

Memorandum

To: Office of Commission Clerk
Attn: Clayton Lewis
From: Janet DeL'Etoile, Kirby D. Morgan Inc.
Date: September 17, 2024
Re: Docket No. 20240118-SU

RECEIVED-FPSC
2024 SEP 18 PM 4:16
COMMISSION
CLERK

Enclosed please find the following forms and documents:

1. Deficiency Letter
2. Wastewater Tariff
3. System Map
4. Territory Map
5. State of Florida Domestic Wastewater Facility Permit

If you have any questions, please contact me at 954-336-3235.

COMMISSIONERS:
MIKE LA ROSA, CHAIRMAN
ART GRAHAM
GARY F. CLARK
ANDREW GILES FAY
GABRIELLA PASSIDOMO

STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

August 22, 2024

Janet DeL'Etoile
6620 SW 4th Street
Pembroke Pines, FL 33023
janetdsellshomes@gmail.com

VIA EMAIL

Re: Docket No. 20240118-SU - Application for grandfather certificate to operate wastewater utility in Columbia County, by Kirby D. Morgan Inc.

Dear Ms. DeL'Etoile:

Staff has reviewed the application of Kirby D. Morgan Inc. (Kirby or Utility) for a grandfather certificate to operate a wastewater utility in Columbia County. After reviewing this information we find the application to be deficient. The specific deficiencies are identified as:

1. **Tariff:** Rule 25-30.035(13) F.A.C., requires the Utility to file a tariff containing all rates, classifications, charges, rules, and regulations, which shall be consistent with Form PSC 1011 (12/15), entitled "Wastewater Tariff." The Form may be found by following this link: (<https://www.psc.state.fl.us/application-tariff-forms>). The Utility did not submit Form PSC 1011 with its application. Please submit a copy of the wastewater tariff, using the aforementioned form, with the Utility's requested rates and charges.
2. **System Map:** Rule 25-30.035(14), F.A.C., requires a detailed system map showing the existing and proposed lines and treatment facilities, with the territory proposed to be served plotted thereon, consistent with the legal description provided. It does not appear that a system map was provided with the Utility's application. Please provide a system map to meet this requirement.
3. **Territory Map:** Rule 25-30.035(15), F.A.C., requires 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. It appears that no map was provided with the Utility's application. Please provide a territory map to meet this requirement.

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Internet E-mail: contact@psc.state.fl.us

Ms. Janet DeL'Etoile

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August 22, 2024

4. **Permits:** Rule 25-30.035(16), F.A.C., requires a copy of all current permits issued by the Department of Environmental Protection (DEP) and the water management district (WMD). It appears that no permits were provided with the Utility's application. Please provide a copy of all the DEP and WMD permits issued to Kirby.

Please submit the information requested above to the Office of Commission Clerk referencing Docket No. 20240118-SU. Your application will not be deemed filed until the deficiencies identified in this letter have been corrected. These corrections should be submitted no later than **Monday, September 23, 2024**, to the following address:

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

Should you have any questions concerning the information in this letter, please feel free to contact Mr. Clayton Lewis by phone at (850) 413-6578, or by email at clewis@psc.state.fl.us for technical questions, or Mr. Major Thompson by phone at (850) 413-6076 or email at major.thompson@psc.state.fl.us for legal questions.

Sincerely,

s/ Clayton Lewis

Clayton Lewis
US Engineering Specialist
Division of Engineering

CL:da

cc: Office of Commission Clerk (Docket No. 20240118-SU)

WASTEWATER TARIFF

Kirby D Morgan, Inc.
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WASTEWATER TARIFF

Kirby D Morgan, Inc.
NAME OF COMPANY
Kirby D Morgan, Inc.
6620 SW 4 th Street
Pembroke Pines, FL 33023
(ADDRESS OF COMPANY)
954-336-3235
(Business & Emergency Telephone Numbers)
Janet Del'Etoile
ISSUING OFFICER
Secretary
TITLE

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

Kirby D Morgan, Inc.

WASTEWATER TARIFF

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Janet Del'Etoile
ISSUING OFFICER

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER: 501-S

COUNTY: Columbia

COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

Order Number

Date Issued

Docket Number

Filing Type

Janet Del'Etoile
ISSUING OFFICER

Secretary
TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

DESCRIPTION OF TERRITORY SERVED

Kirby D. Morgan, Inc (KDM or utility) is a class "C" wastewater utility, located in Lake city, Florida. It is located in Columbia County. The most convenient way to commute from Tallahassee is to take I-10 East to Exit 301 towards Lake City (US 41-S) go 3.3 miles to second exit on round about to Main Blvd, go 1.4 miles to W Duval, Keep right onto SE State Road 100 (SR-100). Go for 0.3 mi., turn right onto SE Baya Dr (SR-10A). Go for 377 ft, Turn left onto SE Pearl Ter.(Entrance to Eastside Village) Go for 0.3 mi., Turn left onto SE Sable Ln. Go for 0.3 mi. to 396 SE Sable Ln at the end of Sable there will be a locked gate to enter a road leading up to the main sewer plant. This is the location of the main sewer plant. There are 3 lift stations in the community for the sewer plant located at: 1. Corner of Sable Ln and Claudia Way (next to home located at 229 SE Claudia Way), 2. On Willow where there is a fountain, (next to home at 174 SE Willow Dr.), 3. Corner of SE Rosewood Cir (next to home located at 503 SE Rosewood Cir). There is not an office location within the community. There is a P.O. Box 365, Lake City, FL 32056. The Secretary of the company (Janet DeL'Etoile) physical address is: 6620 SW 4th St, Pembroke Pines, FL 33023.

KDM, which has been in existence since 1988, provides service to 217 single family/manufactured homes within the Eastside Village Retirement village. There are also 38 homes on City of Lake City sewer and apprx 6 homes with septic tanks.

The community's maximum capacity at build out is 255 units. There are approximately 8 possible future homes that could be added in future. The sewer plant's maximum treatment capacity is 25,000 gallons per day. Some homeowners have purchased extra lots over the years to use for things like RV, boat, storage buildings. Currently the utility bill for KDM customers is \$44.09 per month. They are given this figure when they close on their home, register with HOA, and are given instructions on where they can pay their sewer monthly and a brochure regarding maintaining sewer lines properly. They make payments monthly, quarterly or yearly by either mailing a check to the P.O. Box or by dropping it in the designated drop box located at the HOA building for sewer payments.

Janet Del'Etoile
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TITLE

Kirby D Morgan, Inc. _____

WASTEWATER TARIFF

COMMUNITIES SERVED LISTING

County Name	Development Name	Rate Schedule(s) Available	Sheet No.
Columbia County	Eastside Village	Yes	12.0

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

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 Commission authorizing the Company to provide wastewater service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission.
- 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 Kirby D Morgan, Inc..
- 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 ARATE@ - Amount which the Company may charge for wastewater service which is applied to the Customer=s water consumption.
- 10.0 "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, AService@ 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.

(Continued to Sheet No. 5.1)

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Secretary
TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

(Continued from Sheet No. 5.0)

- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "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, excluding the meter.
- 14.0 "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 and may include areas in more than one county.

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

(Continued from Sheet No. 6.0)

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

RULES AND REGULATIONS

- 1.0 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.
- 2.0 TARIFF DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall be resolved pursuant to Rule 25-22.032, Florida Administrative Code.
- 3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled AYour Water and Wastewater Service,@ prepared by the Florida Public Service Commission.
- 4.0 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.
- 5.0 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.
- 6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.
- 7.0 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.

(Continued on Sheet No. 8.0)

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

(Continued from Sheet No. 7.0)

- 8.0 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.

- 9.0 LIMITATION 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 wastewater service to the adjacent property even though such adjacent property may be owned by him. 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, remetering, 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 remetering.)

- 10.0 CHANGE OF CUSTOMER'S INSTALLATION - 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 made without written consent of the Company. The Customer shall be liable for any change resulting 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 been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding 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.

(Continued on Sheet No. 9.0)

Janet Del'Etoile
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Kirby D Morgan, Inc.

WASTEWATER TARIFF

(Continued from Sheet No.8.0)

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.

13.0 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 RIGHT-OF-WAY OR EASEMENTS - 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.

15.0 CUSTOMER BILLING - Bills for wastewater service will be rendered - Monthly, Bimonthly, or Quarterly - as stated in the rate schedule.

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

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 a Commission 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.

(Continued on Sheet No. 10.0)

Janet Del'Etoile
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Kirby D Morgan, Inc.

WASTEWATER TARIFF

(Continued from Sheet No. 9.0)

- 17.0 DELINQUENT BILLS - 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 notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.
- 18.0 TERMINATION OF SERVICE - 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 UNAUTHORIZED CONNECTIONS - WASTEWATER - 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 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 FILING OF CONTRACTS - 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 Commission 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 Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.
- 22.0 EVIDENCE OF CONSUMPTION - 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.

Janet Del'Etoile
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Kirby D Morgan, Inc.

WASTEWATER TARIFF

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General Service, GS	12.0
Miscellaneous Service Charges.....	15.0
Residential Service, RS	13.0

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TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service to 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 Commission.
- BILLING PERIOD - Monthly
- RATE -

<u>Meter Sizes</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$44.09
3/4"	\$
1"	\$
1 1/2"	\$
2"	\$
3"	\$
4"	\$
6"	\$
8"	\$
10"	\$
Charge per 1,000 gallons	\$

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.

EFFECTIVE DATE - JULY 22, 1997

TYPE OF FILING - STAFF ASSISTED

Janet Del'Etoile
ISSUING OFFICER

Secretary
TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

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 Commission.

BILLING PERIOD - Monthly

RATE -

Base Facility Charge

All Meter Sizes \$ 44.09

Charge per 1,000 gallons \$
10,000 cap

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.

EFFECTIVE DATE - JULY 22, 1997

TYPE OF FILING - STAFF ASSISTED

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT - Before rendering wastewater service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT - The amount of initial deposit shall be the following according to meter size:

	<u>Residential</u>	<u>General Service</u>
5/8" x 3/4"	_____	_____
1"	_____	_____
1 1/2"	_____	_____
Over 2"	_____	_____

ADDITIONAL DEPOSIT - Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rule 25-30.311(4) and (4a).

REFUND OF DEPOSIT - After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer's deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer's deposit pursuant to Rule 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer's deposit in less than 23 months.

EFFECTIVE DATE – JULY 22, 1997

TYPE OF FILING - STAFF ASSISTED

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms state 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.

INITIAL CONNECTION - This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION - This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) - This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection Charge	<u>\$15.00</u>
Normal Reconnection Charge	<u>\$15.00</u>
Violation Reconnection Charge	<u>\$Actual Cost (1)</u>
Premises Visit Charge (in lieu of disconnection)	<u>\$15.00</u>

(1) Actual Cost is equal to the total cost incurred for services.

EFFECTIVE DATE - JULY 22, 1997

TYPE OF FILING - STAFF ASSISTED

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Kirby D Morgan, Inc.

WASTEWATER TARIFF

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Service Availability Policy.....	17.0

Janet Del'Etoile
ISSUING OFFICER

Secretary
TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

SERVICE AVAILABILITY POLICY

The utility des not currently have a service availability policy.

Janet Del'Etoile
ISSUING OFFICER

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TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

SERVICE AVAILABILITY CHARGES

The utility's existing tariff does not have a service availability charge.

Janet Del'Etoile
ISSUING OFFICER

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TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

INDEX OF STANDARD FORMS

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Janet Del'Etoile
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Secretary
TITLE

Kirby D Morgan, Inc.

WASTEWATER TARIFF

APPLICATION FOR WASTEWATER SERVICE

Janet Del'Etoile
ISSUING OFFICER

Secretary
TITLE

Kirby D Morgan, Inc.

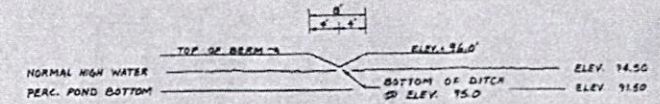
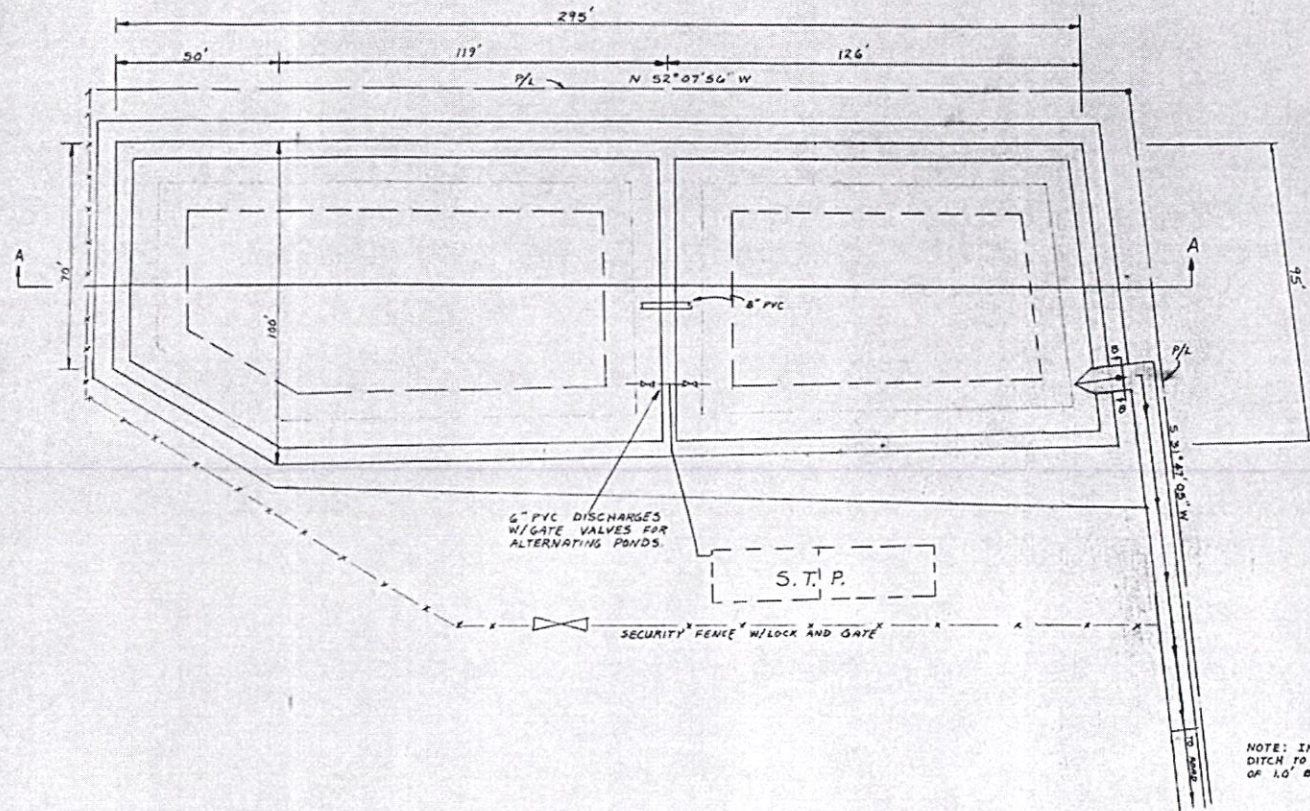
WASTEWATER TARIFF

COPY OF CUSTOMER'S BILL

The utility has a flat rate of forty-four dollars and nine cents (\$44.09) per month which all customers are required to pay. However, the utility does not bill its customers; the customers leave their monthly payments in the office mailbox.

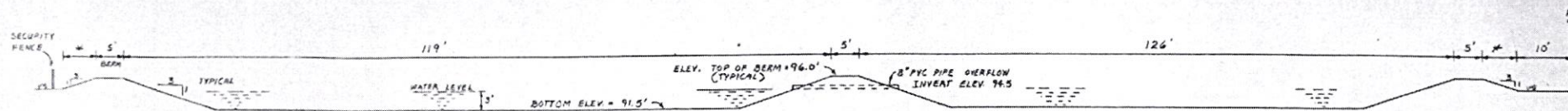
Janet Del'Etoile
ISSUING OFFICER

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TITLE



SECTION A-A
EMERGENCY DISCHARGE

NOTE: INVERT OF SWALE DITCH TO BE A MINIMUM OF 1.0' BELOW GRADE.



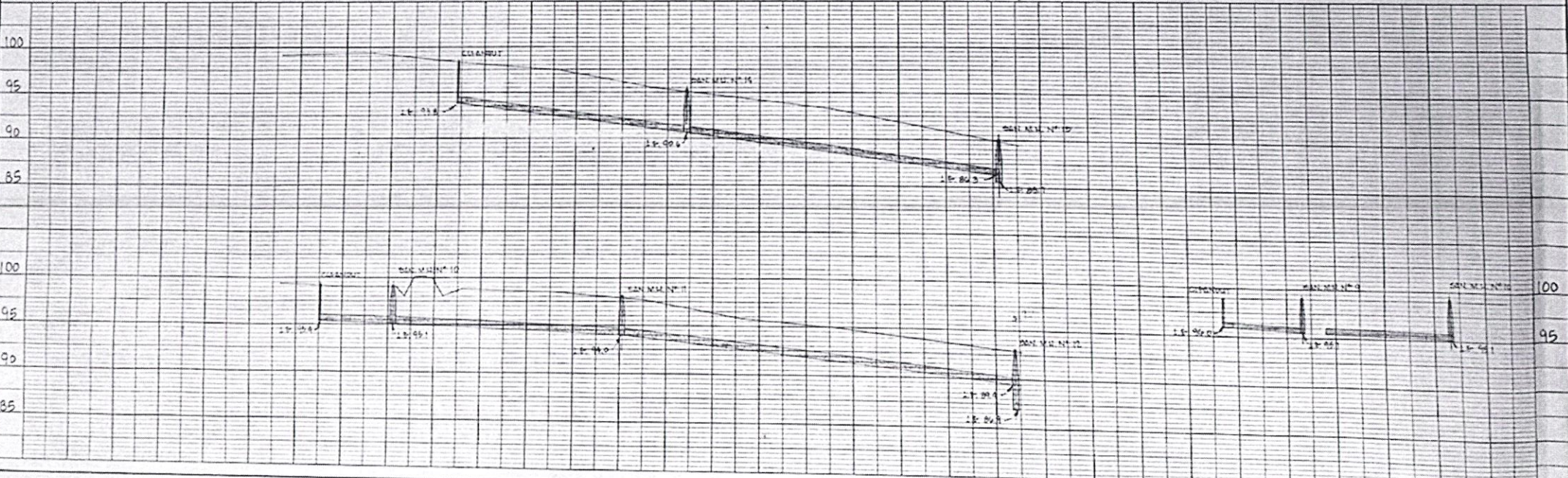
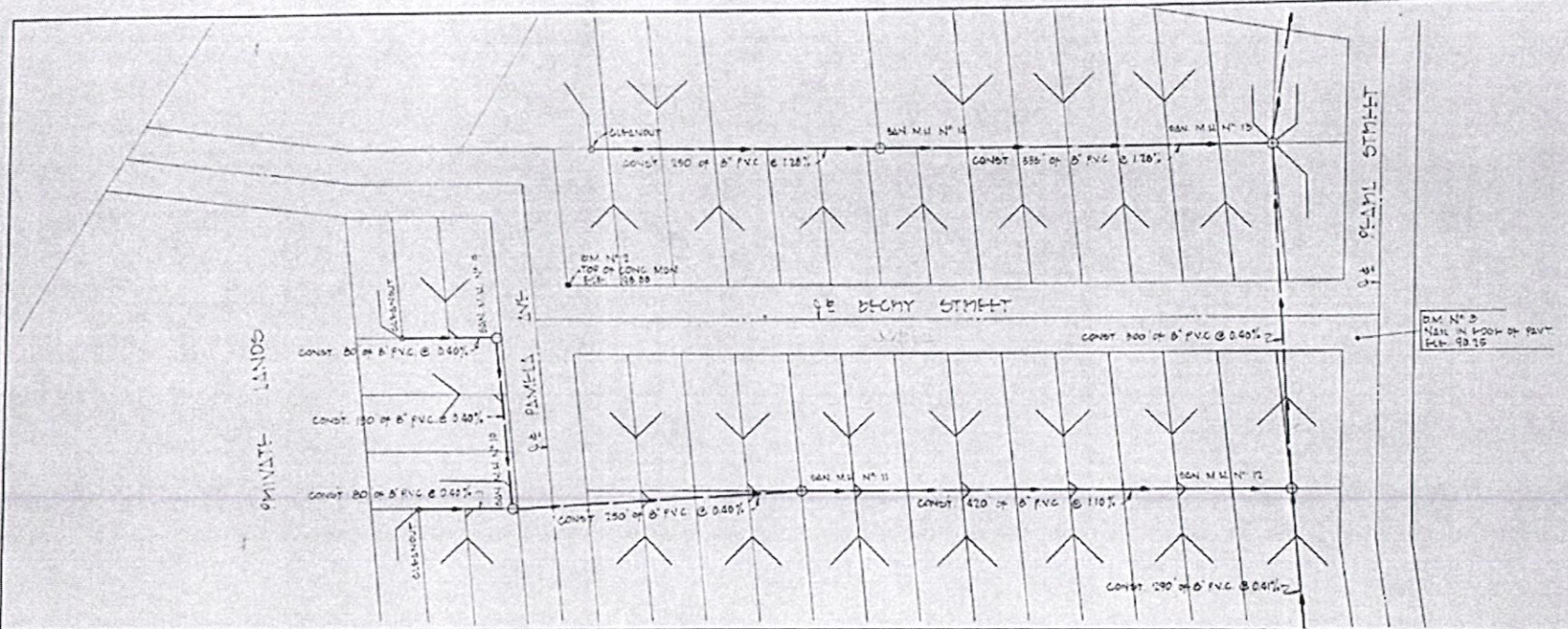
SECTION A-A
N.T.S.

* AS REQUIRED FOR 3:1 SLOPE

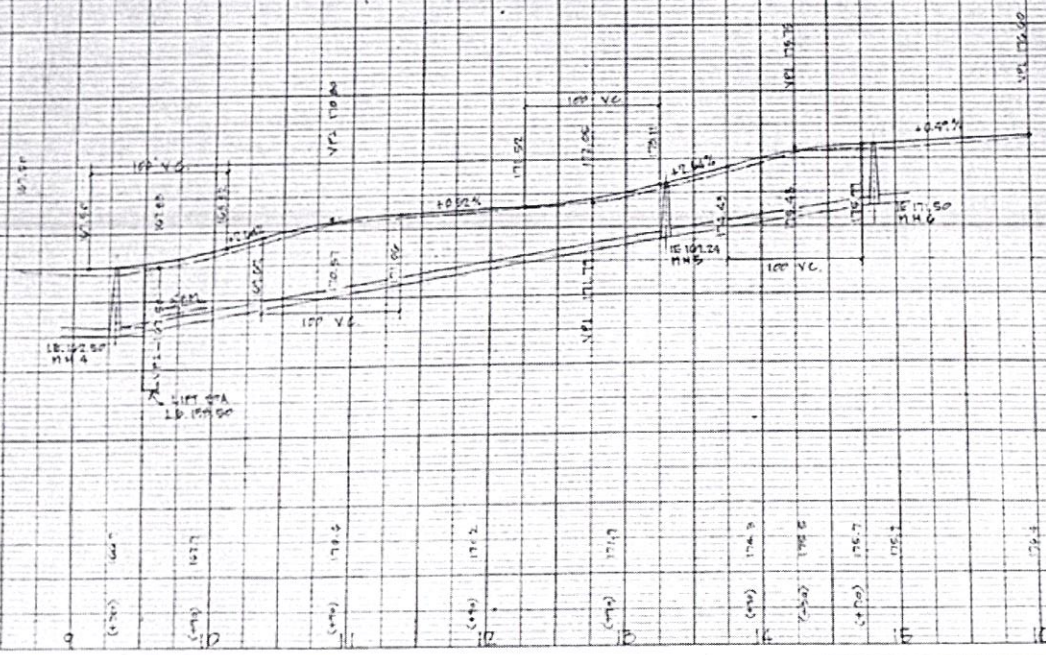
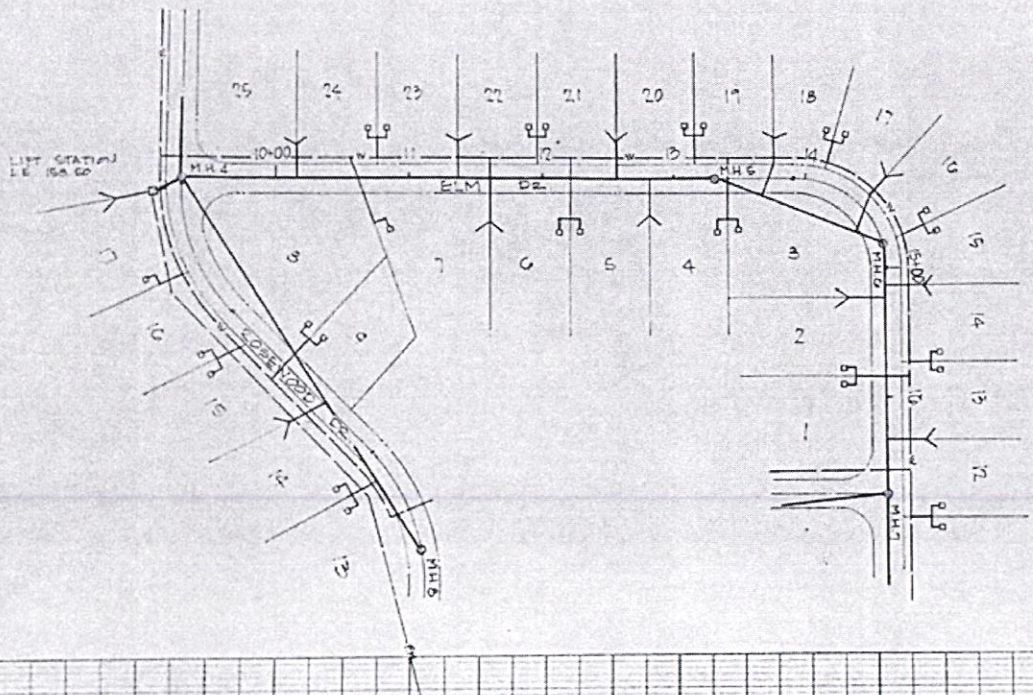
REVISED 7/5/85

PLAN	DATE	BY	CHKD

PROFILE	DATE	BY	CHKD



North 11.50'



PLAN

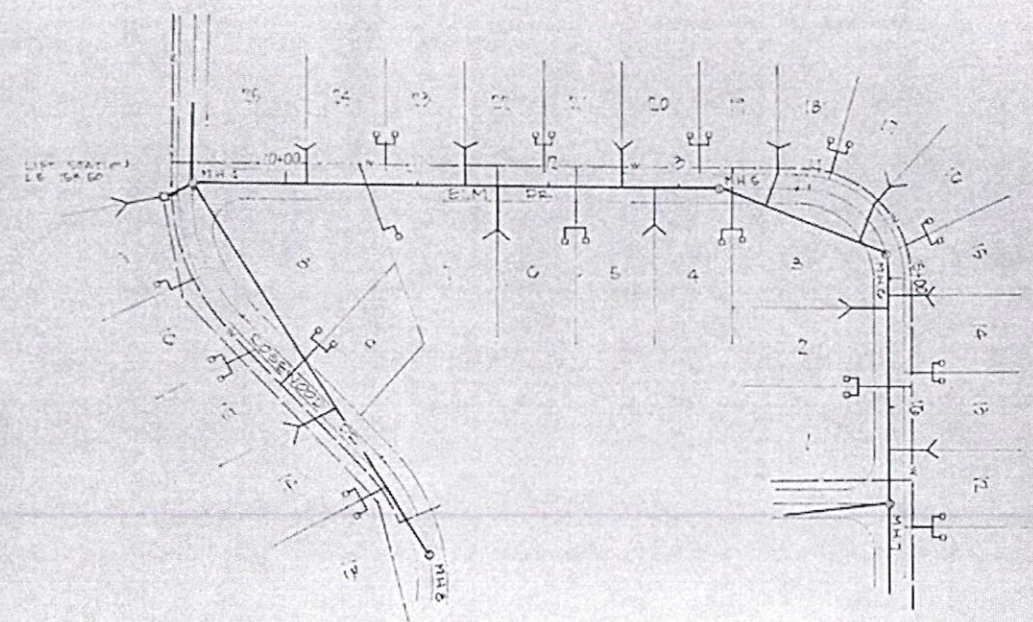
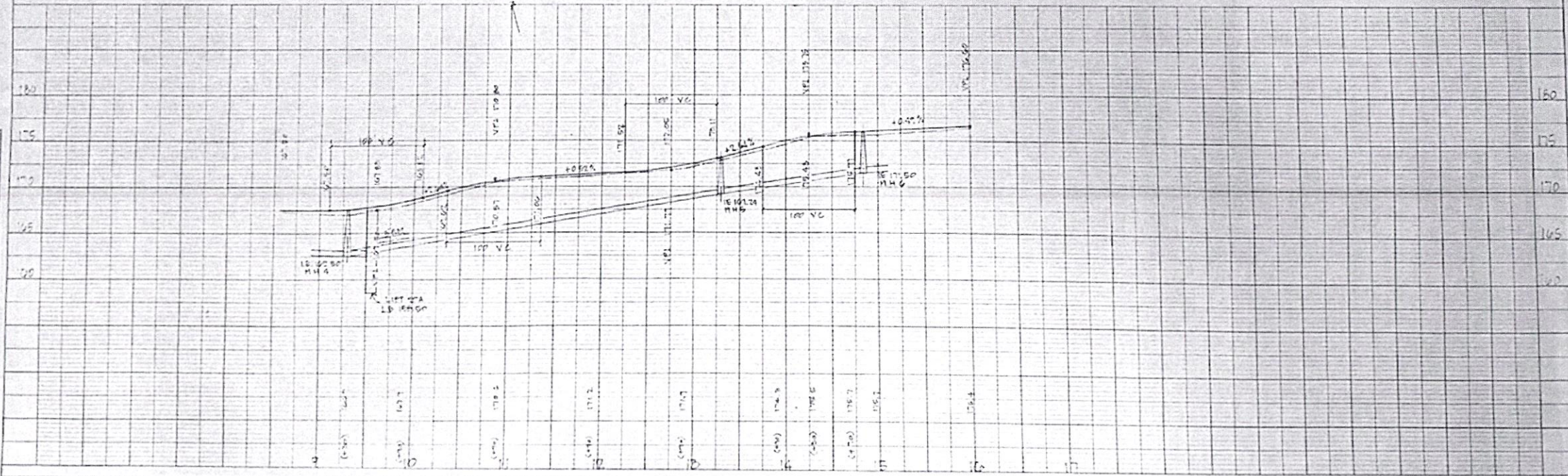
Station	Notes
10+00	
10+10	
10+20	
10+25	

PROFILE

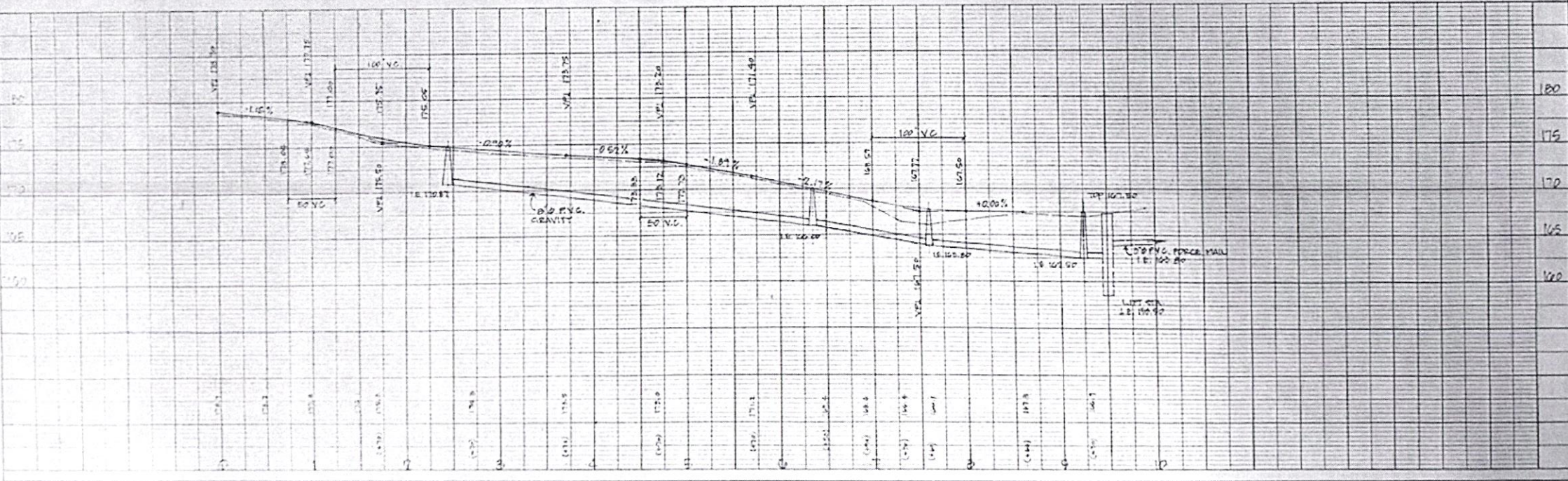
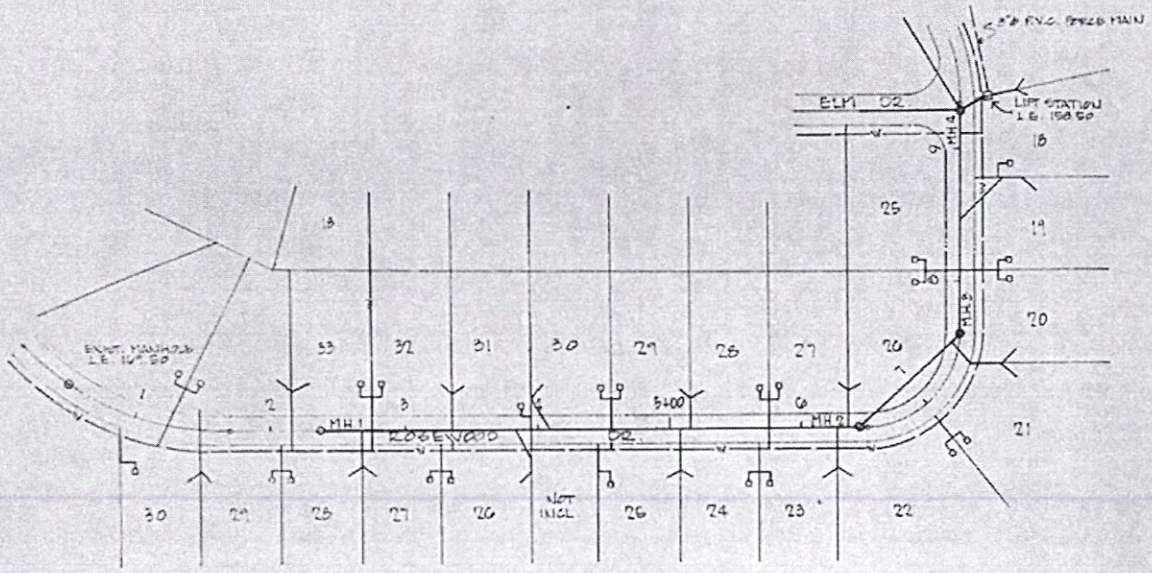
Station	Elevation (ft)	Grade (%)
10+00	167.00	1.00
10+10	168.00	1.00
10+20	169.00	0.40
10+25	169.40	0.40

PLAN	
DATE	12/1/92
PROJECT	1000'
NOTE BOOK	1000'
BY	

PROFILE	
DATE	12/1/92
PROJECT	1000'
NOTE BOOK	1000'
BY	



NORTH 1"=50'

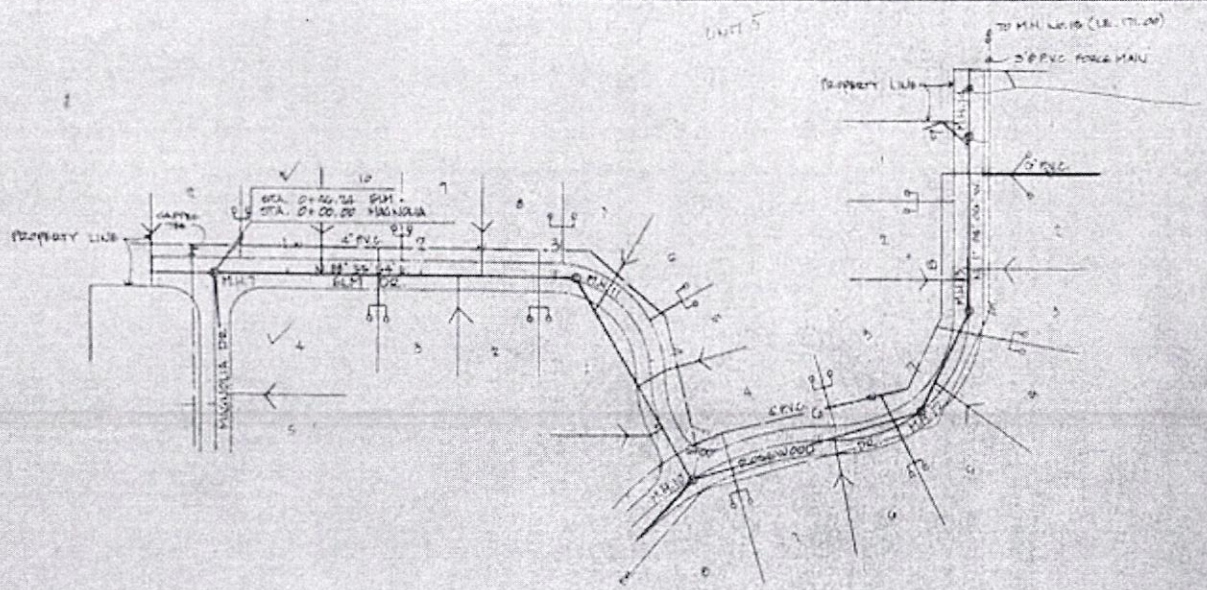


PLAN	DATE	BY	CHKD

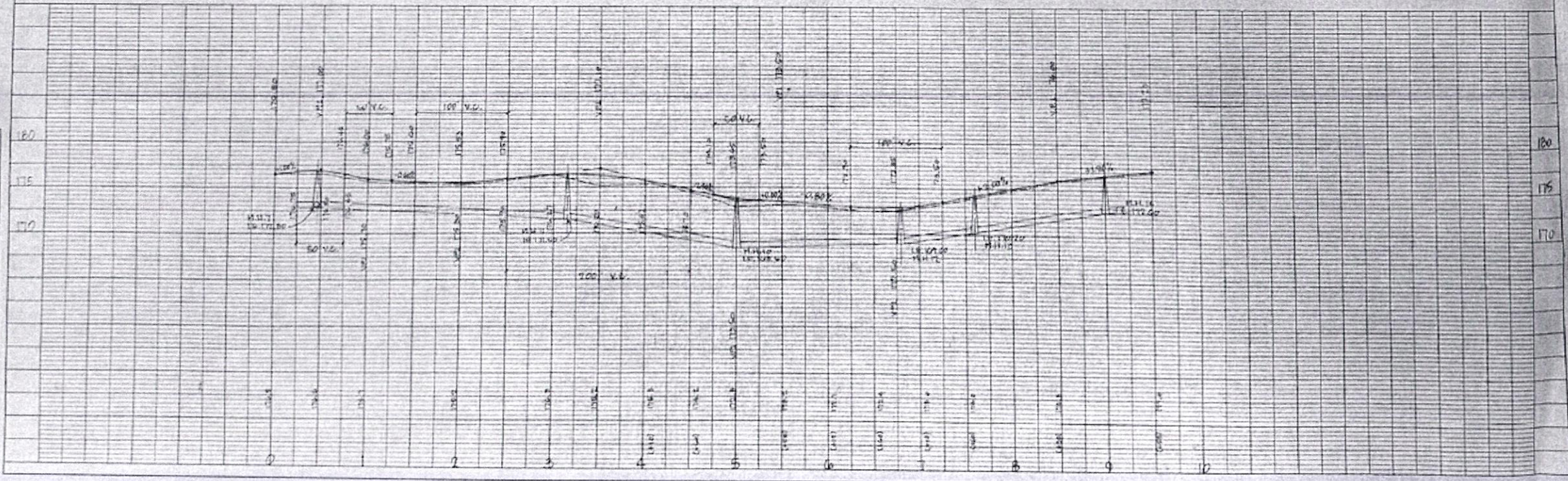
PROFILE	DATE	BY	CHKD

PLAN	DATE
NOTED BOOK	
NO.	

PROFILE	DATE
NOTED BOOK	
NO.	



SCALE 1"=50'



DATE 1/15/2010
DRAWN BY: [Name]
CHECKED BY: [Name]

PLAN	
DATE	20
BY	
CHECKED BY	
APPROVED BY	
SCALE	1" = 40'

PROFILE	
DATE	20
BY	
CHECKED BY	
APPROVED BY	
SCALE	1" = 40'

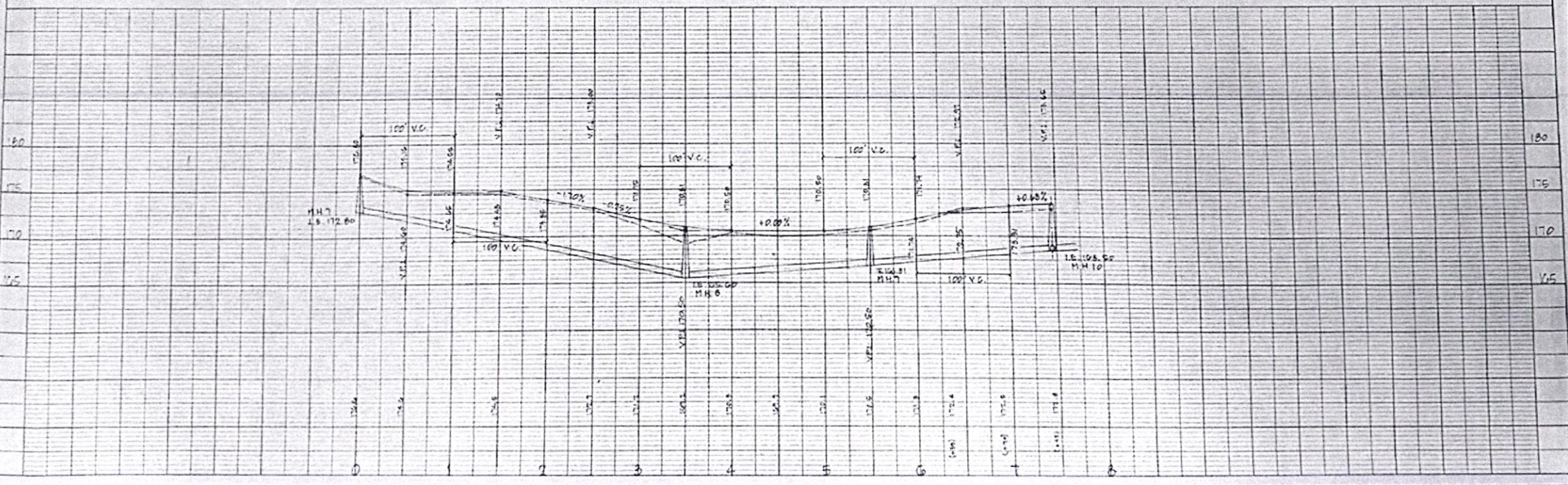
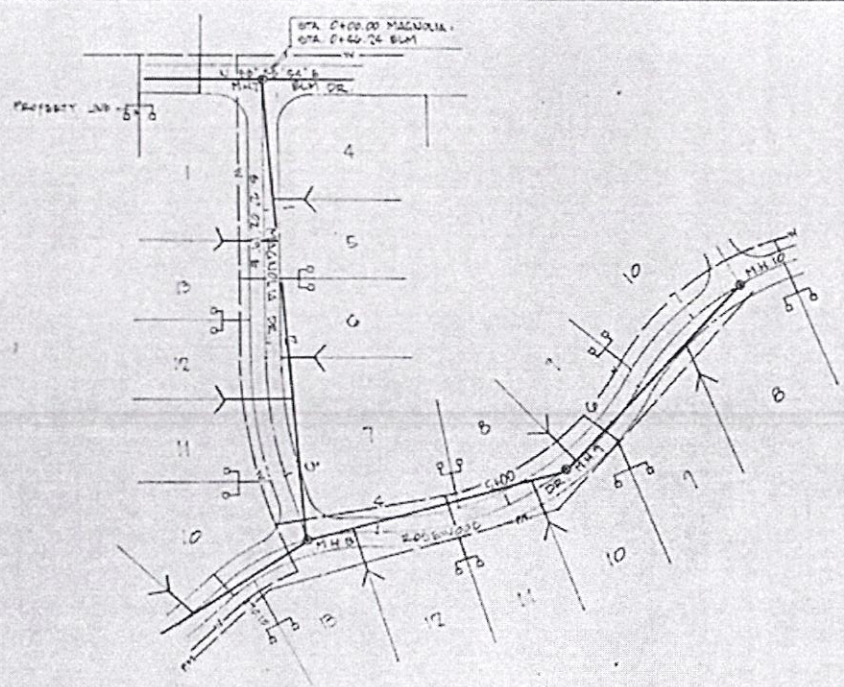
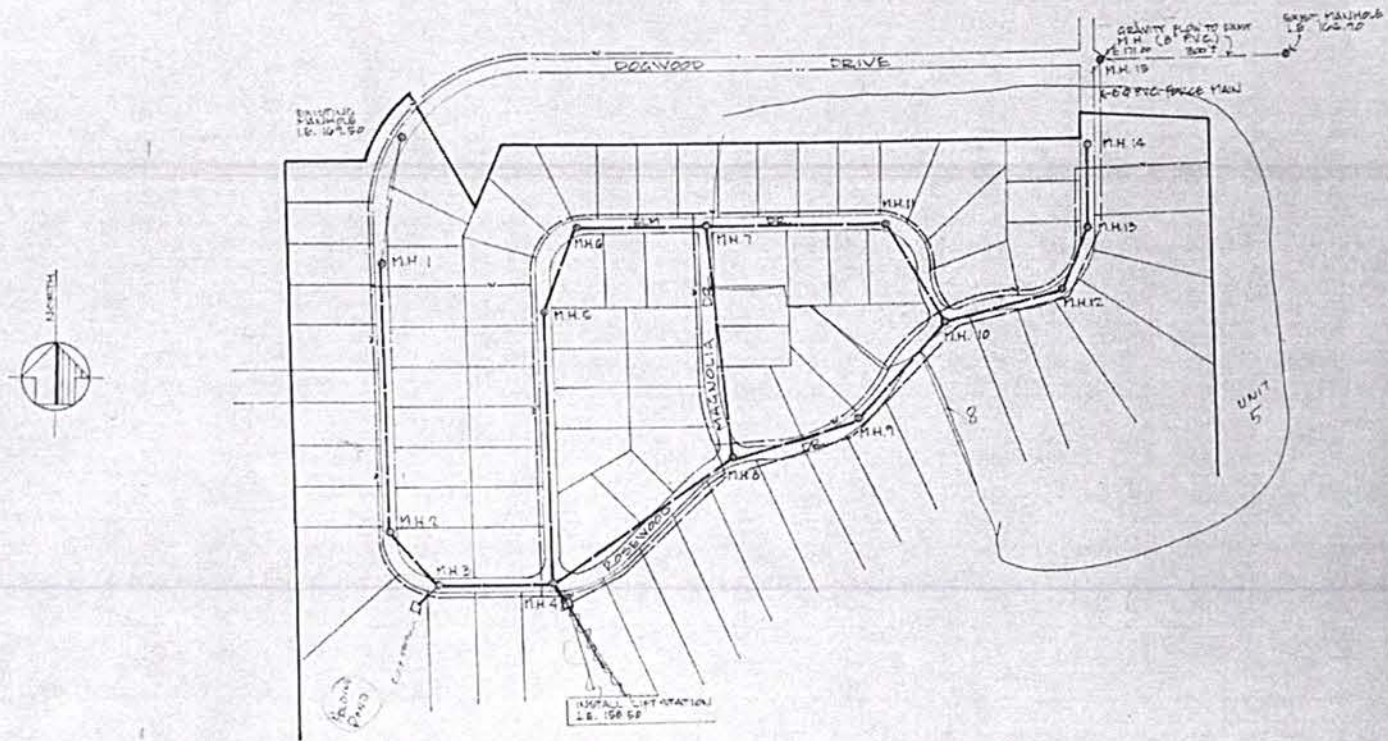
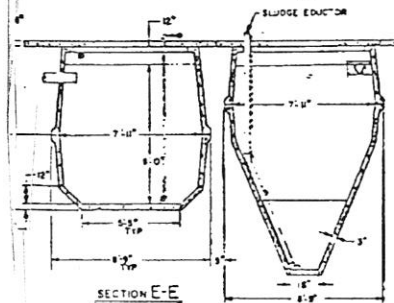
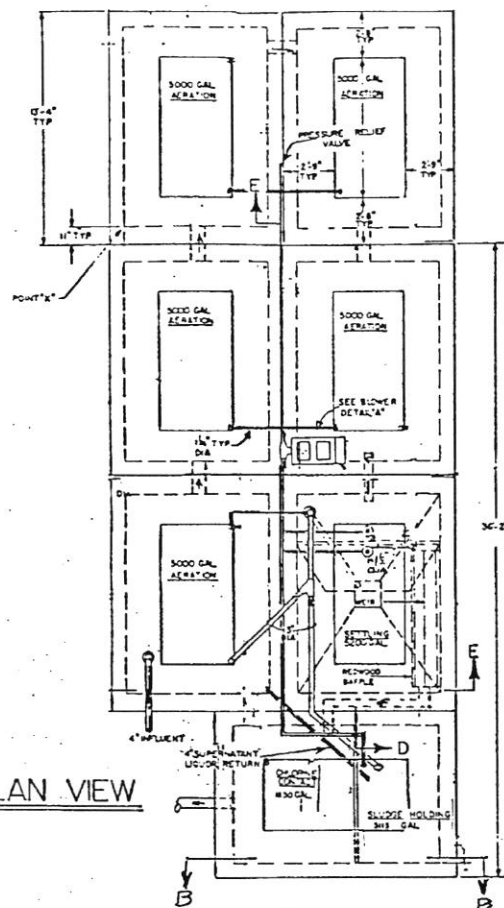
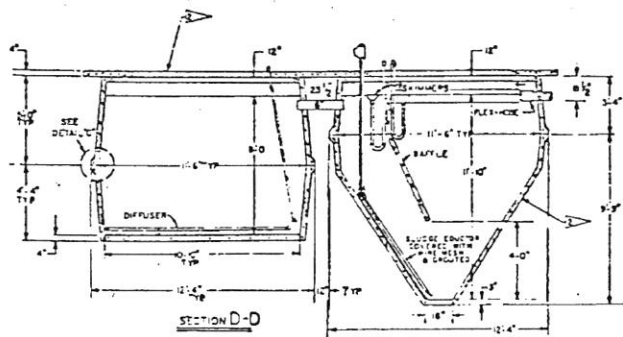
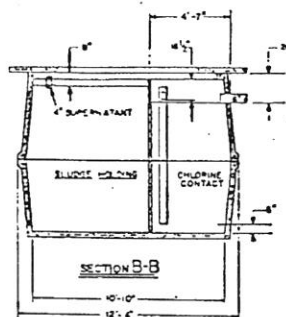
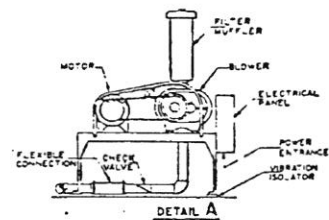


PLATE 1 PLAN PROFILE & P&E (HARDY)
 10/1/2010
 10/1/2010

SCALE 1" = 40'

STATION
 0+00.00
 0+10.00
 0+20.00
 0+30.00
 0+40.00
 0+50.00
 0+60.26
 0+70.00
 0+80.00
 0+90.00
 0+100.00





NOTES:

1. UNLESS OTHERWISE SPECIFIED ALL FLOW THRU PIPING 6" DIA.
2. ALL TANKS AND DECKS REINFORCED WITH $\frac{3}{4}$ " \times $\frac{1}{2}$ " RE-BAR AND 6" \times 6" WIRE MESH.
3. SEVERAL HIDDEN LINES OMITTED FOR CLARITY.

25,000
Gallons per day
EXTENDED AERATION PLANT

EXTENDED AERATION

Design Data

Design Capacity of Plant in GPD (Average Daily Flow)	25000
BOD ₅ — Maximum Lbs Per Day	62.5
Peak Flow (Average GPM x 2.5)	43.4
Air Supply	(CFM)
Aeration Tanks (2600 CFM/Lb. BOD ₅)	113
Sludge Holding Tank (4CFM/100 Ft ³)	10
Settling Tank	
Sludge Air Lifts	4
Surface Skimmer(s)	6
Bubbler	
TOTAL	133
Detention Time 24 Hr. Run Off	(Hours)
Aeration Tanks	24
Settling Tank	5.0
Chlorine Contact Tank	1.8
Tank Volumes	(GAL)
Aeration	25000
Settling	5200
Chlorine Contact	1830
Sludge Holding	3115
Effective Tank Dimensions	
Aeration Tank Total Volume in Ft ³	3333
Effective Width	7.5
Effective Length	55.5
Liquid Depth	8.0

Settling Tank (Total Volume in Ft ³)	693
Effective Width	7.3
Effective Length	8.0
Liquid Depth	11.8
Sludge Holding Tank (Total Volume in Ft ³)	415
Effective Width	7.5
Effective Length	6.7
Liquid Depth	8.2
Chlorine Contact Tank (Total Volume in Ft ³)	244
Effective Width	7.3
Effective Length	5.3
Liquid Depth	7.3
Settling Tank Criteria	
Total Effective Surface Area in Ft ²	83
Surface Loading Gal/Ft ² /Day	301
Total Weir Length in Ft	14.67
Weir Loading in Gal/Linear Ft/Day	1704
Air Header Pipe Diameter in inches	3.0
Sludge Return Pipe Diameter in inches	3.0
Motor HP	5.0

EASTSIDE VILLAGE

A SUBDIVISION IN
SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST
COLUMBIA COUNTY, FLORIDA

FILE NO. _____
APPROVED
88 FEB 17 P4:31

PLAT BOOK 5, PAGE 115A
SHEET 2 OF 2

DESCRIPTION:

COMMENCE AT THE SOUTHWEST CORNER OF THE SW 1/4 OF THE SE 1/4, SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA AND RUN N. 0° 20' 43" E. ALONG THE WEST LINE OF SAID SW 1/4 OF THE SE 1/4 A DISTANCE OF 750.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N. 0° 20' 43" E. ALONG SAID WEST LINE 1020.00 FEET; THENCE S. 83° 39' 17" E. 184.00 FEET; THENCE N. 1° 50' 52" E. 58.41 FEET; THENCE N. 11° 02' 50" W. 34.77 FEET; THENCE N. 75° 13' 15" W. 39.57 FEET; THENCE N. 41° 05' 55" W. 170.75 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF DAYA AVENUE; SAID POINT ALSO BEING ON THE ARC OF A CURVE CONCAVE TO THE LEFT HAVING A RADIUS OF 1474.39 FEET AND A TOTAL CENTRAL ANGLE OF 49° 35' 00"; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE AND SAID SOUTHERLY RIGHT OF WAY LINE 30.10 FEET; THENCE S. 41° 05' 55" E. 117.05 FEET; THENCE S. 75° 13' 15" E. 50.43 FEET; THENCE S. 11° 02' 50" E. 48.23 FEET; THENCE S. 7° 43' 01" W. 107.23 FEET; THENCE S. 83° 42' 24" E. 299.77 FEET; THENCE S. 0° 20' 43" W. 140.95 FEET; THENCE S. 84° 23' 47" E. 357.35 FEET; THENCE S. 0° 20' 43" W. 100.21 FEET; THENCE S. 89° 23' 42" E. 63.23 FEET; THENCE S. 0° 20' 43" W. 197.24 FEET; THENCE S. 89° 23' 42" E. 138.79 FEET; THENCE S. 83° 39' 17" E. 72.00 FEET; THENCE S. 0° 20' 43" W. 302.41 FEET; THENCE S. 21° 11' 33" W. 150.27 FEET; THENCE N. 82° 32' 32" W. 430.99 FEET; THENCE N. 87° 45' 10" W. 101.49 FEET; THENCE S. 88° 45' 25" W. 332.02 FEET; THENCE N. 0° 20' 43" E. 133.51 FEET; THENCE N. 83° 39' 17" W. 144.00 FEET TO THE POINT OF BEGINNING; CONTAINING 20.83 ACRES MORE OR LESS.

ADOPTION AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS THAT KERMIT R. HORNE, AS OWNER, HAS CAUSED THE LAND HEREIN DESCRIBED TO BE SURVEYED, SUBDIVIDED AND PLATTED TO BE KNOWN AS "EASTSIDE VILLAGE" AND THAT ALL ROADS, STREETS, ALLEYS AND OTHER RIGHT OF WAY, AND ALL EASEMENTS FOR UTILITIES, DRAINAGE AND OTHER PURPOSES AND ALL PURPOSES INCIDENT THERETO AS SHOWN AND DEPICTED HEREON ARE HEREBY DEDICATED TO THE PERPETUAL USE OF THE PUBLIC.

WITNESS: Carol J. Powell
WITNESS: Kermit R. Horne
KERMIT R. HORNE, OWNER

ACKNOWLEDGEMENT: STATE OF FLORIDA COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 11 DAY OF February, A.D. 1988, BEFORE ME PERSONALLY APPEARED KERMIT R. HORNE, AS OWNER, KNOWN TO ME TO BE THE INDIVIDUAL DESCRIBED IN AND WHO EXECUTED THE FOREGOING DEDICATION AND WHO ACKNOWLEDGES EXECUTION THEREOF.

WITNESS MY SIGNATURE AND OFFICIAL SEAL:

Carol J. Powell 6/8/89
NOTARY PUBLIC, STATE OF FLORIDA MY COMMISSION EXPIRES

COUNTY COMMISSIONERS APPROVAL

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA THIS 11th DAY OF February, A.D. 1988

[Signature] CHAIRMAN
[Signature] ATTEST: CLERK

CLERK OF CIRCUIT COURT

THIS PLAT HAVING BEEN APPROVED BY THE COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS IS ACCEPTED FOR FILE AND RECORDED THIS 17th DAY OF Feb. A.D. 1988 IN PLAT BOOK 5 PAGE 115A OF THE PUBLIC RECORDS OF COLUMBIA COUNTY, FLORIDA

May M. Ritz
CLERK OF THE CIRCUIT COURT
COLUMBIA COUNTY, FLORIDA

COUNTY ATTORNEY'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THE FOREGOING PLAT AND THAT IT COMPLIES IN FORM WITH THE COLUMBIA COUNTY SUBDIVISION ORDINANCE AND CHAPTER 177 OF THE FLORIDA STATUTES.

Diane E. Thomas 7/1-15/1988
COUNTY ATTORNEY DATE

DEDICATION FOR MORTGAGEE:

THIS IS TO CERTIFY THAT BARNETT BANK OF COLUMBIA COUNTY, A FLORIDA CORPORATION, BEING A MORTGAGEE OF THE LANDS DESCRIBED IN THE FOREGOING DESCRIPTION, DO HEREBY JOIN IN THE DEDICATION OF SAID LANDS AND PLAT OF "EASTSIDE VILLAGE" FOR THE USES AND PURPOSES THEREIN EXPRESSED AND DEDICATE THE RIGHTS OF WAY AND EASEMENTS AS SHOWN ON THIS PLAT TO THE PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF BARNETT BANK OF COLUMBIA COUNTY, A FLORIDA CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS SENIOR VICE PRESIDENT, GEORGE C. HINCKLEY, BY AND WITH THE AUTHORITY OF ITS BOARD OF DIRECTORS IN ITS NAME AND WITH ITS CORPORATE SEAL AFFIXED THIS 16th DAY OF February, A.D. 1988

WITNESS: Robert W. Jones
WITNESS: George C. Hinckley
GEORGE C. HINCKLEY, SENIOR VICE-PRESIDENT
CORPORATE SEAL

ACKNOWLEDGEMENT: STATE OF FLORIDA, COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 16th DAY OF February, A.D. 1988 BEFORE ME PERSONALLY APPEARED GEORGE C. HINCKLEY, SENIOR VICE PRESIDENT OF "BARNETT BANK OF COLUMBIA COUNTY, A FLORIDA CORPORATION, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE SAME FREELY AND VOLUNTARILY AS THE ACT AND DEED OF SAID CORPORATION, WITH THE OFFICIAL SEAL OF SAID CORPORATION AFFIXED THERETO.

WITNESS MY SIGNATURE AND OFFICIAL SEAL

Denise J. Davidson
NOTARY PUBLIC, STATE OF FLORIDA

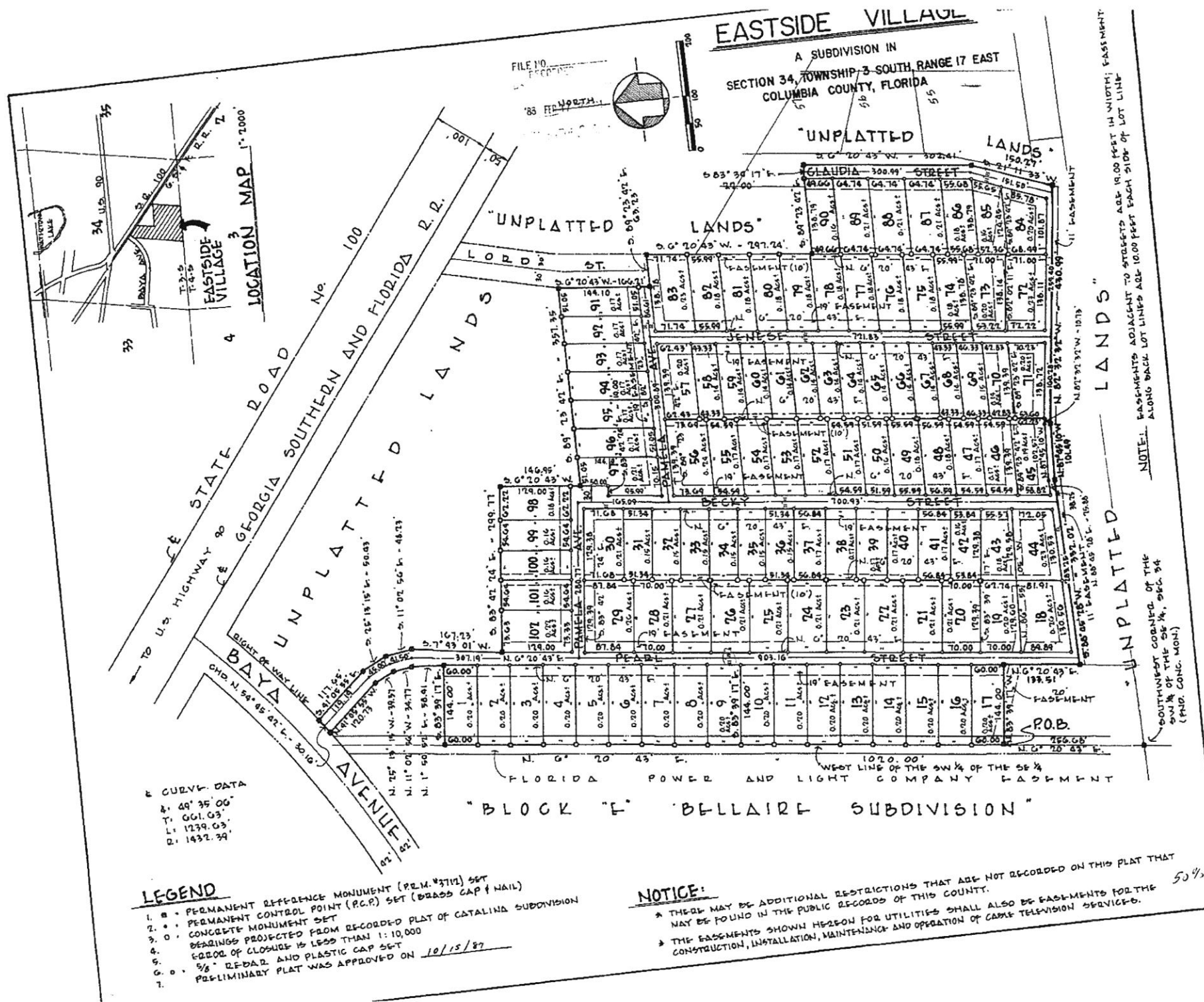
MY COMMISSION EXPIRES:

SURVEYORS CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF "EASTSIDE VILLAGE" IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS DESCRIBED HEREON ACCORDING TO A SURVEY MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND THAT PERMANENT REFERENCE MONUMENTS (P.R.M.) AND PERMANENT CONTROL POINTS (P.C.P.) HAVE BEEN SET AS CALLED FOR UNDER CHAPTER 177, SEC. .091 (7.8) OF THE LAWS OF FLORIDA AND THAT THE SURVEY DATA COMPLIED WITH ALL THE REQUIREMENTS OF CHAPTER 177, FLORIDA STATUTES.

1/28/88
DATE:

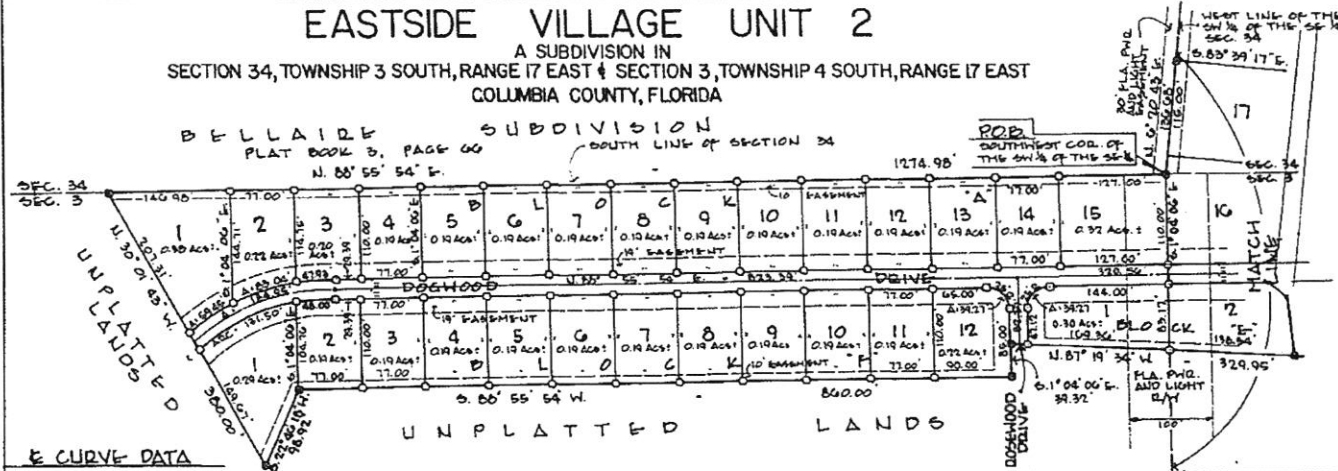
Curtis E. Keen
CURTIS E. KEEN, P.L.S.
FLA. REG. CERT NO. 3712



EASTSIDE VILLAGE UNIT 2

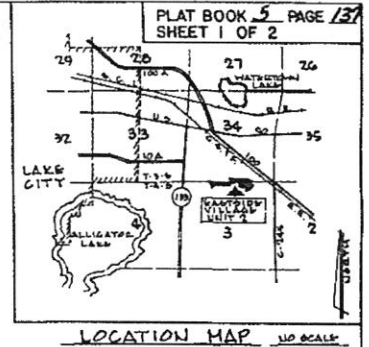
A SUBDIVISION IN
SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST & SECTION 3, TOWNSHIP 4 SOUTH, RANGE 17 EAST
COLUMBIA COUNTY, FLORIDA

BELLAIRE SUBDIVISION
PLAT BOOK 5, PAGE 66
N. 88° 55' 54" E.



E CURVE DATA

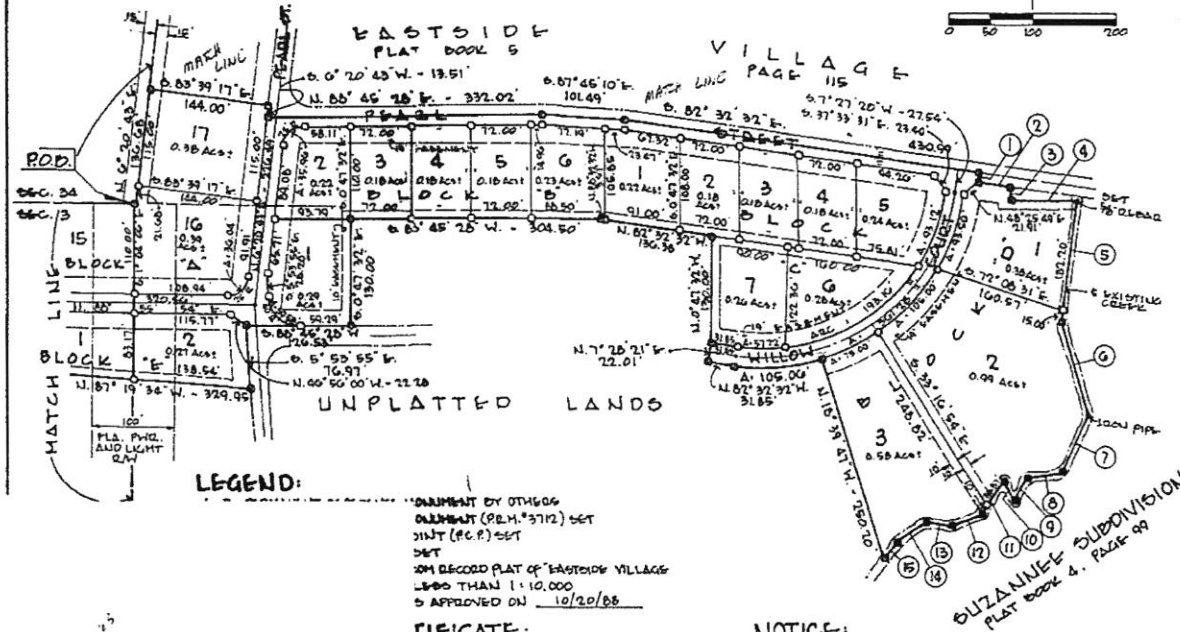
Δ: 89° 10' 30"
T: 727.11'
L: 184.95'
R: 230.00'



LOCATION MAP NO SCALE

SPECIAL NOTE:

"THE STREETS, EASEMENTS, DRAINAGE IMPROVEMENTS AND COMMON AREAS, IF ANY, ARE NOT DEDICATED TO THE PUBLIC AND WILL NOT BE MAINTAINED, REPAIRED OR IMPROVED BY COLUMBIA COUNTY, FLORIDA. EACH LOT WITHIN THIS SUBDIVISION SHALL BE REQUIRED TO PAY ASSESSMENTS TO A HOMEOWNERS ASSOCIATION FOR MAINTENANCE OF SUCH IMPROVEMENTS."



BEARING & DISTANCE TABULATION

1	S. 7° 27' 27" W. - 11.00'
2	S. 82° 32' 32" E. - 34.74'
3	S. 1° 00' 20" E. - 10.71'
4	N. 88° 59' 32" E. - 81.81'
5	S. 6° 13' 47" W. - 147.20'
6	S. 10° 45' 32" E. - 110.09'
7	S. 23° 35' 30" W. - 72.82'
8	S. 79° 48' 17" W. - 43.15'
9	S. 27° 01' 33" W. - 30.02'
10	N. 29° 30' 01" W. - 26.27'
11	S. 33° 14' 49" W. - 46.87'
12	S. 08° 28' 07" W. - 35.38'
13	N. 82° 41' 45" W. - 31.19'
14	S. 55° 33' 23" W. - 43.13'
15	S. 36° 59' 55" W. - 76.00'

E CURVE DATA

Δ: 90° 00' 00"
T: 230.00'
L: 301.20'
R: 230.00'

LEGEND:

CONVEYANCE BY OTHERS
CONVEYANCE (P.E.M. 3712) SET
JNT (P.C.F.) SET
DET
204 RECORD PLAT OF "EASTSIDE VILLAGE"
LESS THAN 1:10,000
APPROVED ON 10/20/88

CERTIFICATE:

I HAVE BEEN CONSTRUCTED IN AN
IT SPECIFICATIONS OR THAT A
F. HAS BEEN POSTED TO
AND MAINTENANCE IN CASE OF

my Brooks
JNT ENGINEER

NOTICE:

- * THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
- * THE EASEMENTS SHOWN HEREON FOR UTILITIES SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES.

50%

EASTSIDE VILLAGE UNIT 2

A SUBDIVISION IN
SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST 4 SECTION 3, TOWNSHIP 4 SOUTH, RANGE 17 EAST
COLUMBIA COUNTY, FLORIDA

PLAT BOOK 5 PAGE 1324
SHEET 2 OF 2

DESCRIPTION:

AN IRREGULAR TRACT OF LAND LYING PARTIALLY IN SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST, AND PARTIALLY IN SECTION 3, TOWNSHIP 4 SOUTH, RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGIN AT THE SOUTHWEST CORNER OF THE SW 1/4 OF THE SE 1/4, SECTION 34, TOWNSHIP 3 SOUTH, RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA AND RUN N. 0° 20' 45" E. ALONG THE WEST LINE OF SAID SW 1/4 OF THE SE 1/4 130.00 FEET; THENCE S. 89° 39' 17" E. 164.00 FEET TO THE WEST RIGHT OF WAY LINE OF PEARL STREET; THENCE S. 0° 20' 45" W. ALONG SAID WEST RIGHT OF WAY LINE 13.51 FEET; THENCE N. 88° 45' 20" E. 332.02 FEET; THENCE S. 87° 45' 10" E. 101.49 FEET; THENCE S. 82° 32' 32" E. 430.99 FEET; THENCE S. 7° 27' 27" W. 11.00 FEET; THENCE S. 82° 32' 32" E. 39.74 FEET; THENCE S. 1° 00' 25" E. 10.71 FEET; THENCE N. 88° 59' 32" E. 81.51 FEET TO THE CENTERLINE OF AN EXISTING CREEK; THENCE S. 0° 15' 47" W. ALONG SAID CENTERLINE 147.20 FEET; THENCE S. 10° 48' 32" E. STILL ALONG SAID CENTERLINE 110.99 FEET; THENCE S. 23° 35' 30" W. STILL ALONG SAID CENTERLINE 72.42 FEET; THENCE S. 79° 48' 17" W. STILL ALONG SAID CENTERLINE 43.15 FEET; THENCE S. 27° 01' 33" W. STILL ALONG SAID CENTERLINE 30.42 FEET; THENCE N. 29° 30' 01" W. STILL ALONG SAID CENTERLINE OF AN EXISTING CREEK 20.27 FEET; THENCE S. 33° 13' 49" W. STILL ALONG SAID CENTERLINE 40.87 FEET; THENCE S. 08° 28' 07" W. STILL ALONG SAID CENTERLINE 30.38 FEET; THENCE N. 82° 41' 45" W. STILL ALONG SAID CENTERLINE 31.13 FEET; THENCE S. 55° 35' 23" W. STILL ALONG SAID CENTERLINE 43.13 FEET; THENCE S. 38° 59' 55" W. STILL ALONG SAID CENTERLINE OF AN EXISTING CREEK 75.00 FEET; THENCE N. 18° 39' 47" W. 250.70 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF WILLOW COURT, SAID POINT BEING ALSO ON THE ARC OF A CURVE CONCAVE TO THE RIGHT HAVING A RADIUS OF 241.00 FEET AND A TOTAL CENTRAL ANGLE OF 90° 00' 00"; THENCE WESTERLY ALONG THE ARC OF SAID CURVE AND SAID SOUTH RIGHT OF WAY LINE 105.00 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE N. 82° 32' 32" W. STILL ALONG SAID SOUTH RIGHT OF WAY LINE 31.55 FEET; THENCE N. 7° 28' 21" E. 22.01 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF WILLOW COURT; THENCE N. 0° 47' 32" W. 134.00 FEET; THENCE N. 82° 32' 32" W. 130.38 FEET; THENCE S. 88° 45' 20" E. 304.50 FEET; THENCE S. 0° 47' 32" E. 130.00 FEET; THENCE S. 88° 45' 20" W. 126.43 FEET; THENCE S. 5° 53' 55" E. 70.97 FEET; THENCE N. 87° 19' 34" W. 329.95 FEET; THENCE S. 1° 00' 25" E. 34.32 FEET; THENCE S. 88° 55' 54" W. 800.00 FEET; THENCE S. 22° 40' 18" W. 98.92 FEET; THENCE N. 30° 01' 43" W. 360.00 FEET TO THE SOUTH LINE OF SAID SECTION 34; THENCE N. 88° 55' 54" E. ALONG SAID SOUTH LINE 1278.98 FEET TO THE POINT OF BEGINNING. CONTAINING 13.10 ACRES MORE OR LESS.

ADOPTION AND RESERVATION:

KNOW ALL MEN BY THESE PRESENTS THAT ANNIE L. HORNE, PRESIDENT OF "DEBOTO DEVELOPERS, INC." A CORPORATION OPERATING UNDER THE LAWS OF THE STATE OF FLORIDA HAS CAUSED THE LANDS HEREIN DESCRIBED TO BE SURVEYED, SUBDIVIDED AND PLATTED TO BE KNOWN AS "EASTSIDE VILLAGE UNIT 2," PROVIDED HOWEVER THAT ALL ROADS, STREETS, ALLEYS AND OTHER RIGHT OF WAY AND ALL EASEMENTS FOR UTILITIES, DRAINAGE AND OTHER PURPOSES, AND ALL PURPOSES INCIDENT THEREIN AS SHOWN AND DEPICTED HEREON ARE RESERVED BY OWNER, FOR THE BENEFIT OF OWNER, ITS SUCCESSORS, GRANTEES, AND ASSIGNS AND ARE NOT DEDICATED TO PUBLIC USE.

WITNESSES: Carol J. Jones
WITNESSES: James F. Williams

Annie L. Horne
"DEBOTO DEVELOPERS, INC."
ANNIE L. HORNE, PRESIDENT

ACKNOWLEDGEMENT: STATE OF FLORIDA COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 14th DAY OF February, A.D. 1989, BEFORE ME PERSONALLY APPEARED ANNIE L. HORNE, PRESIDENT OF "DEBOTO DEVELOPERS, INC." A CORPORATION OPERATING UNDER THE LAWS OF THE STATE OF FLORIDA, KNOWN TO ME TO BE THE INDIVIDUAL DESCRIBED IN AND WHO EXECUTED THE FOREGOING DEDICATION AND WHO ACKNOWLEDGES EXECUTION THEREOF.

WITNESSES MY SIGNATURE AND OFFICIAL SEAL:
Carol J. Jones
NOTARY PUBLIC, STATE OF FLORIDA

Jan 6, 1989
MY COMMISSION EXPIRES

SURVEYORS CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF "EASTSIDE VILLAGE UNIT 2" IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS DESCRIBED HEREON ACCORDING TO A SURVEY MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND THAT PERMANENT REFERENCE MONUMENTS (R.M.'s) AND PERMANENT CONTROL POINTS (C.P.'s) HAVE BEEN SET AS CALLED FOR UNDER CHAPTER 177, SEC. .091 (7.8) OF THE LAWS OF FLORIDA AND THAT THE SURVEY DATA COMPLIES WITH ALL THE REQUIREMENTS OF CHAPTER 177 FLORIDA STATUTES, AND THAT THIS PROPERTY DOES NOT LIE IN A "ZONED A" (FLOOD PRONE AREA) AS PER F.L.A. FLOOD HAZARD BOUNDARY MAP, PANEL N 120070 0700 D.

3/10/89
DATE

Curtis E. Keen
CURTIS E. KEEN, P.L.S.
FLA. REG. CERT. NO. 3712

DE-DICATION FOR MORTGAGEE:

THIS IS TO CERTIFY THAT "BANKIT BANK OF COLUMBIA COUNTY," A FLORIDA CORPORATION, BEING A MORTGAGEE OF THE LANDS DESCRIBED IN THE FOREGOING DESCRIPTION, DO HEREBY JOIN IN THE DEDICATION OF SAID LANDS AND PLAT OF "EASTSIDE VILLAGE UNIT 2" FOR THE USES AND PURPOSES THEREIN EXPRESSED, PROVIDED HOWEVER THAT ALL ROADS, STREETS, ALLEYS AND OTHER RIGHT OF WAY AND EASEMENTS FOR UTILITIES, DRAINAGE AND OTHER PURPOSES, AND ALL PURPOSES INCIDENT THEREIN AS SHOWN AND DEPICTED HEREON ARE RESERVED BY OWNER, FOR BENEFIT OF OWNER, ITS SUCCESSORS, GRANTEES AND ASSIGNS AND ARE NOT DEDICATED TO PUBLIC USE.

IN WITNESS WHEREOF "BANKIT BANK OF COLUMBIA COUNTY," A FLORIDA CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS SENIOR VICE PRESIDENT, GEORGE C. HINCKLEY, BY AND WITH THE AUTHORITY OF ITS BOARD OF DIRECTORS IN ITS NAME AND WITH ITS CORPORATE SEAL AFFIXED THIS 13 DAY OF March, A.D. 1989.

WITNESSES: Viridia Caldwell
WITNESSES: Virginia D. Miller

George C. Hinckley
GEORGE C. HINCKLEY, SENIOR VICE PRESIDENT

ACKNOWLEDGEMENT: STATE OF FLORIDA COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 13 DAY OF March, A.D. 1989 BEFORE ME PERSONALLY APPEARED GEORGE C. HINCKLEY, SENIOR VICE PRESIDENT OF "BANKIT BANK OF COLUMBIA COUNTY," A FLORIDA CORPORATION, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE SAME FREELY AND VOLUNTARILY AS THE ACT AND DEED OF SAID CORPORATION, WITH THE OFFICIAL SEAL OF SAID CORPORATION AFFIXED THEREIN.

WITNESS MY SIGNATURE AND OFFICIAL SEAL:
James J. Nault-Dugas
NOTARY PUBLIC, STATE OF FLORIDA

MY COMMISSION EXPIRES:

DE-DICATION FOR MORTGAGEE:

THIS IS TO CERTIFY THAT "COLUMBIA COUNTY BANK OF LAKE CITY," COLUMBIA COUNTY, A FLORIDA CORPORATION, BEING A MORTGAGEE OF THE LANDS DESCRIBED IN THE FOREGOING DESCRIPTION, DO HEREBY JOIN IN THE DEDICATION OF SAID LANDS AND PLAT OF "EASTSIDE VILLAGE UNIT 2" FOR THE USES AND PURPOSES THEREIN EXPRESSED, PROVIDED HOWEVER THAT ALL ROADS, STREETS, ALLEYS AND OTHER RIGHT OF WAY AND EASEMENTS FOR UTILITIES, DRAINAGE AND OTHER PURPOSES, AND ALL PURPOSES INCIDENT THEREIN AS SHOWN AND DEPICTED HEREON ARE RESERVED BY OWNER, FOR BENEFIT OF OWNER, ITS SUCCESSORS, GRANTEES AND ASSIGNS AND ARE NOT DEDICATED TO PUBLIC USE.

IN WITNESS WHEREOF "COLUMBIA COUNTY BANK OF LAKE CITY," COLUMBIA COUNTY, A FLORIDA CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS PRESIDENT, ROBERT L. GREENE, BY AND WITH THE AUTHORITY OF ITS BOARD OF DIRECTORS IN ITS NAME AND WITH ITS CORPORATE SEAL AFFIXED THIS 18 DAY OF March, A.D. 1989.

WITNESSES: Marcia J. Dow
WITNESSES: Donna J. Nolan

Robert L. Greene
ROBERT L. GREENE, PRESIDENT

ACKNOWLEDGEMENT: STATE OF FLORIDA COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 18 DAY OF March, A.D. 1989 BEFORE ME PERSONALLY APPEARED ROBERT L. GREENE, PRESIDENT OF "COLUMBIA COUNTY BANK OF LAKE CITY," COLUMBIA COUNTY, A FLORIDA CORPORATION, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE SAME FREELY AND VOLUNTARILY AS THE ACT AND DEED OF SAID CORPORATION, WITH THE OFFICIAL SEAL OF SAID CORPORATION AFFIXED THEREIN.

WITNESS MY SIGNATURE AND OFFICIAL SEAL:
Cheryl Mager Miller
NOTARY PUBLIC, STATE OF FLORIDA

MY COMMISSION EXPIRES: Sept 22, 1991

COUNTY COMMISSIONERS APPROVAL

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA THIS 16 DAY OF MARCH, A.D. 1989.

Mark A. Brown
CHAIRMAN

P. D. Brown
CLERK

CLERK OF CIRCUIT COURT

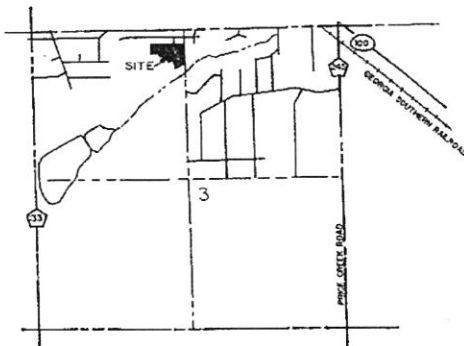
THIS PLAT HAVING BEEN APPROVED BY THE COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS IS ACCEPTED FOR FILE AND RECORD THIS 16 DAY OF MARCH, A.D. 1989 IN PLAT BOOK 5 PAGE 1324 OF THE PUBLIC RECORDS OF COLUMBIA COUNTY, FLORIDA.

CLERK OF CIRCUIT COURT
COLUMBIA COUNTY, FLORIDA

COUNTY ATTORNEYS CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THE FOREGOING PLAT AND THAT IT COMPLIES IN FORM WITH THE COLUMBIA COUNTY SUBDIVISION ORDINANCE AND CHAPTER 177 OF THE FLORIDA STATUTES.

Mark A. Brown 3-16-89
COUNTY ATTORNEY DATE



LOCATION MAP
NO SCALE

EASTSIDE VILLAGE UNIT 5

A SUBDIVISION OF A PORTION OF THE NORTHWEST QUARTER OF SECTION 3,
TOWNSHIP 4 SOUTH, RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA

COUNTY ATTORNEY CERTIFICATE:

I hereby certify that I have examined the foregoing plat and that it complies in form with the Columbia County Subdivision Ordinance and Chapter 177 of the Florida Statutes.

Date: September 13, 1994
Marlin Seagle
County Attorney

APPROVAL: STATE OF FLORIDA, COUNTY OF COLUMBIA.

This plat is hereby approved by the Columbia County Commission this 13th day of September, 1994, A.D.

Charles E. [Signature]
Chairman

PUBLIC WORKS DIRECTOR, COLUMBIA COUNTY, FLORIDA.

I hereby certify that the improvements have been constructed in an acceptable manner and in accordance with County Specifications or that a performance bond or instrument in the amount of \$_____ has been posted to assure completion of all required improvements and maintenance in case of default.

Date: Sept. 15, 1994
Jerry T. [Signature]
Public Works Director

CERTIFICATE OF CLERK:

This plat having been approved by the Columbia County Board of County Commissioners is accepted for files and recorded this 20 day of Sept, 1994, A.D., in Plat Book 6 Pages 111-112

P. DeWitt [Signature]
Clerk of Court, Columbia County, Florida

SURVEYORS CERTIFICATE:

I hereby certify that this survey was made under my responsible direction and supervision and is a correct representation of the land surveyed and that the Permanent Reference Points have been set and that the survey data and monumentation complies with Columbia County Subdivision Ordinance and Chapter 177 of the Florida Statutes.

9-1-94
Date of Survey
Lauren E. Britt, Professional Land Surveyor
Florida Certificate No. 1079

DEDICATION:

Know all men by these presents that Kirby D. Morgan and Dorothy J. Morgan, Husband and Wife, owners, have caused the land shown hereon described to be surveyed, subdivided and plotted, to be known as "EASTSIDE VILLAGE UNIT 5", provided, however, that all roads, streets, and other right-of-way and all easements for utilities, drainage and other purposes incident hereto as shown and depicted hereon are reserved by owner, for the benefit of owner, his successors, grantees, and assigns and are not dedicated to public use.

Witness: _____
Kirby D. Morgan, Owner

Witness: _____

Witness: _____
Dorothy J. Morgan, Owner

Witness: _____

ACKNOWLEDGEMENT: STATE OF FLORIDA, COUNTY OF COLUMBIA.

I hereby certify that on this 1 day of September, 1994, A.D., before me personally appeared Kirby D. Morgan and Dorothy J. Morgan, Husband and Wife to me known to be the person described in and who executed the foregoing dedication and acknowledged the execution thereof to be their free act and deed for the uses and purposes therein expressed.

In witness whereof I have set my hand and seal on the above date.

[Signature]
Notary Public, State of Florida at Large

My Commission expires: _____

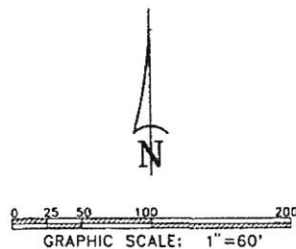
FILE NUMBER 94-12435
FILED AND RECORDED IN THE OFFICE OF THE CLERK OF COLUMBIA COUNTY, FLORIDA
9-20 1994
BY [Signature]
CLERK OF COURT, COLUMBIA COUNTY, FLORIDA

OFFICIAL RECORDS
BOOK PAGE 268

BRITT SURVEYING
1426 WEST DUVAL STREET
LAKE CITY, FLORIDA 32055
(904) 752-7163

EASTSIDE VILLAGE UNIT 5

A SUBDIVISION OF A PORTION OF THE NORTHWEST QUARTER OF SECTION 3,
TOWNSHIP 4 SOUTH, RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA



SURVEYORS NOTES:

1. Preliminary plan approved on September 15, 1933.
2. Closure is 1.194.000.
3. There may be additional restrictions that are not recorded on this plat that may be found in the public records of this county.
4. Bearings shown hereon refer to an assumed meridian.
5. According to the flood elevation of 146-148 ft. for Eastside Village Unit (II), by R. E. Rossman, P.E. # 33724, dated 7-1-91 and shown on said plat recorded in plat book 6, page 65, Unit (II) being just East of and nearly adjacent hereto, and the lowest contour shown on this preliminary plat is 155 ft. therefore, this unit is in zone "x" and is not subject to flooding.

DESCRIPTION: (As Furnished)

A part of the NW 1/4 of Section 3, Township 4 South, Range 17 East, more particularly described as follows: Commence at the Northeast corner of said NW 1/4 and run S174°44'2"E, along the East line thereof, 215.17 feet to the Southeast corner of Lot-1 of Block-"E" of EASTSIDE VILLAGE UNIT 2, as per plat thereof recorded in Plat Book 5 Pages 137 and 137A, of the Public Records of Columbia County Florida, for a Point of Beginning. Thence run N.87°19'34"W, along the South line of said Lot-1 and its extension, 193.39 feet to the West right-of-way line of Rosewood Drive (22 feet wide); thence S10°04'06"E, along said right-of-way line, 39.32 feet to the Southeast corner of Lot-12 of Block-"F" of said EASTSIDE VILLAGE UNIT 2; thence S.88°55'54"W, along the South line of Lots 12, 11, 10, 9, 8, 7, and 6 of said Block-"F", 540.00 feet; thence S10°04'06"E, 110.00 feet; thence N.88°55'54"E, 21.03 feet; thence S10°04'06"E, 22.00 feet to a point on a curve to the left having a radius of 25.00 feet and an included angle of 90°38'13"; thence Southwesterly along the arc of said curve for an arc distance of 39.69 feet; thence S20°21'19"E, 54.57 feet; thence N.88°55'54"E, 109.83 feet; thence S20°21'19"E, 30.03 feet; thence N.88°55'54"E, 30.00 feet; thence S.88°55'54"E, 151.58 feet to a point on a curve to the right having a radius of 231.00 feet and an included angle of 130°38'36"; thence Northwesterly along the arc of said curve an arc distance of 53.00 feet; thence S50°18'48"E, 22.02 feet; thence S22°52'33"E, 220.00 feet; thence N.87°19'34"W, 67.89 feet; thence S.88°55'54"E, 74.58 feet; thence N.87°19'34"W, 114.11 feet; thence N.41°02'47"E, 148.62 feet; thence N1°44'42"W, 365.00 feet to the Point of Beginning, Columbia County, Florida. Containing 6.41 acres, more or less.

CURVE TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	CHORD BEARING
1	231.00'	130°38'36"	53.00'	26.61'	53.87'	N.35°30'07"E
2	25.00'	90°38'13"	23.69'	23.43'	35.66'	S.43°26'24"W
3	110.00'	11°23'02"	22.12'	11.10'	23.08'	S.04°30'27"W
4	110.00'	29°48'33"	50.60'	24.43'	48.58'	S.23°53'14"W
5	110.00'	29°48'33"	50.60'	24.43'	48.58'	S.49°03'46"W
6	110.00'	29°48'33"	50.60'	24.43'	48.58'	S.73°26'38"W
7	220.00'	21°23'31"	83.00'	46.71'	95.32'	S.54°29'45"W
8	231.00'	27°14'32"	89.69'	48.41'	101.11'	N.49°15'27"E
9	231.00'	27°14'32"	89.69'	48.41'	101.11'	N.77°45'08"E
10	231.00'	27°14'32"	89.69'	48.41'	101.11'	N.43°53'42"E
11	231.00'	27°14'32"	89.69'	48.41'	101.11'	N.69°28'07"E
12	231.00'	27°14'32"	89.69'	48.41'	101.11'	N.16°16'19"W
13	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.73°55'17"E
14	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.49°03'46"W
15	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.23°53'14"W
16	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.04°30'27"W
17	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.23°53'14"W
18	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.49°03'46"W
19	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.73°26'38"W
20	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.98°03'46"W
21	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.16°16'19"W
22	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.43°26'24"W
23	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.69°28'07"E
24	231.00'	27°14'32"	89.69'	48.41'	101.11'	S.94°29'45"W

LOT LINE EASEMENTS:

Unless otherwise indicated, easements of five (5) feet in width along each side lot line are hereby created and provided for the purpose of accommodating overhead, surface and underground utilities and drainage, where an area greater than one lot is used as a building site, the outside boundary of said site shall be subject to said easements. All easements indicated herein are for the construction, installation, maintenance and operation of electricity, telephone, CATV, and public utilities which may serve the lots encompassed by this plat.

PRIVATE ROADWAYS:

All streets or roads designated hereon as private streets or roads are hereby specifically set aside for the use of the abutting property owners, and in the care of the Homeowners Association for this Development. And in no wise constitute a dedication to the general public or the County of Columbia. It being specifically understood that no obligation is imposed upon the county, nor shall any request be entertained by the county to maintain or improve said private streets or roads. Each lot within this subdivision shall be required to pay an assessment to the homeowners association for maintenance of such improvements.

LEGEND:

- - Denotes a Permanent Reference Monument (PRM)
- - Denotes a Permanent Control Point (PCP)
- SO. FT. - Denotes square feet.

BRITT SURVEYING
1426 WEST DUVAL STREET
LAKE CITY, FLORIDA 32055
(904) 752-7163

EASTSIDE VILLAGE UNIT 6

SECTION 3, TOWNSHIP 4 SOUTH,
RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA

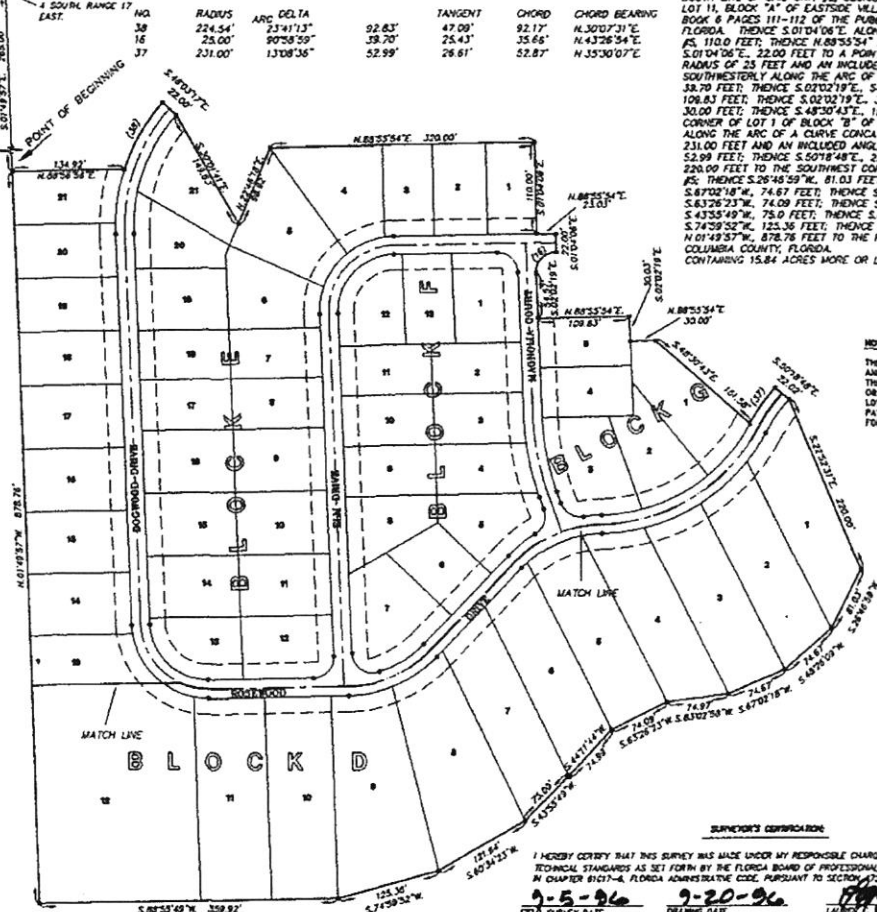
SCALE: 1" = 100'

SYMBOL LEGEND
- PERMANENT REFERENCE MONUMENT
- PERMANENT CONTROL POINT
- LOT NUMBER

LOCATION MAP
NOT TO SCALE

CURVE TABLE

NO.	RADIUS	ARC DELTA	TANGENT	CHORD	CHORD BEARING
38	224.54'	73°11'31"	92.83'	92.17'	N.30°07'31"E
16	25.00'	90°28'59"	19.70'	35.66'	N.43°26'34"E
37	231.00'	13°08'36"	52.99'	52.87'	N.35°30'07"E



DESCRIPTION:
A PART OF THE NE 1/4 OF THE NW 1/4 OF SECTION 3, TOWNSHIP 4 SOUTH, RANGE 17 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF THE SAID NE 1/4 OF NW 1/4 AND RUN S.01°19'53"E. ALONG THE WEST LINE THEREOF 263.00 FEET FOR A POINT OF BEGINNING. THENCE RUN N.88°55'54"E. E. 134.93 FEET, SAID POINT BEING ON A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 224.54 FEET, AN INCLUDED ANGLE OF 73°11'31"; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 92.83 FEET; THENCE S.43°26'34"E. 22.00 FEET; THENCE S.30°07'31"E. 19.70 FEET; THENCE N.22°48'18"E. ALONG THE SOUTHERLY LINE OF EASTSIDE VILLAGE UNIT #2 AS RECORDED IN PLAT BOOK 5 PAGES 137-137A OF THE PUBLIC RECORDS OF COLUMBIA COUNTY, FLORIDA, A DISTANCE OF 98.99 FEET; THENCE N.88°55'54"E. ALONG THE SOUTHERLY LINE OF SAID UNIT #2, 320.00 FEET TO THE NORTHWEST CORNER OF LOT 11, BLOCK "A" OF EASTSIDE VILLAGE UNIT #5 AS RECORDED IN PLAT BOOK 4 PAGES 111-112 OF THE PUBLIC RECORDS OF COLUMBIA COUNTY, FLORIDA, THENCE S.01°04'06"E. ALONG THE WESTERLY LINE OF SAID UNIT #5, 110.00 FEET; THENCE N.88°55'54"E. 23.03 FEET; THENCE S.01°04'06"E. 22.00 FEET TO A POINT OF CURVE OF A CURVE HAVING A RADIUS OF 23 FEET AND AN INCLUDED ANGLE OF 90°28'59"; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 38.70 FEET; THENCE S.02°02'19"E. 54.57 FEET; THENCE N.88°55'54"E. 108.63 FEET; THENCE S.02°02'19"E. 30.03 FEET; THENCE N.88°55'54"E. 30.00 FEET; THENCE S.48°00'41"E. 191.58 FEET TO THE SOUTHERLY MOST CORNER OF LOT 1 OF BLOCK "B" OF SAID UNIT #5; THENCE NORTHEASTERLY ALONG THE ARC OF A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 231.00 FEET AND AN INCLUDED ANGLE OF 13°08'36" FOR AN ARC DISTANCE OF 52.99 FEET; THENCE S.50°18'48"E. 52.02 FEET; THENCE S.22°52'31"E. 228.00 FEET TO THE SOUTHWEST CORNER OF LOT 8 BLOCK "C" OF SAID UNIT #5; THENCE S.26°46'59"W. 81.03 FEET; THENCE S.48°28'09"W. 74.87 FEET; THENCE S.87°02'14"W. 74.87 FEET; THENCE S.83°02'58"W. 74.87 FEET; THENCE S.61°26'23"W. 74.09 FEET; THENCE S.44°11'44"W. 74.99 FEET; THENCE S.43°55'49"W. 75.00 FEET; THENCE S.60°34'23"W. 121.84 FEET; THENCE S.74°39'52"W. 125.36 FEET; THENCE S.68°55'49"W. 353.82 FEET; THENCE N.01°49'57"W. 878.78 FEET TO THE POINT OF BEGINNING. COLUMBIA COUNTY, FLORIDA, CONTAINING 15.84 ACRES MORE OR LESS.

NOTE:
THE STREETS, EASEMENTS, DRAINAGE IMPROVEMENTS AND COMMON AREAS, IF ANY, ARE NOT DEDICATED TO THE PUBLIC AND WILL NOT BE MAINTAINED, REPAIRED OR IMPROVED BY COLUMBIA COUNTY, FLORIDA. EACH LOT WITHIN THIS SUBDIVISION SHALL BE REQUIRED TO PAY ASSESSMENTS TO A HOME OWNERS ASSOCIATION FOR THE MAINTENANCE OF SUCH IMPROVEMENTS.

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE UNDER MY PERSONAL CHARGE AND MEETS THE HIGHEST TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 81C17-4, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 471.01, FLORIDA STATUTES.

9-5-96 9-20-96
FIELD SURVEY DATE DRAINAGE DATE

LARRY E. BRITT, P.E.
FLORIDA CERTIFICATION #579

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT KIRBY D. & DOROTHY J. MORGAN, & ANTHEA DUKON AS OWNERS HAS CAUSED THE LANDS HEREON DESCRIBED, TO BE SURVEYED, SUBDIVIDED AND PLATTED, TO BE KNOWN AS "EASTSIDE VILLAGE UNIT #6", AND THAT ALL ROADS, STREETS, AND OTHER RIGHT-OF-WAYS AND ALL EASEMENTS FOR UTILITIES, DRAINAGE AND OTHER PURPOSES INCIDENT THERE TO AS SHOWN AND/OR DEPICTED HEREON ARE HEREBY RESERVED FOR THE OWNERS, FOR THE BENEFIT OF OWNERS, ITS SUCCESSORS, GRANTEES, AND ASSIGNS AND ARE NOT DEDICATED TO PUBLIC USE.

ATTEST

WITNESS AS TO OWNER: KIRBY D. MORGAN, DOROTHY J. MORGAN, ANTHEA DUKON
WITNESS AS TO OWNER: KIRBY D. MORGAN, DOROTHY J. MORGAN, ANTHEA DUKON
WITNESS AS TO OWNER: KIRBY D. MORGAN, DOROTHY J. MORGAN, ANTHEA DUKON

ACKNOWLEDGMENT: STATE OF FLORIDA, COUNTY OF COLUMBIA

I HEREBY CERTIFY THAT ON THIS 29 DAY OF DECEMBER, 1996 A.D., BEFORE ME PERSONALLY APPEARED KIRBY D. & DOROTHY J. MORGAN AND ANTHEA DUKON, AS OWNERS, TO ME KNOWN TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING DEDICATION AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS/HER FREE ACT AND DEED FOR THE USES AND PURPOSES THEREIN EXPRESSED. IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL ON THE ABOVE DATE.

MY COMMISSION EXPIRES: DECEMBER 31, 1998

COUNTY ATTORNEY CERTIFICATE: I HAVE REVIEWED THE FOREGOING PLAT AND THAT IT COMPLETES IN FORM WITH THE COLUMBIA COUNTY SUBDIVISION STATUTES, CHAPTER 177 OF THE FLORIDA STATUTES.

DATE: Dec. 3, 1996

APPROVAL: STATE OF FLORIDA, COUNTY OF COLUMBIA

THIS PLAT IS HEREBY APPROVED BY THE COLUMBIA COUNTY COMMISSION, THIS THE 31st DAY OF DECEMBER, 1996, A.D.

PUBLIC WORKS DIRECTOR, COLUMBIA COUNTY, FLORIDA

I HEREBY CERTIFY THAT THE IMPROVEMENTS HAVE BEEN CONSTRUCTED IN AN ACCEPTABLE MANNER AND IN ACCORDANCE WITH COUNTY SPECIFICATIONS OR THAT A PERFORMANCE BOND OR INSTRUMENT IN THE AMOUNT OF \$ HAS BEEN POSTED TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS AND MAINTENANCE IN CASE OF DEFAULT.

DATE: Dec. 12, 1996

CERTIFICATE OF CLERK

THIS PLAT HAVING BEEN APPROVED BY THE COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS IS ACCEPTED FOR FILES AND RECORDED THIS DAY OF Dec, 1996, A.D. PLAT BOOK 6, PAGE 160-162

CLERK OF COURT, COLUMBIA COUNTY, FLORIDA

SURVEYOR'S NOTES

1. PRELIMINARY PLAN APPROVED ON MAY 18, 1995, AND EXTENSION WAS APPROVED MAY 18, 1996
2. CLOSURE IS GREATER THAN 1.50,000
3. BEARINGS ARE BASED ON THE SOUTH LINE OF EASTSIDE VILLAGE UNIT 2 AS RECORDED IN PLAT BOOK 5, PAGES 137 & 137 A OF THE PUBLIC RECORDS OF COLUMBIA COUNTY, FLORIDA.
4. THIS PARCEL IS IN FLOOD ZONE "X" AND OUTSIDE THE 300 YEAR FLOOD PLAIN AS PER FLOOD INSURANCE RATE MAP DATED 8 JANUARY, 1988. COMMUNITY PANEL NUMBER 120070 0200 B. HOWEVER THE FLOOD INSURANCE RATE MAPS ARE SUBJECT TO CHANGE.
5. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
6. EASEMENTS OF NINETEEN (19) FEET IN WIDTH ALONG THE ROAD FRONT OF EACH LOT AND FIVE (5) FEET IN WIDTH ALONG EACH SIDE LOT LINE ARE HEREBY CREATED AND PROVIDED FOR THE PURPOSE OF ACCOMMODATING OVERHEAD, SURFACE AND UNDERGROUND UTILITIES AND DRAINAGE. WHERE AN AREA GREATER THAN ONE LOT IS USED AS A BUILDING SITE, ONLY THE OUTSIDE BOUNDARY OF SAID SITE SHALL BE SUBJECT TO THE LOT LINE EASEMENTS. SAID UTILITY EASEMENTS SHALL BE FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF ELECTRIC, TELEPHONE, GAS, CABLE TELEVISION, AND OTHER PUBLIC UTILITIES.



BRITT SURVEYING

LAND SURVEYORS AND MAPPERS

1426 WEST DUVAL STREET
LAKE CITY, FLORIDA 32055

TELEPHONE: (804) 752-7163 FAX: (804) 752-5973 WORK ORDER # L-6839

EASTSIDE VILLAGE UNIT 6

SECTION 3, TOWNSHIP 4 SOUTH,
RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA

PLAT BOOK 6 PAGE 161
SHEET 2 OF 3 SHEETS

SYMBOL LEGEND

- = PERMANENT REFERENCE MONUMENT
- = PERMANENT CONTROL POINT
- (7) = CURVE DATA NUMBER SEE TABLE

SCALE: 1" = 60'

EASTSIDE VILLAGE UNIT 2
PLAT BOOK 5 PAGES 137-137A

CURVE TABLE

NO.	RADIUS	DETA	ARC	TANGENT	CHORD	CHORD BEARING
1	220.00'	117.54°	50.83'	25.56'	50.83'	N. 37.53° E. 42.7'
2	220.00'	60.00°	230.38'	177.63'	220.00'	S. 58.55° W. 48.9'
3	150.00'	10.50°	48.56'	23.01'	49.13'	S. 79.27° W. 37.9'
4	150.00'	20.04°	68.25'	34.13'	67.47'	S. 58.55° W. 37.9'
5	140.00'	45.24°	108.97'	58.58'	108.08'	S. 66.38° W. 72.9'
6	80.00'	89.00°	124.31'	78.86'	112.16'	N. 48.33° W. 78.9'
7	215.83'	44.00°	104.02'	48.23'	103.02'	N. 18.37° E. 38.9'
8	80.00'	90.58°	127.02'	81.37'	114.89'	N. 43.28° W. 48.9'
9	293.71'	1.78°	83.31'	47.04'	82.83'	N. 11.07° E. 37.9'
10	298.00'	21.35°	80.00'	40.50'	79.51'	S. 39.53° W. 48.9'
11	209.00'	24.40°	80.00'	43.71'	69.51'	S. 63.11° W. 37.9'
12	208.00'	12.75°	48.86'	24.54'	48.75'	S. 62.73° W. 48.9'
13	181.00'	67.46°	21.63'	10.83'	21.63'	N. 80.02° W. 44.9'
14	23.00'	79.20°	24.40'	28.25'	26.25'	N. 58.25° W. 48.9'
15	23.00'	17.31°	82.00'	43.50'	82.49'	N. 11.07° E. 37.9'
16	23.00'	90.58°	38.70'	23.43'	35.44'	N. 43.28° W. 48.9'
17	91.00'	08.47°	13.36'	6.38'	10.77'	N. 60.33° W. 37.9'
18	91.00'	31.28°	20.00'	23.65'	48.37'	N. 64.24° W. 48.9'
19	91.00'	31.28°	20.00'	23.65'	48.37'	N. 34.50° W. 48.9'
20	91.00'	31.28°	20.00'	23.65'	48.37'	N. 64.24° W. 48.9'
21	88.00'	80.58°	108.63'	70.18'	108.40'	N. 43.28° W. 48.9'
22	25.00'	88.00°	38.86'	24.54'	35.00'	S. 48.33° W. 78.9'
23	300.71'	05.30°	28.70'	14.88'	29.69'	N. 64.47° W. 48.9'
24	300.71'	11.24°	81.48'	30.84'	81.37'	N. 12.15° W. 48.9'
25	300.71'	05.30°	28.70'	14.88'	29.69'	N. 64.47° W. 48.9'
26	23.00'	79.20°	24.40'	28.25'	26.25'	N. 58.25° W. 48.9'
27	23.00'	29.78°	65.12'	32.53'	63.08'	S. 58.55° W. 48.9'
28	23.00'	105.43°	66.13'	33.01'	39.06'	N. 54.54° W. 48.9'
29	23.00'	90.58°	38.86'	23.43'	35.44'	S. 43.28° W. 48.9'
30	88.00'	88.00°	107.12'	67.84'	94.75'	N. 48.33° W. 78.9'
31	91.00'	44.48°	71.18'	37.22'	68.58'	N. 31.72° W. 48.9'
32	91.00'	08.46°	10.73'	5.38'	10.74'	N. 65.25° W. 48.9'
33	224.54'	63.27°	13.20'	6.60'	13.20'	N. 00.21° W. 48.9'
34	224.54'	18.37°	66.43'	33.44'	66.11'	N. 09.48° W. 48.9'
35	203.53'	14.37°	51.47'	26.87'	51.33'	N. 62.74° W. 48.9'
36	203.53'	29.26°	104.10'	53.13'	102.86'	N. 27.14° W. 48.9'
37	231.00'	13.08°	82.99'	26.61'	82.87'	N. 35.30° W. 48.9'
38	224.54'	23.47°	82.63'	47.08'	92.17'	N. 30.03° W. 48.9'
39	161.00'	14.54°	41.80'	21.07'	41.78'	N. 81.23° W. 48.9'

OAK HILL ESTATES REPLAT
PLAT BOOK 3 PAGES 52

DEED RECORDS
BOOK 222 PAGE 223

EASTSIDE VILLAGE UNIT 5
PLAT BOOK 5 PAGES 111-112

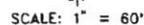
SEE SHEET 3 OF 3 SHEETS FOR CONTINUATION



BRITT SURVEYING
LAND SURVEYORS AND MAPPERS

1426 WEST DUVAL STREET
LAKE CITY, FLORIDA 32055

TELEPHONE: (904) 752-7163 FAX: (904) 752-5573 WORK ORDER # L-8539



SECTION 3, TOWNSHIP 4 SOUTH,
RANGE 17 EAST, COLUMBIA COUNTY, FLORIDA

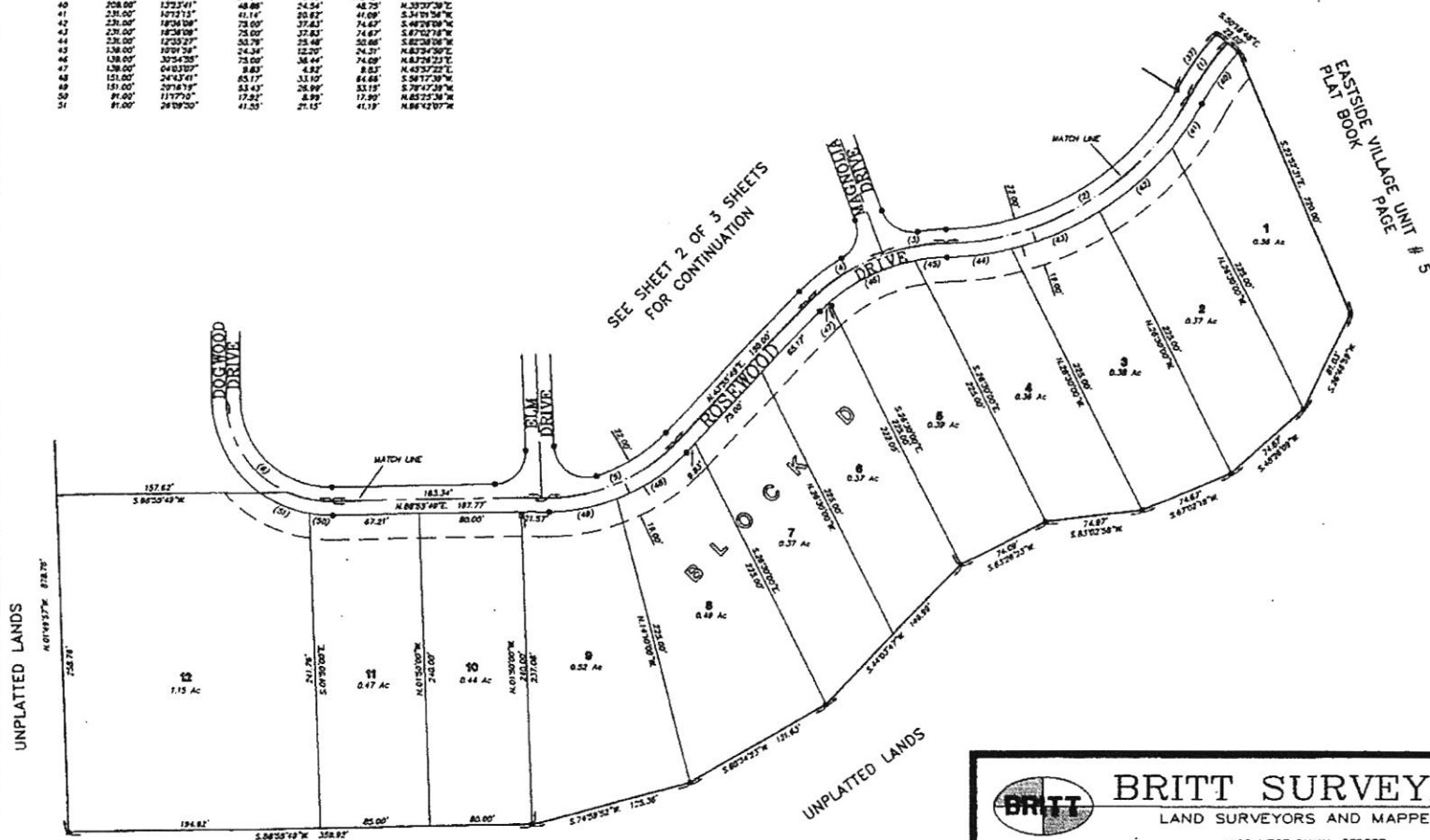
PLAT BOOK 6 PAGE 162
SHEET 3 OF 3 SHEETS

SYMBOL LEGEND

- = PERMANENT REFERENCE MONUMENT
- = PERMANENT CONTROL POINT
- (7) = CURVE DATA NUMBER SEE TABLE

CURVE TABLE

NO	RADIUS	BD.74	ARC	TANGENT	CHORD	CHORD BEARING
1	230.00	1.715° 44'	50.83	25.54'	50.81	2.505° 34.24'
2	150.00	6.000 00'	230.38'	127.05'	230.00	2.505° 34.24'
3	150.00	6.552 44'	25.00	15.00	25.00	2.505° 34.24'
4	150.00	23.04 16'	68.25	34.73	67.83	2.505° 34.24'
5	150.00	65.54 44'	154.44'	77.22'	154.44'	2.505° 34.24'
6	200.00	69.07 33'	124.31'	78.68'	112.18	2.505° 34.24'
7	80.00	123.51 1'	46.68'	24.54'	46.75'	2.505° 34.24'
8	150.00	147.12 1'	68.01'	34.73'	67.83	2.505° 34.24'
9	230.00	183.04 00'	75.00'	37.63'	74.63'	2.505° 34.24'
10	150.00	23.04 16'	68.25	34.73	67.83	2.505° 34.24'
11	150.00	123.52 33'	50.78	25.48	50.68	2.505° 34.24'
12	150.00	109.59 54'	24.34	12.25	24.35	2.505° 34.24'
13	150.00	23.04 16'	68.25	34.73	67.83	2.505° 34.24'
14	138.00	40.03 07'	8.63	4.83	8.63	2.505° 34.24'
15	150.00	147.12 1'	68.01'	34.73	67.83	2.505° 34.24'
16	150.00	23.04 16'	53.43	26.99	53.15	2.505° 34.24'
17	150.00	117.75 0'	19.83	8.93	19.90	2.505° 34.24'
18	150.00	183.04 00'	75.00	37.63	74.63	2.505° 34.24'



BRITT SURVEYING

LAND SURVEYORS AND MAPPERS

1426 WEST DUVAL STREET
LAKE CITY, FLORIDA 32055

TELEPHONE: (904) 752-7163 FAX: (904) 752-5573 WORK ORDER # L-8539



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

September 18, 2017

In the Matter of an
Application for Permit by:

Ms. Dorothy J. Morgan, President
Kirby D. Morgan, Inc.
276 Willow Drive
Lake City, Florida 32025

File Number FLA011402-009-DW3P
Columbia County
Eastside Village Mobile Home Park WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA011402 to operate the Eastside Village Mobile Home Park WWTF, an existing 0.025 million gallons per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF). The facility consists of five aeration basins (5,000 gallons each), one clarifier (5,155 gallons), one chlorine contact chamber (1,830 gallons), and three aerobic digesters (8,715 gallons total). Reclaimed water is land-applied to two rapid infiltration basins. Biosolids may be land-applied or disposed of in a Class I solid waste landfill. This permit is issued under Chapter 403, Florida Statutes.

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

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

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

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

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

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

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

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

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

In addition to requesting an administrative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by filing with the Department a mediation agreement with all parties to the proceeding (i.e., the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing). The agreement must contain all the information required by Rule 28-106.404, Florida Administrative Code. The agreement must be received by the Clerk in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within ten days after the deadline for filing a petition, as set forth above. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement.


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

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

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

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION


Julie Hudson
Environmental Manager

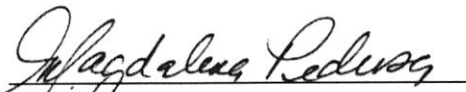
CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this permit and all copies were sent on the filing date below to the following listed persons:

Mark Cadenhead, P.E., mark_cadenhead@bellsouth.net
John Rowe, jarowe365@gmail.com, jarowe51@aol.com, john.rowe@fgc.edu
Columbia County BOCC, penny_stanley@columbiacountyfla.com
Jennifer Lyles, DEP
Robert Martin, DEP
Julie Hudson, DEP
Alisha Simpson, DEP
Sharon Sawicki, DEP

FILING AND ACKNOWLEDGMENT

FILED, on September 18, 2017, pursuant to Section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.


Clerk

September 18, 2017
Date



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Kirby D. Morgan, Inc.

PERMIT NUMBER: FLA011402

FILE NUMBER: FLA011402-009-DW3P

ISSUANCE DATE: September 18, 2017

EFFECTIVE DATE: January 4, 2018

EXPIRATION DATE: January 3, 2028

RESPONSIBLE OFFICIAL:

Ms. Dorothy J. Morgan, President
276 Willow Drive
Lake City, Florida 32025
(386) 752-1231

FACILITY:

Eastside Village Mobile Home Park WWTF
164 SE Pearl Terrace
Lake City, Florida 32025
Columbia County
Latitude: 30°10' 47.83" N Longitude: 82°35' 44.72" W

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

WASTEWATER TREATMENT:

An existing 0.025 million gallons per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF). The facility consists of five aeration basins (5,000 gallons each), one clarifier (5,155 gallons), one chlorine contact chamber (1,830 gallons), and three aerobic digesters (8,715 gallons total). Reclaimed water is land-applied to two rapid infiltration basins. Biosolids may be land applied or disposed of in a Class I solid waste landfill.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.025 MGD annual average daily flow permitted capacity rapid infiltration basin system, R-001, which consists of two rapid infiltration basins having a capacity of 0.025 MGD. The reuse system R-001 is located approximately at latitude 30°10' 49" N, longitude 82°35' 46" W.

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

PERMITTEE: Kirby D. Morgan, Inc.

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF

EXPIRATION DATE: January 3, 2028

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

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

Parameter	Units	Max/Min	Reclaimed Water Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow	MGD	Max	0.025 Report Report	Annual Average Monthly Average Quarterly Average	5 Days/Week	ETM on Pump	FLW-1	See I.A.3
Percent Capacity, (TMADF/ Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-1	
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0 30.0 45.0* 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-1	
Solids, Total Suspended	mg/L	Max	20.0 30.0 45.0* 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-1	
Coliform, Fecal	#/100mL	Max	200 200 800	Monthly Geometric Mean Annual Average Single Sample	Monthly	Grab	EFA-1	See I.A.4
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-1	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-1	See I.A.5
Nitrite plus Nitrate, Total 1 det. (as N)	mg/L	Max	12.0	Single Sample	Quarterly	Grab	EFA-1	

Note: (*) The weekly average limit is applicable when more than one sample is taken within a 7-day period.

PERMITTEE: Kirby D. Morgan, Inc.
FACILITY: Eastside Village Mobile Home Park WWTF

PERMIT NUMBER: FLA011402-009-DW3P
EXPIRATION DATE: January 3, 2028

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

Monitoring Site Number	Description of Monitoring Site
FLW-1	Elapsed time meters on influent pump station
CAL-1	Calculated value
EFA-1	Effluent sample point immediately after disinfection and prior to discharge to the reuse system

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

PERMITTEE: Kirby D. Morgan, Inc.

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF

EXPIRATION DATE: January 3, 2028

B. Other Limitations and Monitoring and Reporting Requirements

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

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

PERMITTEE: Kirby D. Morgan, Inc.
FACILITY: Eastside Village Mobile Home Park WWTF

PERMIT NUMBER: FLA011402-009-DW3P
EXPIRATION DATE: January 3, 2028

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

Monitoring Site Number	Description of Monitoring Site
INF-1	Influent sample point prior to any physical, biological or chemical treatment, or dilution

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:
- 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;
 - 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
 - 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

PERMITTEE: Kirby D. Morgan, Inc.

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF

EXPIRATION DATE: January 3, 2028

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

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31	April 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 Northeast District Office at the address specified in Permit Condition I.B.7. by the twenty-eighth (28th) of the month following the month of operation.

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

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

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

Phone Number - (904) 256-1700

FAX Number - (904) 256-1588

(All FAX copies and e-mails shall be followed by original copies.)

[62-620.305]

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

PERMITTEE: Kirby D. Morgan, Inc.
FACILITY: Eastside Village Mobile Home Park WWTF

PERMIT NUMBER: FLA011402-009-DW3P
EXPIRATION DATE: January 3, 2028

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to 412 Biosolids Processing Facility (FLA356697) or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.6.

Biosolids Limitations				Monitoring Requirements			
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.A.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Biosolids quantity transferred
RMP-2	Biosolids quantity landfilled

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

B. Disposal

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

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C. Transfer

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

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

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

[62-640.880(4)]

D. Receipt

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

III. GROUND WATER REQUIREMENTS

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

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The maximum annual average loading rate to the two rapid infiltration basins shall be limited to 2.74 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*

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3. The two rapid infiltration basins normally shall be loaded for 30 days and shall be rested for 30 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

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

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

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

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;

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

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

VI. SCHEDULES

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

Improvement Action	Completion Date
1. Indicate an emergency contact number on the posted sign.	2/4/2018
2. Place an updated Operation and Maintenance Manual at the office and a copy at the WWTF.	2/4/2018
3. Repair corrosion at the WWTF.	2/4/2018
4. Submit an updated capacity analysis report in accordance with permit condition V.B.1.	1/4/2023

[62-620.320(6)]

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

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

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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

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

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

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

[62-620.625(2)]

IX. GENERAL CONDITIONS

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

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permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]

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

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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)]

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

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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.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

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

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

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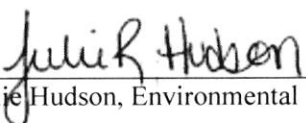
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- (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish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

[62-620.610(23)]

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION


Julie Hudson, Environmental Manager

DATE: September 18, 2017

Attachment:
Discharge Monitoring Report

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

PERMIT NUMBER: FLA011402-009

FACILITY NAME: Eastside Village Mobile Home Park WWTF

FACILITY LOCATION: 164 SE Pearl Street, Lake City, FL 32025
Columbia County

NAME OF PERMITTEE: Kirby D. Morgan, Inc.

PERMIT WRITER: Jennifer Lyles

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA011402-009-DW3P
Application Submittal Date: August 21, 2017

b. Type of Facility

Domestic Wastewater Treatment Plant
Ownership Type: Private
SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.025 mgd Annual Average Daily Flow
Proposed Increase in Permitted Capacity:	0.000 mgd Annual Average Daily Flow
Proposed Total Permitted Capacity:	0.025 mgd Annual Average Daily Flow

d. Description of Wastewater Treatment

An existing 0.025 million gallons per day (MGD) annual average daily flow (AADF) permitted capacity extended aeration wastewater treatment facility (WWTF). The facility consists of five aeration basins (5,000 gallons each), one clarifier (5,155 gallons), one chlorine contact chamber (1,830 gallons), and three aerobic digesters (8,715 gallons total). Reclaimed water is land-applied to two rapid infiltration basins. Biosolids may be land-applied or disposed of in a Class I solid waste landfill.

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

R-001 is an existing 0.025 MGD annual average daily flow permitted capacity rapid infiltration basin system which consists of two rapid infiltration basins having a capacity of 0.025 MGD. The reuse system R-001 is located approximately at latitude 30°10' 49" N, longitude 82°35' 46" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

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

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.025	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
			Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
			Report	Quarterly Average	62-600.700(2)(b) & 62-610.810(5) FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.400(3)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
			30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
			45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
			60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
			30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
			45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC
			60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
			200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
			800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
		Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrite plus Nitrate, Total 1 det. (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC

Other Limitations and Monitoring Requirements:

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

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA011402-009-DW3P expires on January 3, 2018. Nitrite plus Nitrate, Total 1 det. (as N) has been reduced to quarterly sampling instead of monthly sampling due to the long-standing trend of low results.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be transferred to 412 Biosolids Processing Facility (FLA356697) or disposed of in a Class I solid waste landfill.

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

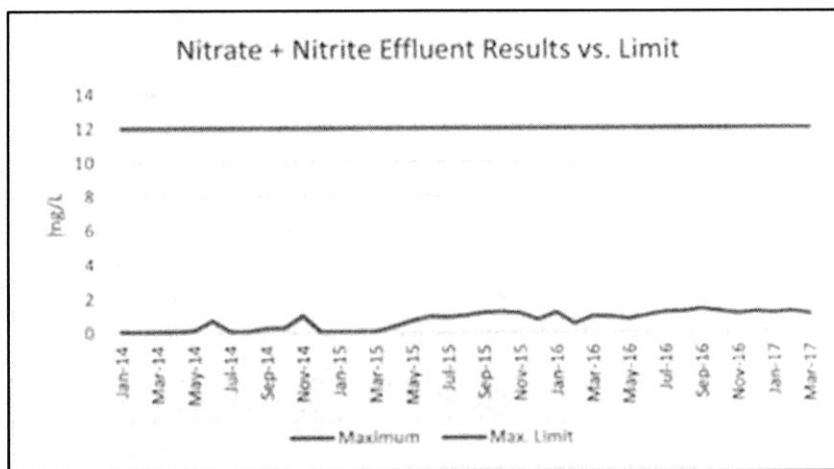
Parameter	Units	Max/Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency		All Parameters			62-640.650(5)(a) FAC

6. GROUND WATER MONITORING REQUIREMENTS

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

The Department's most recent inspection of the facility (CEI conducted on May 26, 2017) had an overall rating of in-compliance.

Based on the facility's nitrate levels in the R-001 effluent, see graph below, the levels are low. The effluent monitoring is satisfactory, and the facility is considered in compliance with the R-001 annual average effluent limit of 12 mg/L for the percolation pond discharges.



7. PERMIT SCHEDULES

Improvement Action	Completion Date
1. Indicate an emergency contact number on the posted sign.	2/4/2018
2. Place an updated Operation and Maintenance Manual at the office and a copy at the WWTF.	2/4/2018
3. Repair corrosion at the WWTF.	2/4/2018
4. Submit an updated capacity analysis report in accordance with permit condition V.B.1.	1/4/2023

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 FLA011402 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. Eastside Village Mobile Home Park WWTF has been in operation for at least five years, is not operating under a permit with an accompanying administrative order, does not have any enforcement action pending against it, and has a good compliance history for at least the preceding two years. An inspection of the facility has been conducted by the Department within the preceding twelve months that documents that the facility is not exceeding its permitted capacity 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. PROPOSED SCHEDULE FOR PERMIT ISSUANCE

Proposed Notice of Permit Issuance

September 15, 2017

14. DEP CONTACT

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

Jennifer Lyles, Engineering Specialist IV
Northeast District Office
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256-7577
Telephone No.: (904) 256-1700

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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

PERMITTEE NAME: Kirby D. Morgan, Inc.
MAILING ADDRESS: 276 Willow Drive
Lake City, Florida 32025

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF
LOCATION: 164 SE Pearl Terrace
Lake City, Florida 32025

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: rapid infiltration basin, including Influent
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

COUNTY: Columbia
OFFICE: Northeast District

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-1	Permit Requirement		0.025 (An.Avg.)	MGD						5 Days/Week	ETM on Pump
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-1	Permit Requirement	Report (Mo.Avg.)	Report (Qt.Avg.)	MGD						5 Days/Week	ETM on Pump
Percent Capacity, (TMADF/ Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-1	Permit Requirement				Report (Mo.Avg.)			percent		Monthly	Calculated
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-1	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-1	Permit Requirement				30.0 (Mo.Avg.)	45.0* (Max.Wk.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-1	Permit Requirement				20.0 (An.Avg.)			mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-1	Permit Requirement				30.0 (Mo.Avg.)	45.0* (Max.Wk.Avg.)	60.0 (Max.)	mg/L		Monthly	Grab

Note: (*) The weekly average limit is applicable when more than one sample is taken within a 7-day period.

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

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

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

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Eastside Village Mobile Home Park WWTF

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA011402-009-DW3P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-1	Permit Requirement					200 (An. Avg.)		#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-1	Permit Requirement					200 (Mo. Geo. Mn.)	800 (Max.)	#/100mL		Monthly	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-1	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-1	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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

PERMITTEE NAME: Kirby D. Morgan, Inc.
MAILING ADDRESS: 276 Willow Drive
Lake City, Florida 32025

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF
LOCATION: 164 SE Pearl Terrace
Lake City, Florida 32025

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: rapid infiltration basin, including Influent

REPORT FREQUENCY: Quarterly
PROGRAM: Domestic

COUNTY: Columbia
OFFICE: Northeast District

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD

From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrite plus Nitrate, Total 1 det. (as N)	Sample Measurement										
PARM Code 00630 A	Permit Requirement					12.0 (Max.)	mg/L			Quarterly	Grab
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G	Permit Requirement					Report (Max.)	mg/L			Quarterly	Grab
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G	Permit Requirement					Report (Max.)	mg/L			Quarterly	Grab

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

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

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

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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

PERMITTEE NAME: Kirby D. Morgan, Inc.
MAILING ADDRESS: 276 Willow Drive
Lake City, Florida 32025

PERMIT NUMBER: FLA011402-009-DW3P

FACILITY: Eastside Village Mobile Home Park WWTF
LOCATION: 164 SE Pearl Terrace
Lake City, Florida 32025

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RMP-Q
MONITORING GROUP DESCRIPTION: Biosolids Quantity
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

COUNTY: Columbia
OFFICE: Northeast District

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

Permit Number: FLA011402-009-DW3P Facility: Eastside Village Mobile Home Park WWTF
 Monitoring Period From: _____ To: _____

	Flow MGD	BOD, Carbonaceous 5 day, 20C mg/L	Solids, Total Suspended mg/L	Coliform, Fecal #/100mL	pH s.u.	Chlorine, Total Residual (For Disinfection) mg/L
Code	50050	80082	00530	74055	00400	50060
Mon. Site	FLW-1	EFA-1	EFA-1	EFA-1	EFA-1	EFA-1
1						
2						
3						
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26						
27						
28						
29						
30						
31						
Total						
Mo. Avg.						

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

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

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

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

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

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

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

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

PART A -DISCHARGE MONITORING REPORT (DMR)

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

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

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

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

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

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

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

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

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

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

PART B - DAILY SAMPLE RESULTS

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

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

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

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

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

PART D - GROUND WATER MONITORING REPORT

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

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

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

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

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

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

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

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

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

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

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

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

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

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

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

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

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

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

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

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

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