DOCKET NO. 20240104-WS FILED 7/22/2024 DOCUMENT NO. 07726-2024 FPSC - COMMISSION CLERK

#### FLORIDA PUBLIC SERVICE COMMISSION

# INSTRUCTIONS FOR COMPLETING EXAMPLE APPLICATION FOR ORIGINAL CERTIFICATE OF AUTHORIZATION FOLLOWING RESCISSION OF JURISDICTION BY A COUNTY (GRANDFATHER CERTIFICATE)

(Pursuant to Section 367.171, Florida Statutes, and Rule 25-30.035, Florida Administrative Code) CLERK

2024 JUL 22 AM 9: 4.1

#### **General Information**

The attached form is an example application that may be completed by the applicant and filed with the Office of Commission Clerk to comply with Rule 25-30.035, Florida Administrative Code (F.A.C.). Any questions regarding this form should be directed to the Division of Engineering at (850) 413-6910.

REDACTED

#### Instructions

- 1. Fill out the attached application form completely and accurately.
- 2. Complete all the items that apply to your utility. If an item is not applicable, mark it "N.A." Do not leave any items blank.
- 3. Remit the proper filing fee pursuant to Rule 25-30.020, F.A.C., with the application.
- 4. The completed application and attached exhibits and the proper filing fee should be mailed to:

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

Form PSC 1003 (12/15) Rule 25-30.035, F.A.C. Check received with filing and forwarded to Flecal for deposit. Fiscal to forward deposit information to Records.

initials of person who forwarded check:

TW 7-22.2024

#### B) <u>TERRITORY DESCRIPTION, MAPS, AND FACILITIES</u>

- 1) Exhibit A-1
- Provide a legal description of the proposed service area in the format prescribed in Rule 25-30.029, F.A.C. The utility must provide documentation of the territory the utility was serving, or was authorized to serve, from the county which had jurisdiction over the utility on the day Chapter 367, Florida Statutes, became applicable to the utility.
- 2) Exhibit <u>B-2</u> Provide documentation of the utility's right to continued long-term use of the land upon which the utility treatment facilities are located. This documentation shall be in the form of a recorded warranty deed, recorded quit claim deed accompanied by title insurance, recorded long-term lease, such as a 99-year lease, or recorded easement. The applicant may submit an unrecorded copy of the instrument granting the utility's right to access and continued use of the land upon which the utility treatment facilities are or will be located, provided the applicant files a recorded copy within the time prescribed in the order granting the certificate.
- 3) Exhibit <u>C-3</u> Provide a detailed system map showing existing and proposed lines and treatment facilities with the territory proposed to be served plotted thereon, consistent with the legal description provided in B-1 above. Any territory not served at the time of the application shall be specifically identified on the system map. The map shall be of sufficient scale and detail to enable correlation with the description of the territory proposed to be served.
- 4) Exhibit <u>D-4</u> Provide an official county tax assessment map or other map showing township, range, and section with a scale such as 1"=200' or 1"=400', with the proposed territory plotted thereon, consistent with the legal description provided in B-1 above.
- Exhibit <u>E-5</u> Provide a copy of all current permits from the Department of Environmental Protection (DEP) and the water management district.

#### C) PROPOSED TARIFF AND RATE INFORMATION

1) Exhibit <u>F-5</u> - Provide a tariff containing all rates, classifications, charges, rules, and regulations, which shall be consistent with Chapter 25-9, F.A.C. See Rule 25-30.035, F.A.C., for information about water and wastewater tariffs that are available and may be completed by the applicant and included in the application.

# APPLICATION FOR ORIGINAL CERTIFICATE FOLLOWING RESCISSION OF JURISDICTION BY A COUNTY (GRANDFATHER CERTIFICATE)

(Pursuant to Section 367.171, Florida Statutes, and Rule 25-30.035, Florida Administrative Code)

Office of Commission Clerk

Florida Public Service Commission

To:

	2540 Shumard Oak Tallahassee, Florid								
			for original certificate(s) to operate a water County, Florida, and submits the following						
PART	I	APPLICAN	<u> I INFORMATION</u>						
A)	Employer Identificat address. The utility'	ion Number, and if app s name should reflect t of State's Division of	y's name, address, telephone number, Federa licable, fax number, e-mail address, and websit he business and/or fictitious name(s) registered Corporations:	e					
	Utility Name								
	7389 S. Florida Ave.								
	Office Street Address	S							
	Floral City	FL	34436						
-	City	State	Zip Code						
	P. O. Box 1018								
	Mailing Address (if	different from Street A	ddress)						
	Floral City	FL	34436						
-	City	State	Zip Code						
_	(352) 302-5330		() - N/A						
	Phone Number		Fax Number						
	27-3264875								
-	Federal Employer Ide	entification Number		_					
	tarawoodutilities@gu	mail.com							
_	F-Mail Address								

	Website Address					
B)	The contact information of application:	the authorize	d representative	e to contact	concerning	this
	John Thrumston					
	Name					
	P.O. Box 1018					
	Mailing Address					
	Floral City	FL		34436		
	City	State		Zip Code		
	(352) 302-5330		( ) -	11/19		
	Phone Number		Fax Number	70		
	thrumston@gmail.com					
	E-Mail Address					
(A)	I.P. d. of my					
C)	Indicate the nature of the utility from the Florida Department	y's business org	ganization (check	cone). Provid	le documenta	tion
	business name and registration	/document num	nber for the busi	ness, unless o	perating as a	sole
	proprietor.					
	Corporation		Ni	mber		
		y		10000105969	)	
			Nu	mber		
	Partnership		Ni	mber		
	Limited Partnership		140	inioci		
	Limited Liability Partners	h:	Nu	mber		
	Elimica Elability Farthers	mb	Nu	mber		
	Sole Proprietorship					
	Association					
	Other (Specify)					

	Florie	da Department of State, Division of Corporations showing the utility's fictitious name egistration number for the fictitious name.
	☐ Fi	ctitious Name (d/b/a)
		Registration Number
D)		ame(s), address(es), and percentage of ownership of each entity or person which owns ll own more than 5 percent interest in the utility (use an additional sheet if necessary).
	John	Thrumston 100% owner P.O. Box 1018 Floral City, FL 34436
PART	n	<b>GRANDFATHER CERTIFICATE</b>
<b>A</b> )	DESC	CRIPTION OF SERVICE
	1)	Exhibit $\underline{A}$ - Provide a statement indicating whether the application is for water, wastewater, or both. If the applicant is applying only for water or wastewater, the statement shall include how the other service is provided.
		Application is for both water and wastewater
	2)	Exhibit B - Provide the date the utility was established.
	2)	11/18/08
	3)	Exhibit $\underline{C}$ - Provide a description of the types of customers served, i.e., single family homes, mobile homes, duplexes, golf course clubhouse, or commercial.
		Single Family Homes and 2 Duplexes
	4)	Exhibit <u>D</u> - Provide a schedule showing the number of customers currently served, by
		class and meter size, as well as the number of customers projected to be served when

2)	Exhibit <u>G-6</u> - Provide documentation, or, if no documentation exists, a statement, specifying on what date and under what authority the current rates and charges were established.							
	02-29-2024							
PART III		SIGNATURE						
Please sign ar	nd date the utility's comp							
APPLICATIO	ON SUBMITTED BY:	JED WAT						
		Applicant's Signature						
		John T. Thruston II						
		Applicant's Name (Printed)						
		Owner						
		Applicant's Title						
		Date						

# EXHIBIT A A

All that part of Southeast ¼ of the Southwest ¼ AND the Southwest ¼ of the Southeast ¼ of Section 28, Township 20 South, Range 20 East, lying westerly of the right-of-way of U.S. Highway No. 41 and the West ½ of the Northeast ¼ of the Northwest ¼ AND that part of the East ½ of the Northeast ¼ of the Northwest ¼ section 33, Township 20 South, Range 20 East, lying Westerly of the right-of-way of U.S. Highway No. 41.

This Document Presared By and Return to Amanda Rowthorn for Southern Security Title Services, Inc. 2676 W. Woodview Lane, Lecanto, FL 34461 This instrument was prepared incidental to the writing of a title insurance policy.

Parcel ID Number: 2791381, 2613017, 3385596, 3385584



Corrective Warranty Deed

This Indenture, Made this Stoday of April, 2011 A.D. Between Tarawood Properties, LLC, a Nevada limited liability company grantor, and

Tarawood Utilities, LLC, a Florida limited liability company

whose address is: P.O. Box 1018, Floral City, FL 34436, grantee. Witnesseth that the GRANTOR, for and in consideration of the sum of

TEN DOLLARS (\$10) and other good and valuable consideration to GRANTOR in hand paid by GRANTEE, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said GRANTEE and GRANTEE'S heirs, successors and assigns forever, the following described land, situate, lying and being in the County of Citrus State of Florida to wit:

\*\*\*THIS DEED IS TO CORRECT THE LEGAL DESCRIPTION IN WARRANTY DEED RECORDED ON 12/30/2010. IN OFFICIAL RECORD BOOK 2395. PAGE 1282, PUBLIC RECORDS OF CITRUS COUNTY FLORIDA. CORRECT LEGAL DESCRIPTION IS ATTACHED HERETO AS AN EXHIBIT"A" AND MADE APART HEREOF.

Subject to restrictions, reservations and easements of record, if any, and taxes subsequent to 2010.

The property herein conveyed DOES NOT constitute the HOMESTEAD property of the Grantor, and is not now nor ever been contiquous to Grantor's

and the grantor does hereby fully warrant the title to said land, and will defend the same against lawful claims of all persons whomsoever. In Witness Whereof, the grantor has hereunto set its hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

Printe Witness Tarawood Properties, LLC, a Nevada limited liability company

> muche Cunningham, Trustee of the Harry M. Cunningham Trust UTD 12/17/01 as Amended & Restated 1/17/08, Its: Sole Member and Its Managing-Member

P.O. Address: 9081 SW 190th Avenue, Dunnellon, FL 34432

Witness

(Corporate Seal)

STATE OF Florida COUNTY OF Citrus

The foregoing instrument was acknowledged before me this Thury of April, 2011 by Harry M. Cunningham, Trustee of the Harry M Cunningham Trust UTD 12/17/01 as Amended and Restated 1/17/08, Its: Sole Member and Its Managing-Member of Tarawood Properties, LLC, a Nevada limited liability company on behalf of the company his Florida driver's license as identification

Notary Public

My Commission Expires: 1 /22/2012

31010432



This Instrument Prepared by and Return to:

Jennifer Duca for Southern Security Title Services, Inc. 2676 W Woodview Lane Lecanto, FL 34461 File #: 31010432

This Instrument is prepared in connection with the issuance of a Title Insurance Policy.



#### AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared JOHN T THRUMSTON, II, who, after being by me first sworn depose and say:

- THAT Affiant is the managing member of TARAWOOD UTILITIES, LLC, a Florida Limited Liability Company, and that said limited liability company has not been dissolved nor terminated.
- 2. That the other members of said limited liability company are:

John T. Thrunston IF.

- THAT none of the members are deceased or incompetent nor have they or the limited liability company filed Bankruptcy during the existence of the limited liability company.
- 4. THAT Afflant had full power and authority to execute this affidavit.
- THAT the party executing the Mortgage Deed filed with this affidavit had the authority to do so and such action was made for carrying on, in the usual way, the business of the limited liability company.
- 6. THAT the Affidavit is aware that Southern Security Title Services, Inc., and its underwriter, will rely on this affidavit to disburse funds and issue a title insurance policy, and has knowledge of the statutes of the State of Florida relating to false affidavits and the penalties provided therefore.

FURTHER AFFIANTS SAITH NOT.

Dated this 2 day of December, 2010

Tarawood Utilities, LLC, a Florida Limited Liability

Company

By: John T Thrumston, II, Managing Member

State of FLORIDA

County of Cotrus

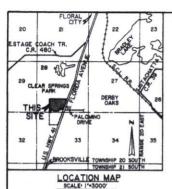
The foregoing instrument was acknowledged before me, this 2, day of 200, 2010, by John T Thrumston, II, Managing Member of Tarawood Utilities, LLC, A Florida Limited Liability Company, who is personally known to me or who produced

as identification.

JENNIFER C, DUCA Commission # DD 960314 Expires Merch 6, 2014 fanded Truy Troy Pall Issuages 800-8847019 Notary Public For C Ducco

Printed Name of Notary Publ My Commission Expires: SEAL Official Records Search





I. NO LOT OR TRACT AS SHOWN ON THIS PLAT SHALL BE DIVIDED OR RESUBDIVIDED UNLESS PORTIONS THEREOF ARE USED TO INCREASE THE SIZE OF ADJACENT LOTS AS PLATTED.

AS PLATTED,

AS PLATTED,

AS PLATTED,

ALL LOTS, EXCEPT ON LINES ADJACENT TO RIGHTS-OF-HEAY

AND EXCEPT AS NOTED, WHERE MORE THAN ONE LOT IS

MITCHAED AS NOTED,

AS THE CONTROL OF THE CONTROL OF THE CONTROL

A UTILITY EASEMENT IS RESERVED ON THE PRONT IS

OF ALL LOTS AND ON ALL LOTS ADJACENT TO RIGHTS
OF-WAY, EXCEPT AS NOTED.

4 OTHER EASEMENTS ARE RESERVED AS SHOWN OR NOTED

5. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

6. BASIS OF BEARING - WEST LINE OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 20 EAST, ESTABLISHING A BEARING OF N. OO' OG' 49°E - ASSUMED DATUM.

THIS ENTIRE PLAT APPEARS TO BE IN FLOOD ZONE 'C'(AREAS OF MINIMAL FLOODING) PER FLOOD INSURANCE RATE MAP. COMMUNITY PANEL NUMBER 120063-0400B, EFFECTIVE DATE AUGUST 15, 1984.

8. ALL LOT LINES ARE RADIAL TO THE STREET RIGHT-OF-WAY CURVES. THEY INTERSECT UNLESS OTHERWISE NOTED.

8. TRACT "H" AND "1" ARE INTENDED TO BE LANDSCAPED BUFFERS BETWEEN TARAWOOD AND BOTH THE RESIDENCE TO THE NORTH AND THE AND THE COMMERCIAL AREA TO

# Tarawood, Phase

AN ADULT COMMUNITY

SECTION 28 TOWNSHIP 20 SOUTH RANGE 20 EAST

DESCRIPTION:

COMMENCE AT THE SOUTHWEST LIVE OF SECTION 28, TOWNSHIP RO SOUTH, RANGE 20 EAST OTTHUS COUNTY, FORDIA, THENCE NOTO'S PER ALONG THE WEST LIKE OF THE SOUTHEAST LIVE OF SECTION 28, TOWNSHIP RO SOUTH, RANGE 20 EAST OTTHUS COUNTY, FORDIA, THENCE NOTO'S WEST LIKE OF SELECT THE SOUTHEAST LIVE OF SELECT TO ZE, THENCE SEPTO'S'SE, ALONG THE NORTH LIKE OF THE SOUTHEAST LIVE OF SELECT TO PART LIVE OF SELECT SELECT THE SELECT SELECT SELECT THE SELECT S COMMENCE AT THE SOUTHWEST CORNER OF

IO. ZONING CLASSIFICATION OF THE PROJECT IS PD (PLANNED DEVELOPMENT) PER Z-87-21,

THIS IS A CLASS A, GROUP I, MAJOR SUBDIVISION WITH PRIVATELY OWNED AND MAINTAINED ROAD AND DRAINAGE FACILITIES.

12. TRACTS D. E. AND F SHALL ONLY BE USED FOR UTILITY PURPOSES.

13. TRACT B SHALL ONLY BE USED FOR CLUBHOUSE/RECREATIONAL PURPOSES.

_	-					_						_								
		C	URVE DATA					CL	RVE DATA	4			C	ENTERLI	NE CURVE	DATA	- Die - Ce - Willer	Г	LIN	E DATA
NO.	RADIUS	ARC	DELTA	BEARING	CHORD	NO.	RADIUS	ARC	DELTA	BEARING	CHORD	NO.	RADIUS	ARC	DELTA	BEARING	CHORD	NO.	LENGTH	BEARING
a	430.00	564.62	7514'00"	S.52°23'00'W	524.92	CIS	25.00'	42.22'	96'45'44	N4P37'08'W.	37.38	CA	315.00'	494.80'	90,00,00,	S45°00'00"W		STREET, SQUARE	13.06"	N.7514'00'W.
CS	330.00	518.36	90,00,00,	S.45°00'00'W	466.69	CI6	245.66	28.99'	06'45'44	N.03'22'52'E.	28.98	СВ	65.00	133.52	90,00,00,	N4500000E	120.21	L2	20.00'	N.00*00'00"E.
C3	300.00	471.24		S.45°00'00'W		CI7	215.66	68.33'	18*0916*	S.09*04'38'W	68.05	CC	370.00	117.24	16,09.16,	S.80*55'22"E.	116.75	L3	17.50	N.90*00'00"E.
C4	500'00,	75.45	21° 36' 50°	N44°2512"E.	75.00	CIS	379.32	158.89	24'00'00	N.59°50'44"W.	157.73	CD	95.00	159.59	9615'08"	N.29"58'18"W.	141.48	L4	13.50'	N.90*00'00"E.
C5	100.00	157.08	90,00,00,	N.45 00 00 E.	141.42	CIS	385,41	161.44	24*00'00'	3.59*50'44"E	160.26	CE	600.00	124.64	11"54"08"	N84°02'56"W	124.42	L5	4.00'	N.90*00'00"E.
CB	70.00	109.96	90,00,00,	S.45°00'00'W	99.00'	C20	25.00'	39.27	90,00,00	N26'50'44"W	35.36'	CF	329.32	137.95	24'00'00'	N.59°50'44'W	136.94	L6	25.00	8.71°50'44"E.
C7	53,03	145.16	156°49'55"	N.35°55' 18"W.	103.90	CSI	500.00,	24.43	07*00'00'	8.03°30'00'W	24.42	CG	435.41	182.381	24'00'00'	N59°50'44"W	181.05	L7	17.00'	NJ8*0916*E.
C8	80.00	134.39	9615'08"	N.29"56'18" W.	119.14'	CSS	500'00,	29.67"	08*30'00'	S.85°45'00'W	29.64	СН	230.66	73.09'	18*0916*	S.09*04'38'W.	72.78	L8	23.41	N.54°04'37"E.
C8	25.00	39.27	90,00,00	N63°0916"E.	35.36	C23	100.00	22.97	13,08,33,	S.83"25 14" W.	22.92	CJ	95.00'	63.22	36"07"45"	559*02'00"E	62.06'	L9	8.90'	N.71*50'44"W.
CIO	385.00	121.99*	16,03.16.	SB0*55'22"E.	121.48*	C24	100.00	20.94"	11*59*57*	S.05"59'58"W.	20.90							LIO	40.00'	N.71*50'44*W.
aı	355.00	112.48'	18,0816,	N.80°5522'W.	112.01	C25	585.00'	17.04'	01'40'09'	S76°55'56"E.	17.04							LII	14.62	N.18°09'16"E.
CIS	485.00	67.05	07*55'17"	N.75748'25'W.	6700	C26	25.00'	39.27	90°00'00"	S.45°00'00'W	35.36							LI2	4.00	5.18°09'16" W.
CI3	585.00	121.52	11*54'08"	N.84°02'56"W	121.31	C27	25.00	10,62	24*20'21"	N.3049'27"E	10.54								4.00'	
CI4	25.00'	31.35	71*50'44*	N.54°04'38"E	29.34	C28	25.00	10.62	24°20'15"	5.77°49'52"W	10.54							L13		S.18*09'16"W.
-					_					1	-	-						LI4	10.00'	N. 71°50' 44" W.
		000010				C29	25.00	39.27	90°0000	S.45°00'00"E	35.36							LIS	8.00'	S 18°09'16" W.

MCKEAN & ASSOCIATES

2203 HIGHWAY 44 WEST INVERNESS, FLORIDA 32850-3808 PHOME (904) 344-3888

DEDICATION BY MORTGAGEE:

MNOW ALL MEN BY THESE PRESENTS THAT ROBERT H. ZABLOCKI AND JOTCE ZABLOCKI IS THE HOLDER OF MORTRAGES RECORDED IN THE OPPLIAL RECORDS OF CITHUS COUNTY, PLOWIDA, DECEMBER OF MERCEN CONSENT TO THIS PLAT AND JOHN, IN THE ABOVE DEDICATION. WITHESS I THAT AND JOHN, IN THE ABOVE DEDICATION. WITHESS I THAT AND JOHN, IN THE ABOVE DEDICATION.

SEFORE ME THIS DAY PERSONALLY APPEARED ROBERT H. ZABLOCKI AND JOYCE ZABLOCKI TO ME WELL KNOWN TO BE THE PERSONS DESCRIBED IS AND WHO AS BROVIDUALS DECUTED THE FORECOME-HISTMINENT AND WHO DID SO PREELY AND VOLUNTARILY FOR THE USES AND RAPOSES

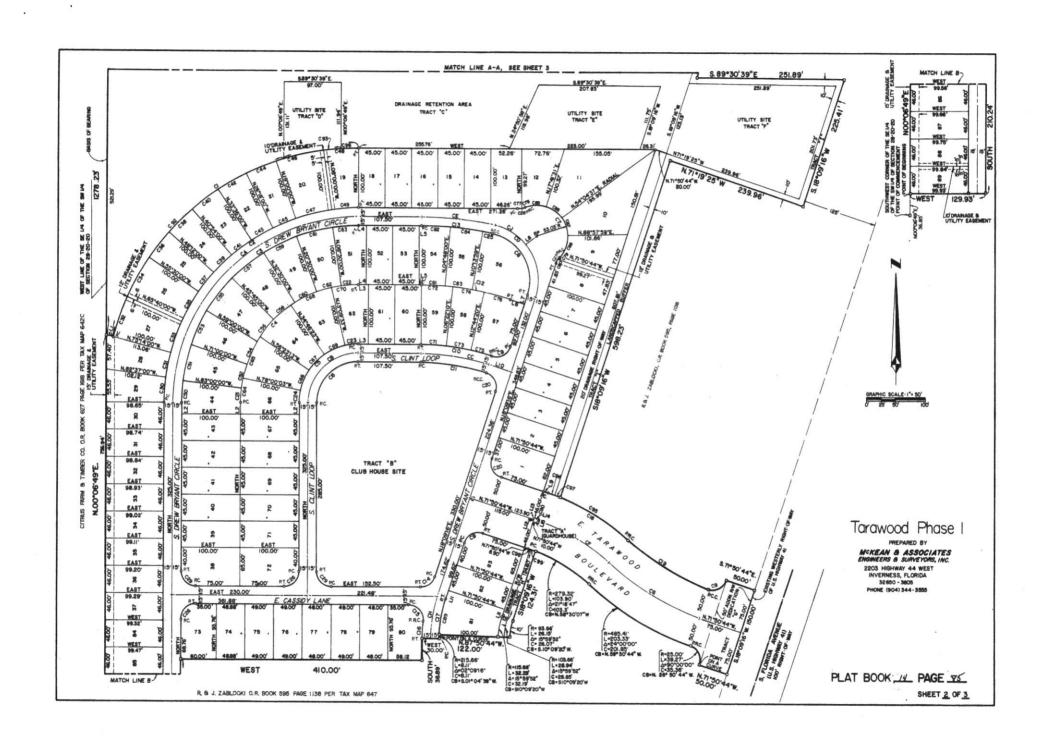
PRESELT AND VOLUNTARILY FOR THE USES AND PURPO PRESES.

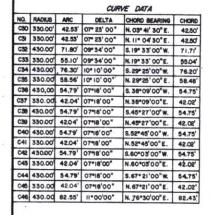
DATE: 4/9/90 NOTARY PUBLIC EXPIRES: 5/41/70 STATE OF PUBLIC PUBLIC STATE OF PUBLIC PUB

NOW ALL MEN BY THESE PRESENTS, THAT TARANDOOD, MCL, INCOMPORATED UNDER THE LAWS OF THE STRITL OF LONG. BEING THE OWNER HE FEE SHEET OF THE LAND DESCRIBED HE THE ATTACHED THE STRITL OF LONG. BEING THE OWNER HE FEE SHEET OF THE LAND DESCRIBED THE ATTACHED THE HE STRITL OF THE STRIPL STRIPL OF THE STRIPL OF THE

ATE OF PLORIDA FOR ROAD RIGHT-OF-WAY PURPOSES.
TO BE SIGNED AND ATTESTED TO BY THE OFFICERS ID HERETQ ON THIS 9th DAY OF APRIL, A.D. 1990
TARAWOOD, INC.
BY Tall COKI, PRESIDENT
SY JUYOE BASLOCKI, SECRETARY
H. ZABLOCKI AND JOYCE ZABLOCKI, AS PRESIDENT AE WELL KNOWN TO BE THE PERSONS ANABORY, AND WHO ACKNOWLEGED THAT THEY DID IN THE AUTHORITY OF THE BOARD OF DIRECTORS OF
h 15
NOTARY PUBLIC STATE OF FLORIDA AT LARGE
MY COMMISSION EXPIRES : The AL. 1990
ORPORATION, IS THE APPARENT RECORD OWNER DELINQUENT TAKES ON SUCH LANDS, THAT RECORD TITLE
AMERICAN TITLE SERVICES OF CITRUS COUNTY,
W. Pigger S. Jalker
BY CHANNA S. TAFFER, VICE MESIDENT  1. IS A TRAE AND CORRECT REPRESENTATION OF THE LAM CTION: THAT THE PERMANENT REFERENCE MOMARKITS AS RANGARY 1900; AND THAT THIS PLAT COMPLES WITH IT SO WITH ALL OF THE PLAT REQUIREMENTS ADOPTED BY THE LORIDA.
Mc KEAN & ASSOCIATES, ENGINEERS & SURVEYORS, INC.
RUSSELL E. CAIN, RLS. NO. 2962, STATE OF FLORIDA
Richarton COUNTY ENGINEER
DIRECTOR OF PUBLIC WORKS
DIRECTOR OF ZONING AND PERMITS
DIRECTOR OF ENVIRONMENTAL HEA
DIRECTOR OF PLANNING
TY, FLORIDA, DOES HERESY APPROVE THIS PLAT FOR FOREGOING DEDICATION.
WILBUR H. Desigleghe WILBUR H. LANGLEY CHARMAN OF THE BOARD
AS WITH THE PROVISIONS OF CHAPTER ITT, FLORIDA RD IN PLAT BOOK 14 AT PAGE 14 TLOF THE PUBLIC AM. ON 1882 18 1980
IS WITH THE PROVISIONS OF CHAPTER 177, FLORIDA TO IN PLAT BOOK 1/2 AT PAGE 89-200 THE PUBLIC BY 15-12. This Rev.
BY THE PROVISIONS OF CHAPTER 177, FLORIDA TO IN PLAT SOOK IV AT PAGE SETSOP THE PUBLIC AM CA 1552. 1990 BY THE STRUCK CLERK OF THE CIRCUIT COURT
IS WITH THE PROVISIONS OF CHAPTER 177, FLORIDA TO IN PLAT BOOK 1/2 AT PAGE 89-200 THE PUBLIC BY 15-12. This Rev.

PLAT BOOK JY PAGE 84



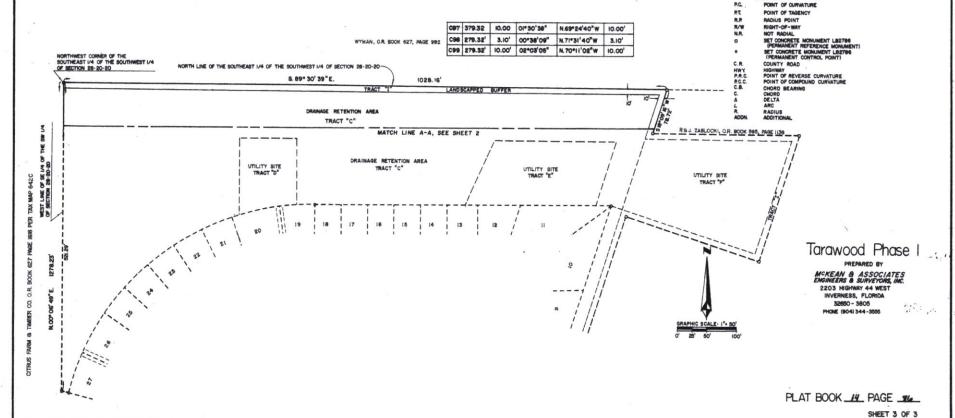


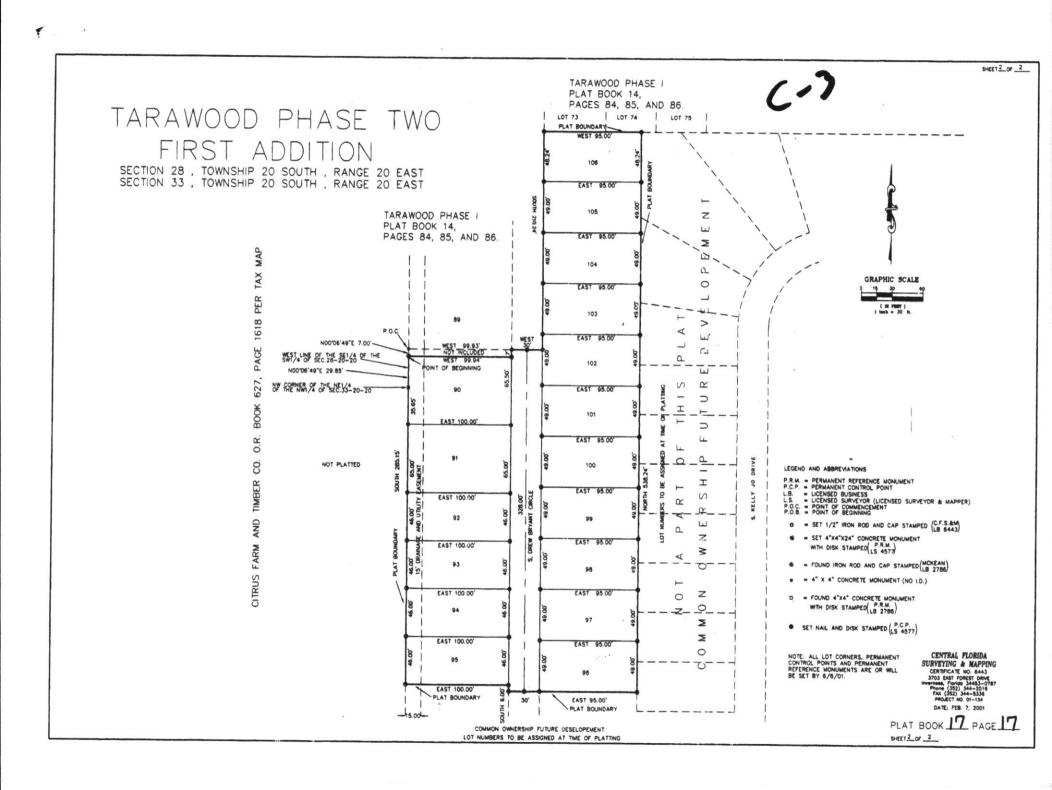
NO.	RADIUS	ARC	DELTA	CHORD BEARING	CHORD
C47	330.00	63.36	11,00,00,	8. 76°30'00" W.	63.26
C48	430.00	60.04	08"00"00"	N.86°00'00"E.	59.99
C49	330.00	46.08	06,00,00,	S. 86°00'00"W.	46.04
C50	300.00'	36.65	07°00'00"	N.03° 30'00"E.	36.63
C51	300.00	62.83	15.00,00,	N.13° 00'00" E.	62.72
C52	500.00,	41.89	12" 00' 00"	S.13° 00'00" W.	41.81
C53	300.00	62.83	15.00,00,	N. 25"00'00"E.	62.72
054	200.00	41.89	12*00'00"	S. 25°00'00"W.	41.81
C55	300.00	69.38	13°15'00"	N. 37* 37 '30"E.	69.22
C56	200.00	46.25	13.12,00,	S.37° 37'30"W.	46.15
C57	30000	69.38	13*15'00"	N. 50°52' 30" E.	69.22
C58	200.00	46.25	13°15′ 00″	S.50°52' 30" W.	46.15
C59	300.0Q°	62.83	15.00,00,	N.63°30'00"E.	62.72
060	800.00	41.89	12*00,00,	8.63°30'00"W.	41.81
CGI	300.00	62.83	12*00'00"	N.75*30'00"E.	62.72
062	200.00'	41.89	12" 00'00"	S.75° 30' 00" W.	41.81
C63	300.00	44.51	08°30'00"	N.85*45' 00"E.	44.47

NO.	RADIUS	ARC	DELTA	CHORD BEARING	CHORD
C64	200.00	41.89	11"59"57"	N.05°59'58"E.	41.81
C65	200.00	75.45	21*36'50"	8.22*48'22" W.	75.00
C66	100.00	37.72	2° 36' 50"	S.22°48'22"W.	37.50
C67	100.00	37.72	21* 36' 50"	SA4"25 12" W.	37.50
C68	500'00,	75.45	21*36'50"	N.66*02'02"E.	75.00
C69	100.00	37.72	21" 36'50"	S.66° 02' 02" W.	37.50
C70	200.001	45.93	13" 09" 33"	N.83*25'14" E.	45.83
C71	385.00	42.80	06.55,10,	N.86°48'55"W.	42.78
C72	485.00	53.92	06*22'10"	S.86°48'55"E.	53.69
C73	385.00	42.80	06* 22'10"	N80°26'45"W.	42.78
C74	485.00	53.92	06° 22′ 10°	S.80*26'45"E.	53.89
C75	385.00	36.39	05°24'56"	N.74° 33' 12 "W.	36.38
C76	485.00	45.84	05" 24'56"	S.74" 33" 12"E.	45.83
C77	25.00	6.06	13" 53' 12"	S.83°03' 24" W.	6.04
C78	25.00'	4.56	10°27'04"	8.70°53'17 "W.	4.55
C79	25.00	4.56	10"27"10"	N.37°16' 03"E.	4.56
080	25.00	6.06	13"53"12"	N.25"05"52"E.	6.04

NO.	RADRUS	ARC	DELTA	CHORD BEARING	CHORD
C81	485.00	40.63	04° 48' 00"	N. 87°36' 00" W.	40.62
C82	585.00	49.01	04" 48" 00"	5.87°36' 00" E.	49.00
C83	485.00'	45.99'	O5° 25' 59"	N.82°29'01" W.	45.97
C84	585.00	55.47	05° 25' 59"	S.82*29'OI" E.	55.45
C85	53.03	38.90'	42° 01'45"	S.86°40' 36" W.	38.04
C86	53.03	33.68	36°23'07"	N.54°06'56"W.	33.12
C87	53.03	32.29	34"53'22"	N.18° 28' 42" W.	31.80
C88	53.03	40.29'	43"31"41"	N.20°43'50"E.	39.33
C89	215.66	60.22	16*00'00"	N.10° 09'16 "E.	60.03
C90	329.32	1.10	00°11' 29"	S.71º 45'00"E.	1.10
C91	329.32	136.84	23" 48'31"	S.59"45'00"E.	135.86
C92	430.00	434.81	57*56'13"	N43°44'06"E	416.52
C93	430.00'	98.97	13"11"15"	N79*17'50"E	98.75
C94	379.32	11.10	01° 40' 37"	S. 71° 00' 26" E.	11.10
C95	379.32	137.78	20°48′44"	5.58" 14" 59" E.	137.03
C96	430.00	30.84	04"06"32"	N87°56'44"E	30.83

LEGEND







## TARAWOOD PHASE TWO FIRST ADDITION

#### DESCRIPTION

COMMENCE AT THE SOUTHWEST CONNER OF LOT 88, TARROOD PHASE 1, ACCORDING TO THE MAP OF PLAT THEREOF, RECORDED IN PLAT BOOK 14, PAGES 84, 85, AND 86, PLASE (PERSON) OF THE WEST LINE OF THE SELFA OF THE S

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CONSENT OF MORTGAGE:

KNOW ALL MEN BY THESE PRESENTS, THAT MADISON BANK, THE OWNER AND HOLDER OF THAT CERTAIN MORTICAGE DATED MARCH 20, 1988 AND RECORDED IN OFFICIAL RECORDS 800K 1234, PAGE 1830 AND ASSORES UNDER THAT CERTAIN ASSIGNMENT OF MORTAGE AND LOAD DOCUMENTS DATE APRE 2-2000 AND RECORDED OFFICIAL RECORDS 800K 1351, PAGE 1189 OF THE PUBLIC RECORDS OF CITRUS COUNTY, ILORDA, ENDIAMENTHO PROPERTY DESCRIPTED HERE AND ADDISON BY THE ASSOCIATION OF THE PAGE AND JOINS IN THE ASSOCIATION OF THE PAGE AND JOINS AND THE PAGE AN

NOTARY AKNOWLEDGEMENT: STATE OF FLORIDA, COUNTY OF PLOS CLAS 

ACTOR AND US (US TOT) THE ACTOR AND US (US TOTAL E. ROMAN PUBLIC - STATE OF PLORIDA FLORIDA CERTIFICATE HUMBER

CERTIFICATE OF REVIEWS

I HEREBY CERTIFY THAT I AM A PROFESSIONAL SURVEYOR AND MAPPER EMPLOYED BY CITRUS COUNTY, FLORIDA, AND I HAVE REVIEWED THE SURVEY AND PLAT FOR CONFOC CHAPTER 177 OF THE FLORIDA STATUTES AND I HEREBY CERTIFY THAT SAID SURVEY AND PLAT COMPLY WITH THE REQUIREMENTS OF CHAPTER 177, FLORIDA STATUTES.

DATE JULY 3, 2001

PATRICK L. HENSON PROFESSIONAL SURVEYOR AND MAPPER NO.4547 CITRUS COUNTY SURVEY SECTION CHIEF

#### CENERAL NOTES:

- IN BEARINGS AS SHOWN MERCON ARE BASED ON SOUTH BOUNDARY LINE OF TARAWOOD, PHASE I. A SUBDIVISION PLAT OF RECORD ACCORDING TO PLAT BOOK 14, PAGES 84 THROUGH 86, NGLUSIVE, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA, ESTABLISHING A BEARING OF EAST AS SHOWN ON SAID RECORD PLAT. ASSUMED DATUM.
- 2. NO LOT OR TRACT AS SHOWN ON THIS PLAT SHALL BE DIVIDED OR RESUBDIVIDED UNLESS PORTIONS THEREOF ARE USED TO INCREASE THE SIZE OF ADJACENT LOTS
- 3. A UTILITY EASEMENT IS RESERVED ON THE SIDE 5' OF ALL LOTS, EXCEPT ON LINES ADJACENT TO THE RIGHT-OF-MAY AND EXCEPT AS MOTED, WHERE MORE THAN ONE LOT IS INTEMPED AS A BUILDING STET THE OUTSIDE
- 4. A UTILITY EASEMENT IS RESERVED ON THE FRONT 16' OF ALL LOTS ADJACENT TO RIGHT-OF-WAY NO LOT OR TRACT AS SHOWN ON THIS PLAT SMALL BE DIVIDED EXCEPT AS NOTED.
- 5. OTHER EASEMENTS ARE RESERVED AS SHOWN OR NOTED.
- 6. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.
- 8. ALL LOT LINES ARE RADIAL TO THE STREET RIGHT-OF-WAY CURVES THEY INTERSECT, UNLESS OTHERWISE NOTED.
- 9. ZONE CLASSIFICATION OF THE PROJECT IS "PD" (PLANNED DEVELOPMENT) PER Z-87-21, UNLESS OTHERWISE AMENDED.
- 10. THIS IS A CLASS A, GROUP 1, MAJOR SUBDIVISION WITH PRIVATELY OWNED AND MAINTAINED ROAD AND DRAINAGE FACILITIES.
- 11. THIS SUBDIVISION SERVED BY CENTRAL WATER AND SEWER PROVIDED BY TARAWOOD, INC.
- 12. GRAPHIC FORM NOTICE: THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF SUBDIVIDED LANDS DESCRIBED HERIN AND WILL IN NO CIRCUMSTANCE BE SUPERCEDED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE FLAT.

SHEET I OF 2 SHEETS

ABSTRACTOR'S CERTIFICATE

SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT OF TARANDOO - PHASE TWO - PRIST ADDITION, IS A THUE AND CORRECT REPRESENTATION OF THE LAND AS RECENTLY ADDITION, AND PLATTED UNDER MY DIRECTION, THAT DAY OF MARCH, 2005, AND THE PLAT COMPACES WITH THE REQUIREMENTS ACCOUNT AND THE ADDITION OF CHAPTER 177, FLORIDA STATUES, AND WITH ALL OF THE PLAT REQUIREMENTS ADOPTED BY THE BOARD OF COUNTY COMPASSIONERS OF CHILDS COUNTY, COMPAC.

DATE: MARCH 30, 2001

BY: Sary W. Att.
GARY W. SMITH, P.L.S.
PROFESSIONAL SURVEYOR AND
MAPPER NO. 4577 STATE OF FLORIDA

ENGINEER'S CERTIFICATE

CLERK'S ACCEPTANCE CERTIFY THAT THE ATTACHED PLAT CONFORMS WITH THE PROMISED OF CHAPT AND THAT SAID PLAT WAS PLED FOR RECORD IN PLAT SOOK TO CHAPT AT THE PROMISE PROMISE PROMISE PROPERTY. PLONDA, AT SERDER NUMBER 1011.

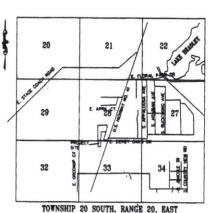
inthus D.C GENTY STRIPLER

PREPARED BY

CENTRAL FLORIDA SURVEYING & MAPPING CERTIFICATE NO. 8443 3703 EAST FOREST DRNE werness, Florido 34453-078 Phone (382) 344-2016 FAX (352) 344-5336 DATE: FEB. 7. 2001

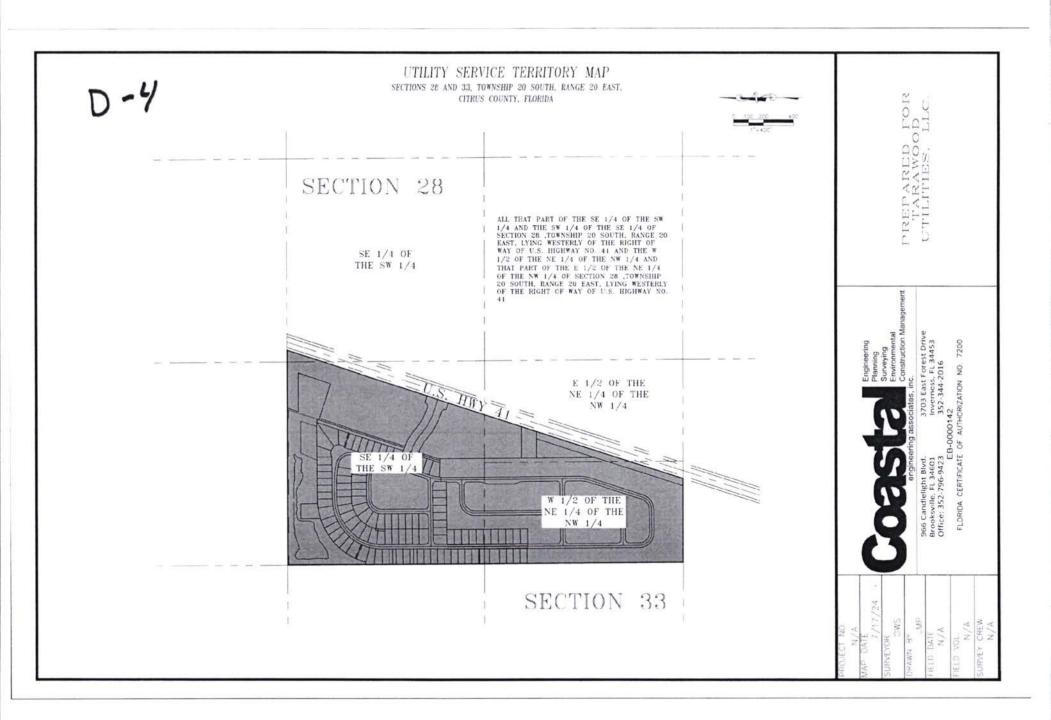
PLAT BOOK 17 PAGE 16

SHEET 1 OF 2 SHEET



APPROVAL OF OFFICIALS

LOCATION MAP GRAPHIC SCALE



# Exhibit D

### **Tarawood Utilities**

Friday, May 31, 2024

## **Period Billing Summary**

#### GS/RS-5/8"

	Usage	Use Chg	Water	Other Amount	Other Amount	Sewer	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total GS/RS-5/8"	198900	\$2,100.49	\$4,077.00	\$0.00	\$0.00	\$5,531.39	80.00	\$0.00	00.00	\$60.00		(\$770.54)	
	n de lander hydroxynder heft i sek yk yngely soed		44,077.00		\$0.00		\$0.00		\$0.00		\$11,768.88		\$10,998.34
GS/RS 1"													
	Usage	Use Chg	Water	Other Amount	Other Amount	Sewer	Local Tax	County Tax	State Tax	Late	Period Total	Previous Balance	Total Amount
Total GS/RS 1"	460	\$4.86	0440.05	\$0.00		\$107.07		\$0.00		\$0.00		\$0.00	
Ge/Re T		to the second second	\$113.25	and the second of the second or the second	\$0.00		\$0.00		\$0.00		\$225.18		\$225.18
Report	199360	\$2,105.35	\$4,190.25	\$0.00	80.00	\$5,638.46		\$0.00		\$60.00	The same of the sa	Committee and the second of th	and the state of t
Totals		and the second second	\$4,150.25		\$0.00		\$0.00		\$0.00		\$11,994.06		
# of Customers Billed			91	0	0	90							
Projectes	o Future		237			230	2						



### Florida Department of Environmental Protection

Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

Southwest District Office 13051 North Telecom Parkway, Suite 101 Temple Terrace, FL 33637-0926

Exhibit

In the Matter of an Application for Permit by:

Tarawood Utilities, LLC
John Thrumston
PO Box 1018
Floral City, Florida 34436-1018
tarawoodutilities@gmail.com

File Number FLA011927-006-DW3P Citrus County Tarawood Adult Community

#### NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA011927 to operate the Tarawood Adult Community, issued under Chapter 403, Florida Statutes.

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

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

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

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

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

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. Any subsequent intervention (in a proceeding initiated by another

party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106,201. Florida Administrative Code:

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

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

Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

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

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

Executed in Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Pamala Vazquez

Program Administrator

Permitting & Waste Cleanup Program

Southwest District

#### FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.

March 26, 2018

#### CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on March 26, 2018 to the listed persons.

Name

March 26, 2018

Date

Enclosure

ec: Michelle Holton, FDEP, Michelle.Holton@floridadep.gov

Steve Thompson, FDEP,  $\underline{Steve.Thompson@floridadep.gov}$ 

Gerald Loesch, FDEP, Gerald.Loesch@floridadep.gov

Ileana Hernandez, FDEP, Ileana.Hernandez@floridadep.gov

Erica Peck, FDEP, Erica Peck@floridadep.gov

George McDonald, P.E., gmcdgi@gmail.com

Lucas Link, Operator, llink@uswatercorp.net

Glenn Bryant, Citrus County Dept. of Health, Glenn Bryant@doh.state.fl.us



## Florida Department of **Environmental Protection**

Southwest District Office 13051 North Telecom Parkway, Suite 101 Temple Terrace, FL 33637-0926

Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

#### STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Tarawood Utilities, LLC

RESPONSIBLE OFFICIAL:

John Thrumston Managing Member PO Box 1018 Floral City, Florida 34436-1018 (352) 302-5330 tarawoodutilities@gmail.com

PERMIT NUMBER:

FLA011927

FILE NUMBER:

FLA011927-006-DW3P/NRL

EFFECTIVE DATE:

April 24, 2018 **EXPIRATION DATE:** April 23, 2028

#### **FACILITY:**

Tarawood Adult Community WWTF 10400 S Drew Bryant Cir Floral City, FL 34436-4817 Citrus County

Latitude: 28°42' 47" N

Longitude: 82°18' 49" W

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

#### WASTEWATER TREATMENT:

Operation of an existing 0.020 MGD Three-Month Rolling Average Daily Flow (3MRADF), Type III, extended aeration domestic wastewater treatment plant consisting of: four aeration basins of 5,000 gallons each and 20,000 gallons of total volume, one clarifier of 5,200 gallons and 78 square feet total surface area, one chlorine contact chamber of 2,250 gallons total volume, and one digester of 5,000 gallons. This plant is operated to provide secondary treatment with basic disinfection.

#### REUSE OR DISPOSAL:

Land Application R-001: An existing 0.020 MGD Annual Average Daily Flow (AADF) permitted capacity Part IV rapidrate land application system (R-001). R-001 consists of a two-cell rapid infiltration basin of 27,600 square feet total bottom area. Land application system R-001 is located approximately at latitude 28°42' 47" N, longitude 82°18' 49" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 155 of this permit.

FACILITY: Tarawood Adult Community WWTF

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

#### A. Reuse and Land Application Systems

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

			Re	claimed Water Limitations	M	onitoring Requirement	ts	
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0,020 Report	Annual Average Monthly Average	3 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-01	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max	200 800	Annual Average Single Sample	Monthly	Grab	EFA-01	
рН	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	3 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	3 Days/Week	Grab	EFA-01	See I.A.4
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	

PERMITTEE:

Tarawood Utilities, LLC

PERMIT NUMBER:

FLA011927-006-DW3P/NRL

FACILITY: Tarawood Adult Community WWTF

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

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow measured at the master lift station.
EFA-01	Effluent sampling point after treatment and prior to Reuse system R-001.

- 3. An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
- 4. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. [62-610.510] [62-600.440(5)(c) and (6)(b)]

PERMITTEE: Tarawood Utilities, LLC

FACILITY:

Tarawood Adult Community WWTF

PERMIT NUMBER:

FLA011927-006-DW3P/NRL

#### B. Other Limitations and Monitoring and Reporting Requirements

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

				Limitations	Mor			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.02 Report	3-Month Rolling Average Monthly Average	Monthly	Calculated	FLW-01	
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3

FACILITY: Tarawood Adult Community WWTF

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

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow measured at the master lift station.
INF-01	Influent sampling point prior to treatment and ahead of the return activated sludge line.

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

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

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

- 5. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
- 6. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

FACILITY: Tarawood Adult Community WWTF

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

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

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

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

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

Florida Department of Environmental Protection Compliance Assurance Program Attention: Domestic Wastewater Southwest District Office 13051 N Telecom Pkwy, Suite 101 Temple Terrace, Florida 33637-0926

Phone Number - (813)470-5700 FAX Number - (813)470-5996 email: swd\_dw@floridadep.gov

[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. BIOSOLIDS MANAGEMENT REQUIREMENTS

#### A. Basic Requirements

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

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 Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.6.

	Bioso	lids Limitations	Monitoring Requirements				
Parameter	Parameter Units Max/ Min		Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-2

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

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

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Quantity of biosolids transferred to a Biosolids Treatment Facility.
RMP-2	Quantity of biosolids transferred to a Landfill.

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

#### B. Disposal

8. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

#### C. Transfer

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

Source Facility

- 1. Date and time shipped
- Amount of biosolids shipped
- 3. Degree of treatment (if applicable)
- 4. Name and ID Number of treatment facility
- Signature of responsible party at source facility
- Signature of hauler and name of hauling firm

Biosolids Treatment Facility or Treatment Facility

- 1. Date and time received
- 2. Amount of biosolids received
- 3. Name and ID number of source facility
- 4. Signature of hauler
- 5. Signature of responsible party at treatment facility

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

[62-640.880(4)]

#### D. Receipt

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

#### III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

#### IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

#### E. Part IV Rapid Infiltration Basins

- 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 rapid infiltration basin(s) shall be limited to 1.2 inches per day (as applied to the entire bottom area). [62-610.523(3)]
- 3. The RIB shall be loaded for 1 to 7 days and shall be rested for 5 to 14 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(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)]
- Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
- Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)]

#### V. OPERATION AND MAINTENANCE REQUIREMENTS

#### A. Staffing Requirements

- During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class D facility and, at a minimum, operators with appropriate certification must be on the site as follows:
  - A Class D or higher operator for 3 visits/week on nonconsecutive days for a total of 1 1/2 hours/week. The lead/chief operator must be a Class D operator, or higher.
- 2. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. Daily checks of the plant shall be performed by the permittee or his representative or agent 5 days per week. [62-699.311(1) and (2)]

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

1. Submit an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C., five years from the date of issuance of this permit. [62-600.405(5)]

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

#### C. Recordkeeping Requirements

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

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

#### VI. SCHEDULES

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

Improvement Action	Completion Date
Submit an application for renewal as required in the Permit.	At least 180 days before the permit expiration date.
<ol> <li>Submit an updated capacity analysis report in accordance with permit condition V.B.1.</li> </ol>	Five years from the date of permit issuance

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2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:

a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or

 The permittee has made complete the application for renewal of this permit before the permit expiration date.

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

#### VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

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

#### 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(5) and 62-640.400(6)]
- 2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. [62-604.130(3)]
- 3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]
- 4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment, or which contain materials or pollutants (other than normal domestic wastewater constituents):
  - a. Which may cause fire or explosion hazards; or
  - 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 fumes 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)] PERMITTEE:

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6. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. [62-701.300(1)(a)]

- 7. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. [62-620.310(4)]
- 8. The permittee shall provide verbal notice to the Department's Southwest 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 Southwest District Office in a written report within 7 days of the sinkhole discovery. [62-620.320(6)]
- 9. The permittee shall provide notice to the Department of the following:
  - Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

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

[62-620.625(2)]

#### IX. GENERAL CONDITIONS

- 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(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [62-620.610(3)]
- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]
- 5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not

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

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

[62-620.610(9)]

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

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13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]

- 14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
- 15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
- 16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
- 17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
  - a. A description of the anticipated noncompliance;
  - b. The period of the anticipated noncompliance, including dates and times; and
  - c. Steps being taken to prevent future occurrence of the noncompliance.

[62-620.610(17)]

- 18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
  - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
  - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
  - Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
  - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
  - e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
  - Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

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

[62-620.610(20)]

- 21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. [62-620.610(21)]
- 22. Bypass Provisions.
  - a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
  - b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
    - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and

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(2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

- (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

#### 23. Upset Provisions.

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

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Pamala Vazquez

Program Administrator

Permitting & Waste Cleanup Program

Southwest District

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, Southwest District Office, Compliance Assurance Program, Attn: Domestic Wastewater, 13051 N Telecom Pkwy, Suite 101, Temple Terrace, FL 33637-0926, swd dw@floridadep.gov

PERMITTEE NAME:

Tarawood Utilities, LLC

MAILING ADDRESS: PO Box 1018

Floral City, Florida 34436-1018

FACILITY: LOCATION:

COUNTY:

Tarawood Adult Community WWTF

10400 S Drew Bryant Cir Floral City, FL 34436-4817 PERMIT NUMBER:

FLA011927-006-DW3P/NRL

Final

N/A R-001

Two cell RIB including Influent

REPORT FREQUENCY:

PROGRAM:

Monthly

Domestic

DESCRIPTION:

MONITORING GROUP

CLASS SIZE:

LIMIT:

RE-SUBMITTED DMR:

MONITORING GROUP NUMBER:

NO DISCHARGE FROM SITE:

MONITORING PERIOD

From: To:

Citrus OFFICE: Southwest District

Parameter		Quantity or Loading	Units	Quality or Concentration	on	Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement								
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement	0.020 (An.Avg.)	MGD					3 Days/Week	Elapsed Time Meters
Flow	Sample Measurement								
PARM Code 50050 1 Mon, Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	MGD					3 Days/Week	Elapsed Time Meters
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement			20.0 (An,Avg.)		mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement								
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 Y Mon, Site No. EFA-01	Permit Requirement			20.0 (An.Avg.)		mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement								
PARM Code 00530 A Mon, Site No. EFA-01	Permit Requirement			30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

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

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

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

#### DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY:

Tarawood Adult Community

MONITORING GROUP

R-001

PERMIT NUMBER: FLA011927-006-DW3P/NRL

NUMBER:

MONITORING PERIOD

From:

To: \_\_\_\_\_

Parameter		Quantity or Loading		Units Quality or Concentration			Units	No. Ex.		Sample Type	
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement					(AlliAvg.)					
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement						800 (Max.)	#/100mL		Monthly	Grab
PH	Sample Measurement						(ITAMA)				
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		3 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		3 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 P Mon. Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	0.02 (3Mo.Avg.)	MGD						Monthly	Calculated
Capacity) x 100	Sample Measurement										
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement						Report (Mo.Avg.)	percent		Monthly	Calculated

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: Department of Environmental Protection, Southwest District Office, Compliance Assurance Program, Attn: Domestic Wastewater, 13051 N Telecom Pkwy, Suite 101, Temple Terrace, FL 33637-0926, swd\_dw@floridadep.gov PERMITTEE NAME: Tarawood Utilities, LLC PERMIT NUMBER: FLA011927-006-DW3P/NRL MAILING ADDRESS: PO Box 1018 Floral City, Florida 34436-1018 LIMIT: Final REPORT FREQUENCY: Annually CLASS SIZE: N/A PROGRAM: Domestic FACILITY: Tarawood Adult Community WWTF MONITORING GROUP NUMBER: R-001 LOCATION: 10400 S Drew Bryant Cir MONITORING GROUP Two cell RIB including Influent DESCRIPTION: Floral City, FL 34436-4817 RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: MONITORING PERIOD From: To: OFFICE: Southwest District

Parameter		Quantity of	or Loading	Units	Q	uality or Concentrate	ion	Units	No. Ex.	Frequency of Analysis	Sample Type
(Influent)	Sample Measurement										
Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
	Sample Measurement										
	Permit Requirement						Report (Max.)	mg/L		Annually	Grab
								-			
				1							
				+				-			

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

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

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

#### DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

F	Then Completed submit th L 33637-0926, swd_dw@flo	is report to: Department of Environmental Protection, Southworldadep.gov	est District Office, Compliance Assurance Pro	ogram, Attn: Domestic Wastewater	, 13051 N Telecom Pkwy, Suite	101, Temple Terrace
	PERMITTEE NAME: MAILING ADDRESS:	Tarawood Utilities, LLC PO Box 1018	PERMIT NUMBER:	FLA011927-006-DW3P/NRL		
		Floral City, Florida 34436-1018	LIMIT: CLASS SIZE:	Final N/A	REPORT FREQUENCY: PROGRAM:	Monthly Domestic
	FACILITY:	Tarawood Adult Community WWTF	MONITORING GROUP NUMBER:	RMP-O		201140114
	LOCATION:	10400 S Drew Bryant Cir	MONITORING GROUP DESCRIPTION:	Biosolids Quantity		
		Floral City, FL 34436-4817	RE-SUBMITTED DMR:			
	COUNTY:	Citrus	MONITORING PERIOD From:	To:		
	OFFICE:	Southwest District				

Parameter		Quantity or Loading		Units	Q	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement										
PARM Code B0007 + Mon. Site No. RMP-1	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-2	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculated

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

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

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

### **DAILY SAMPLE RESULTS - PART B**

FLA011927-006-DW3P/NRL Permit Number: Facility: Tarawood Adult Community WWTF **Monitoring Period** To: BOD, Flow Solids, Total Coliform, Fecal pH pH Chlorine, Total Nitrogen, Nitrate, (MGD) R-001 Carbonaceous 5 Suspended #/100mL Total (as N) s.u. Min. s.u. Max Residual (For **Total Plant** day, 20C mg/L Disinfection) mg/L mg/L mg/L 50050 FLW-01 Code 80082 00530 50060 74055 00400 00400 00620 Mon. Site EFA-01 EFA-01 EFA-01 EFA-01 EFA-01 EFA-01 EFA-01 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Mo. Avg. PLANT STAFFING: Day Shift Operator Certificate No: Name: **Evening Shift Operator** Class: \_ Certificate No: Name: Night Shift Operator Class: Certificate No: Name: Class: Lead Operator Certificate No: Name:

#### INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

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

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

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

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

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

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

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

#### PART A -DISCHARGE MONITORING REPORT (DMR)

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

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

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

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

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

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

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

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

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

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

#### PART B - DAILY SAMPLE RESULTS

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

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

codes should be used and an explanation provided where appropriate.

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

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations. **Plant Staffing:** List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

#### PART D - GROUND WATER MONITORING REPORT

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

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

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

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

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

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

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

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

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

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

#### SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharge by duration of discharge (converted into days). Record in million gallons per day (MGD). Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

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

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

CBOD<sub>5</sub>: Enter the average CBOD<sub>5</sub> of the reclaimed water discharged during the period shown in duration of discharge.

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

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

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

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

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

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

PERMIT NUMBER:

FLA011927-006-DW3P/NRL

**FACILITY NAME:** 

Tarawood Adult Community

FACILITY LOCATION: 10400 S Drew Bryant Cir, Floral City, FL 34436-4817

Citrus County

NAME OF PERMITTEE: Tarawood Utilities, LLC

PERMIT WRITER:

Michelle Holton

#### 1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number:

FLA011927-006-DW3P/NRL

Application Submittal Date:

2-26-2018

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type:

Private

SIC Code:

4952

**Facility Capacity** 

**Existing Permitted Capacity:** 

0.02 mgd Three Month Average Daily Flow

Proposed Increase in Permitted Capacity:

0.00 mgd Three Month Average Daily Flow

Proposed Total Permitted Capacity:

0.02 mgd Three Month Average Daily Flow

#### d. Description of Wastewater Treatment

Operation of an existing 0.020 MGD Three-Month Rolling Average Daily Flow (3MRADF), Type III, extended aeration domestic wastewater treatment plant consisting of: four aeration basins of 5,000 gallons each and 20,000 gallons of total volume, one clarifier of 5,200 gallons and 78 square feet total surface area, one chlorine contact chamber of 2,250 gallons total volume, and one digester of 5,000 gallons. This plant is operated to provide secondary treatment with basic disinfection.

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

Land Application R-001: An existing 0.020 MGD Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-001). R-001 consists of a two-cell rapid infiltration basin of 27,600

square feet total bottom area. Land application system R-001 is located approximately at latitude 28°42' 47" N, longitude 82°18' 49" W.

#### 2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

# 3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

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

Parameter	Units	Max/	Limit	Statistical Basis	Rationale
		Min			
Flow	MGD	Max	0.020	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
	MOD	Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous		Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
5 day, 20C	mg/L	Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total		Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
Suspended	mg/L	Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
	#/100IIIL	Max	800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pН	s.u.	Min	6.0	Single Sample	62-600.445 FAC
	s.u.	Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total		Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Residual (For	mg/L				
Disinfection)					
Nitrogen, Nitrate,	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Total (as N)					

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.02	3-Month Rolling Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62- 610.568, 62-610.613 FAC and/or BPJ of permit writer

#### 4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA011927-006-DW3P expires on April 23, 2018. The following changes have been made in the renewal permit:

- The frequency of monitoring for flow, pH and total residual chlorine was reduce from 5 days/week to 3 days/week to match the operator on site requirement in accordance with Rule 62-600.660(1), FAC.
- The monthly geometric mean reporting of fecal coliform sampling was removed from the permit as only one sample is collected per month.

#### 5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to Biosolids Treatment Facility (BTF) or disposed of in a Class I solid waste landfill.

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

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

# 6. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility.

### 7. PERMIT SCHEDULES

Improvement Action	Completion Date
Submit an updated capacity analysis report in accordance with permit condition V.B.1.	Five years from the date of
	permit issuance

#### 8. INDUSTRIAL PRETREATMENT REQUIREMENTS

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

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

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

# 10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

#### 11. TERM OF THE PERMIT

The applicant has requested, and the Department agrees, that the permit for FLA011927 be issued for a term exceeding five years. The Department has reviewed the criteria in Section 403.087(3), F.S., and determined that the requirements have been met. Tarawood Adult Community has been in operation for at least five years, is not operating under a

and is in substantial compliance.

#### 12. THE ADMINISTRATIVE RECORD

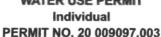
The administrative record including application, draft permit, fact sheet, public notice (after release), comments received, and additional information is available for public inspection during normal business hours at the location specified in item 14. Copies will be provided at a minimal charge per page.

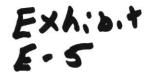
#### 13. DEP CONTACT

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

Michelle Holton Environmental Specialist III Southwest District Office 13051 N Telecom Pkwy, Suite 101 Temple Terrace, FL 33637-0926 Telephone No.: (813) 470-5900 Michelle.Holton@floridadep.gov

# SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT WATER USE PERMIT





**PERMIT ISSUE DATE:** 

June 04, 2018

**EXPIRATION DATE:** 

June 04, 2038

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION:

Renewal

**GRANTED TO:** 

Tarawood Utlities, LLC/Attn: John Thrumston

Post Office Box 1018 Floral City, FL 34436

PROJECT NAME:

**Tarawood Utilities** 

WATER USE CAUTION AREA(S):

Not in a WUCA

COUNTY:

Citrus

#### TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)

ANNUAL AVERAGE

91,100 gpd

PEAK MONTH 1

202,100 gpd

#### WATER USE TABLE (in gpd)

USE

ANNUAL AVERAGE PEAK MONTH

Public Supply

91,100

202,100

#### **USES AND IRRIGATION ALLOCATION RATE TABLE**

CROP/USE TYPE	IRRIGATED ACRES	IRRIGATION METHOD	STANDARD IRRIGATION RATE
Lawn & Landscape Irrigation	1.30	Sprinkler Over Plant	31.20"/vr.

Personal Sanitary Use

Residential Single Family

#### **PUBLIC SUPPLY:**

Population Served:

504

Per Capita Rate:

150 gpd/person

<sup>1</sup> Peak Month: Average daily use during the highest water use month.

# WITHDRAWAL POINT QUANTITY TABLE

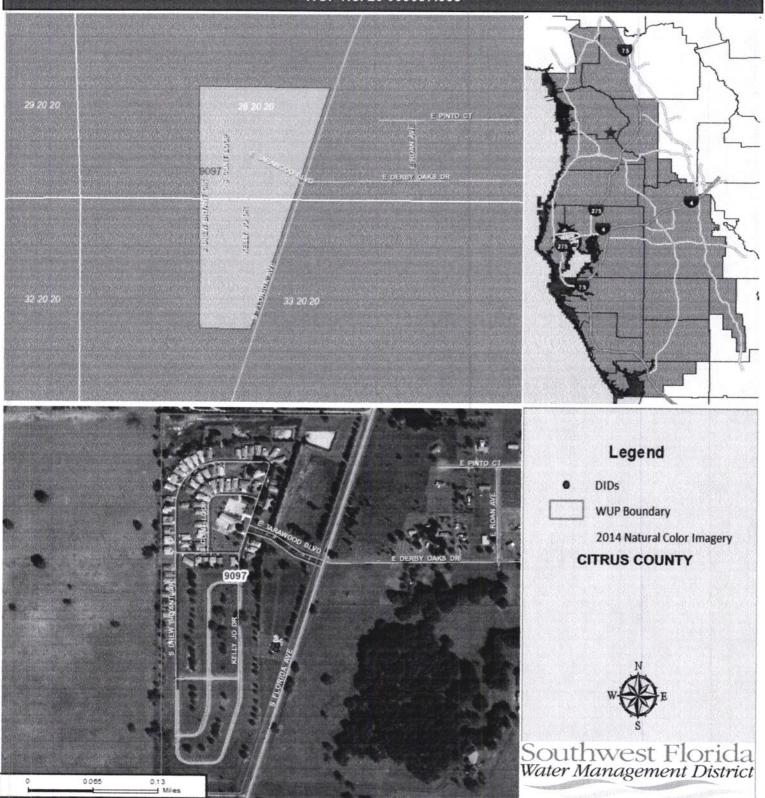
Water use from these withdrawal points are restricted to the quantities given below:

I.D. NO. PERMITTEE/ DISTRICT	DIAM (in.)	DEPTH TTL./CSD.FT. (feet bls)	USE DESCRIPTION	AVERAGE (gpd)	PEAK MONTH (gpd)
1/1	8	220 / 105	Public Supply	91,100	202,100
2/2	8	230 / 105	Public Supply	91,100	202,100

#### WITHDRAWAL POINT LOCATION TABLE

DISTRICT I.D. NO.	LATITUDE/LONGITUDE		
1	28° 42′ 33.06″/82° 18′ 44.87″		
2	28° 42' 33.31"/82° 18' 44.78"		

# Location Map Tarawood Utlities, LLC/Attn: John Thrumston WUP No. 20 009097.003



#### STANDARD CONDITIONS:

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit A and made a part hereof.

#### SPECIAL CONDITIONS:

1. All reports and data required by condition(s) of the permit shall be submitted to the District according to the due date(s) contained in the specific condition. If the condition specifies that a District-supplied form is to be used, the Permittee should use that form in order for their submission to be acknowledged in a timely manner. The only alternative to this requirement is to use the District Permit Information Center (www.swfwmd.state.fl.us/permits/epermitting/) to submit data, plans or reports online. There are instructions at the District website on how to register to set up an account to do so. If the report or data is received on or before the tenth day of the month following data collection, it shall be deemed as a timely submittal.

All mailed reports and data are to be sent to:

Southwest Florida Water Management District Tampa Service Office, Water Use Permit Bureau 7601 U.S. Hwy. 301 North Tampa, Florida 33637-6759

Submission of plans and reports: Unless submitted online or otherwise indicated in the special condition, the original and two copies of each plan and report, such as conservation plans, environmental analyses, aquifer test results, per capita annual reports, etc. are required.

Submission of data: Unless otherwise indicated in the special condition, an original (no copies) is required for data submittals such as crop report forms, meter readings and/or pumpage, rainfall, water level, evapotranspiration, or water quality data. (499)

- The quantities included in the permit are based on an average per capita rate of 150. By rule, the per
  capita rate in any given year shall not exceed 150 gpd. However, failure to maintain, on average, the
  per capita rate on which the permitted quantity is based could result in noncompliance with the terms of
  the permit.(67)
- 3. This permit shall be modified if an additional source of water is provided for public supply use from a separate entity. This includes additional Alternative Water Supply quantities and irrigation water for lawn/landscape and common areas. The Permittee shall notify the District of the additional water source and submit an application to modify the permit to acknowledge receipt.(68)
- 4. The Permittee shall incorporate all economically, technically and environmentally feasible water conserving measures into all processes, including reducing water losses, recycling and reuse. The Permittee shall promote water conservation in all components of water use, including water conservation among their customers, use water-efficient irrigation practices, and use of drought-tolerant landscaping.(285)
- Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500, F.A.C.(568)

#### 40D-2 Exhibit A

#### WATER USE PERMIT STANDARD CONDITIONS

- With advance notice to the Permittee, District staff with proper identification shall have permission to
  enter, inspect, collect samples, take measurements, observe permitted and related facilities and collect
  and document any information deemed necessary to determine compliance with the approved plans,
  specifications and conditions of this permit. The Permittee shall either accompany District staff onto the
  property or make provision for access onto the property.
- When necessary to analyze impacts to the water resource or existing users, the District shall require the Permittee to install flow metering or other measuring devices to record withdrawal quantities and submit the data to the District.
- A District identification tag shall be prominently displayed at each withdrawal point that is required by the
  District to be metered or for which withdrawal quantities are required to be reported to the District, by
  permanently affixing the tag to the withdrawal facility.
- 4. The Permittee shall mitigate any adverse impact to environmental features or offsite land uses as a result of withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Examples of adverse impacts include the following:
  - Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
  - B. Damage to crops and other vegetation causing financial harm to the owner;
  - C. Damage to the habitat of endangered or threatened species.
- 5. The Permittee shall mitigate any adverse impact to existing legal uses caused by withdrawals. When adverse impacts occur or are imminent, the District may require the Permittee to mitigate the impacts. Adverse impacts include:
  - A. A reduction in water levels which impairs the ability of a well to produce water;
  - Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
  - Significant inducement of natural or manmade contaminants into a water supply or into a usable portion of an aquifer or water body.
- 6. Permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and / or related facilities from which the permitted consumptive use is made. Where Permittee's control of the land subject to the permit was demonstrated through a lease, the Permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system / project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40D-1.6105, F.A.C. Alternatively, the Permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
- 7. All withdrawals authorized by this WUP shall be implemented as conditioned by this permit, including any documents submitted as part of the permit application incorporated by reference in a permit condition. This permit is subject to review and modification, enforcement action, or revocation, in whole or in part, pursuant to Section 373.136 or 373.243, F.S.
- 8. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
- The Permittee shall cease or reduce surface water withdrawal as directed by the District if water levels in lakes fall below the applicable minimum water level established in Chapter 40D-8, F.A.C., or rates of flow in streams fall below the minimum levels established in Chapter 40D-8, F.A.C.
- 10. The Permittee shall cease or reduce withdrawal as directed by the District if water levels in aquifers fall below the minimum levels established by the Governing Board.

- A Permittee may seek modification of any term of an unexpired permit. The Permittee is advised that section 373.239, F.S., and Rule 40D-2.331, F.A.C., are applicable to permit modifications.
- 12. The Permittee shall practice water conservation to increase the efficiency of transport, application, and use, as well as to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation requirements for the Permittee's water use classification, this permit shall be subject to those requirements upon notice and after a reasonable period for compliance.
- 13. The District may establish special regulations for Water-Use Caution Areas. At such time as the Governing Board adopts such provisions, this permit shall be subject to them upon notice and after a reasonable period for compliance.
- Nothing in this permit should be construed to limit the authority of the District to declare a water shortage and issue orders pursuant to chapter 373, F.S. In the event of a declared water shortage, the Permittee must adhere to the water shortage restrictions, as specified by the District. The Permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.
- 15. This permit is issued based on information provided by the Permittee demonstrating that the use of water is reasonable and beneficial, consistent with the public interest, and will not interfere with any existing legal use of water. If, during the term of the permit, it is determined by the District that a statement in the application and in the supporting data are found to be untrue and inaccurate, the use is not reasonable and beneficial, in the public interest, or does impact an existing legal use of water, the Governing Board shall modify this permit or shall revoke this permit following notice and hearing, pursuant to sections 373.136 or 373.243, F.S. The Permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.
- All permits are contingent upon continued ownership or legal control of all property on which pumps, wells, diversions or other water withdrawal facilities are located.

# Darrin W. Herbst, P.G.

Authorized Signature
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statues and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. The permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

#### **Notice of Rights**

June 04, 2018

#### **ADMINISTRATIVE HEARING**

- 1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.
- Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a
  consolidated application for an environmental resource permit and use of sovereignty submerged lands
  concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the
  District within 14 days of receipt of written notice.
- Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.
- 4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.
- 5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.
- 6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28.106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.
- 7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa, FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-9776. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www. WaterMatters.org/about.

#### JUDICIAL REVIEW

Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek
judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the
appellate district where a party resides or as otherwise provided by law.

2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

Tarawood Utlities, LLC/Attn: John Thrumston POST OFFICE BOX 1018 FLORAL CITY, FL 34436 OF THE POST OF ATTRICTORY

ANGELAVOR

Okung Obungan

18 Jan 24

# **RESOLUTION NO. 2011-075**

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY. PURSUANT TO SECTION 102-253 AND SECTION 102-270 OF CITRUS COUNTY CODE OF ORDINANCES APPROVING THE TRANSFER OF WATER FRANCHISE SERVICE TERRITORY CERTIFICATE NO. 014W AND WASTEWATER FRANCHISE SERVICE TERRITORY CERTIFICATE NO. 06S FROM HARRY CUNNINGHAM AND KEVIN CUNNINGHAM TO THE NEW OWNER, JOHN THRUMSTON; APPROVING NAME CHANGE OF THE UTILITY FROM TARAWOOD UTILITIES TO TARAWOOD UTILITIES, LLC; REVOKING FRANCHISE SERVICE TERRITORY CERTIFICATES NO. 014W AND 06S PREVIOUSLY ISSUED TO TARAWOOD UTILITIES AND REISSUING SAME TO TARAWOOD UTILITIES, LLC FOR THE PROVISION OF WATER AND WASTEWATER SERVICE IN SPECIFIC AREAS OF CITRUS COUNTY CONSISTENT WITH THE CERTIFICATE PREVIOUSLY ISSUED BY THE CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS; CORRECT THE BOUNDARY OF SERVICE TERRITORY FOR TARAWOOD UTILITIES, LLC; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Citrus County Code of Ordinances, Section 102-253(a)(4) allows the Citrus County Water and Wastewater Authority (AUTHORITY) "To issue a preliminary order to authorize the transfer of a franchise certificate"; and

WHEREAS, Citrus County Code of Ordinances, Section 102-270 requires that a utility meet several conditions prior to approval of franchise transfer and the AUTHORITY did, in public meeting held, find that Tarawood Utilities, LLC (UTILITY) had met each of the requirements; and

WHEREAS, on April 4, 2011, the AUTHORITY issued Preliminary Order No. 11-01 to recommend that the Board of County Commissioners (BOARD) enact a final order to transfer Water Franchise Service Territory Certificate No. 014W for water utility service and Wastewater Franchise Service Territory Certificate No. 06S for wastewater utility service for Tarawood Utilities from Harry Cunningham and Kevin Cunningham to the new owner, John Thrumston; and

1-5. Y

WHEREAS, the AUTHORITY found it expedient and appropriate to concurrently recommend that the BOARD approve the name change of Tarawood Utilities to Tarawood Utilities, LLC; and

WHEREAS, the AUTHORITY found it expedient and appropriate to concurrently recommend that the BOARD approve and recognize the service area boundary as described in Exhibit A; and

WHEREAS, pursuant to Citrus County Code of Ordinances, Section 102-253 only the BOARD may transfer, revoke and/or issue franchise certificates.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida, that:

- Water Franchise Service Territory Certificate No. 014W and Wastewater Franchise Service Territory Certificate No. 06S are hereby transferred from Harry Cunningham and Kevin Cunningham to John Thrumston.
- Water Franchise Service Territory Certificate No. 014W and Wastewater Franchise Service Territory Certificate No. 06S in the name of Tarawood Utilities are hereby revoked and reissued in the name of Tarawood Utilities, LLC for the continued provision of water and wastewater service.
- The boundary of the service territory is hereby corrected to comprise phase 1, phase 2, and phase 3 of the platted subdivision described in Exhibit A attached.
- Duplicate originals of Water Franchise Service Territory Certificate No. 014W and Wastewater Franchise Service Territory Certificate No. 06S are attached hereto as Exhibit B and Exhibit C respectively.
- Water Franchise Service Territory Certificate No. 014W and Wastewater Franchise Service Territory Certificate No. 06S shall remain in force and effect until suspended, canceled or revoked by Resolution of the BOARD.
- Tarawood Utilities, LLC will maintain the current rates except for the allowance of rate changes due to findings approved by final order of the AUTHORITY.

7. This Resolution shall take effect upon adoption.

ADOPTED in regular session this 26th day of April, 2011.

ATTEST:

BOARD OF COUNTY **COMMISSIONERS OF** CITRUS COUNTY, FLORIDA

<del>DENNIS DAMATO, CHAIRMAN</del> Winn Webo, First Vice Chairman

APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY:

# EXHIBIT A

All that part of Southeast ¼ of the Southwest ¼ AND the Southwest ¼ of the Southeast ¼ of Section 28, Township 20 South, Range 20 East, lying westerly of the right-of-way of U.S. Highway No. 41 and the West ½ of the Northeast ¼ of the Northwest ¼ AND that part of the East ½ of the Northeast ¼ of the Northwest ¼ section 33, Township 20 South, Range 20 East, lying Westerly of the right-of-way of U.S. Highway No. 41.

CERTIFICATE NUMBER: 014W

Upon consideration of the record, it is hereby RESOLVED that authority be and is hereby granted to <u>TARAWOOD UTILITIES</u>, <u>LLC</u> to provide <u>WATER</u> service in accordance with the provisions of Citrus County Code of Ordinances, Supplemental Rules of the Board, Final Orders of the Citrus County Water and Wastewater Authority, and Resolutions of the Board in the territory described in the record.

This Certificate shall remain in force and effect until suspended, canceled or revoked by Resolution of this Board.

Resolution 2011-075

Dated April 26, 2011

By Resolution of the Board of County Commissioners of Citrus County, Florida

ATTEST:

BETTY STRIFLER, CLERK

Approved as to form for the reliance of Citrus County only:

Richard Wm. Wesch, County Attorney

BY:

DENNIS DAMATO, CHAIRMAN

Winn Webb, first Vice Chairman

# CERTIFICATE NUMBER: 06S

Upon consideration of the record, it is hereby RESOLVED that authority be and is hereby granted to <u>TARAWOOD UTILITIES</u>, <u>LLC</u> to provide <u>WASTEWATER</u> service in accordance with the provisions of Citrus County Code of Ordinances, Supplemental Rules of the Board, Final Orders of the Citrus County Water and Wastewater Authority, and Resolutions of the Board in the territory described in the record.

This Certificate shall remain in force and effect until suspended, canceled or revoked by Resolution of this Board.

Resolution 2011-075 Dated April 26, 2011

By Resolution of the Board of County Commissioners of Citrus County, Florida

ATTEST:

BY:

Approved as to form for the reliance of Citrus County only:

Richard Wm. Wesch, County Attorney

DENNIS DAMATO CHAIRMAN

Winn Webb, First Vice Chairman

# CERTIFICATE NUMBER: 014W

Upon consideration of the record, it is hereby RESOLVED that authority be and is hereby granted to TARAWOOD UTILITIES, LLC to provide WATER service in accordance with the provisions of Citrus County Code of Ordinances, Supplemental Rules of the Board, Final Orders of the Citrus County Water and Wastewater Authority, and Resolutions of the Board in the territory described in the record.

This Certificate shall remain in force and effect until suspended, canceled or revoked by Resolution of this Board.

Resolution	2011-075	Dated	April 26,	2011	
	By Resolution of th	ne Board o	f County		
	Commissioners of Ci	itrus Coun	ty, Florida		
	ser low.		DW.		

ATTEST:

Approved as to form for the reliance of Citrus County only:

Richard Wm. Wesch, County Attorney

BY:

Winn Webb, First Vice Chairman

**Duplicate Original** 

CERTIFICATE NUMBER: 06S

Upon consideration of the record, it is hereby RESOLVED that authority be and is hereby granted to <u>TARAWOOD UTILITIES, LLC</u> to provide <u>WASTEWATER</u> service in accordance with the provisions of Citrus County Code of Ordinances, Supplemental Rules of the Board, Final Orders of the Citrus County Water and Wastewater Authority, and Resolutions of the Board in the territory described in the record.

This Certificate shall remain in force and effect until suspended, canceled or revoked by Resolution of this Board.

Resolution 2011-075 Dated April 26, 2011

By Resolution of the Board of County Commissioners of Citrus County, Florida

ATTEST:

BETTY STRIFTER, CLERK

Approved as to form for the reliance of Citrus County only:

Richard Wm. Wesch, County Attorney

BY:

DENNIS DAMATO, CHAIRMAN

Winn Webb, First ViceChairman

**Duplicate Original** 



# **WATER Capital Assets**

#### ITEM

# **DESCRIPTION**

Structures and Improvements One 20' X 20' x 8' Masonry Building with

Fiberglass shingles, one double garage door and one entry door.

150 amp 3 phase 240 volt electrical service entrance

Wells Two 8" wells

Pumping Equipment Two – 30

phase

Two - 30 hp submersible pumps and 4" discharge piping, 3

240 volt

Capacity Tank One 5,000 gallon steel hydro tank with 6" piping

Trans. & Dist. Mains 3620' 4" PVC distribution piping

4030' PVC distribution piping

Services 91- 3/4" Services & 2 1" services

**Hydrants** 5-6" Three way hydrants with service valves and boxes

**Backflow Prevention Devices** 1 – 3/4" RP Device at Sewer Plant

Other Plant and Miscellaneous

Equipment

150 amp 3 phase 240 volt electrical service entrance

2- 4' X 8' Chemical Pump Enclosures

_					
larawood	<b>Properties</b>	LLC d/l	b/a lara	wood Ut	1

YEAR OF REPORT DECEMBER 31,

2010



#### **WELLS AND WELL PUMPS**

(a)	(b)	(c)	(d)	(e)
Year Constructed	1988	1988		
Types of Well Construction and Casing	Steel	Steel	l ———	
Depth of Wells	220	230		
Diameters of Wells Pump - GPM	438	<u>8</u> 442	-	
Motor - HP	30	30		
Motor Type *	Submersible	Submersible		
Yields of Wells in GPD	630720	636480		
Auxiliary Power	None	None		
* Submersible, centrifugal, etc.				

#### **RESERVOIRS**

(a)	(b)	(c)	(d)	(e)
Description (steel, concrete) Capacity of Tank Ground or Elevated	Steel 5,000 Hydro			

# HIGH SERVICE PUMPING

(a)	(b)	(c)	(d)	(e)
Motors  Manufacturer Type Rated Horsepower				
Pumps  Manufacturer Type Capacity in GPM Average Number of Hours Operated Per Day Auxiliary Power				



# SEWER CI SCH

ACCT NO.	ITEM	DESCRIPTION
360	Collection Sewers - Force	90' – 4" PVC force main between lift station & plant
361	Collection Sewers - Gravity	8380' - 8" PVC gravity sewer
363	Services to Customers	30 – 4' round manhole structures with rings & covers 247 – 4" sewer laterals
370	Receiving Wells	1 - 5' round concrete wet well used as lift station structure
371	Pumping Equipment	2 – 4" 5 hp submersible sewage pumps & control par
380	Treatment and Disposal Equipment	2 - Air Blowers, 7-1/2 hp 240 volt, 3 phase with sound enclosure & electrical panel
380	Plant Sewers	Air supply piping and tank diffusers      – 20,000 gallon concrete treatment plant
382	Outfall Sewer Lines	1 – 20,000 gallon concrete treatment plant
398	Other Tangible Plant	Plant Site Fencing 4' chain link w/ one 10' drive gate West RIB Fencing 4' field fence no gate.  East RIB Fencing 6' chain link w/ two 10' drive gates 1 – 150 amp 3 phase, 240 volt electrical service entrance

**WASTEWATER TARIFF** 





Tarawood Utilities P.O. Box 1018 Floral City, FL 34436

FILED WITH CITRUS COUNTY WATER AND WASTEWATER AUTHORITY

Harry Cunningham
ISSUING OFFICER

Managing Member

# **WASTEWATER TARIFF**

# \* TARAWOOD UTILITIES

P.O. BOX 12436 BROOKSVILLE, FLORIDA 34603 (352)201-0028 Voice 24/7 (866)748-7731 FAX

# FILED WITH CITRUS COUNTY WATER AND WASTEWATER AUTHORITY

Harry Cunningham
ISSUING OFFICER

Managing Member
TITLE

# TABLE OF CONTENTS

		Sheet Number
	Communities Served Listing.	4.0
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Index	of	
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	Rules and Regulations	6.0
	Service Availability Policy	21.0
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	Technical Terms and Abbreviations	5.0
	Territory Authority	3.0

Harry Cunningham ISSUING OFFICER

Managing Member

WASTEWATER TARIFF

# TERRITORY AUTHORITY

CERTIFICATE NUMBER - 06S

COUNTY - CITRUS

# COMMISSION ORDER(s) APPROVING TERRITORY SERVED

Certificate Number	County Name	Order Number	Date Issued	Docket Number	Filing Type
06S	Citrus	No. 2008-294	11/18/2008	#05-02-WS/SS	Original

Harry Cunningham
ISSUING OFFICER

#### **DESCRIPTION OF TERRITORY SERVED**

ALL THAT PART OF THE SOUTHEAST ¼ OR THE SOUTHEAST ¼ AND THE SOUTHWEST ½ OF THE SOUTHEAST ¼ OF SECTION 28, TOWNSHIP 20 SOUTH, RANGE 19 EAST, LYING WESTERLY OF THE RIGHT OF WAY OF U.S., HIGHWAY NO. 41 AND THE WEST ½ OF THE NORTHEAST ¼ OF THE NORTHWEST ¼ AND THAT PART OF THE EAST ½ OF THE NORTH EAST ¼ OF THE NORTHWEST ¼ OF SECTION 33, TOWNSHIP 20 SOUTH, RANGE 20 EAST. LYING WESTERLY OF THE RIGHT OF WAY OF U.S. HIGHWAY NO. 41.

This includes the recorded subdivision plat of Tarawood Phase I, and Tarawood Phase Two First Addition and some metes and bounds property within the described area.

Harry Cunningham	
ISSUING OFFICER	
Managing Member	
TITLE	

#### COMMUNITIES SERVED LISTING

County	Development	Rate Schedule(s)	
Name	Name	Available	Sheet No.
Citrus Tarawood Phase I	Tarawood Phase I	GS	12.0
	RS	13.0	
Citrus Tara	Tarawood Phase Two	GS	12.0
	First Addition	RS	13.0

-

#### **TECHNICAL TERMS AND ABBREVIATIONS**

- 1.0 "BFC" The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for wastewater consumption.
- 2.0 "CERTIFICATE" A document issued by the Authority authorizing the Company to provide wastewater service in a specific territory.
- 3.0 "AUTHORITY" The shortened name for the Citrus County Water & Wastewater Authority.
- 4.0 "COMMUNITIES SERVED" The group of Customers who receive wastewater service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" The shortened name for the full name of the utility which is Tarawood Utilities.
- 6.0 "CUSTOMER" Any person, firm or corporation who has entered into an agreement to receive wastewater service from the Company and who is liable for the payment of that wastewater service.
- 7.0 "CUSTOMER'S INSTALLATION" -All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for disposing of wastewater located on the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" A pipe, conduit, or other facility used to convey wastewater service from individual service lines or through other mains.
- 9.0 "RATE" -Amount which the Company may charge for wastewater service which is applied to the Customer's water consumption.
  - "RATE SCHEDULE" -The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all wastewater service required by the Customer, the readiness and ability on the part of the Company to furnish wastewater service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.
  - "SERVICE CONNECTION" -The point where the Company's pipes are connected with the pipes of the
  - "SERVICE LINES" The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises.
  - "TERRITORY" -The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality.

Harry Cunningham	
ISSUING OFFICER	
Managing Member	
TITLE	

#### **INDEX OF RULES AND REGULATIONS**

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Adjustment of Bills	9.0	
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Applications by Agents	7.0	4.0
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Harry Cunningham ISSUING OFFICER

#### **RULES AND REGULATIONS**

GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders wastewater service.

The Company shall provide wastewater service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes

- POLICY DISPUTE Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall upon written request by either party be resolved by the Citrus County Water & Wastewater Authority.
- APPLICATION In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service.

APPLICATIONS BY AGENTS - Applications for wastewater service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.

REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue wastewater service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code and Authority's ordinances and regulations. 14 C. Sty . 11

EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Authority Rules and Orders and the Company's tariff.

- TYPE AND MAINTENANCE In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the wastewater service. The Company reserves the right to discontinue or withhold wastewater service to such apparatus or device.
- CONTINUITY OF SERVICE In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous wastewater service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous wastewater service. If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

(Continued on Sheet 8.0)

Harry Cur	nningham
ISSUING	OFFICER

L'MITATION OF USE - Wastewater service purchased from the Company shall be used by the Customer only for the purposes specified in the application for wastewater service. Wastewater service shall be rendered to the Customer for the Customer's own use and shall be collected directly into the Company's main wastewater lines. In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish in case of such unauthorized extension, sale, or disposition of service, the Customer's wastewater service will be subject to discontinuance until such unauthorized extension, re-metering, sale or disposition of service is discontinued and full payment is made to the Company for wastewater service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from re-metering.)

- 10.0 <u>CHANGE OF CUSTOMER'S INSTALLATION</u> No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be from a violation of this Rule
- 11.0 INSPECTION OF CUSTOMER'S INSTALLATION All Customer's wastewater service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render wastewater service until such inspection has Company.

Not withstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering wastewater service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof

12.0 ACCESS TO PREMISES - In accordance with Rule 25-30 320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.

PROTECTION OF COMPANY'S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30-320. Florida Administrative Code. In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

14.0 <u>RIGHT-OF-WAY OR EASEMENTS</u> - The Customer shall grant or cause to be granted to the Company and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of wastewater service

(Continued on Sheet 9.0)

Harry Cunningham	
ISSUING OFFICER	
Managing Member	

- 15.0 <u>CUSTOMER BILLING</u> Bills for wastewater service will be rendered Monthly, Bimonthly, or Quarterly as stated in the rate schedule. A municipal or county franchise tax levied upon a water or wastewater public utility shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county. If a utility utilizes the base facility and usage charge rate structure and does not have an Authority authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.
- 16.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any wastewater service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any water service bill rendered by the Company.
- 17.0 <u>DELINQUENT BILLS</u> When it has been determined that a Customer is delinquent in paying any bill, wastewater service may be discontinued after the Company has mailed or presented a written 5 day notice to the Customer in accordance with Citrus County Resolution 99-142. The Company may not consider a Customer delinquent in paying his or her bill until the sixteenth day after the Company has mailed the bill for payment if the Customer resides inside the State of Florida or twenty-first day if the customer resides outside the State of Florida.
- 18.0 <u>TERMINATION OF SERVICE</u> When a Customer wishes to terminate service on any premises where wastewater service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.
- 19.0 <u>UNAUTHORIZED CONNECTIONS WASTEWATER</u> Any unauthorized connections to the Customer's wastewater service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 ADJUSTMENT OF BILLS When a Customer has been undercharged or overcharged as a result of incorrect application of the rate schedule or, if wastewater service is measured by water consumption and a meter error is determined, the amount may be credited or billed to the Customer as the case may be, pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 21.0 <u>FILING OF CONTRACTS</u> Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Authority prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Authority, a conformed copy shall be placed on file with the Authority within 30 days of execution.
- 22.0 <u>EVIDENCE OF CONSUMPTION</u> The initiation or continuation or resumption of water service to the Customer's premises shall constitute the initiation or continuation or resumption of wastewater service to the Customer's premises regardless of occupancy.

Harry Cu	nningham
ISSUING	OFFICER

TARAWOOD UTILITIES
WASTEWATER TARIFF

ORIGINAL SHEET NO. 10.0

# . . ·

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Harry Cunningham
ISSUING OFFICER

Managing Member
TITLE

## INDEX OF RATES AND CHARGES SCHEDULES

	Sheet Number
Customer Deposits.	
Miscellaneous Service Charges	15.0
General Service, GS.	
Residential Service, RS.	13.0
Service Availability Fees and Charges	16.0

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Harry Cunningham
ISSUING OFFICER
Managing Member
TITLE

TARAWOOD UTILITIES WASTEWATER TARIFF

## SIXTEENTH REVISED SHEET NO. 13.0 CANCELS FIFTEENTH REVISED SHEET NO. 13.0

## RESIDENTIAL SERVICE RATE SCHEDULE RS

AVAILABILITY -

Available throughout the area served by the Company.

APPLICABILITY -

For wastewater service for all purposes in private residences and individually

metered apartment units.

LIMITATIONS -

Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Citrus County Water & Wastewater Authority. Single family

occupancies may only have 5/8 x 3/4 meter.

**BILLING PERIOD -**

Monthly

RATE -

Metered rate per month

GALLONAGE CHARGE -

\$11.79 per thousand gallons of metered water use up to a maximum of 6,000

gallons per month

BASE FACILITY CHARGE -

5/8" X 3/4" meter -\$40.66

3/4" meter -\$60.99

1" meter -\$101.65

1.5" meter -\$203.30

2" meter -\$325.28

3" meter -\$650.56

4" meter -\$1016.50

meter -\$2033.00

MINIMUM CHARGE -

The Base Facility Fee is billed once meter is installed and is assessed regardless of the meter being turned off. It is a fee to cover the fixed costs for

the Company to stay ready to provide service on demand.

TERMS OF PAYMENT -

Bills are due and payable when rendered and become delinquent if not paid within sixteen (16) days if customer resides in Florida; twenty-one (21) days if

customer resides outside Florida. After five (5) days written notice is mailed to

the customer, separate and apart from any other bill, service may be discontinued.

**EFFECTIVE DATE -**

FEB 2 9 2024

Citrus County Office of Utility Recursion

CETACLETA

Find Octobia minimum

TYPE OF FILING -

2024 Rate Filing

Acprovat Color minumental levery

Effective Date: 1916

John Thrumston ISSUING OFFICER

# TARAWOOD UTILITIES WASTEWATER TARIFF

# SIXTEENTH REVISED SHEET NO. 12.0 CANCELS FIFTEENTH REVISED SHEET NO. 12.0

# GENERAL SERVICE RATE SCHEDULE GS

AVAILABILITY -

Available throughout the area served by the Company.

APPLICABILITY -

For wastewater service for all Customers for which no other schedule applies

LIMITATIONS -

Subject to all of the Rules and Regulations of this tariff and General Rules and

Regulations of the Citrus County Water & Wastewater Authority.

**BILLING PERIOD -**

Monthly

RATE -

Metered rate per month

GALLONAGE CHARGE -

\$11.79 per one thousand gallons of metered water use

BASE FACILITY CHARGE -

5/8" X 3/4"	meter -	\$40.66
3/4"	meter -	\$60.99
1"	meter -	\$101.65
1.5"	meter -	\$203.30
2"	meter -	\$325.28
3"	meter -	\$650.56
4"	meter -	\$1016.50
6"	meter -	\$2033.00

MINIMUM CHARGE -

The Base Facility Fee is billed once meter is installed and is assessed regardless of the meter being turned off. It is a fee to cover the fixed costs for the Company to stay ready to provide service on demand.

**TERMS OF PAYMENT -**

**EFFECTIVE DATE -**

TYPE OF FILING -

Bills are due and payable when rendered and become delinquent if not paid within sixteen (16) days if customer resides in Florida; twenty-one (21) days if customer resides outside Florida. After five (5) days written notice is mailed to the customer, separate and apart from any other bill, service may be

the customer, separate and apart from any other bill, service may be discontinued PROVED

FEB 2 9 2024

Citrus County Office of Utility Regulation

2024 Rate Filling

John Thrumston
ISSUING OFFICER

Approved the literary

to the first

## **CUSTOMER DEPOSITS**

The Company does not require customer deposits.

Harry Cunningham ISSUING OFFICER

#### MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

SERVICE INITIATION FEE AND RECONNECTION FEE - This charge is levied for the transfer and turn on of an account.

PREMISE VISIT FEE - This charge is levied for a customer requested visit due to no fault by the Company.

<u>UTILITY LOCATE AT CUSTOMER REQUEST</u> – This charge is levied when a customer requests location of company lines or taps within the customer's property or R/W adjacent to the customer's property.

<u>TAMPERING</u> or <u>PROHIBITED CONNECTION</u> or <u>USE FEE</u> – This fee is levied for tampering with the meter or illegal use of service at the Customer's site. All costs incurred by the Company to stop an unsafe condition or illegal use recoverable.

LATE PAYMENT FEE - This fee is levied when a payment is post marked after the payment due date.

RETURNED CHECK FEE - This fee is levied for checks returned because of insufficient funds. A late fee may also be levied.

#### Schedule of Miscellaneous Charges

Service Initiation Fee and Reconnection Fee	\$20.00
Premise Visit Fee - Outside of regular business hours	\$40.00
Utility Locate at Customer Request Fee	\$40.00
Tampering or Prohibited Connection or Use Fee	\$300.00 - Actual Costs
Late Payment Fee	\$5.00
Return Check Fee	\$30.00

EFFECTIVE DATE - 10/31/2009

TYPE OF FILING - FINAL RATES

Harry Cunningham	
ISSUING OFFICER	
Managing Member	
TITLE	

#### **TARAWOOD UTILITIES**

#### WASTEWATER TARIFF

## SERVICE AVAILABILITY FEES AND CHARGES

DESCRIPTION	<b>AMOUNT</b>	SHEET NO./RULE NO.
Customer Connection (Tap-in) Charge 5/8" x 3/4" metered service	\$600	22.1/22.0
Main Extension Charge Residential-per ERC (GPD)	\$250	22.1/22.0
Plant Capacity Charge Residential-per ERC (GPD)	\$495	22.1/23.0
Sewer Availability Charge for Readiness To Serve Residential-per ERC per month	<u>₹</u> \$11.56	22.1/24.0

The above table is based on a 5/8 by ¾ meter installation at single family lot with an annual water demand of 200 gpd.

EFFECTIVE DATE - October 1, 2013

TYPE OF FILING - Change of Regulatory Assessment Fee

John Thrumston Issuing Officer

#### **INDEX OF STANDARD FORMS**

Description	Sheet No.
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COPY OF CUSTOMER'S BILL.	20.0
CUSTOMER GUARANTEE DEPOSIT RECEIPT.	18.0

Harry Cunningham
ISSUING OFFICER

#### CUSTOMER GUARANTEE DEPOSIT RECEIPT

The Company does not require customer deposits.

Managing Member
TITLE

Managing Member

WATER TARIFF

## APPLICATION FOR SERVICE

Tarawood Utilities, LLC

P.O.Box 1018 Floral City, FL 34436 Phone: 352-302-5330 Fax: 352-560-0331

N	ame:				
T	elephone Number(s):		Email:		
S	ervice Address:				
С	ity:		State:	Postal Code:	
8	illing Address: (If different from Service Address	5)			
C	ity:		State:	Postal Code:	
D	ate Service Should Begin:				
S	ervice Requested: (Mark All That Apply)	Water _	Sewer Be	oth	
Ву	signing this application, the Customer agre	es to the f	following:		
1)	The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service; the Company reserves the right to discontinue or withhold water service to such apparatus or device.				
2)	The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business for any of the reasons contained in Rule 25-30.320, Florida Administrative Code. Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.				orida o
3)	The Customer agrees to abide by all exist	ting Compa	any Rules and Regulation	s as contained in the tarif	F.
4)	Bills for service will be rendered monthly as stated in the rate schedule. Bills must be paid within 16 days of mailing for billing addresses within Florida and 21 days of mailing for billing addresses outside of Florida. If payment is not received after five (5) days written notice, service may be discontinued.				
5)	When a Customer wishes to terminate service on any premises where water and/or wastewater service is supplied by the Company, the Company may require (oral, written) notice within three (3) days prior to the date the Customer desires to terminate service.				
		S	ignature	1	Date
		F	Printed Name		
				hn Thrumston	
			IS	SLIING OFFICER	

## **Tarawood Utilities**

P.O. Box 1018 Floral City, FL 34436 352-302-5330 Utility Bill Duplicate

**Original Billing Date** 

5/31/2024

**Today's Date** 

6/21/2024

**Amount Paid** 

10511 S. Drew Bryant Cir. Floral City FL. 34436

Account Number 100039-2		Original Due Date 6/21/2024  Detach Top and Return With Payment			Service Address 10511 S. Drew Bryant Cir.		
Service		Meter Readings					
From	То	Previous	Current	Consumption	Mtr Mult		Estimated
4/30/2024	5/31/2024	561830	564650	2820	X	1	No
					GS/RS-5/8" Use		\$29.78
					GS/I	RS-5/8" Base	\$45.30
						Sewer	\$73.91
						Sub Total	\$148.99
					Previo	ous Balance	\$0.00
						Late Fee	\$0.00
				To	tal Ar	nount Owed	\$148.99

Please don't pour any GREASE down your drain.

If you are interested in receiving your invoice by email, send your request to tarawoodutilities@gmail.com and remember to include your name and service address.



#### INDEX OF SERVICE AVAILABILITY POLICY

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Construction of Oversize Facilities.	22.0	3.0
Customer Connection (Tap-in).	22.0	4.0
Customer Installation (Customer Maintained Lines).	22.0	5.0
Cost Records and "As-Built" Plans.	22.0	6.0
Design by Independent Engineers	22.0	7.0
Developer Agreements	22.0	8.0
Easements and Rights-of-Way.	22.0	9.0
Extensions Outside Certificated Territory.	22.0	10.0
General Information.	22.0	11.0
Inspections.	22.0	12.0
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Obligations of Developer.	22.0	13.0
Obligations of Company.	22.1	14.0
Off-Site Facilities.	22.1	15.0
On-Site Facilities.	22.1	16.0
Plant Capacity Charge.	22.1	23.0
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System Design and Construction	22.1	19.0
Table of Daily Flows	22.1	20.0
Transfer of Contributed Property – Bills of Sale.	22.1	21.0
Schedule of Fees and Charges.	11.0	
Service Availability Policy	22.0	

Harry Cunningham
ISSUING OFFICER

#### SERVICE AVAILABILITY POLICY

- 1.0 Acceptance of Facilities Ownership, acceptance and perpetual maintenance of new facilities will be documented in a service agreement prior to any approval for connection.
- 2.0 Availability Service is available immediately to all officially platted lots. Service is available on a schedule and plan to be documented in a negotiated service agreement for metes and bounds properties and unrecorded subdivided lots.
- 3.0 Construction of Oversized Facilities All costs for upsizing lines or the Company if agreed to in the service agreement will pay for facilities beyond the minimum size requirements adopted by the Company, including company policies.
- 4.0 Customer Connection (Tap-in) This is defined as the tap from the common main, the service line to the Customer's property. Connections will be limited to one tap per lot. The customer is responsible for the cost of installing a new connection. Relocation of an existing connection will be done at the expense of the requesting party. The Company or his designee will perform all connections to the wastewater system. The charges for new connections will be in accordance with approved rates.
- 5.0 Customer Installation (Customer Maintained Lines) The Customer is responsible for all wastewater lines not located within public rights-of-ways or easements. The installation, repair and maintenance of all wastewater lines within Customer's property is the responsibility of the Customer.
- 6.0 Cost Records and "As-Built" Plans Cost records and "As-Built" plans are available for review as required by law and copies obtained for the actual cost of producing said copies. The final costs of all expansions or improvements to the wastewater system shall be certified to the Company by a professional engineer registered in the State of Florida and having oversight of the work or as required by regulatory agencies. Two sets of Record ("As Built") Drawings shall be supplied to the Company. Record Drawings shall show the final elevation, length, distance, and location of all lines, manholes, service lines and other facilities so that they can be relocated in the field without excavation. Record drawings shall be compiled by a survey performed by a surveyor registered in the State of Florida. Record drawings shall also comply with all requirements of the regulatory agency.
- 7.0 <u>Design by Independent Engineers</u> Design of all wastewater facilities will be done by an engineer that is mutually agreeable to both the Company and the developer.
- 8.0 <u>Developer Agreements</u> Agreements will be required for service to any unrecorded lots or to extend service within the service area.
- 9.0 Easements and Rights-of-Way All wastewater facilities that will become the property and maintenance responsibility of the Company must be designed and installed within road rights-of-ways or dedicated easements.
- 10.0 Extensions Outside Certificated Territory Presently there are no extensions planned outside the approved Service Area. The Citrus County Board of County Commissioners must approve extensions or modifications to the Approved Service Area.
- 11.0 General Information The Company owns and operates a wastewater collection, treatment and disposal facility to process domestic sewage as defined in the Florida Administrative Code.
- 12.0 Inspections The Company, staff, contractors and agents are hereby authorized to enter onto public property and shall be granted reasonable access to private property in the performance of their duties in particular for inspection of work in progress or existing installed wastewater facilities.
- 13.0 Obligations of Developer All obligations of any developer of land within the Approved Service Area will be documented in a service agreement before any development activity begins.

- 14.0 Obligations of Company The obligations of the Company is to supply wastewater service to the Approved Service Area.
- 15.0 Off-Site Facilities Off-site facilities include all wastewater facilities within the Approved Service Area located within road rights-of-ways and within easements. This primarily consists of the sewer collection, treatment and disposal system.
- 16.0 On-Site Facilities On-Site facilities include all wastewater facilities located within private property and for the dedicated use of the property. This generally will be the line extending from the Company owned service line at the property line and connecting to the building sewer.
- 17.0 Refundable Advances Advances can be refunded provided the Company has not expended funds for providing services to the applicant except as may be documented differently by a Service Agreement.
- 18.0 Schedule of Fees and Charges All new connection fees are listed on Page 16.0
- 19.0 System Design and Construction All wastewater system design and construction shall conform to the more stringent of standards of the local and state regulatory agencies. All sewer collection lines will be a minimum of 8 inches in size. Responsibility for the design and construction of additions will be documented in a Service
- 20.0 Table of Daily Flows Daily wastewater flows for individual or multi family dwellings shall be calculated as follows:
  - 200- gallons per day per unit as an annual average wastewater flow
- 21.0 Transfer of Contributed Property Transfer of contributed property will be done via written agreement.
- 22.0 Main Extension Charge This fee is to cover an apportioned share of the construction costs for the main sewer collection and transport system. This is a charge for off-site pipeline and pumping facilities.
  - 23.0 Plant Capacity Charge This fee is to cover the construction costs of the treatment and disposal facilities. This charge is for off-site facilities.

Harry Cunningham ISSUING OFFICER