

RESOLUTION NO. 24-R-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA, TO SUPPORT THE MANDATORY CONNECTION TO MARION COUNTY UTILITIES SEWER SYSTEMS FACILITIES AND VOLUNTARY CONNECTION TO MARION COUNTY UTILITIES WATER SYSTEM; PROVIDING CERTAIN FINDINGS; PROVIDING CERTAIN DEFINITIONS; ESTABLISHING THE DESIGNATION OF THE SILVER SPRINGS SHORES SEPTIC TO SEWER PHASE 1 PROGRAM AREA; PROVIDING GRANT FUNDING FOR DEVELOPED PROPERTIES WITHIN THE PROGRAM AREA; ESTABLISHING A WATER AND WASTEWATER SURCHARGE FOR UNDEVELOPED PROPERTIES WITHIN THE DESIGNATED PROGRAM AREA; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Marion County, Florida (the “Board”) recognizes that the elimination of septic tank use through a septic to sewer conversion program within the County is the best ecological practice for the environment; and

WHEREAS, the Board desires to address this important environmental concern while mitigating costs to Marion County citizens; and

WHEREAS, to address these issues, on April 19, 2022, the Board approved Mandatory Connection to the Marion County Utilities (“MCU”) System facilities as enacted as Section 19-144 of the Marion County Code of Ordinances (the “Marion County Code”), which among other things, established the basic requirements for the mandatory sewer connection program; and

WHEREAS, to further address the ecological and economic concerns, on October 18, 2022, the Board approved the Short Water Line Extension Program enacted as Sections 19-215 through 19-218 of the Marion County Code, which among other things, encourages the voluntary water connection program; and

WHEREAS, the Board requires mandatory connection to MCU’s sewer System in discrete geographical areas of unincorporated Marion County designated by Board resolution as “Program Areas,” where grant funding is available to cover the cost to the property owner of such connection to Developed Properties and where a surcharge is imposed for Undeveloped Properties; and

WHEREAS, along with this action the Board also encourages voluntary connection to MCU’s water System within the same Program Areas, where grant funding is available to cover the cost to the property owners of such connection to Developed Properties within the Program Area and a surcharge is imposed for Undeveloped Properties; and

WHEREAS, on January 17, 2023, the Board enacted Resolution 23-R-11, which established, among other things, that surcharges should be the pro-rata share based on construction cost (established by bid), not to exceed \$5,000 for connection to MCU’s water System and \$12,500 for connection to MCU’s sewer System when the projects are entirely funded by grants.

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

SECTION 1. RECITALS. The above recitals are true and correct and are hereby incorporated herein by reference.

SECTION 2. DEFINITIONS. For purposes of this Section, the following definitions shall apply:

- (A) ***Developed Property/Properties*** shall mean a parcel of land located within Marion County and within the Program Area, that has on-site wells and/or septic tanks and that, as of the date of the sewer construction permit issuance by the Florida Department of Environmental Protection for the Program Area, has received from Marion County Building Safety a permit with: (1) a final inspection status; (2) certificate of occupancy (“CO”); or (3) are presently allowed to be occupied, having on-site wells and/or septic tank(s).
- (B) ***Developed Property Owner*** shall mean the Owner of a Developed Property/Properties.
- (C) ***MCU*** shall mean the Marion County Utilities Department.
- (D) ***Program Area*** shall mean the specific subdivision of other geographic area defined herein wherein owners of Developed Properties and Undeveloped Properties are subject to mandatory connection to the MCU sewer System and voluntary connection to the MCU water System.
- (E) ***System*** shall mean MCU’s central utility system and may refer to either water or sewer, as applicable.
- (F) ***Undeveloped Property/Properties*** shall mean any parcel of land located within Marion County and within the Program Area which does not meet the definition of Developer Property/Properties above.
- (G) ***Undeveloped Property Owner*** shall mean the Owner of an Undeveloped Property/Properties.

SECTION 3. AUTHORITY. This Resolution is adopted pursuant to the provisions of Chapter 19 – Water and Sewers, Article III. – Water and Wastewater Facilities, Division 2. – Service Availability and Extension; and more specifically Section 144 – Mandatory Connection to Marion County Utility System Facilities, of the Marion County Code and Chapter 19 – Water and Sewers, Article III – Water and Wastewater Facilities, Division 5 – Short Water Line Extension Program of the Marion County Code.

SECTION 4. PROGRAM AREA. Pursuant to Section 19-144 of the Marion County Code, the Board hereby designates the following subdivision or other geographic area wherein owners of Developed Properties will be subject to the mandatory sewer connection provisions of the Code, and where grant funding is provided to property owners to cover the cost of such connection:

- (A) **Silver Springs Shores Septic to Sewer Phase 1 Program Area**, as described and shown by **Exhibit A**; and
- (B) FDEP Notification of Acceptance of Use of General Permit 0445186-001 (Sewer), issued February 19, 2024 as described and shown by **Exhibit B**; and
- (C) Parcel Account Number listing as described and shown by **Exhibit C** identifying development status (Developed Properties vs. Undeveloped Properties) as of the date of the FDEP-issued sewer permit.

SECTION 5. GRANT FUNDING FOR DEVELOPED PROPERTIES.

(A) Sewer Grant Funding for Developed Properties. For Developed Properties within the Program Area that sign a service agreement to connect to the sewer System within ninety (90) days of the date the Developed Property Owner receives notification from MCU that the sewer System is available for connection, all costs for connection costs and abandonment of existing On-Site Sewage Treatment and Disposal System (OSTDS) will be funded by grant funds. Any Developed Property Owner failing to sign a service agreement within the stated time will no longer be eligible for grant funding and any subsequent connection would then be subject to all applicable fees at time of connection to the System.

(B) Water Grant Funding for Developed Properties. Developed Properties within the Program Area are herewith provided a unique opportunity to voluntarily connect to the MCU water System at no cost. To receive this benefit, the Developed Property Owner must enter into a service agreement with MCU within ninety (90) days of the date the Developed Property Owner receives notification from MCU that the water System is available for connection. Any Developed Property Owner failing to sign a service agreement within the stated time will no longer be eligible for grant funding and any subsequent connection would then be subject to all applicable fees at time of connection to the System.

SECTION 6. SURCHARGE FOR UNDEVELOPED PROPERTIES.

(A) Sewer. Pursuant to Section 19-144(h) of the Marion County Code, for Undeveloped Properties located within the Program Area there shall be a surcharge per parcel, whereby one (1) parcel is equivalent to one (1) Equivalent Residential Connection (“ERC”) as defined by Section 19-177 of the Marion County Code unless otherwise so developed, due and payable at the time of signing a service agreement and before connection is made to the sewer System. The dollar amount and basis for the surcharge is established below:

1. The Program Area’s total wastewater infrastructure construction cost is \$15,958,091 (established by bid) and improves 475 parcels for a per-parcel cost equaling \$33,596 per parcel/ERC. Wastewater surcharge/pro rata share shall be County’s actual cost on a per-parcel basis, but the Undeveloped Property

Owner shall not pay more than \$12,500 per parcel as established by the Board in the exercise of its discretion and in accordance with Section 19-144(d) of the Marion County Code during review of this Resolution. Payment of this capped surcharge does not include:

- a. The cost of all On-site facilities as defined in Section 19-122 of the Marion County Code.
 - b. All applicable costs and fees for the requested service which may include, without limitation, tap fees and system development fees as required by MCU.
2. The service connection is subject to all applicable federal, state, and local permits and requirements and any required encroachments.

(B) Water. Pursuant to Section 19-217 of the Marion County Code, for Undeveloped Properties located within the Program Area there shall be a surcharge per parcel, whereby one (1) parcel is equivalent to one (1) Equivalent Residential Connection (“ERC”) as defined by Section 19-177 of the Marion County Code unless otherwise so developed, due and payable at the time of signing a service agreement and before connection is made to the water System., the amount and basis for the surcharge is established below:

1. The Program Area’s total water infrastructure construction cost is \$10,691,910 (established by bid) and improves 480 parcels for a per-parcel cost equaling \$22,275. Water surcharge/pro rata share shall be County’s actual cost on a per-parcel basis, but Owner shall not pay more than \$5,000 per parcel as established by the Board in the exercise of its discretion and in accordance with Section 19-217(b) of the Marion County Code during review of this Resolution. Payment of this capped surcharge does not include:
 - a. The cost of all On-site facilities as defined in Section 19-122 of the Marion County Code.
 - b. All applicable costs and fees for the requested service which may include, without limitation, tap fees and system development fees as required by MCU.
 - c. The service connection is subject to all applicable federal, state, and local permits and requirements and any required encroachments.

SECTION 7. REPEAL OF ANY PORTIONS OF RESOLUTIONS IN CONFLICT.

Any portions of past resolutions of the Board of County Commissioners in conflict with this resolution are hereby repealed.

SECTION 8. SEVERABILITY. If any clause, section or other part of this resolution shall be held by any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part shall be considered as eliminated and in no way affecting the validity of the other provisions of this resolution.

SECTION 9. EFFECTIVE DATE. This Resolution shall become effective immediately upon its adoption.

DULY ADOPTED in regular session this 16th day of July, 2024.

**BOARD OF COUNTY COMMISSIONERS
MARION COUNTY, FLORIDA**

MICHELLE STONE
CHAIR

ATTEST:

GREGORY C. HARREL
CLERK

FOR THE USE AND RELIANCE OF
MARION COUNTY ONLY,
APPROVED AS TO FORM AND LEGAL
SUFFICIENCY.

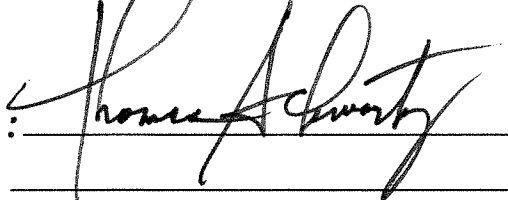
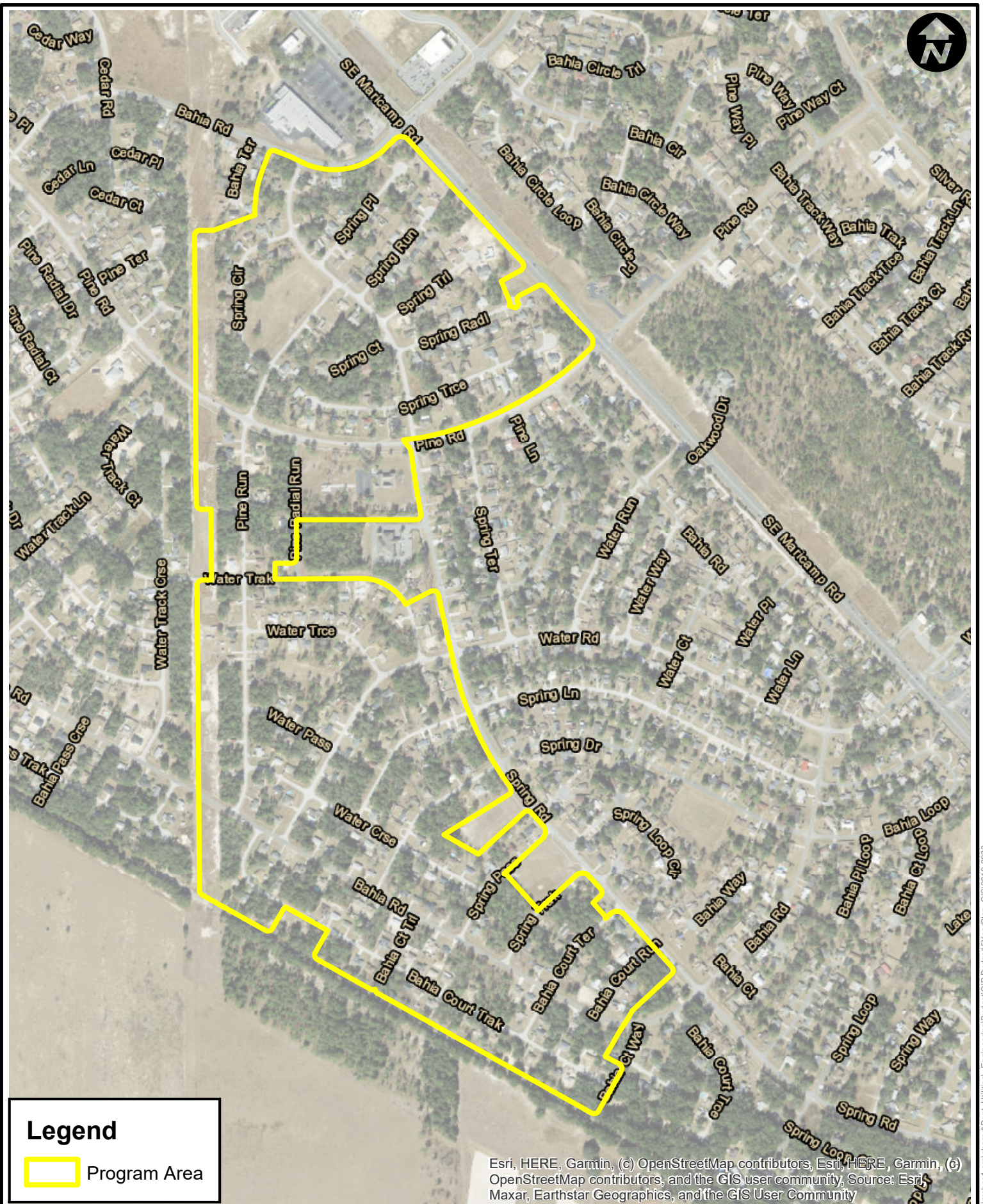
For: 
MATTHEW GUY MINTER
COUNTY ATTORNEY

Exhibit A

Silver Springs Shores Septic to Sewer Phase 1 Program Area



Legend

 Program Area

Esri, HERE, Garmin, (c) OpenStreetMap contributors, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Exhibit A

Silver Springs Shores Septic to Sewer Phase 1 Program Area

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Exhibit B

FDEP Notification of Acceptance of Use of General Permit 0445186-001



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

Central District Office
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803

In the Matter of an
Application for Permit by:

PERMITTEE:

Mr. Jody Kirkman, PE
Director
Marion County Utilities
11800 S US Hwy 441
Belleview, FL 34420
jody.kirkman@marionfl.org

PERMIT NUMBER: 0445186-001-DWC/CM

ISSUANCE DATE: February 19, 2024

EXPIRATION DATE: February 18, 2029

COUNTY: Marion

PROJECT NAME: Silver Springs Shores Septic
to Sewer Connection

WASTEWATER TREATMENT: MCUD

Silver Springs Shores WRF

FACILITY ID: FLA296651

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number 0445186-001-DWC/CM to construct a domestic wastewater collection/transmission system, issued pursuant to Section 403.087(1), Florida Statutes.

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until a subsequent order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (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 agency determination;
- (c) A statement of when and how the petitioner received notice of the agency 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 that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency'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 that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition 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, or via electronic correspondence at Agency_Clerk@dep.state.fl.us. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first.

You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. 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, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point of entry.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, 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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Charles LeGros
Environmental Consultant
Permitting and Waste Cleanup Program

CERTIFICATE OF SERVICE

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

Copies furnished to:

Alex Dunko, PE, Q. Grady Minor & Associates, PA, adunko@gradyminor.com

FDEP: Charles LeGros, Allison Chancy, Reggie Phillips

FILING AND ACKNOWLEDGMENT

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



Clerk

February 19, 2024

Date



FLORIDA DEPARTMENT OF Environmental Protection

Central District Office
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER COLLECTION/TRANSMISSION INDIVIDUAL PERMIT

PERMITTEE:

Mr. Jody Kirkman, PE
Director
Marion County Utilities
11800 S US Hwy 441
Belleview, FL 34420
jody.kirkman@marionfl.org

PERMIT NUMBER: 0445186-001-DWC/CM

ISSUANCE DATE: February 19, 2024

EXPIRATION DATE: February 18, 2029

COUNTY: Marion

PROJECT NAME: Silver Springs Shores Septic
to Sewer Connection

WASTEWATER TREATMENT: MCUD

Silver Springs Shores WRF

FACILITY ID: FLA296651

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Chapters 62-4 and 62-604, Florida Administrative Code (F.A.C.).

The above-named permittee is hereby authorized to construct the facilities shown on the application and other documents on file with the Department and made a part hereof and specifically described as follows:

DESCRIPTION OF PROJECT:

Construction of a sewage collection/transmission system serving a infrastructure project connecting 399 homes which currently are on septic, generating a flow of 79,800 gpd.

The sewage collection/transmission system shall consist of: A) 26,500 LF of 8 inch PVC gravity main, B) 4,100 LF of 6 inch PVC force main, C) one 212 duplex lift station, and D) associated manholes, valves and appurtenances.

LOCATION OF PROJECT:

This project is located near Bahia Road South to Bahia CT Run, Spring Road to Bahia Ct Track, Ocala, Marion County, Florida.

IN ACCORDANCE WITH: The limitations, requirements and other conditions set forth in pages 1 through 3 of this permit.

PROJECT NAME: Silver Springs Shores Septic to Sewer Connection

PERMIT NUMBER: 0445186-001-DWC/CM

PERMIT CONDITIONS:

1. This permit is subject to the general conditions of Rule 62-4.160, F.A.C., as applicable. This rule is available at the Department's Internet site at:
<https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-4> [62-4.160]
2. Upon completion of construction of the collection/transmission system project, and before placing the facilities into operation for any purpose other than testing for leaks or testing equipment operation, the permittee shall obtain clearance from the Department. This clearance may be obtained expeditiously using the Department's Business Portal at <http://www.fldepportal.com/go/> (via "Submit" then "Registration/Notification" and "Submit Notifications to FDEP". The submission is for "Division of Water Resource Management Domestic/Industrial Wastewater" and the submittal type is "Request for Approval to Place a Domestic Wastewater Collection/Transmission System into Operation").
3. New or modified collection/transmission facilities can be placed into operation 3 days after Form 62-604.300(3)(b), (adopted and incorporated by reference in paragraph 62-604.300(3)(b), F.A.C., effective October 4, 2021, <http://www.flrules.org/Gateway/reference.asp?No=Ref-13560>), is submitted and received by the Department or delegated local program, provided no substantial deviations are noted on Form 62-604.300(3)(b) and the Department or delegated local program does not notify the permittee of public health or environmental concerns regarding placing the facilities into operation.

When substantial deviations are noted on Form 62-604.300(3)(b), (adopted and incorporated by reference in paragraph 62-604.300(3)(b), F.A.C., effective October 4, 2021), <http://www.flrules.org/Gateway/reference.asp?No=Ref-13560>), new or modified collection/transmission facilities can be placed into operation 10 days after Form 62-604.300(3)(b) is submitted unless the Department or delegated local program notifies the permittee of public health or environmental concerns regarding placing the facilities into operation.
[62-604.700(3) and (4)]

4. Permit revisions shall only be made in accordance with Rule 62-4.050(4)(s), F.A.C. Request for revisions shall be made to the Department in writing and shall include the appropriate fee. Revisions not covered under Rule 62-4.050(4)(s), F.A.C., shall require a new permit. [62-604.600(8)]

PROJECT NAME: Silver Springs Shores Septic to Sewer Connection

PERMIT NUMBER: 0445186-001-DWC/CM

5. Abnormal events shall be reported to the Department's Central District Office in accordance with [Rule 62-604.550, F.A.C.](#) For unauthorized spills of wastewater in excess of 1000 gallons per incident, or where information indicates that public health or the environment may 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 or other designee becomes aware of the circumstances. Unauthorized releases or spills less than 1000 gallons per incident are to be reported orally to the Department's Central District Office within 24 hours from the time the permittee, or other designee becomes aware of the circumstances.

The oral notification shall be followed by a written submission, which shall be provided within five days of the time that the owner/operator becomes aware of the circumstances. The written submission shall contain: a description of the spill, release or abnormal event and its cause; the period and duration of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; clean-up actions taken and status; steps taken or planned to reduce, eliminate, and prevent recurrence; the type of sanitary sewer overflow structure (e.g., manhole); the discharge location address and latitude/longitude; type of water discharged; discharge volumes and volumes recovered; volume discharged to surface waters and receiving waterbody name; types of human health and environmental impacts of the sanitary sewer overflow (e.g., beach closure); whether the noncompliance was caused by a third party (e.g., contractor); and, whether the sanitary sewer overflow was related to wet weather. The written submission shall be provided electronically. Electronic submission is available using the [Department's Business Portal](#) at <https://www.fldepportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification").

In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office shall also require a public notice of pollution report. Reporting may be made or by reporting electronically using the [Department's Business Portal](#) at <https://www.fldepportal.com/go/> (via "Submit" followed by "Report" or "Registration/Notification") and selecting the option to also submit the public notice of pollution report, or reporting may be made to the [Department's Public Notice of Pollution](#) web page at <https://floridadep.gov/pollutionnotice>. [\[62-604.550\]](#)

ADDITIONAL INFORMATION:

Once a collection/transmission system is cleared for operation, the provisions below shall be met by the owner/operator of the system in accordance with [Rule 62-604.500, F.A.C.](#)

1. All collection/transmission systems shall be operated and maintained to provide uninterrupted service. All pump stations shall be operated and maintained to provide the emergency pumping capability requirements in paragraph 62-604.400(2)(a), F.A.C., the lightning and transient voltage surge protections in paragraph 62-604.400(2)(b), F.A.C., and the design and signage requirements in paragraph 62-604.400(2)(d), F.A.C. Also, all equipment, pipes, manholes, pump stations, and other appurtenances necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained to function as intended. [\[62-604.500\(2\) and \(3\)\]](#)
2. The owner/operator of a collection/transmission system shall evaluate and update the emergency response plan portion of the operation and maintenance manual annually. The emergency response

PROJECT NAME: Silver Springs Shores Septic to Sewer Connection

PERMIT NUMBER: 0445186-001-DWC/CM

plan shall assess system security including cybersecurity; water quality monitoring for sanitary sewer overflows affecting surface waters; and, hurricane and severe storm preparedness and response. [[62-604.500\(4\)](#)]

3. Collection/transmission systems shall be maintained to minimize excessive infiltration and inflow into the collection/transmission system, as well as excessive leakage from the collection/transmission system. The owner/operator of a collection/transmission system shall take corrective actions when infiltration, inflow, or leakage is excessive. Infiltration and inflow are considered excessive if one or both cause or contribute to sanitary sewer overflows. Leakage, or exfiltration, is considered excessive if it causes or contributes to a violation of surface water quality standards or ground water quality standards. [[62-604.500\(5\)](#)]
4. All collection/transmission systems shall be operated and maintained to prevent sanitary sewer overflows. Owners/operators shall evaluate the cause of all sanitary sewer overflows and evaluate potential corrective measures to avoid future sanitary sewer overflows. Corrective actions shall be taken by the owner/operator of the collection/transmission system if excessive inflow and infiltration causes or contributes to a sanitary sewer overflow. The owner/operator of a satellite collection system shall take corrective actions for a sanitary sewer overflow in the receiving collection system caused by excessive inflow and infiltration in the satellite collection system. [[62-604.500\(6\)](#)]
5. The approved Operation and Maintenance Manual and emergency response plan pursuant to [Rule 62-604.500\(4\), F.A.C.](#), shall be kept available at a site convenient for use by operation and maintenance personnel and for inspection by the Florida Department of Environmental Protection personnel. [[62-604.500\(4\)](#)]

Executed in Orlando, Florida

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Charles LeGros
Environmental Consultant
Permitting and Waste Cleanup Program

DATE: February 19, 2024

Exhibit C

Parcel Account Number Listing of Developed and Undeveloped Properties

PARCEL	STATUS ON FEB. 19, 2024
9009-0048-01	Developed
9009-0048-02	Developed
9009-0048-03	Developed
9009-0048-04	Developed
9009-0048-05	Developed
9009-0048-06	Developed
9009-0048-07	Developed
9009-0048-08	Developed
9009-0048-09	Developed
9009-0048-10	Undeveloped
9009-0048-11	Undeveloped
9009-0048-12	Developed
9009-0048-13	Developed
9009-0048-14	Developed
9009-0048-15	Undeveloped
9009-0048-16	Developed
9009-0048-17	Undeveloped
9009-0048-18	Developed
9009-0048-19	Undeveloped
9009-0048-20	Undeveloped
9009-0048-21	Undeveloped
9009-0048-22	Developed
9009-0048-23	Developed
9009-0048-24	Undeveloped
9009-0048-25	Developed
9009-0048-26	Developed
9009-0048-27	Developed
9009-0048-28	Undeveloped
9009-0048-29	Developed
9009-0048-30	Undeveloped
9009-0048-31	Developed
9009-0048-32	Undeveloped
9009-0049-01	Developed
9009-0049-02	Developed
9009-0049-03	Developed
9009-0049-04	Undeveloped
9009-0049-05	Developed
9009-0049-06	Developed
9009-0049-07	Developed
9009-0049-08	Developed
9009-0049-09	Undeveloped
9009-0049-10	Developed
9009-0049-11	Developed
9009-0049-12	Undeveloped
9009-0049-13	Undeveloped
9009-0049-14	Developed
9009-0049-15	Developed

PARCEL	STATUS ON FEB. 19, 2024
9009-0049-16	Developed
9009-0049-17	Undeveloped
9009-0049-18	Developed
9009-0049-19	Undeveloped
9009-0049-20	Developed
9009-0049-21	Developed
9009-0049-23	Undeveloped
9009-0049-24	Developed
9009-0049-25	Developed
9009-0049-26	Developed
9009-0049-27	Developed
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9009-0050-03	Developed
9009-0050-04	Developed
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9009-0050-07	Developed
9009-0050-08	Developed
9009-0050-09	Undeveloped
9009-0050-10	Developed
9009-0050-11	Developed
9009-0050-12	Developed
9009-0050-13	Undeveloped
9009-0050-14	Developed
9009-0050-15	Undeveloped
9009-0050-16	Undeveloped
9009-0050-17	Developed
9009-0050-18	Developed
9009-0050-19	Developed
9009-0050-20	Developed
9009-0050-21	Developed
9009-0050-22	Developed
9009-0050-23	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9009-0050-24	Undeveloped
9009-0050-25	Developed
9009-0050-26	Developed
9009-0050-27	Developed
9009-0050-28	Developed
9009-0050-29	Developed
9009-0050-30	Developed
9009-0050-31	Developed
9009-0050-32	Developed
9009-0050-33	Developed
9009-0051-01	Developed
9009-0051-02	Developed
9009-0051-03	Developed
9009-0051-04	Developed
9009-0051-05	Developed
9009-0051-06	Developed
9009-0051-07	Undeveloped
9009-0051-08	Developed
9009-0051-09	Developed
9009-0051-10	Undeveloped
9009-0051-11	Undeveloped
9009-0051-12	Undeveloped
9009-0051-13	Undeveloped
9009-0051-14	Undeveloped
9009-0051-15	Developed
9009-0051-16	Developed
9009-0051-17	Developed
9009-0051-18	Undeveloped
9009-0051-19	Developed
9009-0051-20	Undeveloped
9009-0051-21	Developed
9009-0051-22	Developed
9009-0051-23	Developed
9009-0051-24	Undeveloped
9009-0052-01	Developed
9009-0052-02	Developed
9009-0052-03	Developed
9009-0052-04	Developed
9009-0053-01	Developed
9009-0053-02	Undeveloped
9009-0053-03	Undeveloped
9009-0053-04	Undeveloped
9009-0053-05	Undeveloped
9009-0053-06	Developed
9009-0053-07	Developed
9009-0053-08	Developed
9009-0053-09	Developed

PARCEL	STATUS ON FEB. 19, 2024
9009-0053-10	Developed
9009-0053-11	Developed
9009-0053-12	Developed
9009-0053-13	Developed
9009-0053-14	Developed
9009-0053-15	Developed
9009-0053-16	Undeveloped
9009-0053-17	Developed
9009-0053-18	Developed
9016-0000-03	Developed
9016-0209-01	Developed
9016-0209-04	Undeveloped
9016-0209-05	Undeveloped
9016-0209-06	Developed
9016-0209-07	Undeveloped
9016-0209-08	Undeveloped
9016-0209-09	Developed
9016-0209-10	Undeveloped
9016-0209-11	Developed
9016-0209-12	Undeveloped
9016-0209-13	Developed
9016-0210-01	Developed
9016-0210-02	Developed
9016-0210-03	Developed
9016-0210-04	Undeveloped
9016-0210-05	Undeveloped
9016-0211-01	Developed
9016-0211-02	Undeveloped
9016-0211-03	Developed
9016-0211-04	Developed
9016-0211-05	Developed
9016-0211-06	Undeveloped
9016-0211-07	Developed
9016-0211-08	Developed
9016-0211-09	Undeveloped
9016-0211-10	Developed
9016-0211-11	Developed
9016-0212-01	Undeveloped
9016-0212-02	Developed
9016-0212-03	Developed
9016-0212-04	Developed
9016-0212-05	Undeveloped
9016-0212-06	Undeveloped
9016-0212-07	Developed
9016-0212-08	Developed
9016-0212-09	Developed
9016-0212-10	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9016-0212-11	Undeveloped
9016-0212-12	Developed
9016-0212-13	Undeveloped
9016-0212-14	Developed
9016-0212-15	Developed
9016-0212-16	Undeveloped
9016-0212-17	Undeveloped
9016-0213-01	Developed
9016-0213-02	Undeveloped
9016-0213-03	Undeveloped
9016-0213-04	Undeveloped
9016-0213-05	Developed
9016-0213-06	Undeveloped
9016-0213-07	Developed
9016-0213-08	Developed
9016-0213-09	Developed
9016-0213-10	Developed
9016-0213-11	Undeveloped
9016-0213-12	Developed
9016-0213-13	Developed
9016-0213-14	Undeveloped
9016-0213-15	Undeveloped
9016-0213-16	Undeveloped
9016-0213-17	Undeveloped
9016-0213-18	Undeveloped
9016-0213-19	Developed
9016-0213-20	Developed
9016-0214-01	Developed
9016-0214-02	Undeveloped
9016-0214-03	Developed
9016-0214-04	Developed
9016-0214-05	Undeveloped
9016-0214-06	Undeveloped
9016-0214-08	Developed
9016-0214-09	Developed
9016-0214-10	Undeveloped
9016-0214-11	Undeveloped
9016-0214-12	Undeveloped
9016-0214-13	Developed
9016-0215-01	Developed
9016-0215-02	Developed
9016-0215-03	Undeveloped
9016-0215-04	Undeveloped
9016-0215-05	Undeveloped
9016-0215-06	Undeveloped
9016-0215-07	Undeveloped
9016-0215-08	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9016-0216-01	Developed
9016-0216-02	Developed
9016-0216-03	Developed
9016-0216-04	Undeveloped
9016-0216-05	Developed
9016-0216-06	Developed
9016-0216-07	Developed
9016-0216-08	Undeveloped
9016-0216-09	Developed
9016-0216-10	Undeveloped
9016-0216-11	Developed
9016-0216-12	Undeveloped
9016-0216-13	Undeveloped
9016-0216-14	Developed
9016-0216-15	Undeveloped
9016-0217-01	Undeveloped
9016-0217-02	Developed
9016-0217-03	Developed
9016-0217-04	Developed
9016-0217-05	Developed
9016-0217-06	Developed
9016-0217-07	Undeveloped
9016-0217-08	Developed
9016-0217-09	Developed
9016-0217-10	Developed
9016-0217-11	Developed
9016-0217-12	Developed
9016-0218-01	Undeveloped
9016-0218-02	Undeveloped
9016-0218-03	Undeveloped
9016-0218-04	Undeveloped
9016-0218-05	Developed
9016-0218-06	Developed
9016-0218-07	Undeveloped
9016-0218-08	Undeveloped
9016-0218-09	Undeveloped
9016-0218-10	Undeveloped
9016-0218-11	Developed
9016-0218-12	Developed
9016-0219-01	Developed
9016-0219-02	Undeveloped
9016-0219-03	Developed
9016-0219-04	Developed
9016-0219-05	Developed
9016-0219-06	Developed
9016-0219-07	Undeveloped
9016-0219-08	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9016-0219-09	Undeveloped
9016-0219-10	Developed
9016-0219-11	Developed
9016-0219-12	Developed
9016-0219-13	Developed
9016-0219-14	Undeveloped
9016-0219-15	Developed
9016-0219-16	Undeveloped
9016-0219-17	Developed
9016-0219-18	Undeveloped
9016-0219-19	Undeveloped
9016-0219-20	Developed
9016-0219-21	Developed
9016-0219-22	Developed
9016-0219-23	Developed
9016-0220-01	Developed
9016-0220-02	Undeveloped
9016-0220-03	Undeveloped
9016-0220-04	Developed
9016-0220-05	Developed
9016-0220-06	Developed
9016-0220-07	Developed
9016-0220-08	Developed
9016-0220-09	Undeveloped
9016-0220-10	Developed
9016-0220-11	Developed
9016-0220-12	Undeveloped
9016-0221-01	Developed
9016-0221-02	Undeveloped
9016-0221-03	Undeveloped
9016-0221-04	Undeveloped
9016-0221-05	Undeveloped
9016-0221-06	Developed
9016-0221-07	Developed
9016-0221-08	Developed
9016-0221-09	Developed
9016-0221-10	Developed
9016-0221-11	Undeveloped
9016-0221-12	Developed
9016-0221-13	Developed
9016-0221-14	Undeveloped
9016-0221-15	Developed
9016-0221-16	Developed
9016-0221-17	Developed
9016-0221-18	Developed
9016-0222-01	Developed
9016-0222-02	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9016-0222-03	Developed
9016-0222-04	Undeveloped
9016-0222-05	Developed
9016-0222-06	Developed
9016-0222-07	Undeveloped
9016-0222-08	Developed
9016-0222-09	Undeveloped
9016-0222-10	Developed
9016-0222-11	Undeveloped
9016-0222-12	Undeveloped
9016-0222-13	Developed
9016-0222-14	Undeveloped
9016-0222-15	Developed
9016-0222-16	Developed
9016-0222-17	Undeveloped
9016-0222-18	Developed
9016-0222-19	Developed
9016-0222-20	Developed
9016-0222-21	Undeveloped
9016-0222-22	Undeveloped
9016-0222-23	Developed
9016-0222-24	Developed
9016-0223-01	Undeveloped
9016-0223-03	Developed
9016-0224-01	Developed
9016-0224-02	Developed
9016-0224-03	Undeveloped
9016-0224-04	Developed
9016-0224-05	Undeveloped
9016-0224-06	Undeveloped
9016-0224-07	Developed
9016-0224-08	Undeveloped
9016-0224-09	Developed
9016-0224-10	Developed
9016-0224-11	Developed
9016-0224-12	Undeveloped
9016-0224-13	Developed
9016-0224-14	Developed
9016-0224-15	Undeveloped
9016-0224-16	Developed
9016-0224-17	Developed
9016-0224-18	Developed
9016-0224-19	Developed
9016-0224-20	Developed
9016-0224-21	Developed
9016-0224-22	Developed
9016-0224-23	Developed

PARCEL	STATUS ON FEB. 19, 2024
9016-0225-01	Developed
9016-0225-02	Developed
9016-0225-03	Developed
9016-0225-04	Undeveloped
9016-0225-05	Developed
9016-0225-06	Developed
9016-0225-07	Undeveloped
9016-0225-08	Developed
9016-0225-09	Developed
9016-0225-10	Developed
9016-0225-11	Undeveloped
9016-0225-12	Undeveloped
9016-0225-13	Undeveloped
9016-0225-14	Developed
9016-0225-15	Undeveloped
9016-0225-16	Developed
9016-0225-17	Developed
9016-0225-18	Undeveloped
9016-0226-01	Undeveloped
9016-0226-02	Developed
9016-0226-03	Developed
9016-0226-05	Undeveloped
9016-0226-06	Developed
9016-0226-07	Developed
9016-0226-08	Undeveloped
9016-0226-09	Developed
9016-0227-01	Developed
9016-0227-02	Developed
9016-0227-03	Developed
9016-0227-04	Developed
9016-0227-05	Undeveloped
9016-0227-06	Developed
9016-0228-01	Undeveloped
9016-0228-02	Developed
9016-0228-03	Undeveloped
9016-0228-04	Developed
9016-0228-05	Developed
9016-0228-06	Developed
9016-0228-07	Undeveloped
9016-0228-08	Undeveloped
9016-0228-09	Undeveloped
9016-0228-10	Undeveloped
9016-0228-11	Undeveloped
9016-0228-12	Developed
9016-0228-13	Undeveloped
9016-0228-14	Developed
9016-0228-15	Undeveloped

PARCEL	STATUS ON FEB. 19, 2024
9016-0229-01	Undeveloped
9016-0229-02	Undeveloped
9016-0229-03	Undeveloped
9016-0229-04	Undeveloped
9016-0229-05	Undeveloped
9016-0229-06	Developed
9016-0229-07	Undeveloped
9016-0229-08	Undeveloped
9016-0229-10	Developed
9016-0229-11	Developed
9016-0229-12	Undeveloped
9016-0229-13	Undeveloped
9016-0229-14	Undeveloped
9016-0229-15	Developed
9016-0229-16	Undeveloped
9016-0229-17	Developed
9016-0229-18	Developed
9016-0230-01	Developed
9016-0230-02	Developed
9016-0230-03	Developed
9016-0230-05	Undeveloped
9016-0230-06	Developed
9016-0230-07	Undeveloped
9016-0230-08	Undeveloped
9016-0230-09	Undeveloped
9016-0230-10	Developed