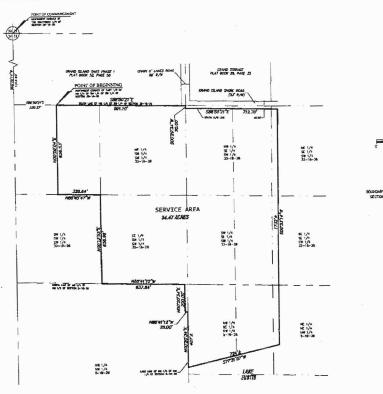
COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 32; THENCE S00°05'14"W ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 SECTION 32 A DISTANCE OF 1312.22 FEET TO THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 OF SECTION 32; THENCE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 330.37 FEET TO THE NORTHWEST CORNER OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE CONTINUE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 991.10 FEET TO THE SOUTHEAST CORNER OF SAID N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE S00°20'34"W ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD; THENCE S88°50'21"E ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD A DISTANCE OF 712,70 FEET; THENCE DEPARTING SAID RIGHT OF WAY LINE S00°33'14"W A DISTANCE OF 1732 FEET MORE OF LESS CROSSING THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 5 TO THE WATERS OF LAKE EUSTIS; THENCE \$77°31'07"W MEANDERING THE WATERS OF LAKE EUSTIS A DISTANCE OF 724 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5; THENCE N00°20'34"E ALONG SAID EAST LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 407 FEET MORE OR LESS; THENCE N88°41'12"W A DISTANCE OF 20.00 FEET; THENCE N00°20.34"E A DISTANCE OF 200.00 FEET TO THE NORTH LINE OF SAID N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5; THENCE N88°41'12"W ALONG SAID NORTH LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 637.84 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE NO0°12'55"E ALONG THE WEST LINE OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.96 FEET TO THE NORTHWEST CORNER OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE N88°45'47"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32 A DISTANCE OF 329.64 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE NO0°09'04"E ALONG SAID WEST LINE OF THE EAST 1/2 OF THE N.W. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.53 FEET TO THE POINT OF BEGINNING.

CONTAINS 54.47 ACRES MORE OR LESS.

### Exhibit 3



VICINITY MAP GRAPHIC SCALE NOT A SURVEY



### LEGAL DESCRIPTION

SERVEYOR'S NOTES

# INDIAN RIVER SURVEY, INC. PROFESSIONAL SURVEYING AND MAPPING CERTIFICATE OF AUTHORIZATION No. 12 7545 1855 20TH STREET, VERO BEACH, FLORIDA 32960 PHONE (772) 569-7880 FAX (772) 778-3617

WIT VALUE WITHOUT THE SIGNATURE AND THE ODGSTAL RAISED EAL OF A FLORIDA LICENSED SLIWEYOU AND MAYES	REVISIONS	DATE
STEVE CARTECHINE, LS4895 FLORIDA REGISTERED LAND SURVEYOR		-

SKETCH OF DESCRIPTION TERRITORY GRAND ISLAND

PAGE DOOK	DRAWN PCS	SHEET	
PAGEIS)	SCALE AS SHOWN	1	1
FIELD DATE	JOB # 10-278	1	OF.

" = 200"

LEGEND

## Exhibit 4

### APPLICATION FOR ORIGINAL CERTIFICATE

### (FOR A PROPOSED OR EXISTING SYSTEM REQUESTING INITIAL RATES AND CHARGES)

(Section 367.045, Florida Statutes)

### LEGAL NOTICE

Notice is hereby given on <u>(Date)</u>, pursuant to Section 367.045, Florida Statutes, of the application of COL Utility Systems, L.L.C., to operate a water and wastewater utility to provide service to the following described territory in Lake County, Florida.

A PARCEL OF LAND LYING IN THE SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST AND SECTION 5, TOWNSHIP 19 SOUTH, RANGE 26 EAST, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 32; THENCE S00°05'14"W ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 SECTION 32 A DISTANCE OF 1312.22 FEET TO THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 OF SECTION 32; THENCE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 330.37 FEET TO THE NORTHWEST CORNER OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE CONTINUE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 991.10 FEET TO THE SOUTHEAST CORNER OF SAID N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE S00°20'34"W ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD; THENCE S88°50'21"E ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD A DISTANCE OF 712.70 FEET; THENCE DEPARTING SAID RIGHT OF WAY LINE S00°33'14"W A DISTANCE OF 1732 FEET MORE OF LESS CROSSING THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 5 TO THE WATERS OF LAKE EUSTIS; THENCE S77°31'07"W MEANDERING THE WATERS OF LAKE EUSTIS A DISTANCE OF 724 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5; THENCE N00°20'34"E ALONG SAID EAST LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 407 FEET MORE OR LESS; THENCE N88°41'12"W A DISTANCE OF 20.00 FEET; THENCE NO0°20.34"E A DISTANCE OF 200.00 FEET TO THE NORTH LINE OF SAID N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5; THENCE N88°41'12"W ALONG SAID NORTH LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 637.84 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE NO0°12'55"E ALONG THE WEST LINE OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.96 FEET TO THE NORTHWEST CORNER OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE N88°45'47"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32 A DISTANCE OF 329.64 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE N00°09'04"E ALONG SAID WEST LINE OF THE EAST 1/2 OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.53 FEET TO THE POINT OF BEGINNING.

CONTAINS 54.47 ACRES MORE OR LESS.

Any objection to the said application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to the applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

COL Utility Systems, L.L.C. c/o Equity Lifestyle Properties, Inc. Grand Island Resort Mobile Home Park 13300 Sea Breeze Lane Grand Island, Florida 32735

## Exhibit 5



### Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

### STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Equity Lifestyle Properties Incomme Grand Island Resort LLC RESPONSIBLE OFFICIAL: Brad Nelson 5100 W. Lemon St., Suite 308 Tampa FL 33609

(352) 589-8300

FACILITY:

Grand Island Mobile Home Park WWTF
36121 Plum Ave
Grand Island, FL 32735-9241
Lake County
Latitude: 28°52′ 28.95″ N Longitude: 81°44′ 10.74″ W

PERMIT NUMBER: FLA010573-007
FILE NUMBER: FLA010573-007-DW3P
ISSUANCE DATE: November 12, 2009
EXPIRATION DATE: November 9, 2014

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 0.035 MGD annual average daily flow (AADF) permitted capacity extended aeration domestic wastewater treatment plant consisting of flow equalization, influent screening, aeration, secondary clarification, chlorination and aerobic digestion of residuals.

#### REUSE OR DISPOSAL:

Land Application R-001: An existing 0.035 MGD AADF permitted capacity rapid infiltration basin (RIB) system R-001 consists of two rapid infiltration basins (RIBs) with a total wetted area of 0.26 acres located approximately at latitude 28°52' 29" N. Longitude: 81°44' 11" 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 I through 15 of this permit.

Equity Lifestyle Properties Inc./MHC Grand Island

PERMIT NUMBER:

FLA010573-007

FACILITY:

Resort LLC Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

November 9, 2014

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

### A. Reuse and Land Application Systems

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

former to are a remove his or to a single-	4		Re	clauned-Water Limittations	i N	phioning Requirement		
Rorumeter (2)	Julia 1	MaxAttin	Limit	Statistical Basis	Frequencis of Monitoring	Sample Type	Manifornia Site Number	
Plow	MGD	Max Mex	0:035 Report	Annual Average Monthly Average	5 Days/Week	Elapsed Time Measurement on Pump	Firw-1	Sec LA.3
BOD, Carbonaccous 5 day, 20C	mg/L	Mex Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFÂ-1	An incomment of the last of th
Solids, Total Suspended	mg/L	Max Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthiy	Gmb	EFA-I	
Coliform, Fecal	#/[00mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Monthly	Grab:	efa-1	See LA.4
рН	SUL	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	en e
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sumple	5 Days/Week	Grab	EFX-I	Sec I A,5
Nitrogen, Nitrate, Total (as N)	mg/L	Mex	12:0	Single Sample	Annually	Grab	EFA-1	See LA.6

Equity Lifestyle Properties Inc./MHC Grand Island

PERMIT NUMBER:

FLA010573-007

FACILITY:

Resort LLC
Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

November 9, 2014

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

Monitoring Spreads	The Mark The State of the Description of Montoring Suc
	Flow
EFAS).	Chlorine contact chamber effluent

- 3. An elapsed time measurement on pumps shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and \$500(6)]
- 4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. [62-600.440(4)(c)]
- 5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510, 62-600.440(4)(b) and (5)(b)]
- 6. Nitrate nitrogen (NO<sub>7</sub>) concentration in the water discharged to the land application system shall not exceed 12.0 mg/L, or as required to comply with Rule 62-610.510, F.A.C. If the facility exceeds this limit, the Department may require future groundwater monitoring or modification to the treatment facility to remove nitrogen. [62-610.510]

Equity Lifestyle Properties Inc./MHC Grand Island Resort LLC Grand Island Mobile Home Park WWTF

PERMIT NUMBER:

PLA010573-007

EXPIRATION DATE:

November 9, 2014

 During the period beginning on the issuance date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition LB.7.: FACILITY: B. Other Limitations and Monitoring and Reporting Requirements

<ol> <li>During the per by the permitte</li> </ol>	iod beginning ec as specifie	d below and	reported in ac	esting through the explicit cordance with condition LB.7.:	अस्त कालवादार प्रदेश	Horne Resourcements	Montoring Site Number	m Now and
		MaxMin	o chác de	Statistical Basis Annual Average	Analysis 5 Days/Week	Elapsed Time Measurement on	ELWal	S66:1,8:4
Parameter	MGD	Max Max Max	0.035 Report Report	Monthly Average Quarterly Average	Monthly	Pump Calculated	CALA	See 1.B.3
Percent Capacity, (TMADF/Permitted	percent	Max	Report	Monthly Average Single Sample	Annually	Grah	DAE-1	See LB3
Capacity) × 100	mg/1.	Max	Report	Single Sample	Annually	Grab		
day, 20C (Influent) Solids, Total Suspended (Influent)	ng/L	Max	Report	10 September 1 Sep				

PERMITTEE: Equity Lifestyle Properties Inc./MHC Grand Island

PERMIT NUMBER:

FLA010573-007

FACILITY:

Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

November 9, 2014

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

Montioning Sites	
Number	Description of Monitorine Site
FLW-I	Elow-
CAL-1	Calculated from daily flows
INE-1	Raw influent to surge tank

- Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
- An elapsed time measurement on pumps shall be utilized to measure flow and calibrated at least once every 12 months. [62-601.200(17) and 500(6)]
- 5. The sample collection, analytical test methods and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at http://www.dep.state.fl.us/labs/library/index.htm. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
  - a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the
    corresponding method values specified in the Department's approved MDL and PQL list;
  - b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
  - c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

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

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. 162-4.246, 62-1601

 The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]

FACILITY:

Equity Lifestyle Properties Inc./MHC Grand Island

PERMIT NUMBER:

FLA010573-007

Resort LLC

Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

November 9, 2014

7. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall confinue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

REPORTATION OF DMI	Commence of the second control of the second control of the second control of the second control of the second	Description of Due Date on
Monthly or Toxicity	first day of month - last day of month	28th day of following month
Ouarterly	January 1 - March 31	April 28
See 250-42 CONSEC	April 1 - June 30	July 28
	July 1 - September 30	October 28
	October 1 - December 31	January 28
Semiannual	January 1 - June 30	July 28
	July 1 - December 30	January 28
Annual	January I - December 31	January 28

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department's Central District Office at the address specified in Permit Condition I.B.8. by the twenty-eighth (28th) of the month following the month of operation.

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

Unless specified otherwise in this permit, all reports and other information required by this permit, including 24hour notifications, shall be submitted to or reported to, as appropriate, Lake County Water Resource Management and the Department's Central District Office at the address specified below:

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

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

[62-620.305]

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

### II. RESIDUALS MANAGEMENT REQUIREMENTS

- 1. The method of residuals use or disposal by this facility is transport to Central Process RMF or disposal in a Class I or II solid waste landfill. Transportation of the residuals to an alternative residuals management facility does not require a permit modification. However, use of an alternative residuals management facility requires the 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 residuals. [62-620,320(6),62-640,880(1)]
- The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [62-640,300(5)]
- The permittee shall not be held responsible for treatment, management, use, or land application violations that occur after its residuals have been accepted by a permitted residuals management facility with which the source

Equity Lifestyle Properties Inc./MHC Grand Island

PERMIT NUMBER:

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Resort LLC
Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

November 9, 2014

facility has an agreement in accordance with Rule 62-640.880(1)(c), F.A.C., for further treatment, management, use or land application. [62-640.300(5)]

- 4. Disposal of residuals, septage, and other solids in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with the requirements of Chapter 62-701, P.A.C. 162-640 100(6)(k)3:847
- 5. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]
- 6. The permittee shall keep hauling records to track the transport of residuals between facilities. The hauling records shall contain the following information:

Source Facility

1. Date and Time Shipped

2. Amount of Residuals Shipped

3. Degree of Treatment (if applicable)

Name and ID Number of Residuals
 Management Facility or Treatment Facility

5. Signature of Responsible Party at Source Facility

 Signature of Hauler and Name of Hauling Firm Residuals Management Facility or Treatment Facility

- 1. Date and Time Received
- 2. Amount of Residuals Received
- 3. Name and ID Number of Source Facility
- 4. Signature of Hauler
- Management Facility or Treatment Facility 5. Signature of Responsible Party at Residuals Management Facility or Treatment Facility or Treatment Facility

These records shall be kept for five years and shall be made available for inspection upon request by the Department. A copy of the figuling records information maintained by the source facility shall be provided upon delivery of the residuals to the residuals management facility or treatment facility. The permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of residuals leaving the source facility and arriving at the residuals management facility or treatment facility.

[62-640.880(4)]

7. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [62-640.300(4)]

### III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

### IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

### A. Part IV Rapid Infiltration Basins (RIBs)

- 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 RIBs shall be limited to 4.98 inches per day (as applied to the entire bottom area). [62-610.523(3)]
- The RIBs normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610,523(4)]

Equity Lifestyle Properties Inc./MHC Grand Island

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Grand Island Mobile Home Park WWTF

EXPIRATION DATE:

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- 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. [62-510.800(9)]

### V. OPERATION AND MAINTENANCE REQUIREMENTS

### A. Staffing Requirements

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

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher,

An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation, "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. /62-699.311(1)7

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

- 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)]
- 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. 162-600,735(1)7

### C. Recordkeeping Requirements

- The permittee shall maintain the following records and make them available for inspection at the following address: on the site of the permitted facility.
  - 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;
  - Copies of all reports required by the permit for at least three years from the date the report was prepared;
  - Records of all data, including reports and documents, used to complete the application for the permit for at C. least three years from the date the application was filed;
  - 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:
  - A copy of the current permit:
  - A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
  - A copy of any required record drawings:

Equity Lifestyle Properties Inc./MHC Grand Island

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h. Copies of the licenses of the current pertified operators; and

1. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3). F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed.

[62-620.350, 62-602.650]

### VI. SCHEDULES

I. The following improvement actions shall be completed according to the following schedules

<ol> <li>Complete the engineering evaluation of pumps, splitter box, and chlorine contact chamber, with recommendations for facility modifications if needed to prevent solids wash-out and insufficient disinfection</li> </ol>	June 1, 2010
2. Make operational adjustments to improve effluent quality:	Within 30 days of permit issuance

[62-620.320(6)]

2. If the permittee wishes to continue operation of this wastewater facility after the expiration date of this permit, the permittee shall submit an application for renewal no later than one-hundred and eighty days (180) prior to the expiration date of this permit. Application shall be made using the appropriate forms listed in Rule 62-620.910, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C. [62-620.335(1) and (2)]

### VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

#### VIII. OTHER SPECIFIC CONDITIONS

In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600 400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296, 320(2), F.A.C. [62-600,410(8) and 62-640,400(6)]

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- 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):
  - Which may cause fire or explosion hazards; or
  - Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
  - Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
  - Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment, or
  - Which result in the presence of toxic gases, vapors, or firmes that may cause worker health and safety problems.

[62-604.130(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)]
- 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)]
- The permittee shall provide verbal notice to the Department's Central District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District Office in a written report within 7 days of the sinkhole discovery. [62-620.320(6)]
- 9. The permittee shall provide adequate notice to the Department of the following:
  - 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,

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

[62-620.625(2)]

### IX. GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. [62-620.610(1)]
- This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. [62-620.610(2)]
- 3. As provided in Subsection 403.087(6), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [62-620.610(3)]
- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]
- 5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
- 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)]
- 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)]
- 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:

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- 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
- 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 reasonable time to obtain or be denied a mixing zone for the new or amended standard. 162-620,610(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. 762-620.610(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 Pacilities 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:

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- A description of the anticipated noncompliance;
- The period of the anticipated noncompliance, including dates and times; and
- Steps being taken to prevent future occurrence of the noncompliance.

162-620.610(17)7

- 18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-601, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
  - 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
  - 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.
  - 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,
  - 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.
  - 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.

162-620.610(18)1

- 19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
- 20. The permittee shall report to the Department's Central District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
  - 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.
  - 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

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public health or the environment will be endangered, oral reports shall be provided to the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:

(a) Name, address, and telephone number of person reporting;

(b) Name, address, and telephone number of permittee or responsible person for the discharge;

(c) Date and time of the discharge and status of discharge (ongoing or ceased);

- (d) Characteristics of the wastewater spilled or released (unireated or treated, industrial or domestic wastewater);
- (e) Estimated amount of the discharge;
- (f) Location or address of the discharge;

(g) Source and cause of the discharge;

(h) Whether the discharge was contained on-site, and cleanup actions taken to date;

(i) Description of area affected by the discharge, including name of water body affected, if any; and

(j) Other persons or agencies contacted.

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

[62-620.610(20)]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit, [62-620.610(21)]
- 22. Bypass Provisions.
  - a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
  - Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that;
    - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
    - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
    - (3) The permittee submitted notices as required under Permit Condition IX.22.b. of this permit.
  - c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20, of this permit. A notice shall include a description of the bypass and its cause, the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
  - d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition 1X.22 a.1. through 3. of this permit.
  - e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22 a. through c. of this permit.

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[62-620.610(22)]

#### 23. Upset Provisions.

a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.

 An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.

(2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met

b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs; or other relevant evidence that:

(1) An upset occurred and that the permittee can identify the cause(s) of the upset:

(2) The permitted facility was at the time being properly operated;

(3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and

(4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.

- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Dennise Judy Program Manager Domestic Waste

Date: November 10, 2009

Attachment(s):
Discharge Monitoring Report

## Exhibit 6

## Grand Island Resort Water and Wastewater Statistics For 12 month period ending 10/31/10

	Water Pump	Wastwater Treated (MGD)
November-09	2,590,000	0.878
December-09	1,929,000	1.045
January-10	2,067,500	1,273
February-10	1,677,800	1.082
March-10	1,961,300	1.161
April-10	2,415,100	0.737
May-10	2,843,400	0.664
June-10	2,631,000	0.666
July-10	2,817,000	0.592
August-10	2,613,000	0.644
September-10	2,878,600	0.677
October-10	3,609,300	0.820
	_	
Total	30,033,000	10.239
Less 10%	3,003,300.0	

Total 27,029,700.0



See page 2 for instructions.

			Month/Year of:		Novemb	oer 2009					
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See page 2 for instructions.

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See page 2 for instructions.

		S) Identification N	rand Island Reso	3350172							
OHC W	Plant I Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name!	Plant 8 Names	Plant 9 Name:	Plant 10 Names	
ja l	1	2				Miles Committee of the					
Γ				Permitted Maxim	um Day Operating C	apacity of Each Plan	£ gallons per day:	ang program			Total
ay of	144,000	180,000									324000
lonth	. Ne pří hádal palo je.	o differentiale aveti d	and restaura	Net Quanti	y of Binished Water	Produced by Each P	ant, gallons	Sana se		Totales at our etel	Total
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tn]	EPS L. Land. Build		real this philippes!	distribution and d			14 Magazana		and the transfer of		1,677,800
vg.					Manual Committee Co						59,921



See page 2 for instructions.

	nished-Water Pro				March	2010					p
mmun	ity Water System (	(CWS) Name: Gr	and Island Reso	rt							
olic W	ater System (PWS	) Identification N	umber:	3350172		Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	7 7 7 7 1
	Plant I Name:	Plant 2 Name!	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant o syable;	Tiane Tranic.				
	1	2									Total
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ay of	144,000	180,000			,			on a question		g. Jesses mänga sisemi	Total
lonth	Wellington become		reserve sajete idilalit	Net Quantity	of Finished Water	Produced by Each P	ant, gallons	n para di approximitatione	e series ed amedidabilida. I		88000
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25	32,000	27,000									59000
26	32,000	27,000									59000
27	44,000	37,000	1								81000
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	27,000	The state of the s									1,961,300
fotal:				is solid atms a					. I be en on head		63,268
ivg,		l filmer et skrippingsti		n par naman dahin dahi. Merepakan dahi		denomination of the last	a Pelapadahan Pulat				89,000



See page 2 for instructions.

blic W	ater System (PW)	S) Identification N	lumber:	3350172							
	Plant 1 Name:	Plant 2 Names	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
	1	2									
	er. T			Permitted Maxim	um Day Operating C	apacity of Each Plan	i, gallous per day	is i			Total
y of	144,000	180,000									324000
pnth	Francisco de la constitución de			Net Quantit	y of Finished Water	Produced by Each P	ant, gallons	e je je jedinalite			Total
1	36,000	34,000									70000
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4	97,000	. 0									97000
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1	109,000	0									109000
2	61,000	0			· ·						61000
3	62,000	0									62000
4	62,000	0									62000
5	84,000	0									84000
16	84,000	0									84000
17	97,000	0									97000
18:	97,000	0									97000
19:	97,000	800							•		97800
20:	61,000	0									61000
21	61,000	0									61000
22	79,000	0									79000
23	80,000	0									80000
24:	97,000	0									97000
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26	97,000	0									97000
27:	67,000	0									67000
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			i in the second		Company of the Compan						2,415,100
											80,503
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See page 2 for instructions.

ee page	2 for instructions	5.	and the first of the second of the second	and the second second second second							
		oduction for the			May	2010					
		(CWS) Name: G									
iblic W		S) Identification?		3350172			Plant 7 Name!	Plant 8 Names	Plant 9 Name:	Plant 10 Name:	,
5 1	Plant 1 Name:		Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Elane ( Mame:	: Flant: o lyames:	Part 2 Names.	Flant 10 (vame:	reformation to the side
40 m	1	2									
	144,000	Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner,	4 19. 20.11 1 1 1 1	Permitted Maxim	um Day Operating C	apacity of Each Plan	it gallons per day				Total
ay of	144,000	180,000					ran en				324000 Total
lonfli		0	escoul that the initial	Net Quantit	y of Finished Water	Produced by Each P	anti gallons	Chick States Co. 1999		lacidade lasticiani	
2	101,000	0									101000
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6	73,000	0									73000
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12	72,000	Ö				· · · · · · · · · · · · · · · · · · ·					72000
13	90,000	0									90000
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16	104,000	0									104000
17	104,000	O O									104000
18	60,000	0									60000
19	60,000	0									60000
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tal	100000000000000000000000000000000000000							likus adas di autini	illin tamanti lindin		2,843,400
g,		-			bela le les fivol	Baraga Palas A					91,723
ax.											114,000



See page 2 for instructions,

ee page	2 for instruction:	5,									
			Mouth/Year of:		June	2010					
			rand Island Reso								
ublic W	Vater System (PW			3350172					~		
	Plant l Name:	Plant 2 Name:	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Names	
- 1	1	2									
		100.000	quarte m	Permitted Maxim	um Day Operating C	apacity of Each Plan	L gallons per day				Total
Dayof	144,000	180,000									324000
Vlouth	a paragan dedecar		dadaran ka	Net Quantit	y of Finished Water	Produced by Each Pl	ant gallons	Europada as <sup>187</sup> 5	Legistra de la companya de la compa		Total
1	71,000	0									71000
2	71,000	0									71000
3	86,000	0									86000
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G	104,000	0									104000
7	104,000	0					,				104000
8	37,000	0									37000
9	87,000	0									87000
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12	109,000	0									109000
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25	87,000	0									87000
26	102,000	0									102000
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29	71,000	0						1			71000
30	71,000	0								1	71000
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otal				SECTION OF THE SECTIO							2,631,000
vg.											87,700
dax.											109,000



See page 2 for instructions.

aily Fi	nished-Water Pr	oduction for the	Month/Year of:		July	2010					
		(CWS) Name: G									
IDIIC W	Plant I Name:	S) Identification 1	Number: Plant 3 Name:	3350172 Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Namet	Plant 8 Name;	Plant 9 Name:	Plant 10 Names	
	Liant Latanic,	2	ram a vanes	Enuise Sume.	: Paule 5 Names	Panto Sante.	- Anne Cannet :	: :x-tatty:o-teathor-	tane / tane.	, 10 miles of thinks	len jage eraktil
ě	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	upgasara ana		Paragraphic Property		e de la companya de l			<del>, </del>		Total:
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Jay of Jonda				N. Al-LO		Produced by Each P	har millions				Total
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10	101,000	0									101000
11	101,000	0									101000
12	101,000	0									101000
13	63,000	0									63000
14	63,000	0									63000
15	88,000	0									88000
16	88,000	0									88000
17	124,000	0									124000
18	124,000	0									124000
19	124,000	0									124000
20	87,000	0									87000
21	87,000	Ö									87000
22	102,000	0									102000
23:	102,000	0									102000
24	114,000	0									114000
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tal:		V 44 48			re a second			10.00			2,817,000
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See page 2 for instructions.

onımur	nity Water System	n (CWS) Name: G	rand Island Rec	ort	Augu	st 2010					
blic W	Vater System (PW	VS) Identification	Number:	3350172							
		Plant 2 Name!	Plant 3 Name:	Plant 4 Name:	Plant 5: Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	enak e kalan da
	1	2				Z.adv. O.F. dute.	A said a manner.	. Amilio dance	Lant Zanne.	Francio vanter	
	Barbara a maria	hetaldheathallaid		Permitted Maxin	oum Day Operating t	Abbelli of Each Die	in gallone needs				Total
ay of	144,000	180,000	T T	T The state of the	data Dagi Operacing o	I Sapacity of Chell Cin	ny Banona her mily:	T T			324000
onth	Maria de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela			Net Quanti	ty of Finished Water	Produced by Each P	lant-vallnus diene		too and there is high		Total
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											84,290
			3,834,083,0	APPENDED THE	ne skravene fan						115,000



See page 2 for instructions.

					Septem	ber 2010					
			rand Island Res								
		S) Identification		3350172				in the second second and a later	latic conference and the second	Make the same of the commence of	
	Plant   Name:	. Flant 2 Names	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
. i	1		ſ						V 18 18 18 18 18		
	144,000	180,000		Permitted Maxin	um Day Operating (	apacity of Each Plan	it gallons per day				Total
Day of		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>			L	Carrier Control Control Control				324000
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11	106,000	0	ļ							<b></b>	106000
12	106,000	0							<del> </del>		106000
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14	70,000	0									70000
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tal			Militaria . I		Talka 201	Mille Haussia - 1		Salahiya ir			2,878,600
g.											95,953
ax:		1.00000000			e de la landa						128,000



See page 2 for instructions.

### Daily Finished-Water Production for the Month/Year October 2010 Community Water System (CWS) Name: Grand Island I

Grand Island Resort

Public Water System (PWS) Identification Number:

3350172

7.	Plant I Name: West - I	Plant 2 Name: East - 2	Plant 3 Name:	Plant 4 Name:	Plant 5 Name:	Plant 6 Name:	Plant 7 Name:	Plant 8 Name:	Plant 9 Name:	Plant 10 Name:	
Day of	144,000	180,000			T	1					324,000
Month	Net Quantity of Finished Water Produced by Each-Plant, gallons									Total	
1-11	79,100	0									79,100
2	102,900	0									102,900
3	123,900	D									123,900
4	124,000	0									124,000
5	56,200	0								}	56,200
6	110,000	0									110,000
7	148,500	0			1						148,500
8	57,900	0									57,900
9	117,000	0									117,000
10	117,000	0									117,000
- 11	117,000	0									117,000
12	50,100	0									50,100
13	90,700	0									90,700
14	177,300	0									177,300
15	277,000	0									277,000
16	108,300	0									108,300
17	131,000	0									131,000
18	131,000	0									131,000
19	54,700	0						5,			54,700
20	130,700	0									130,700
. 21	178,300	0									178,300
¿ 22	104,300	0									104,800
23	116,500	0								<u> </u>	116,500
24	129,000	0									129,000
25	129,000	0									129,000
26	73,400	0									73,400
27	112,500	0									112,500
28	152,800	0									152,800
29	72,600	0									72,600
(±30	112,100	0									112,100
31	124,000	0									124,000
Total	3,609,300	0	ATT ATT	1890 1	14,5,24	31292n-	- 1944	service and	- Tarksey	1 1 2 200	3,609,300
Avg.	116,429	0	ios C	intro-	- a'muone'	- CONTRACT	r faith.	上等風。	ેલા જ્યાનુ		
Max.	277,000	0	15 No.	1,5 e 21,0	A Western	(주위4)().	Section Contraction	The state of		A	277,000

# Exhibit 7

#### WATER TARIFF

COL UTILITY SYSTEMS, L.L.C. NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

#### WATER TARIFF

COL UTILITY SYSTEMS, L.L.C. NAME OF COMPANY

13300 SEA BREEZE LANE GRAND ISLAND, FL 32735 (ADDRESS OF COMPANY)

(352) 589-2040 (Business & Emergency Telephone Numbers)

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY COLUTILITY SYSTEMS, L.L.C.

WATER TARIFF

(Continued from Sheet No. 3.0)

#### DESCRIPTION OF TERRITORY SERVED

A PARCEL OF LAND LYING IN THE SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST AND SECTION 5, TOWNSHIP 19 SOUTH, RANGE 26 EAST, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 32; THENCE S00°05'14"W ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 SECTION 32 A DISTANCE OF 1312.22 FEET TO THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 OF SECTION 32; THENCE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 330.37 FEET TO THE NORTHWEST CORNER OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE CONTINUE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 991.10 FEET TO THE SOUTHEAST CORNER OF SAID N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE S00°20'34"W ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD; THENCE S88°50'21"E ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD A DISTANCE OF 712.70 FEET; THENCE DEPARTING SAID RIGHT OF WAY LINE S00°33'14"W A DISTANCE OF 1732 FEET MORE OF LESS CROSSING THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 5 TO THE WATERS OF LAKE EUSTIS; THENCE S77°31'07"W MEANDERING THE WATERS OF LAKE EUSTIS A DISTANCE OF 724 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5; THENCE N00°20'34"E ALONG SAID EAST LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 407 FEET MORE OR LESS; THENCE N88°41'12"W A DISTANCE OF 20.00 FEET; THENCE N00°20.34"E A DISTANCE OF 200.00 FEET TO THE NORTH LINE OF SAID N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5; THENCE N88°41'12"W ALONG SAID NORTH LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 637.84 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE NO0°12'55"E ALONG THE WEST LINE OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.96 FEET TO THE NORTHWEST CORNER OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE N88°45'47"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE

#### WASTEWATER TARIFF

COL UTILITY SYSTEMS, L.L.C. NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

#### WASTEWATER TARIFF

COL UTILITY SYSTEMS, L.L.C. NAME OF COMPANY

13300 SEA BREEZE LANE GRAND ISLAND, FL 32735 (ADDRESS OF COMPANY)

(352) 589-2040 (Business & Emergency Telephone Numbers)

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY COLUTILITY SYSTEMS, L.L.C.

WASTEWATER TARIFF

(Continued from Sheet No. 3.0)

#### DESCRIPTION OF TERRITORY SERVED

A PARCEL OF LAND LYING IN THE SECTION 32, TOWNSHIP 18 SOUTH, RANGE 26 EAST AND SECTION 5, TOWNSHIP 19 SOUTH, RANGE 26 EAST, SAID LANDS LYING AND BEING IN LAKE COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 32; THENCE S00°05'14"W ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 SECTION 32 A DISTANCE OF 1312.22 FEET TO THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 OF SECTION 32; THENCE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 330.37 FEET TO THE NORTHWEST CORNER OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE CONTINUE S88°50'21"E ALONG SAID SOUTH LINE OF THE N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 991.10 FEET TO THE SOUTHEAST CORNER OF SAID N.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE S00°20'34"W ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 32 A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD; THENCE S88°50'21"E ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GRAND ISLAND SHORE ROAD A DISTANCE OF 712,70 FEET; THENCE DEPARTING SAID RIGHT OF WAY LINE S00°33'14"W A DISTANCE OF 1732 FEET MORE OF LESS CROSSING THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 5 TO THE WATERS OF LAKE EUSTIS; THENCE S77°31'07"W MEANDERING THE WATERS OF LAKE EUSTIS A DISTANCE OF 724 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5; THENCE NO0°20'34"E ALONG SAID EAST LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 407 FEET MORE OR LESS; THENCE N88°41'12"W A DISTANCE OF 20.00 FEET; THENCE N00°20.34"E A DISTANCE OF 200.00 FEET TO THE NORTH LINE OF SAID N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5; THENCE N88°41'12"W ALONG SAID NORTH LINE OF THE N.W. 1/4 OF THE N.W. 1/4 OF SECTION 5 A DISTANCE OF 637.84 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE N00°12'55"E ALONG THE WEST LINE OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656,96 FEET TO THE NORTHWEST CORNER OF SAID S.E. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32; THENCE N88°45'47"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32 A DISTANCE OF 329.64 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32; THENCE N00°09'04"E ALONG SAID WEST LINE OF THE EAST 1/2 OF THE N.W. 1/4 OF THE S.W. 1/4 OF THE S.W. 1/4 OF SECTION 32 A DISTANCE OF 656.53 FEET TO THE POINT OF BEGINNING. CONTAINS 54.47 ACRES MORE OR LESS.