

*South Village
Community Development District*

November 10, 2020

South Village

Community Development District

475 West Town Place, Suite 114

Phone: 904-940-5850 - Fax: 904-940-5899

November 3, 2020

Board of Supervisors
South Village Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, November 10, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the October 6, 2020 Meeting
- IV. Update Regarding Open Items
 - A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw
 - B. Sidewalk Repairs/Completion
 - C. Weir Repairs
 - D. Update on Purchase of Cottages Parcel
 1. Phase I Environmental Site Assessment
 2. Survey of Parcel
 3. Discussion of Proposed Improvements
- V. Discussion of HOA Proposal Regarding Funding for Pocket Park Improvements
- VI. Update Regarding Phase 6 Construction Matters
 - A. Update Regarding West Bank Construction
 - B. Consideration of Series 2019 Requisitions
 - C. Consideration of Change Orders
- VII. Consideration and Ranking of Qualifications (Engineering RFQ)
- VIII. Discussion of FY21 Evaluation Metrics
- IX. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of September 30, 2020 and Statement of Revenues and Expenses for the Period Ending September 30, 2020

- B. Assessment Receipt Schedule
- C. Approval of Check Register
- XIII. Next Scheduled Meeting: 12/01/20 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Enclosed for your review and approval is a copy of the minutes from the October 6, 2020 meeting.

The fourth order of business is update regarding open items. Enclosed for your review is material related to Items D-1 and D-3. Any additional support material will be sent under separate cover.

The sixth order of business is update regarding Phase 6 construction matters. Any support material will be sent under separate cover.

The seventh order of business is consideration of proposals for engineering. Any support material will be sent under separate cover.

The eighth order of business is discussion of FY21 evaluation metrics. Enclosed is a copy of the proposed bonus policy.

Enclosed under the General Manager's report is a memorandum.

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule and check register. A copy of the golf & recreation financials will be sent under separate cover.

The balance of the agenda is routine in nature and any additional support material will be presented and discussed at the meeting. If you have any questions, please feel free to contact me.

Sincerely,

James Oliver

James Oliver, District Manager

cc:	Katie Buchanan	Rachael Welch	Keith Hadden
	Jim Hahn	Bois Farrar	Batey McGraw
	Matt Biagetti	Gabriel McKee	Darrin Mossing

AGENDA

South Village Community Development District

Tuesday
November 10, 2020
6:30 p.m.

Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065
Call In # 1-800-264-8432 Code 537347
www.SouthVillageCDD.com

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Board Oversight

- A. *Chairman Payton* – Gym/Tennis
- B. *Vice Chairman Krueger* – Aquatics Center
- C. *Supervisor Hermening* - Golf
- D. *Supervisor Randy Smith* – Parks
- E. *Supervisor Rick Smith* – Landscape Maintenance

MINUTES

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, October 6, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chris Payton	Chairman
Grant Krueger	Vice Chairman
Kelly Hermening	Supervisor
Randy Smith	Supervisor
Rick Smith	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (via Zoom)
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours Golf
Dean Vincent	East West Partners

The following is a summary of the actions taken at the October 6, 2020 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

**Approval of the Minutes of the September 1,
2020 Meeting**

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the minutes of the September 1, 2020 meeting were approved as presented.
--

FOURTH ORDER OF BUSINESS**Update Regarding Open Items****A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw**

Mr. Hahn stated two arrests were made and two court dates scheduled for October. Once the hearings are held all the information will be released and we should have the official information from the state attorneys' office. The state attorneys' office will also work with us on any restitution, we told them the dollar amounts. In November it should be over, and we can take action on the individuals involved as far as suspension of privileges.

B. Sidewalk Repairs/Completion

Mr. Biagetti stated at the last meeting we had gotten all the communication boxes moved and I submitted a quote to the HOA board to see if they would like to pay for the sidewalk repair. There was one of our resident members on the board who knew someone at Vintage Estate Homes and he restarted that communication with them. Hopefully, by the end of next week we will have that section poured at no cost to the HOA or the CDD.

C. Additional Streetlights

Mr. Biagetti stated we have talked about potentially adding three streetlights on Eagle Landing Parkway across from the Oakmont neighborhood. We originally received a quote from Clay Electric to install three lights at \$13,198. We finally received a quote from T&M Electric to see if he can bring the cost down by doing part of the work then Clay Electric does the final installation. That unfortunately increased the amount and came in at \$7,000 and Clay Electric's portion was \$9,000. If we would like to move forward with this project our best option is to stick with the original quote from Clay Electric of \$13,198.

Mr. Payton moved to authorize staff to contract with Clay Electric for the three streetlights at a cost of \$13,198 and there being no second, the motion died for lack of a second.

D. Consideration of Proposals to Construct Replacement Weir

Mr. Payton stated at the last meeting we decided to talk to another engineering firm. I met with the gentleman from ETM, who is also an Eagle Landing resident, and the suggestion was that we change the type of storm structure from the damaged structure to a box type. Keith sent out

the new plans based on that conversation and it will be similar to what we have in the other lakes and also fill in the berm. Keith informed me last week that the plans had been sent to the state for approval and he hopes by the next meeting we will have something to approve.

E. Amendment to Purchase & Sale Agreement

F. Funding Contribution Agreement with Eagle Landing at Oakleaf Plantation Homeowners Association

Ms. Buchanan stated I would like to discuss item E and F at the same time. As you will recall at the last board meeting, we discussed a request from the HOA to allow the HOA to deposit \$200,000 with the district in lieu of depositing it directly with the developer. No one had an objection to that so the next two documents would put that in place. The first is an amendment to the purchase and sale agreement. As you will see it would increase the price by \$200,000 to \$638,000 and adds the \$200,000 to the initial payment that we had contemplated would be \$300,000 and change the conditions precedent to closing to instead of having it deposited with the developer it would be deposited with the CDD. It has not been circulated to the developer yet but conceptually I think it accomplishes what we discussed last month.

The funding agreement was prepared by the HOA's attorney and it details the transfer of the \$200,000 from the HOA to the CDD. The one thing I will note is that in paragraph 5 it requires the transfer of funds prior to February 28, 2021 and I suggest we move that out a month because we don't anticipate closing in February. We anticipate closing in March.

It is the same conditions we discussed last month that we would agree to accept the \$200,000 but we would agree that in exchange for that funding we would only use the property in accordance with Chapter 190 and if we sell the property and there is a profit we split it proportionately.

These two documents together allow for the HOA to contribute funds directly to the CDD and we have updated our purchase and sale agreement terms to accommodate the transaction.

<p>On MOTION by Mr. Randy Smith seconded by Mr. Rick Smith with four in favor and Mr. Payton voting no, the amendment to the purchase and sale agreement and the funding contribution agreement with Eagle Landing at Oakleaf Plantation Homeowners Association were approved in substantial form.</p>
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G. Cost Share Agreement with Armstrong CDD

Ms. Buchanan stated Matt was successful in getting a price proposal from the vendor that identifies how much money the portion of the pond in Armstrong CDD is going to cost and it is approximately \$175 per month. We went back and forth a little bit with the vendor to try to understand how he came to that calculation and ultimately it is an analysis of the linear footage of the two ponds. I have spoken with the developer at Greyhawk about this cost and he is completely comfortable with paying the \$175. I proposed that he pay it on an annual basis rather than Jim having to submit a funding request every month. At this point we are wrapping up the written agreement and we will execute it between meetings.

Mr. Oliver stated I think we have approval on this already.

Ms. Buchanan stated correct.

FIFTH ORDER OF BUSINESS**Update Regarding Phase 6 Construction Matters****A. Update Regarding West Bank Construction**

Mr. Vincent stated in one small cul-de-sac we are doing a slight redesign on the drainage; 100% of the work is done other than striping and signage. We are in the process of going through a series of punch list items from CCUA and the county and expect that to be done by the end of the week. We did a walk through on Monday and we will have a follow-up walk through at the end of this week. I'm working on the closeout documents now and within the next week we will be ready to get the county to take it to the board of county commissioners for acceptance with the exception of signs. Matt and I have worked together and have 41 signposts pulled out in the existing sections, had them painted and I picked them up today and they all look good. When we are done switching out Tynes Boulevard section 1 and doing section 2 there will be 10 remaining for you to put the squeeze on Dream Finders.

In terms of the lake park, Baker is done and in terms of the restroom building, the rough work is done and the water meter and reuse meter are set and we are trying to get the pressure test from the plumber. We are going to get a change order for the increase in lumber and we will have a change order to offset that lumber increase. The way the funding is structured I'm paying 100% of the change order. Tree Amigos told me they would be done with all the irrigation on the dog park and ballfield area and it appears they are, but it appears that the rain from Sunday and Monday

has slowed them down a bit. The sod is supposed to go down this week. The playground equipment is in and will be ready for installation the first week of November.

B. Consideration of Series 2019 Requisitions (77-79)

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor requisitions 77-79 from the 2019 construction account were approved.

SIXTH ORDER OF BUSINESS

Honours Golf Performance/Bonus Plan

A. FY 20 Evaluation Results

Mr. Oliver stated we received all supervisor submitted rankings after the end of the fiscal year. I circulated those results late yesterday showing the total rankings of each of the five supervisors. It resulted in a final score of 4.006 on a scale of 1-5. Based on the criteria set forth at the beginning of the fiscal year, a bonus amount of \$15,120 is to be awarded.

B. Discussion of FY 21 Evaluation Metrics

Mr. Oliver asked are there any suggested revisions to the evaluation criteria for FY 21?

The following suggestions were made some of the items need to be better defined such as clubhouse amenities; better descriptions or definitions; determination of what one through five mean for consistency; would help. We need to determine as a board what one through five mean for consistency to provide more clarity in each area of ranking; breakout of tennis and swim centers and breakout by functional areas for staff interaction ranking

SEVENTH ORDER OF BUSINESS

Consideration of Proposal from The Lake Doctors for Fiscal Year 2021

Mr. Biagetti stated Lake Doctors put this proposal together for the new ponds that we are adding into the current agreement in Phase 5B and Phase 6. We discussed the cost share agreement and in total we are looking at an increase of \$650 minus the \$175 from Armstrong so we are looking at a net \$477 increase.

On MOTION by Mr. Hermening seconded by Mr. Payton with all in favor the proposal from Lake Doctors in the amount of \$2,862 monthly for fiscal year 2021 was approved.

EIGHTH ORDER OF BUSINESS**Consideration of Audit Engagement Letter
from Berger Toombs Elam Gaines & Frank**

Mr. Oliver stated Berger Toombs is the CPA firm selected through the RFP process. The budgeted amount of \$7,000 the same as the proposal cost.

On MOTION by Mr. Krueger seconded by Mr. Payton with all in favor the engagement letter with Berger Toombs to perform the fiscal year 2020 audit was approved.

NINTH ORDER OF BUSINESS**Staff Reports****A. General Manager - Report**

A copy of the operations report was included as part of the agenda package and included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping.

B. District Counsel

There being none, the next item followed.

C. District Manager

Mr. Oliver stated our next meeting is scheduled for November 3rd, election night and it may make sense to move that to another night.

Mr. Payton stated I suggest we move it to the week after.

D. District Engineer

There being none, the next item followed.

TENTH ORDER OF BUSINESS**Supervisor's Requests**

The following items were discussed: Guests access to facilities and capacity levels for rentals and events, suggestion that a fitness instructor be employed so that group classes are free

to the residents to include tennis, but a personal trainer would be fee based, proposed improvements to clubhouse smoking area to reduce impact on the adjacent no-smoking area, golf course improvement, security patrol service, new menu items, possible adjustment to cabana bar season & hours, actions related to kids trespassing on golf course, future installation of aerators to reduce algae growth in lake, reduce negative impact on irrigation system, new beverage cart after December, security cameras, prioritize capital projects with projected start dates quarterly, pocket park in 5B installation of trees to block access by golf carts, washout behind hole #18, concrete cart staging area with cart path, engineering services, community yard sale, additional message board, make the website more user friendly.

On MOTION by Mr. Hermening seconded by Mr. Payton staff was authorized to issue an RFQ for engineering services.

ELEVENTH ORDER OF BUSINESS

Audience Comments

A resident asked is there a comprehensive list of everyone in the community or do you need to collaborate with the HOA to send a letter from the HOA to ask residents to register with Rachel for all future communications. I'm not certain everyone is registered.

Mr. Biagetti stated everyone is not on the list. We have 1,500 registered email addresses in our database and there could be two in one household.

A resident asked is there a maintenance issue on the golf course equipment?

Mr. Hahn responded I will work with our mechanic. Hydraulic leaks happen but I don't think it is on the maintenance side. I will have him check all the hoses again.

TWELFTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of August 31, 2020 and Statement of Revenues and Expenses for the Period Ending August 31, 2020

The balance sheet and income statement were included as part of the agenda package.

B. Assessment Receipt Schedule

The assessment receipt Schedule was included as part of the agenda package.

C. Approval of Check Register

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor the check register was approved.

**THIRTEENTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday,
November 10, 2020 at 6:30 p.m. at Eagle
Landing Residents Club**

Mr. Oliver stated the next meeting will be November 10, 2020 at 6:30 p.m.

On MOTION by Mr. Krueger seconded by Mr. Payton with all in favor the meeting adjourned at 8:40 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

D.

1.

Phase I Environmental Site Assessment

Prepared For:

**South Village Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092**



**Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
Project N^o 20-1151-00
October 23, 2020**



**Access Environmental & Engineering, Inc.
425 Crescent Pond Drive
Saint Johns, FL 32259
(904) 731-LAND (5263)**



Access Environmental & Engineering, Inc.

425 Crescent Pond Drive

Saint Johns, FL 32259

(904) 731-LAND (5263)

October 23, 2020

South Village Community Development District
c/o Governmental Management Services
Attn: Mr. Jason E. Merritt, Attorney
475 West Town Place, Suite 114
St. Augustine, FL 32092

Subject: **Phase I Environmental Site Assessment**
Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
Portion of parcel ID# 13-04-24-005542-010-00
AE&E Project N^o 20-1151-00

Ladies and Gentlemen:

Access Environmental & Engineering, Inc. (AE&E) has performed a Phase I Environmental Site Assessment (ESA) of the subject property, pursuant to your request. The Phase I ESA was performed in general accordance with ASTM Standard E 1527-13. The attached Phase I ESA report represents: (1) an outline of the scope of work performed, (2) the environmental findings, and (3) our conclusions/recommendations regarding potential environmental concerns.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312; and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The following individuals and their qualifications are listed below (resumes attached in Appendix J).

Respectfully submitted,
Access Environmental & Engineering, Inc.

Eric G. Lane
Environmental Manager

Michael R. Light, P.E.
Principal Engineer

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- Figure 2 - Current USGS Topographic Map
- Figure 3 - Soil Surveys
- Figure 4 - Tax Map

APPENDICES

- Appendix A. Tax Assessor's Card
- Appendix B. EDR Site Assessment Report
- Appendix C. Historic Aerial Photo Inquiry
- Appendix D. Historic Fire Insurance Map Inquiry
- Appendix E. Historic City Directory Inquiry
- Appendix F. Building Department Records
- Appendix G. Photographic Survey of Existing Site Conditions
- Appendix H. Environmental Liens Search
- Appendix I. File Review
- Appendix J. Chain of Title Search
- Appendix K. Author Resumes/Acronyms and Definitions

1.0 EXECUTIVE SUMMARY

1.1 Findings

AE&E has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Eagle Landing Parkway Parcel, Orange Park, Clay County, FL 32065, the property. Any exceptions to, or deletions from, this practice are described in Sections 2.3 and 2.4 of this report. This assessment has revealed the following findings.

On-Site Findings:

- None.

Off-Site Findings:

- The adjoining properties to the north, east and west are active golf courses (Eagle Landing Golf Course). The course and structures were built in 2005/2006 and the historic usage of DDT, organochlorine pesticides and metals based products (i.e. arsenic) were phased out beginning in the late 1970's and 1980's. Therefore, the adjoining golf courses appear to pose a low threat to the subject property soil/groundwater.
- AE&E reviewed the FDEP Contamination Locator Mapping Database for information regarding documented Brownfields, petroleum, Superfund and other Waste Cleanup sites within a ½ mile radius of the subject property. Zero (0) listed contaminated sites were identified within a ½ mile radius of the subject property.

1.2 Conclusions

Recognized Environmental Conditions (RECs) – This assessment has revealed no evidence of unresolved recognized environmental conditions in connection with the subject site.

Historical Recognized Environmental Conditions (HREC's) – This assessment has revealed no evidence of HREC's in connection with the subject site.

Controlled Recognized Environmental Conditions (CREC's) – This assessment has revealed no evidence of CREC's in connection with the subject site.

1.3 Recommendations

Based on our findings and conclusions, additional assessment does not appear warranted at this time.

2.0 SUBJECT PROPERTY & VICINITY DESCRIPTION

The subject property consists of a portion of one parcel with the following Parcel ID N° 13-04-24-005542-010-00, in Orange Park, Clay County, Florida 32065. According to the Clay County Property Appraiser, the current owner of the subject property is Eagle Landing LP. The property use is listed as a conservation easement (9605). The parcel consists of approximately 7.99 acres. Information obtained during our subject property inspection on October 19, 2020, confirmed that the site is currently undeveloped wooded land and a lake. A copy of the Clay County Property Appraiser's Card is included in Appendix A. Figure 1 is the Site Location Map. The brief legal description listed on the Clay County Property Appraiser's Card is as follows:

- SUBJ CONSV ESMT O R 2390 PG 200;2473 PG 94 & 3024 PG 1275) PT 13T4R24 & PT S7T4R25 A/K/A PT OF S VILLAGE CDD AS REC O R 2309 PG 241 EX PT EAGLE LANDING PHASE 1 @ OL PLANTATION PB 46 PGS 71-93; EAGLE LANDING PHASE 2 @ OAK- LEAF PLANTATION PB 48 PGS 1-30 EAGLE LANDING PHASE 3 @ OAK- LEAF PLANTATION PB 50 PGS 15- 36;O R 2837 PG 2109; EAGLE LANDING GOLF COURSE; SEA PINES PB 55 PGS 53-60; SPANISH BAY PB 55 PGS 61-68; TORREY PINES PB 55 PGS 69-79 & PRAIRIE DUNES PB 56 PGS 1-11 & 3820 PG 1911.

Commercial/residential properties primarily surround the subject property. The adjoining properties are as follows:

North	Eagle Landing Golf Course and cart barn
South	Eagle Landing Amenities Center
East	Eagle Landing Golf Course
West	Eagle Landing Golf Course

3.0 USER PROVIDED INFORMATION

3.1 Title Records

Title record information (chain of title) associated with the subject property was not provided to AE&E by the client.

3.2 Environmental Liens and Activity and Use Limitations (AULs)

Information regarding environmental liens or activity and use limitations in connection with the subject property was not provided to AE&E by the client.

3.3 Specialized Knowledge, Commonly Known or Reasonably Ascertainable Information

The client provided no specialized knowledge, commonly known or reasonably ascertainable information that is material to recognized environmental conditions in connection with the subject property. AE&E was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the subject property.

3.4 Valuation Reduction for Environmental Issues

The client nor owner provided information regarding valuation reduction for environmental issues in connection with the subject property (fair market value - potential purchase), except that information provided in Section 3.5.

3.5 User Questionnaire

Information regarding the questions in the User Questionnaire was provided by Mr. Jason E. Merritt, Attorney for South Village Community Development District. Mr. Merritt had no knowledge of any environmental cleanup liens, activity and land use limitations, valuation reduction due to contamination or direct information regarding any historic spills, releases or cleanups. The User Questionnaire is attached in Appendix H.

4.0 STANDARD ENVIRONMENTAL RECORDS

4.1 Environmental Database Search

AE&E utilized the services of Environmental Data Resources, Inc (EDR) for the requisite regulatory database review portion of the Phase I ESA. EDR relies upon data from Federal, State and local government sources, which occasionally have been found to be either incorrect or incomplete. Data processing of federal and state database files is primarily done utilizing point-geocoding (latitude and longitude) methodology of environmental sites that fall within the commensurate ASTM Standard E 1527-13 minimum search distance (MSD) parameter. Neither EDR nor AE&E can warranty the accuracy or reliability of the information included within the EDR database report, which AE&E relied upon in developing opinions regarding environmental risk. In addition to the requisite federal and state regulatory database files, which are detailed below, EDR also provides information from the review of additional federal and state non-ASTM databases. This information is detailed in the EDR database report found in the Appendices section of this report.

Some data processing of federal and state database files is also done utilizing unique geographic criteria (zip codes, county, etc.). This methodology is less precise than the point-geocoding methodology. As a result, due to poor or inadequate address information, several environmental sites that fall within the subject site zip code or county are listed as "Orphan Sites" if the point-geocoding data processing method could not be utilized. Review of the Orphan Sites List within the EDR Database Report revealed zero (0) "Orphan Sites". Please note, ASTM Standard E 1527-13 states the "user" or "environmental professional" are not obligated to identify mistakes or insufficiencies in information provided to them. AE&E does attempt to identify environmentally sensitive property uses, which may have a significant potential to impair the subject property.

Review of the database report revealed that zero (0) listed database site was identified within the search radii. The following list provides a summary of the findings of the environmental database report.

MAPPED SITES SUMMARY

Target Property Address:
0 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
-----------	-----------	---------	-------------------	-----------------------	-------------------------------

NO MAPPED SITES FOUND

4.2 File Review

No additional file review was necessary as no sites were identified within the search radii.

4.3 FDEP Contamination Locator Mapping Database

AE&E reviewed the FDEP Contamination Locator Mapping Database for information regarding documented Brownfields, petroleum, Superfund and other Waste Cleanup sites within a ½ mile radius of the subject property. Zero (0) listed contaminated sites were identified within a ½ mile radius of the subject property. A copy of the FDEP Contamination Locator Map for the area is attached in Appendix I.

4.4 FDEP Institutional Controls Registry

AE&E reviewed the FDEP Institutional Controls Registry for information regarding deed restrictions and/or institutional/engineering controls. The FDEP Institutional Controls Registry includes results from a search of available land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. A review of the FDEP Institutional Controls Registry revealed no deed restrictions and/or institutional/engineering controls were found for the subject property or vicinity properties within a ½ mile radius of the subject property. A copy of the FDEP Institutional Controls Registry map for the area is attached as Appendix H.

4.5 Environmental Lien Search

A lien search was obtained from Texas Environmental Research (TER) to gain information regarding environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. A review of the TER lien search revealed that no environmental liens have been filed of public record for the subject property. Eagle Landing L.P. is listed as the current owner and has owned the subject property since December 23, 2003 (grantor AFI Associates Incorporated - Warranty Deed File No. 2309241). A copy of the TER lien search summary for the subject property is attached as Appendix H.

4.6 Chain of Title Search

AE&E was not contracted to procure a formal Chain of Title search as part of this Phase I ESA (see Section 3.1).

5.0 STANDARD PHYSICAL SETTING SOURCES

5.1 Review of Current USGS 7.5 Minute Topographic Map

Review of the Jacksonville Heights, FL 2012 Quadrangle-USGS 7.5 Minute Series depicts the subject property as being situated east of Eagle Landing Parkway and south of Oakleaf Plantation Parkway within a primarily commercial/residential area of Orange Park, Clay County, Florida. No development details are depicted on the 2012 topographic map. Generally, the topography across the immediate area appears to decline to the north towards South Prong Double Branch. No unresolved or topographically up-gradient environmentally sensitive businesses or conditions were noted within the immediate vicinity of the subject property. The subject property appears to be located at an elevation of +/-72 feet National Geodetic Vertical Datum (NGVD) 1929. A copy of the Current USGS Topographic Map is attached as Figure 2.

5.2 Review of NRCS Soil Survey Maps

Review of the current NRCS Soil Survey Maps of Clay County (USDA Soil Survey - 2018 and 1989), Florida, depicts the subject property as lying within an area comprised of Ortega fine sand (10) and Hurricane fine sand (3). Ortega fine sand is generally described as moderately well drained, Eolian or sandy marine deposits in ridges on marine terraces. Slopes range from 0 to 5% and are linear/convex. Hurricane fine sand is generally described as somewhat poorly drained, sandy marine deposits in flats/rises on marine terraces. Slopes range from 0 to 5% and are linear/convex. The subject property is depicted as undeveloped in 1989 (scale and clarity limited this review). No unresolved environmentally sensitive businesses or conditions were noted within the immediate vicinity of the subject property. Copies of the NRCS Soil Survey Maps are attached as Figure 3.

6.0 STANDARD HISTORICAL USE INFORMATION SOURCES

6.1 Aerial Photographs

The aerial photographs obtained from the CCPAO, FDOT APLUS database and UF Digital Collections (PALMM) database were reviewed to gain information concerning past or present development on and in the vicinity of the subject property. The 2020 (tax map), 2010, 2001, 1993, 1982, 1973, 1969, 1953 and 1943 historic aerial photographs were available for this area of Clay County, Florida. The subject property is depicted as undeveloped partially cleared land from at least 1943 to at least 2001. The subject property then appears as seen currently in 2010. A review of the aerial photographs for the area identified no specific environmentally sensitive businesses or conditions located on or near the subject property. Copies of the historic aerials are attached in Appendix C.

6.2 Fire Insurance Maps

Fire insurance maps are normally reviewed to critique historical property usage of the subject property and adjoining properties. Inquiry revealed that fire insurance maps were not available for this portion of Clay County, Florida. The Fire Insurance Map Inquiry is attached as Appendix D.

6.3 City Directories

AE&E representatives reviewed the available Polk's City/Cross-Reference Directories from EDR to obtain information about previous occupants of the subject property and adjoining properties. These directories are normally reviewed at five (5) year intervals to attempt to identify past occupants of the subject property and adjoining properties whose names could suggest activities typically associated with the use, generation, storage, treatment, or disposal of

hazardous materials. Inquiry revealed that city directories were available for this address range of Clay County, Florida from 2010 to 2017. A copy of the city directories inquiry is included in the appendices. The subject property is unlisted throughout and the adjoining properties are listed as Eagle Landing Golf Club/Course (2017-2010). Review of the city directories identified no environmentally sensitive businesses or listings, by name recognition, which would indicate recognized environmental concerns in the immediate vicinity (beyond those previously resolved in the file review section).

6.4 Property Assessor's Office Records

AE&E reviewed the tax assessor's card for the subject property at the Clay County Property Appraiser's Office for information on past uses of the subject property. The results of the inquiry were as follows: Eagle Landing LP owns the subject property. The property use is listed as a conservation easement (9605). The parcel consists of approximately 7.99 acres. Information obtained during our subject property inspection on October 19, 2020, confirmed that the site is currently undeveloped wooded land and a lake. Heating and cooling systems are listed as none. A sales history listing from 2003 lists the parcel as vacant. A copy of the Clay County Property Appraiser's Card is included in Appendix A.

6.5 Building Department Records

AE&E searched the databases provided by the Clay County Building Department for a history of building permits and/or building violations on the subject site. The electronic database contained zero (0) listed permits for the subject property. A copy of the building permit search inquiry is included in Appendix F.

6.6 Historical Topographic Maps

The historical topographic maps obtained from the USGS TopoView website were reviewed to gain information concerning past or present development on and in the vicinity of the subject property. The 2018, 2015, 2012, 1994, 1993, 1988, 1980, 1977, 1964, 1960, 1959, 1957, 1949, 1948, 1941 and 1918 historical topographic maps were available for this area of Clay County, Florida. The 2018, 2015, 2012, 1988, 1980, 1977, 1960, 1959, 1957 and 1948 historical topographic maps do not show development details or the scale is too large. The subject property is depicted as undeveloped throughout the topographic map coverage. A review of the historical topographic maps for the area identified no specific environmentally sensitive businesses or conditions located on or near the subject property.

7.0 SITE/VICINITY RECONNAISSANCE AND INTERVIEWS

The methodology used by AE&E's representative during the subject property and vicinity reconnaissance consisted of a walkover of the subject property and adjoining properties. In addition, a vehicular reconnaissance of the surrounding vicinity and interviews of parties with knowledge information were performed. Details of the subject property and vicinity reconnaissance are summarized in the following sections. Photographs of the subject property and vicinity reconnaissance are included in Appendix G.

7.1 Subject Property & Vicinity Reconnaissance

The purpose of a subject property and vicinity reconnaissance is to visually or physically observe the existing subject property and vicinity conditions with respect to indicators of materials, which may have the potential to adversely affect the subject property. These indicators typically include the presence of 55-gallon drums, chemical containers, waste disposal areas, electrical transformers that may contain Polychlorinated Biphenyls (PCBs), and discolored

surficial soils. Information obtained and observations noted during the subject property and vicinity reconnaissance with respect to the aforementioned items are summarized below. A physical description of the subject property was previously discussed.

- The inspector conducted a survey for the presence of PCBs or PCB containing equipment limited to a visual inspection for the presence of transformers, capacitors, and hydraulic equipment. PCBs were widely used in such equipment until 1979 when EPA banned such use. Many utilities have since acted to replace PCB containing transformers and capacitors with other substances. No transformers were noted on the subject property.
- Reconnaissance of the subject property did not reveal visually and physically observed indications of storage, non-natural solid waste disposal (land filling activity), pits, ponds, lagoons, stressed vegetation, stained soil or pavement, drains, lifts, unidentified substance containers, USTs and/or ASTs on the property (two sand piles and vegetative waste pile noted - no evidence of contamination in sand piles and therefore, not a threat to the subject property soil/groundwater).
- Reconnaissance of the adjoining properties did not reveal visually and physically observed indications of storage, use or disposal of hazardous substances or petroleum products, stained soil or pavement, unidentified substance containers, ASTs, non-natural solid waste disposal (land filling activity), pits, ponds, lagoons, stressed vegetation, septic systems or USTs except for the following:
 - The adjoining properties to the north, east and west are active golf courses (Eagle Landing Golf Course). The course and structures were built in 2005/2006 and the historic usage of DDT, organochlorine pesticides and metals based products (i.e. arsenic) were phased out beginning in the late 1970's and 1980's. Therefore, the adjoining golf courses appear to pose a low threat to the subject property soil/groundwater.
- Reconnaissance of the immediate vicinity properties did not reveal visually and/or physically observed indications of storage, use or disposal of significant quantities of hazardous substances or petroleum products.

7.2 Interviews with Knowledgeable Parties

AE&E attempted to interview the current owner representative but those attempts were unsuccessful during the time constraints of this report.

8.0 DATA GAPS

AE&E has performed a Phase I ESA historic data collection in conformance with the scope and limitations of ASTM Standard E 1527-13 of the subject property. The all appropriate inquiries rule requires that the environmental professional: (1) identify data gaps that remain after the conduct of all required activities; (2) identify the sources of information consulted to address such data gaps; and (3) comment upon the significance of such data gaps with regard to his or her ability to identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the property. During completion of the data gathering, gaps in the historic data can occur which can lead to increased environmental liability and risk. As such, AE&E has provided a summary table to represent the data gaps and a discussion on environmental risk associated with these gaps (below):

Year Range → Resource ↓	1918 - 1930	1931 - 1936	1937 - 1942	1943 - 1948	1949 - 1954	1955 - 1960	1961 - 1966	1967 - 1972	1973 - 1978	1979 - 1984	1985 - 1990	1991 - 1996	1997 - 2002	2003 - 2008	2009 - 2014	2015 - 2020
Tax Map																√
Tax Assessor's Cards							√			√	√		√		√	√
Database Search										√	√	√	√	√	√	√
Aerials				√	√			√	√	√		√			√	√
Fire Insurance Maps																
City Directories															√	√
Soil Maps											√					√
Topographic Maps	√		√	√	√	√	√		√	√	√	√			√	√
B&Z Permits													√	√	√	√
File Review/Reports																
Interviews																
COT/Lien Search/ICR														√		√
Questionnaire																√

AE&E was able to review printed historical sources as far back as 1918 (historic topographic map) during this Phase I ESA investigation. The subject property appears to be undeveloped partially cleared land from at least 1918 to the present (lake excavated between 2003 to 2006).

As data from 1940 or earlier was available, data failure did not occur per ASTM E 1527-13. Additionally, it is our opinion that the data collected adequately covers the historical usage of the subject property and has revealed no excessive data gaps that would result in elevated risk.

9.0 VAPOR INTRUSION

AE&E evaluated the potential for vapor intrusion conditions as part of this investigation. As no on-site RECs associated with volatilizing chemicals of concern were identified, the potential for vapor intrusion to occur in the current and/or future site structure(s) appears low.

10.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

10.1 Asbestos-Containing Material (ACM)

Based upon the unimproved status of the site, the potential for ACM does not exist.

10.2 Lead Based Paint (LBP)

Based upon the unimproved status of the site, the potential for LBP does not exist.

10.3 Limited Microbial Survey

Based upon the unimproved status of the site, the potential for moisture and microbial activity does not exist.

10.4 Wetlands/Flood Zones

Review of the National Wetlands Inventory (NWI) provided by EDR did not indicate the presence of wetlands on the subject property. Review of the FEMA Floodplain Map provided by EDR did not indicate the presence of 100/500 Year Flood Zones on the subject property.

11.0 GENERAL INFORMATION

11.1 Purpose

The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process, ASTM Designation: E 1527-13, is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”): that is, the practice that constitutes “*all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B).

11.2 Special Terms and Conditions

Recognized Environmental Conditions - In defining a standard of good commercial and customary practice for conducting an ESA of a parcel of property, the goal of the process established by this practice is to identify Recognized Environmental Conditions (RECs). The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De-minimis* conditions are not recognized environmental conditions.

Petroleum Products—Petroleum products are included within the scope of this practice because they are of concern with respect to many parcels of commercial real estate and current custom and usage is to include an inquiry into the presence of petroleum products when doing an environmental site assessment of commercial real estate. Inclusion of petroleum products within the scope of this practice is not based upon the applicability, if any, of CERCLA to petroleum products.

Hazardous Substances - A substance defined as a hazardous substance pursuant to CERCLA 42 USC §9601(14), as interpreted by Federal Environmental Protection Agency (EPA) regulations and the courts, which includes: (i) any substances designated pursuant to section 1321(b)(2)(A) of Title 33, (ii) any element, compound, mixture, solution, or substance designated pursuant to 42 USC §9602, (iii) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (42 USC §6921) (but not including any waste for which regulation, under the Solid Waste Disposal Act (42 USC §6901 *et seq*), has been suspended by Act of Congress), (iv) any toxic pollutant listed under section 112 of the Clean Air Act (42 USC §7412), (v) any imminently hazardous

chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15, and (vi) any other substance regulated by the state.

No additional special terms and conditions, apart from the contractual agreements that are delineated within our Proposal were executed in the performance of this project. Additional acronyms and definitions are detailed in Appendix J.

11.3 Limitations and Exceptions of Assessment

This Phase I ESA has been conducted to permit formulation of an opinion as to the presence or likely presence of recognized environmental conditions in connection with the subject property. Opinions relative to the recognized environmental conditions potential given in this report are based upon information derived from the most recent subject property reconnaissance and from other activities described herein. The client is herewith advised that the conditions observed by AE&E are subject to change. The findings and opinions conveyed via this Phase I ESA report are based on information obtained from a variety of sources that AE&E believes are reliable. Nonetheless, AE&E cannot, and does not, guarantee the authenticity or reliability of the information it has relied upon.

AE&E has endeavored to meet what it believes is the applicable standard of care observed by consultants performing environmental site assessments contemporaneously in the geographical area of the project and, in so doing, is obliged to advise the client of Phase I ESA limitations. AE&E believes that providing information about limitations is essential to help the client identify and thereby manage its risks. Because standards of care can be identified only through retrospective inquiry, AE&E has assumed that the standard of care is articulated by ASTM Standard E 1527-13 as interpreted herein. As stated within ASTM Standard E 1527-13, no environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of practice ASTM Standard E 1527-13 is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and recognizes reasonable limits of time and cost. In addition, per ASTM Standard E 1527-13, discretionary physical setting sources shall be sought and reviewed only when conditions have been identified in which hazardous substances or petroleum products are likely to migrate to the property or from or within the property into the soil or groundwater.

ASTM Standard E 1527-13 requires consulting historical sources to develop a history of all obvious uses of the subject property from the present, back to the subject property's obvious first developed use, or back to 1940, whichever is earlier. To accomplish this task, ASTM Standard E 1527-13 requires reviewing only as many of the standard historical sources listed in the ASTM Standard E 1527-13 that are necessary, reasonably ascertainable, and likely to be useful (defined as data failure if not possible).

In our experience, aerial photographs, fire insurance maps, interviews with parties knowledgeable about the subject property history, building and zoning records, property assessor record cards and, to a lesser extent, recorded land titles are typically the standard historical sources likely to yield information which fulfills ASTM Standard E 1527-13 as related to identifying the first developed subject property use and adjoining property uses which are considered environmentally sensitive. Past experience in utilizing the remaining standard historical sources, as delineated in the standard, has not been, in the opinion of the undersigned authors, sufficiently useful, accurate, or complete in terms of satisfying the standard, hence, our selection of historical resources.

It should be noted that the client is the only intended beneficiary of this report. This report and its findings contained herein shall not, in whole or in part, be disseminated or conveyed to any other third party, nor used by any other party in whole or in part, without the prior written consent of AE&E and the client.

Finally, the geographic database search utilized for this project meets the ASTM Standard E 1527-13 requirements for a government records review. The minimum search distance is defined in ASTM Standard E 1527-13. Accordingly, it is possible that the referenced information research, while fully appropriate for a Phase I ESA, may not indicate the existence of important information sources. Assuming such sources actually exist, their information could not have been considered in the formulation of our findings and opinions.

11.4 Limiting Conditions

No specific on-site limiting conditions were noted during the site visit that could impair AE&E's ability to meet the objectives of ASTM Standard E 1527-13.

11.5 Methodology

The scope of service conducted was completed in general accordance with ASTM Standard E 1527-13, and tasks outlined within our proposal.

11.6 Recommendations

The all appropriate inquiries regulation requires that the prospective property owner and environmental professional take into account information collected during the inquiries in considering the degree of obviousness of the presence or likely presence of hazardous substances on, at, or in the subject property. They should also take into account the information collected during the inquiries in considering the ability to detect contamination by appropriate investigation. The all appropriate inquiries rule, however, requires that the environmental professional also provide in the written report an opinion regarding additional appropriate investigation that may be necessary, if any. The opinion could include activities or considerations outside the scope of the all appropriate inquiries investigation that might help the prospective property owner to more fully characterize environmental conditions on the property.

ATTACHMENTS

Figures

Figure 1 - Site Location Map

Figure 2 – USGS Topographic Map

Figure 3 – Soil Survey

Figure 4 – Tax Map

Appendices

Appendix A. Tax Assessor's Card

Appendix B. Database Report

Appendix C. Historic Aerial Photo Inquiry

Appendix D. Historic Fire Insurance Map Inquiry

Appendix E. Historic City Directory Inquiry

Appendix F. Building Department Records

Appendix G. Photographic Survey of Existing Site Conditions

Appendix H. Environmental Liens Search

Appendix I. File Review

Appendix J. Chain of Title Search

Appendix K. Author Resumes/Acronyms and Definitions

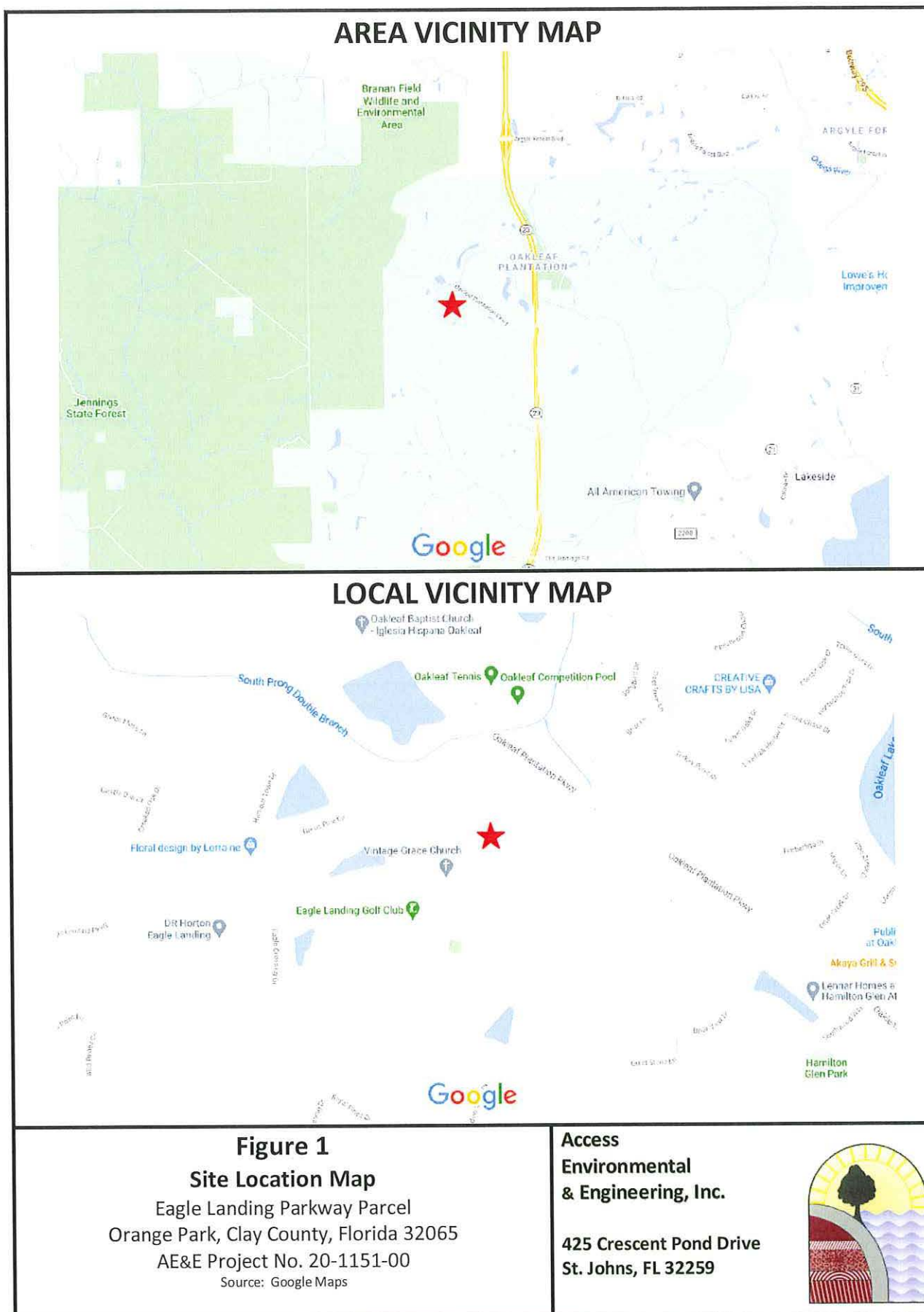
FIGURES

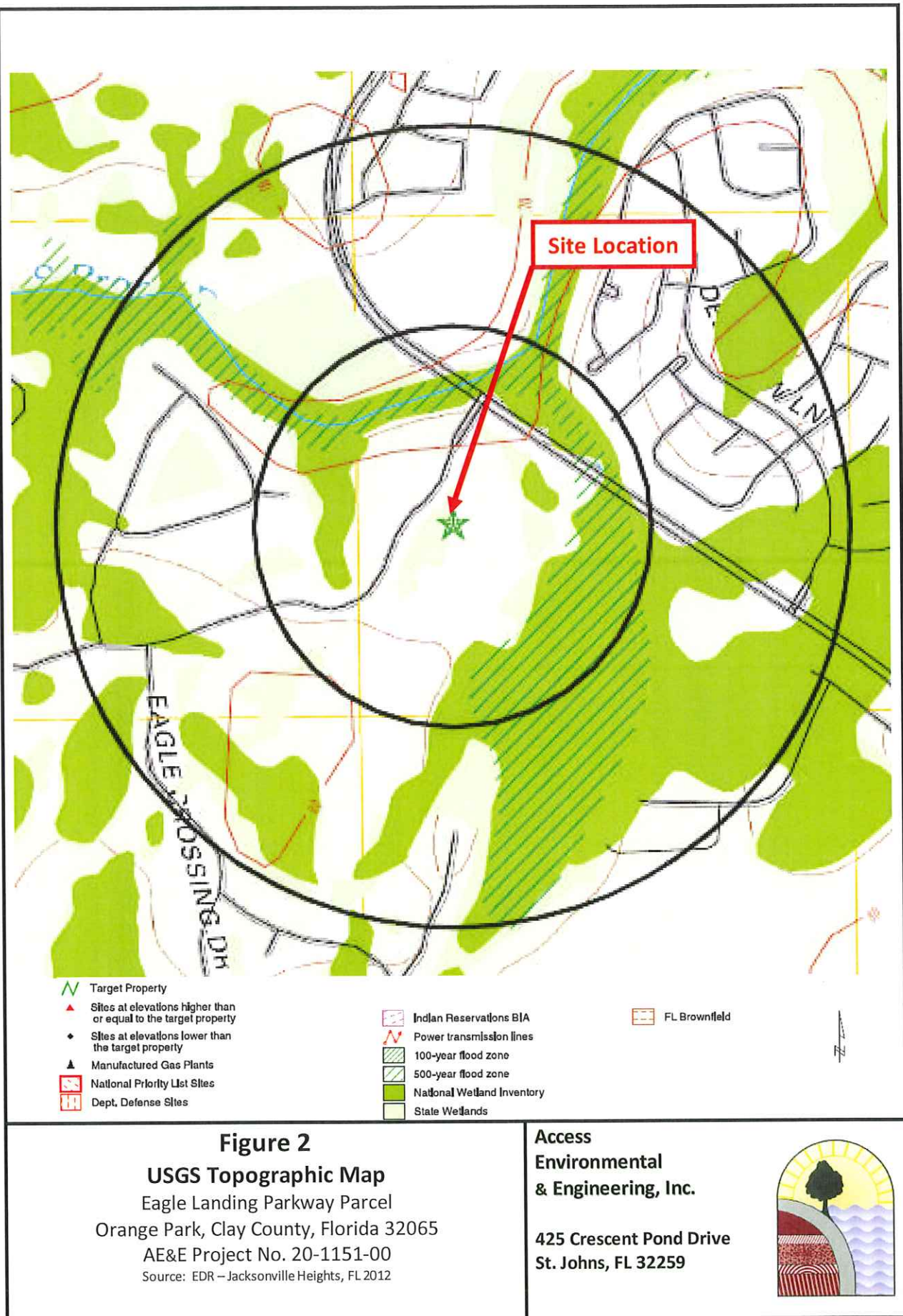
Figure 1 - Site Location Map

Figure 2 - USGS Topographic Map

Figure 3 – Soil Survey

Figure 4 – Tax Map





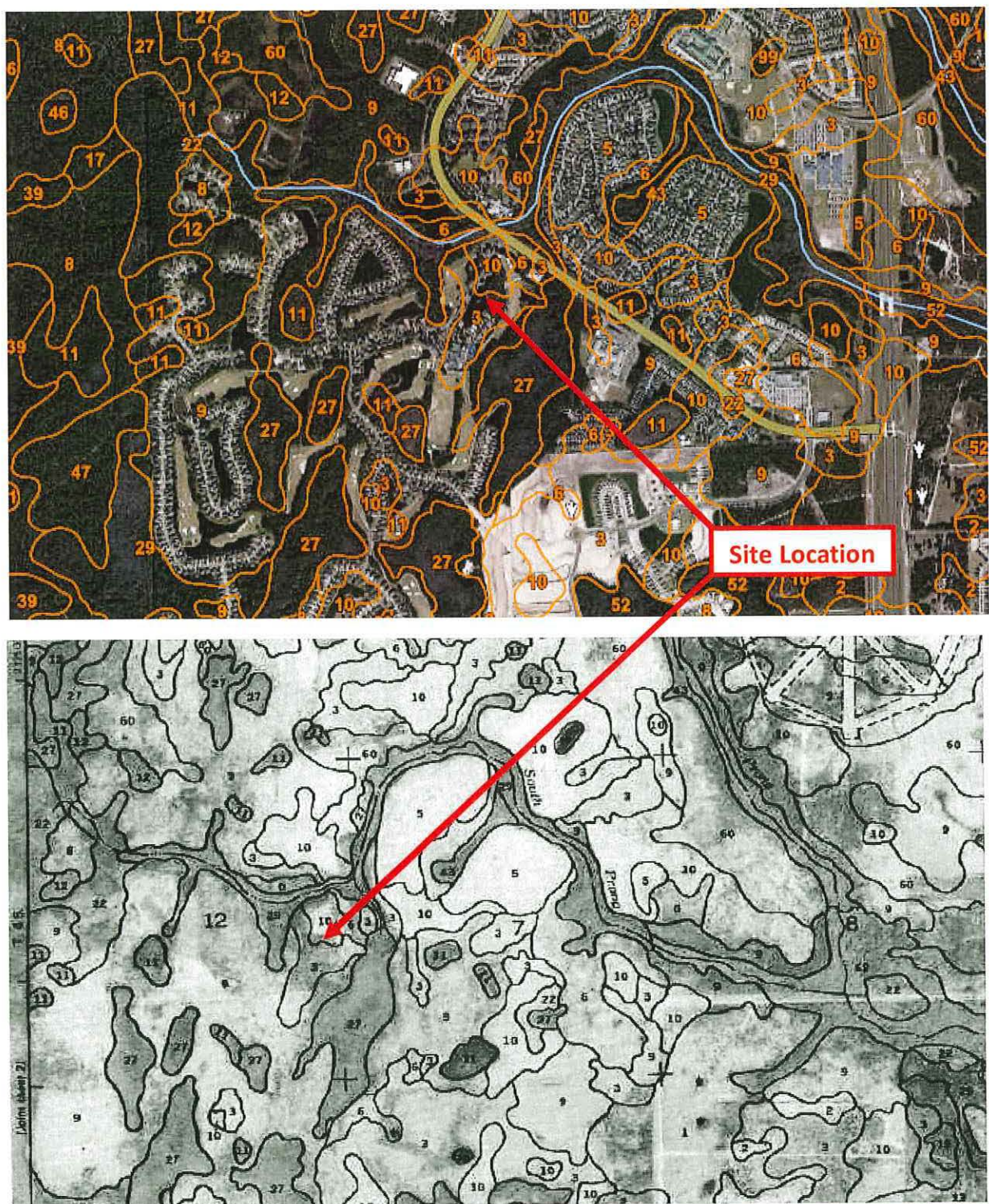


Figure 3

USDA Soil Survey

Eagle Landing Parkway Parcel
 Orange Park, Clay County, Florida 32065
 AE&E Project No. 20-1151-00
 Source: NRCS, Clay County Current/1989

**Access
 Environmental
 & Engineering, Inc.**

**425 Crescent Pond Drive
 St. Johns, FL 32259**



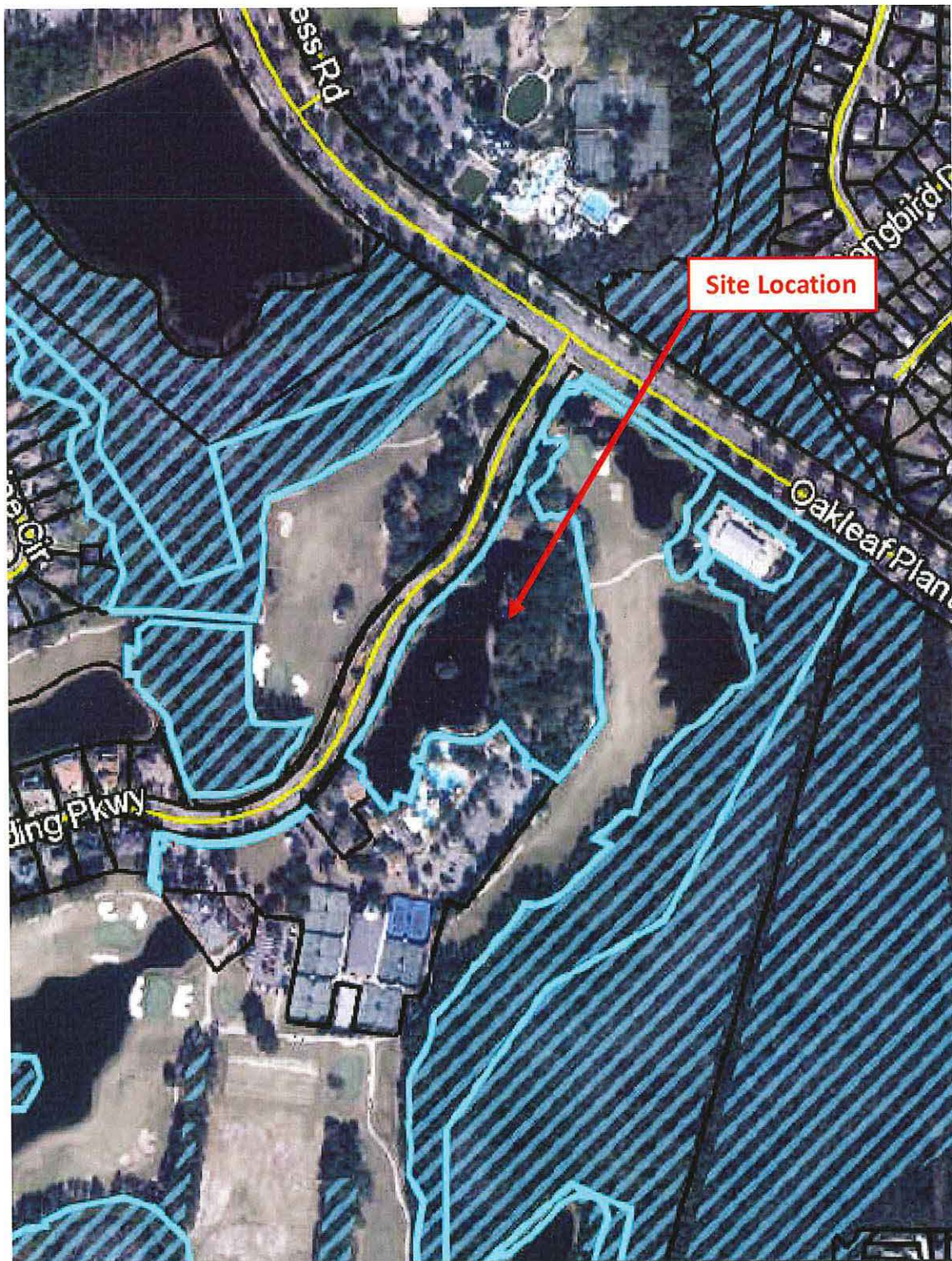


Figure 4

Tax Assessor's Map

Eagle Landing Parkway Parcel
 Orange Park, Clay County, Florida 32065
 AE&E Project No. 20-1151-00

Source: Clay County Property Appraiser's Office – 2020 aerial overlay

**Access
 Environmental
 & Engineering, Inc.**

**425 Crescent Pond Drive
 St. Johns, FL 32259**



APPENDICES

Appendix A

Tax Assessor's Card



Clay County Property Appraiser's Office

Parcel Summary

Parcel ID 13-04-24-005542-010-00
Location EAGLE LANDING PKY
Address Orange Park 32065
Brief Tax Description* (SUBJ CONSV ESMT O R 2390 PG 200; 2473 PG 94 & 3024 PG 1275) PT 13T4R24 & PT S7T4R25 A/K/A PT OF S VILLAGE CDD AS REC O R 2309 PG 241 EX PT EAGLE LANDING PHASE 1 @ OL PLANTATION PB 46 PGS 71-93; EAGLE LANDING PHASE 2 @ OAK- LEAF PLANTATION PB 48 PGS 1-30 EAGLE LANDING PHASE 3 @ OAK- LEAF PLANTATION PB 50 PGS 15- 36; O R 2837 PG 2109; EAGLE LANDING GOLF COURSE; SEA PINES PB 55 PGS 53-60; SPANISH BAY PB 55 PGS 61-68; TORREY PINES PB 55 PGS 69-79 & PRAIRIE DUNES PB 56 PGS 1-11 & 3820 PG 1911
(Note: *The Description above is not to be used on legal documents.)
Property Use Code CNVR/ESMT (9605)
Sec/Twp/Rng 13/4/24
Tax District Tax Dist 001
Millage Rate 15.2187
Acreage 258.17
Homestead N

Map



Owner Information

[EAGLE LANDING LP](#)
 14700 VILLAGE SQUARE PLACE
 MIDLOTHIAN VA 23112

Land Information

Land Use	Number of Units	Unit Type	Land Type	Frontage	Depth
CNVR/ESMT (9605)	258.17	Conservation Easement	Site	0	0

Sales

Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sale Qualification	Vacant or Improved	Grantor	Grantee
12/23/2003	\$20,100,000	Warranty Deed	2309	241	Qualified	Vacant	AFI ASSOCIATES INC	EAGLE LANDING LIMITED PARTNERSHIP

Recent Sales in Area

Sale date range:

From:

10/16/2010

To:

10/16/2020

Sales by Neighborhood

1500

Feet



Sales by Distance

TRIM Notice[13-04-24-005542-010-00\(PDF\)](#)**Valuation**

	2020 TRIM Values	2019 Certified	2018 Certified	2017 Certified
+ Building Value	\$0	\$0	\$0	\$0
+ Extra Features Value	\$0	\$0	\$0	\$0
+ Land Value	\$51,634	\$51,634	\$51,634	\$51,634
Land Agricultural Value	\$0	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0	\$0
= Just Market Value	\$51,634	\$51,634	\$51,634	\$51,634
= Total Assessed Value	\$51,634	\$51,634	\$51,634	\$51,634
- Exempt Value	\$0	\$0	\$0	\$0
= Total Taxable Value	\$51,634	\$51,634	\$51,634	\$51,634
Maximum Save Our Homes Portability	\$0	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

Property Record Card[2020 Property Record Card\(PDF\)](#)

No data available for the following modules: Buildings, Yard Items, Photos, Sketches.

The Clay County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER CLAY COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSION

[User Privacy Policy](#)
[GDPR Privacy Notice](#)

Developed by
 Schneider
 GEOSPATIAL

Last Data Upload: 10/16/2020, 7:47:23 AM

[Version 2.3.91](#)

Appendix B
Database Report

Eagle Landing Parkway Parcel

0 Eagle Landing Parkway
Orange Park, FL 32065

Inquiry Number: 6232720.2s
October 20, 2020

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

0 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

COORDINATES

Latitude (North):	30.1650290 - 30° 9' 54.10"
Longitude (West):	81.8495680 - 81° 50' 58.44"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	418193.9
UTM Y (Meters):	3337196.2
Elevation:	72 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5656161 JACKSONVILLE HEIGHTS, FL
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20151114
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
0 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
-----------	-----------	---------	-------------------	-----------------------	-------------------------------

NO MAPPED SITES FOUND

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Florida's State-Funded Action Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Facility Database

State and tribal leaking storage tank lists

LUST..... Petroleum Contamination Detail Report
LAST..... Leaking Aboveground Storage Tank Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FF TANKS..... Federal Facilities Listing
FEMA UST..... Underground Storage Tank Listing
UST..... Storage Tank Facility Information
AST..... Storage Tank Facility Information
INDIAN UST..... Underground Storage Tanks on Indian Land
TANKS..... Storage Tank Facility List

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Institutional Controls Registry
INST CONTROL..... Institutional Controls Registry

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Sites Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Centers
INDIAN ODL..... Report on the Status of Open Dumps on Indian Lands

EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
 ODI..... Open Dump Inventory
 IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
 PRIORITYCLEANERS..... Priority Ranking List
 FI Sites..... Sites List
 US CDL..... National Clandestine Laboratory Register
 PFAS..... PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 SPILLS..... Oil and Hazardous Materials Incidents
 SPILLS 90..... SPILLS 90 data from FirstSearch
 SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
 FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
 US FIN ASSUR..... Financial Assurance Information
 EPA WATCH LIST..... EPA WATCH LIST
 2020 COR ACTION..... 2020 Corrective Action Program List
 TSCA..... Toxic Substances Control Act
 TRIS..... Toxic Chemical Release Inventory System
 SSTs..... Section 7 Tracking Systems
 ROD..... Records Of Decision
 RMP..... Risk Management Plans
 RAATS..... RCRA Administrative Action Tracking System
 PRP..... Potentially Responsible Parties
 PADS..... PCB Activity Database System
 ICIS..... Integrated Compliance Information System
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 MLTS..... Material Licensing Tracking System
 COAL ASH DOE..... Steam-Electric Plant Operation Data
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
 PCB TRANSFORMER..... PCB Transformer Registration Database
 RADINFO..... Radiation Information Database
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
 DOT OPS..... Incident and Accident Data
 CONSENT..... Superfund (CERCLA) Consent Decrees
 INDIAN RESERV..... Indian Reservations
 FUSRAP..... Formerly Utilized Sites Remedial Action Program
 UMTRA..... Uranium Mill Tailings Sites
 LEAD SMELTERS..... Lead Smelter Sites

EXECUTIVE SUMMARY

US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Facilities Listing
ASBESTOS.....	ASBESTOS
CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
DRYCLEANERS.....	Drycleaning Facilities
DWM CONTAM.....	DWM CONTAMINATED SITES
Financial Assurance.....	Financial Assurance Information Listing
FL Cattle Dip. Vats.....	Cattle Dipping Vats
HW GEN.....	Hazardous Waste Generators
RESP PARTY.....	Responsible Party Sites Listing
SITE INV SITES.....	Site Investigation Section Sites Listing
TIER 2.....	Tier 2 Facility Listing
UIC.....	Underground Injection Wells Database Listing
NPDES.....	Wastewater Facility Regulation Database
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

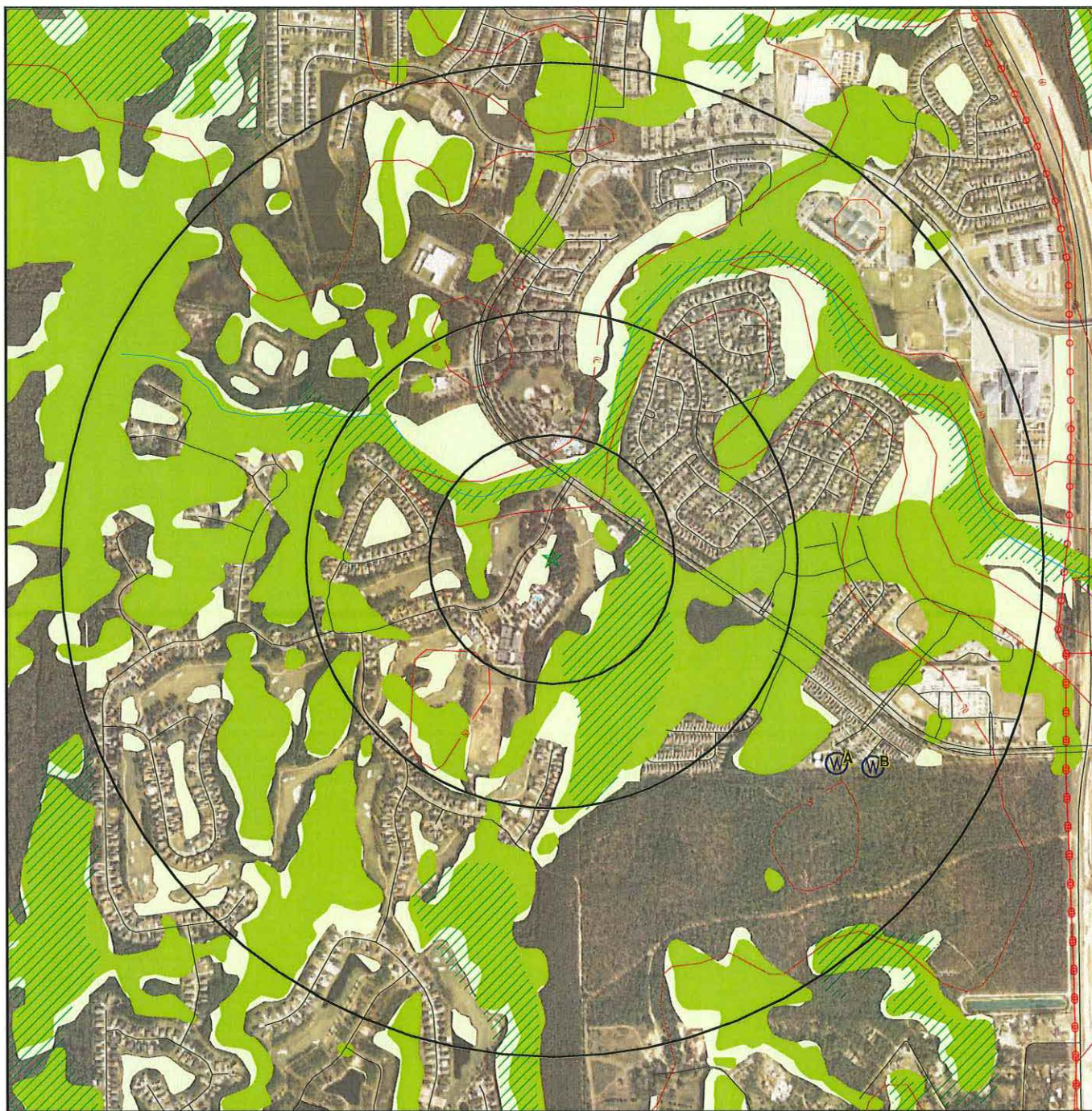
Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6232720.2S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Power transmission lines

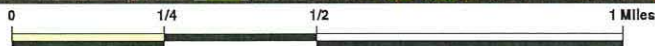
■ Special Flood Hazard Area (1%)

■ 0.2% Annual Chance Flood Hazard

■ National Wetland Inventory

■ State Wetlands

■ FL Brownfield

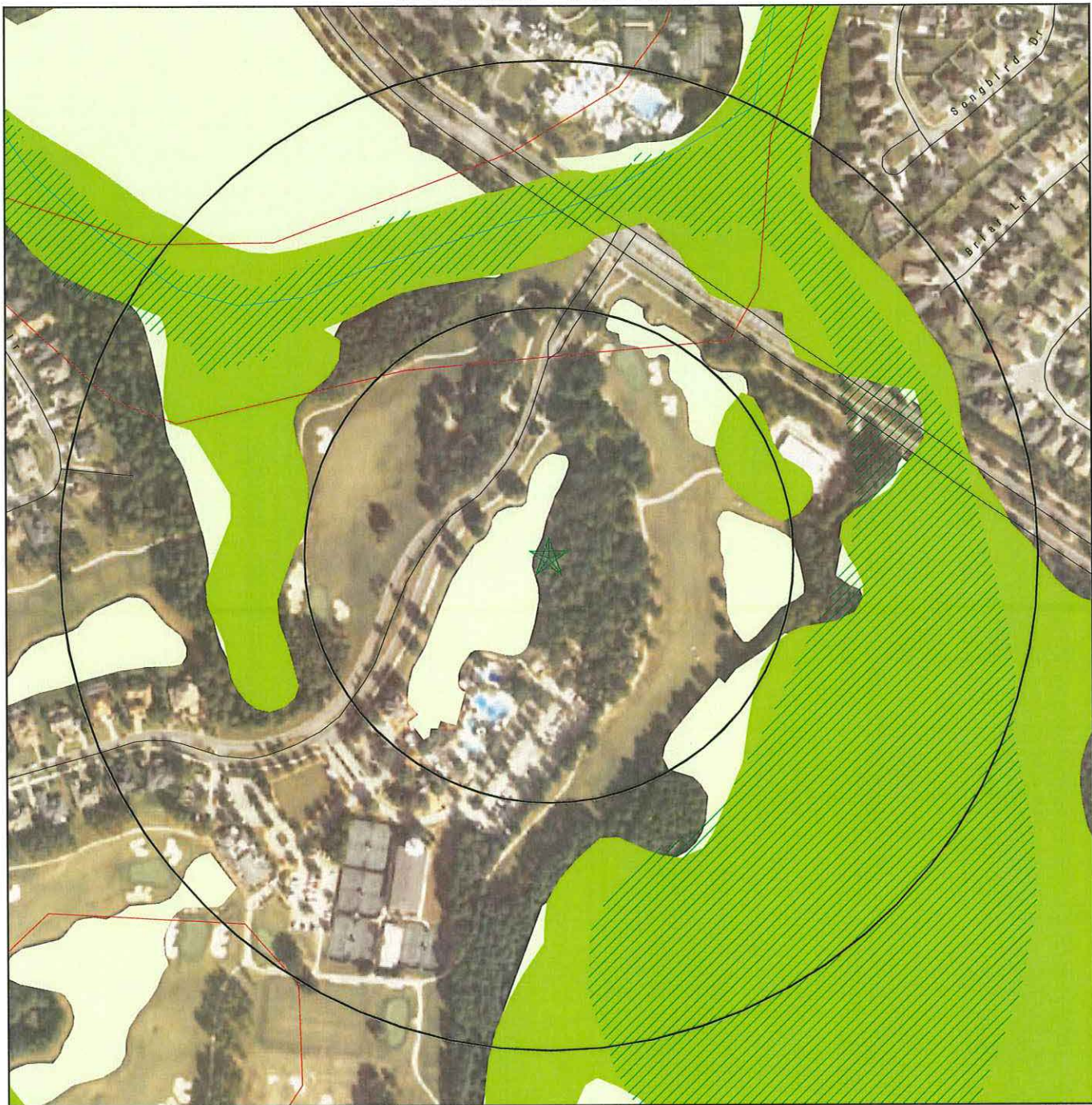


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Eagle Landing Parkway Parcel
ADDRESS: 0 Eagle Landing Parkway
Orange Park FL 32065
LAT/LONG: 30.165029 / 81.849568

CLIENT: Terraworx Land Group, Inc.
CONTACT: Eric Lane
INQUIRY #: 6232720.2s
DATE: October 20, 2020 8:47 am

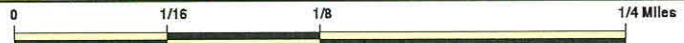
DETAIL MAP - 6232720.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ☒ Special Flood Hazard Area (1%)
- ☒ 0.2% Annual Chance Flood Hazard
- ☒ National Wetland Inventory
- ☒ State Wetlands

☒ FL Brownfield



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Eagle Landing Parkway Parcel
 ADDRESS: 0 Eagle Landing Parkway
 Orange Park FL 32065
 LAT/LONG: 30.165029 / 81.849568

CLIENT: Terraworx Land Group, Inc.
 CONTACT: Eric Lane
 INQUIRY #: 6232720.2s
 DATE: October 20, 2020 8:48 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	0	NR	NR	0
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FF TANKS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
FI Sites	1,000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
CLEANUP SITES	TP		NR	NR	NR	NR	NR	0
DEDB	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
DWM CONTAM	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats	0.250		0	0	NR	NR	NR	0
HW GEN	0.250		0	0	NR	NR	NR	0
RESP PARTY	0.500		0	0	0	NR	NR	0
SITE INV SITES	0.500		0	0	0	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	0	0	0	0	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/02/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQQ: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Florida's State-Funded Action Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/28/2020
Number of Days to Update: 69

Source: Department of Environmental Protection
Telephone: 850-488-0190
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/14/2020
Date Made Active in Reports: 10/01/2020
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 850-922-7121
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Petroleum Contamination Detail Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 72

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

The file for Leaking Aboveground Storage Tanks. Please remember STCM does not track the source of the discharge so the agency provides a list of facilities with an aboveground tank and an open discharge split by facilities with aboveground tanks only and facilities with aboveground and underground tanks.

Date of Government Version: 07/23/2020
Date Data Arrived at EDR: 07/24/2020
Date Made Active in Reports: 10/06/2020
Number of Days to Update: 74

Source: Department of Environmental Protection
Telephone: 850-245-8799
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020	Source: FEMA
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-646-5797
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing
A listing of federal facilities with storage tanks.

Date of Government Version: 06/18/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/19/2020	Telephone: 850-245-8250
Date Made Active in Reports: 06/30/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

UST: Storage Tank Facility Information
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/08/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/10/2020	Telephone: 850-245-8839
Date Made Active in Reports: 09/08/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

AST: Storage Tank Facility Information
Registered Aboveground Storage Tanks.

Date of Government Version: 08/08/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/10/2020	Telephone: 850-245-8839
Date Made Active in Reports: 09/08/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

TANKS: Storage Tank Facility List

This listing includes storage tank facilities that do not have tank information. The tanks have either been closed or removed from the site, but the facilities were still registered at some point in history.

Date of Government Version: 08/08/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/10/2020	Telephone: 850-245-8841
Date Made Active in Reports: 09/08/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 06/19/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2020	Telephone: 850-245-8927
Date Made Active in Reports: 09/16/2020	Last EDR Contact: 09/29/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 06/19/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/30/2020	Telephone: 850-245-8927
Date Made Active in Reports: 09/16/2020	Last EDR Contact: 09/29/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/13/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/19/2020	Telephone: 850-245-8705
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Database

Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 06/26/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 51

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 09/29/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

BSRA: Brownfield Site Rehabilitation Agreements Listing

The BSRA provides DEP and the public assurance that site rehabilitation will be conducted in accordance with Florida Statutes and DEP's Contaminated Site Cleanup Criteria rule. In addition, the BSRA provides limited liability protection for the voluntary responsible party. The BSRA contains various commitments by the voluntary responsible party, including milestones for completion of site rehabilitation tasks and submittal of technical reports and plans. It also contains a commitment by DEP to review technical reports according to an agreed upon schedule. Only those brownfield sites with an executed BSRA are eligible to apply for a voluntary cleanup tax credit incentive pursuant to Section 376.30781, Florida Statutes.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 09/29/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

BROWNFIELDS AREAS: Brownfields Areas Database

A "brownfield area" means a contiguous area of one or more brownfield sites, some of which may not be contaminated, that has been designated as such by a local government resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency (EPA) designated brownfield pilot projects. This layer provides a polygon representation of the boundaries of these designated Brownfield Areas in Florida.

Date of Government Version: 06/29/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 51

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 09/29/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 12/03/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/15/2019	Telephone: 850-245-8718
Date Made Active in Reports: 03/14/2019	Last EDR Contact: 10/15/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/24/2021
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/13/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

PRIORITYCLEANERS: Priority Ranking List

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

FL SITES: Sites List

This summary status report was developed from a number of lists including the Eckhardt list, the Moffitt list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated.

Date of Government Version: 12/31/1989
Date Data Arrived at EDR: 05/09/1994
Date Made Active in Reports: 08/04/1994
Number of Days to Update: 87

Source: Department of Environmental Protection
Telephone: 850-245-8705
Last EDR Contact: 03/24/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 03/17/2020
Date Data Arrived at EDR: 03/18/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 30

Source: Department of Environmental Protection
Telephone: 850-245-8690
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 202-564-6023
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 06/30/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2020	Telephone: 850-245-2010
Date Made Active in Reports: 09/16/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/10/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/04/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 09/01/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-566-0250
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 08/14/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020	Source: EPA
Date Data Arrived at EDR: 07/21/2020	Telephone: 202-564-4203
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-416-0223
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2020	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 10/14/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/13/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/28/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020	Source: Department of Interior
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-208-2609
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020	Source: EPA
Date Data Arrived at EDR: 03/03/2020	Telephone: (404) 562-9900
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 850-921-9558
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/22/2020
Number of Days to Update: 75

Source: Department of Environmental Protection
Telephone: 850-717-9086
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/07/2020
Number of Days to Update: 73

Source: Department of Environmental Protection
Telephone: 866-282-0787
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 3

Source: Department of Environmental Protection
Telephone: 850-245-8335
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/06/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

DWM CONTAM: DWM CONTAMINATED SITES

A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/17/2020
Date Made Active in Reports: 10/02/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-7503
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 07/22/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/06/2020
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 850-245-8793
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 01/24/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Environmental Protection
Telephone: 850-245-8743
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 08/08/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 850-245-8853
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 01/10/2020
Date Made Active in Reports: 02/11/2020
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 850-245-4444
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

HW GEN: Hazardous Waste Generators

Small Quantity Hazardous Waste Generators are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities greater than 100 Kg but less than 1,000 Kg in any one calendar month. Large Quantity Generators of Hazardous Waste are tracked in this coverage based on their notification to the Department of Environmental Protection as to their handler status, or based on inspections conducted at their facilities. These facilities are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities equal to or greater than 1,000 Kg in any one calendar month.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/20/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/08/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8758
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 850-245-8758
Last EDR Contact: 09/29/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8953
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 75

Source: Department of Environmental Protection
Telephone: 850-413-9970
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 83

Source: Department of Environmental Protection
Telephone: 850-245-8655
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8600
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 10/02/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/02/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGH HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGH LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGH LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALACHUA COUNTY:

FACILITY LIST ALACHUA: Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/07/2020
Number of Days to Update: 72

Source: Alachua County Environmental Protection Department
Telephone: 352-264-6800
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Annually

BROWARD COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST BROWARD: Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 10/01/2020
Number of Days to Update: 78

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

UST BROWARD: Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 10/01/2020
Number of Days to Update: 78

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

HILLSBOROUGH COUNTY:

LF HILLSBOROUGH: Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 10/06/2020
Number of Days to Update: 0

Source: Hillsborough County Environmental Protection Commission
Telephone: 813-627-2600
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MIAMI-DADE COUNTY:

DADE CO AP: Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/21/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 71

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

DADE CO AW: Agricultural Waste Listing

A listing of agricultural waste sites

Date of Government Version: 05/21/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 71

Source: Miami-Dade County Division of Environmental Resources Management
Telephone: 305-372-6715
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DADE CO LW: Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 05/21/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 71

Source: DERM
Telephone: 305-372-6755
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DADE MOP: Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces. All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 05/21/2020	Source: DERM
Date Data Arrived at EDR: 05/21/2020	Telephone: 305-372-3576
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Quarterly

DADE MRE: Miami River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 06/05/2013	Source: DERM
Date Data Arrived at EDR: 06/06/2013	Telephone: 305-372-3576
Date Made Active in Reports: 08/06/2013	Last EDR Contact: 08/24/2020
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Quarterly

DADE_IWP: Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 05/21/2020	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 05/21/2020	Telephone: 305-372-6700
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

ENF: Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 05/21/2020	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 05/21/2020	Telephone: 305-372-6755
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

SPILLS DADE: Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 01/13/2009	Telephone: 305-372-6755
Date Made Active in Reports: 02/05/2009	Last EDR Contact: 08/24/2020
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

UST DADE: Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 02/26/2019	Source: Department of Environmental Resource Management
Date Data Arrived at EDR: 02/26/2019	Telephone: 305-372-6700
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 08/24/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

PALM BEACH COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF PALM BEACH: Palm Beach County LF
Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011
Date Data Arrived at EDR: 09/20/2011
Date Made Active in Reports: 10/10/2011
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority
Telephone: 561-640-4000
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Department of Children & Families

Source: Provider Information

Telephone: 850-488-4900

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Department of Environmental Protection
Telephone: 850-245-8238

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

EAGLE LANDING PARKWAY PARCEL
0 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

TARGET PROPERTY COORDINATES

Latitude (North):	30.165029 - 30° 9' 54.10"
Longitude (West):	81.849568 - 81° 50' 58.44"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	418193.9
UTM Y (Meters):	3337196.2
Elevation:	72 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5656161 JACKSONVILLE HEIGHTS, FL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

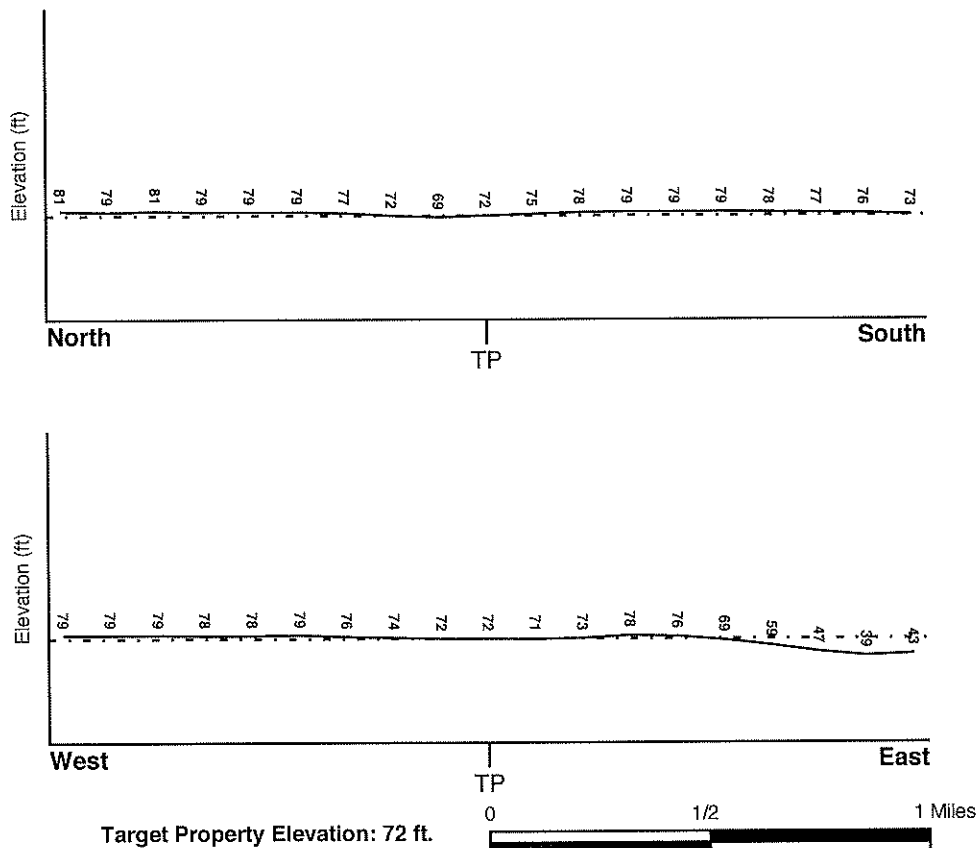
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
12019C0065E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic</u>
JACKSONVILLE HEIGHTS	<u>Data Coverage</u>
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
Not Reported	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Pleistocene
Code:	Qp (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	LEON
Soil Surface Texture:	fine sand
Hydrologic Group:	Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class:	Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.
Hydric Status:	Soil meets the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 3.60
2	3 inches	15 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 3.60
3	15 inches	30 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 0.60	Max: 6.50 Min: 3.60
4	30 inches	80 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 2.00	Max: 6.50 Min: 3.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: fine sand

Deeper Soil Types: fine sand

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

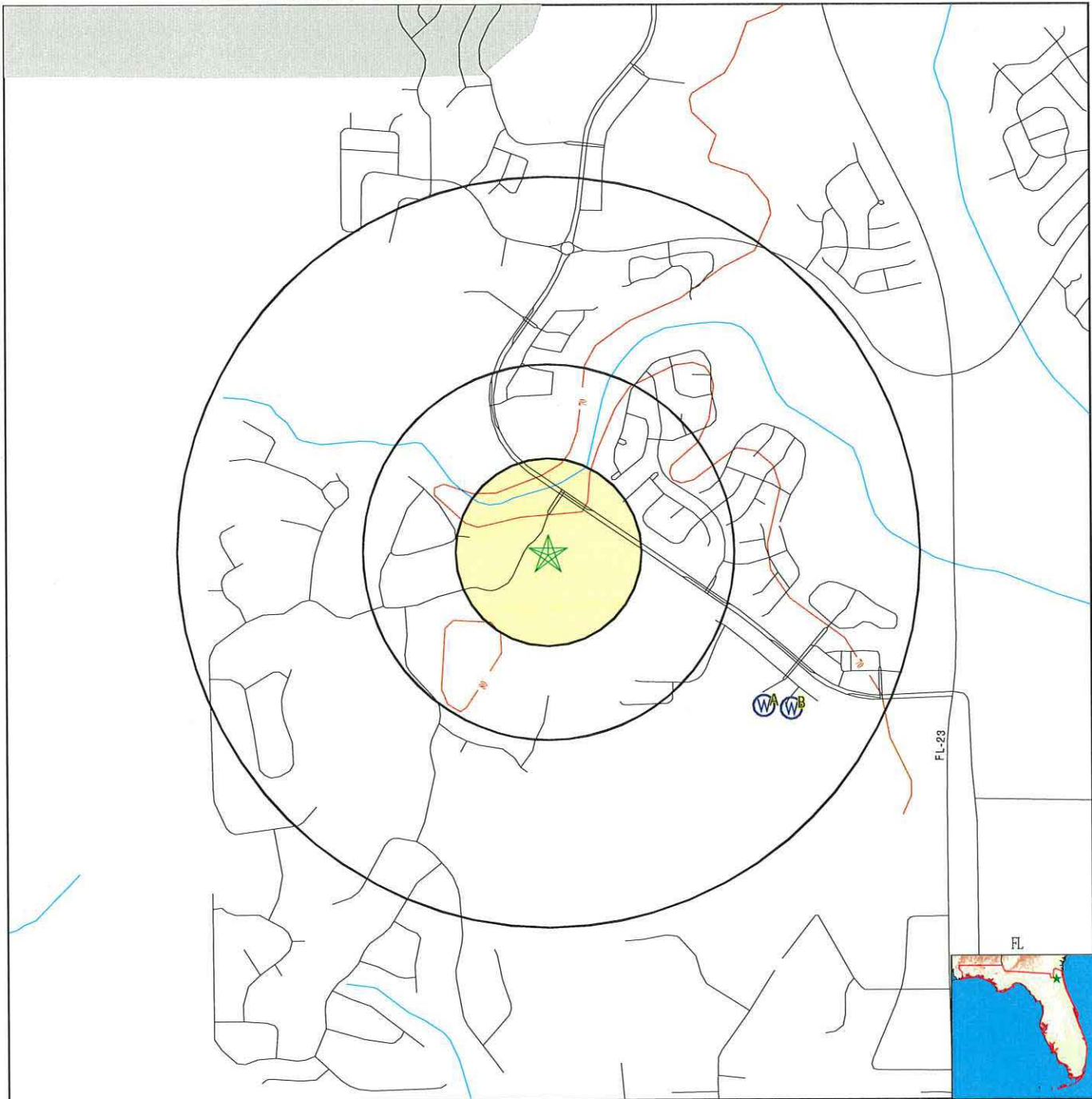
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	FLSJ11000061312	1/2 - 1 Mile SE
A2	FLSJ11000000473	1/2 - 1 Mile SE
A3	FLSJ11000015640	1/2 - 1 Mile SE
A4	FLSJ11000035086	1/2 - 1 Mile SE
B5	FLSJ11000011204	1/2 - 1 Mile ESE
B6	FLSJ11000013137	1/2 - 1 Mile ESE
B7	FLSJ11000038257	1/2 - 1 Mile ESE
B8	FLSJ11000052720	1/2 - 1 Mile ESE
B9	FLSJ11000009649	1/2 - 1 Mile ESE
B10	FLSJ11000031055	1/2 - 1 Mile ESE
B11	FLSJ11000029784	1/2 - 1 Mile ESE
B12	FLSJ11000007786	1/2 - 1 Mile ESE
B13	FLSJ11000054237	1/2 - 1 Mile ESE
B14	FLSJ11000053369	1/2 - 1 Mile ESE
B15	FLSJ11000035905	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6232720.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Sink holes
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Eagle Landing Parkway Parcel
 ADDRESS: 0 Eagle Landing Parkway
 Orange Park FL 32065
 LAT/LONG: 30.165029 / 81.849568

CLIENT: Terraworx Land Group, Inc.
 CONTACT: Eric Lane
 INQUIRY #: 6232720.2s
 DATE: October 20, 2020 8:49 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000061312

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	48
Station Name:	OL-3	Station Type:	Production Well
Monitoring:	N	Site ID:	295221
Site Name:	Spencer's Grid	Permit Type:	Combine
Permit Stage:	Compliance	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	14-MAY-10	Decision Made:	09-JUL-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Issued	Project Acres:	85.284
Casing Diameter:	12	Casing Depth:	0
Total Well Depth:	0		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Proposed	Pump Capacity (GPM):	2500
Compliance Status:	Undetermined	Permit App Process Status:	COMP
Project Use:	Public Supply		

A2
SE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000000473

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	48
Station Name:	OL-1	Station Type:	Production Well
Monitoring:	N	Site ID:	295221
Site Name:	Spencer's Grid	Permit Type:	Combine
Permit Stage:	Compliance	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	14-MAY-10	Decision Made:	09-JUL-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Issued	Project Acres:	85.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	Undetermined	Permit App Process Status:	COMP
Project Use:	Public Supply		

A3
SE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000015640

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	40
Station Name:	OL-1	Station Type:	Production Well
Monitoring:	N	Site ID:	95542
Site Name:	Spencer's Grid	Permit Type:	Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Date Received:	12-MAR-03	Decision Made:	13-FEB-07
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

A4
SE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000035086**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	41
Station Name:	OL-1	Station Type:	Production Well
Monitoring:	N	Site ID:	295047
Site Name:	218 Industrial	Permit Type:	Letter Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	30-APR-10	Decision Made:	30-APR-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	In Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B5
ESE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000011204**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	40
Station Name:	OL-2	Station Type:	Production Well
Monitoring:	N	Site ID:	95542
Site Name:	Spencer's Grid	Permit Type:	Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	12-MAR-03	Decision Made:	13-FEB-07
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B6
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000013137

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	48
Station Name:	OL-2	Station Type:	Production Well
Monitoring:	N	Site ID:	295221
Site Name:	Spencer's Grid	Permit Type:	Combine
Permit Stage:	Compliance	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	14-MAY-10	Decision Made:	09-JUL-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Issued	Project Acres:	85.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	Undetermined	Permit App Process Status:	COMP
Project Use:	Public Supply		

B7
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000038257

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	41
Station Name:	OL-2	Station Type:	Production Well
Monitoring:	N	Site ID:	295047
Site Name:	218 Industrial	Permit Type:	Letter Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	30-APR-10	Decision Made:	30-APR-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	500
Total Well Depth:	1000		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Active	Pump Capacity (GPM):	2500
Compliance Status:	In Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B8
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000052720

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	40
Station Name:	GC Mon-3	Station Type:	Monitoring Well
Monitoring:	Y	Site ID:	98771
Site Name:	Green Cove Springs	Permit Type:	Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Date Received:	12-MAR-03	Decision Made:	13-FEB-07
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	8	Casing Depth:	0
Total Well Depth:	1000	Water Source:	Not Reported
Station Status:	Removed	Pump Capacity (GPM):	0
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B9
ESE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000009649**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	41
Station Name:	GC Mon-3	Station Type:	Production Well
Monitoring:	Y	Site ID:	295039
Site Name:	Orange Park Grid	Permit Type:	Letter Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	30-APR-10	Decision Made:	30-APR-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	8	Casing Depth:	0
Total Well Depth:	1000	Water Source:	FAS - Lower Floridan Aquifer
Station Status:	Removed	Pump Capacity (GPM):	0
Compliance Status:	In Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B10
ESE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000031055**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	40
Station Name:	GC Mon-1	Station Type:	Monitoring Well
Monitoring:	Y	Site ID:	98771
Site Name:	Green Cove Springs	Permit Type:	Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	12-MAR-03	Decision Made:	13-FEB-07
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	2	Casing Depth:	20
Total Well Depth:	100	Water Source:	Not Reported
Station Status:	Removed	Pump Capacity (GPM):	0
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B11
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000029784

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)	Permit Seq #:	41
Official Permit ID:	416	Station Type:	Production Well
Station Name:	GC Mon-2	Site ID:	295039
Monitoring:	Y	Permit Type:	Letter Modification
Site Name:	Orange Park Grid	FL Statute:	40C-2
Permit Stage:	Closed	Permit Project Name:	Clay County Utility Authority
Statute Description:	CUP Individual (40C-2)	Decision Made:	30-APR-10
Date Received:	30-APR-10	Recommendation:	Approval
Permit Expiration:	31-DEC-25	Project Acres:	31.284
Permit Status:	Closed	Casing Depth:	0
Casing Diameter:	8	Water Source:	FAS - Upper Floridan Aquifer
Total Well Depth:	700	Pump Capacity (GPM):	0
Station Status:	Removed	Permit App Process Status:	CLOS
Compliance Status:	In Compliance		
Project Use:	Public Supply		

B12
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000007786

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)	Permit Seq #:	41
Official Permit ID:	416	Station Type:	Production Well
Station Name:	GC Mon-1	Site ID:	295039
Monitoring:	Y	Permit Type:	Letter Modification
Site Name:	Orange Park Grid	FL Statute:	40C-2
Permit Stage:	Closed	Permit Project Name:	Clay County Utility Authority
Statute Description:	CUP Individual (40C-2)	Decision Made:	30-APR-10
Date Received:	30-APR-10	Recommendation:	Approval
Permit Expiration:	31-DEC-25	Project Acres:	31.284
Permit Status:	Closed	Casing Depth:	20
Casing Diameter:	2	Water Source:	Surficial Aquifer
Total Well Depth:	100	Pump Capacity (GPM):	0
Station Status:	Removed	Permit App Process Status:	CLOS
Compliance Status:	In Compliance		
Project Use:	Public Supply		

B13
ESE
1/2 - 1 Mile
Higher

FL WELLS FLSJ11000054237

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)	Permit Seq #:	40
Official Permit ID:	416	Station Type:	Monitoring Well
Station Name:	GC Mon-2	Site ID:	98771
Monitoring:	Y	Permit Type:	Modification
Site Name:	Green Cove Springs	FL Statute:	40C-2
Permit Stage:	Closed	Permit Project Name:	Clay County Utility Authority
Statute Description:	CUP Individual (40C-2)	Decision Made:	13-FEB-07
Date Received:	12-MAR-03	Recommendation:	Approval
Permit Expiration:	31-DEC-25		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	8	Casing Depth:	0
Total Well Depth:	700	Water Source:	Not Reported
Station Status:	Removed	Pump Capacity (GPM):	0
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B14
ESE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000053369**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	41
Station Name:	OL-3	Station Type:	Production Well
Monitoring:	N	Site ID:	295047
Site Name:	218 Industrial	Permit Type:	Letter Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	30-APR-10	Decision Made:	30-APR-10
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	0
Total Well Depth:	0		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Proposed	Pump Capacity (GPM):	2500
Compliance Status:	In Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

B15
ESE
1/2 - 1 Mile
Higher

FL WELLS **FLSJ11000035905**

Database:	Consumptive Use Permit Well Database (St. Johns River WMD)		
Official Permit ID:	416	Permit Seq #:	40
Station Name:	OL-3	Station Type:	Production Well
Monitoring:	N	Site ID:	95542
Site Name:	Spencer's Grid	Permit Type:	Modification
Permit Stage:	Closed	FL Statute:	40C-2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Clay County Utility Authority
Date Received:	12-MAR-03	Decision Made:	13-FEB-07
Permit Expiration:	31-DEC-25	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	31.284
Casing Diameter:	12	Casing Depth:	0
Total Well Depth:	0		
Water Source:	FAS - Upper & Lower Floridan Aquifer		
Station Status:	Proposed	Pump Capacity (GPM):	2500
Compliance Status:	Out Of Compliance	Permit App Process Status:	CLOS
Project Use:	Public Supply		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: FL Radon

Radon Test Results

Zip	Total Buildings	% of sites > 4 pCi/L	Data Source
32065	31	0.0	Certified Residential Database
32065	6	0.0	Mandatory Non-Residential Database
32065	1	0.0	Mandatory Residential Database

Federal EPA Radon Zone for CLAY County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CLAY COUNTY, FL

Number of sites tested: 23

Area	Average Activity	% < 4 pCi/L	% 4-20 pCi/L	% > 20 pCi/L
Living Area	0.510 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Well Construction Permitting Database

Source: Northwest Florida Water Management District

Telephone: 850-539-5999

Consumptive Use Permit Well Database

Source: St. Johns River Water Management District

Telephone: 386-329-4841

DEP GWIS - Generalized Water Information System Well Data

Source: Department of Environmental Protection

Telephone: 850-245-8507

Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

DOH and DEP Historic Study of Private Wells

Source: Department of Environmental Protection

Telephone: 850-559-0901

Historic database for private supply wells.

Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

Super Act Program Well Data

Source: Department of Health

Telephone: 850-245-4250

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments, investigations of drinking water contamination complaints and education of the public.

Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

Water Well Permit Database

Source: Southwest Water Management District

Telephone: 352-796-7211

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER STATE DATABASE INFORMATION

Oil and Gas Permit Database

Source: Department of Environmental Protection
Telephone: 850-245-3194
Locations of all permitted wells in the state of Florida.

Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey
Telephone:
The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

RADON

State Database: FL Radon

Source: Department of Health
Telephone: 850-245-4288
Zip Code Based Radon Data

Area Radon Information

Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

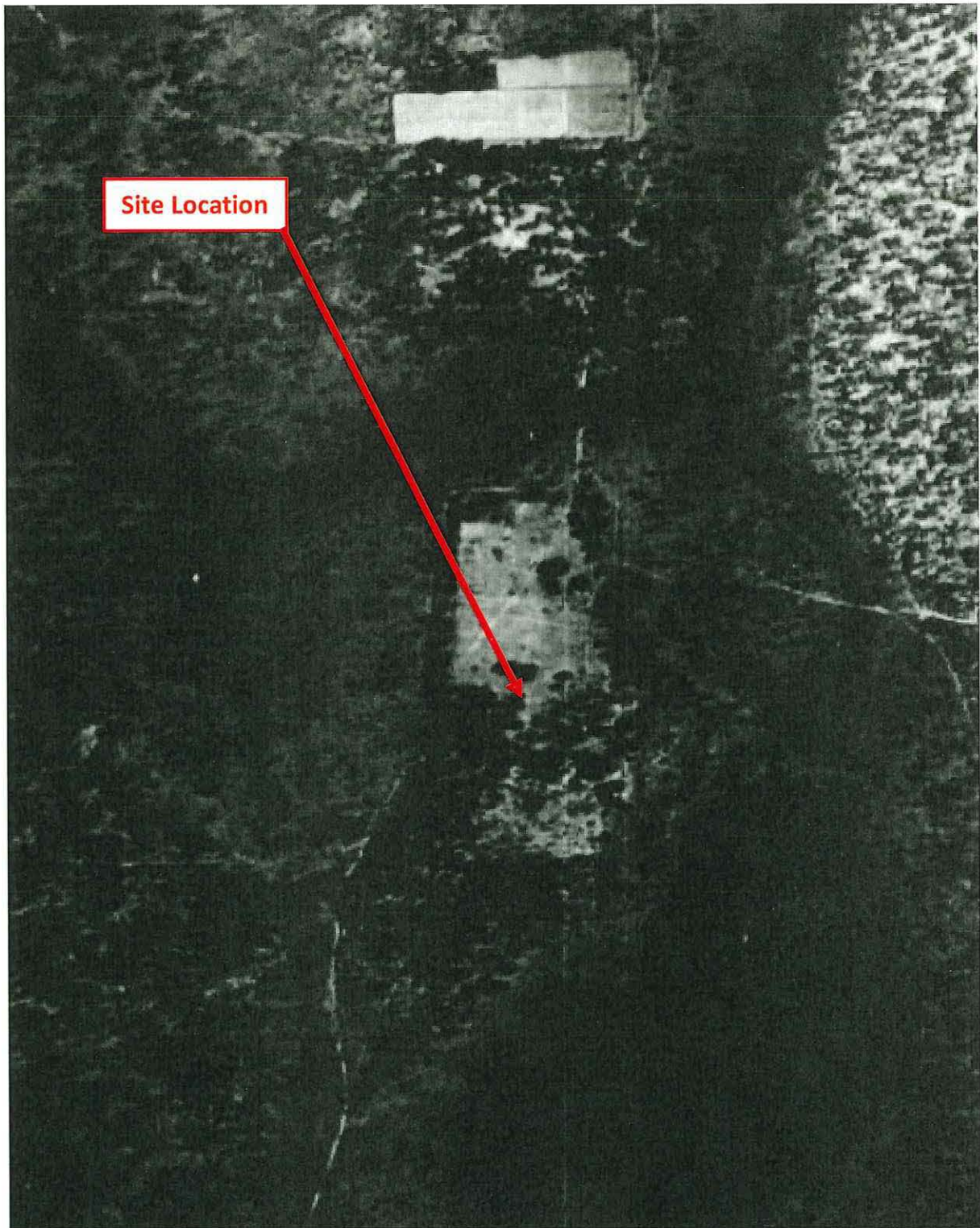
Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix C

Historic Aerial Photo Inquiry



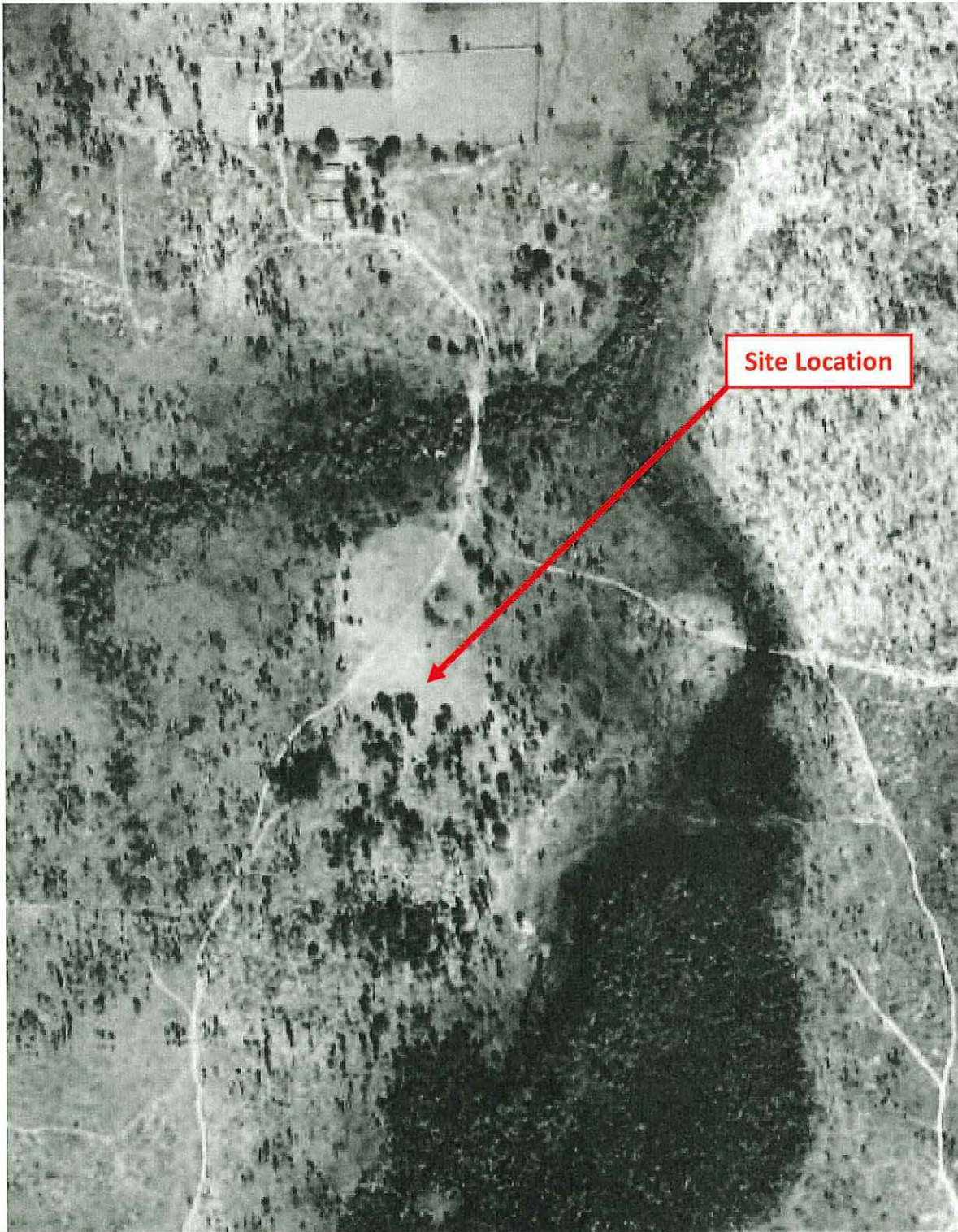
1943 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: UF Digital Collection

Access
Environmental
& Engineering, Inc.

425 Crescent Pond Drive
St. Johns, FL 32259





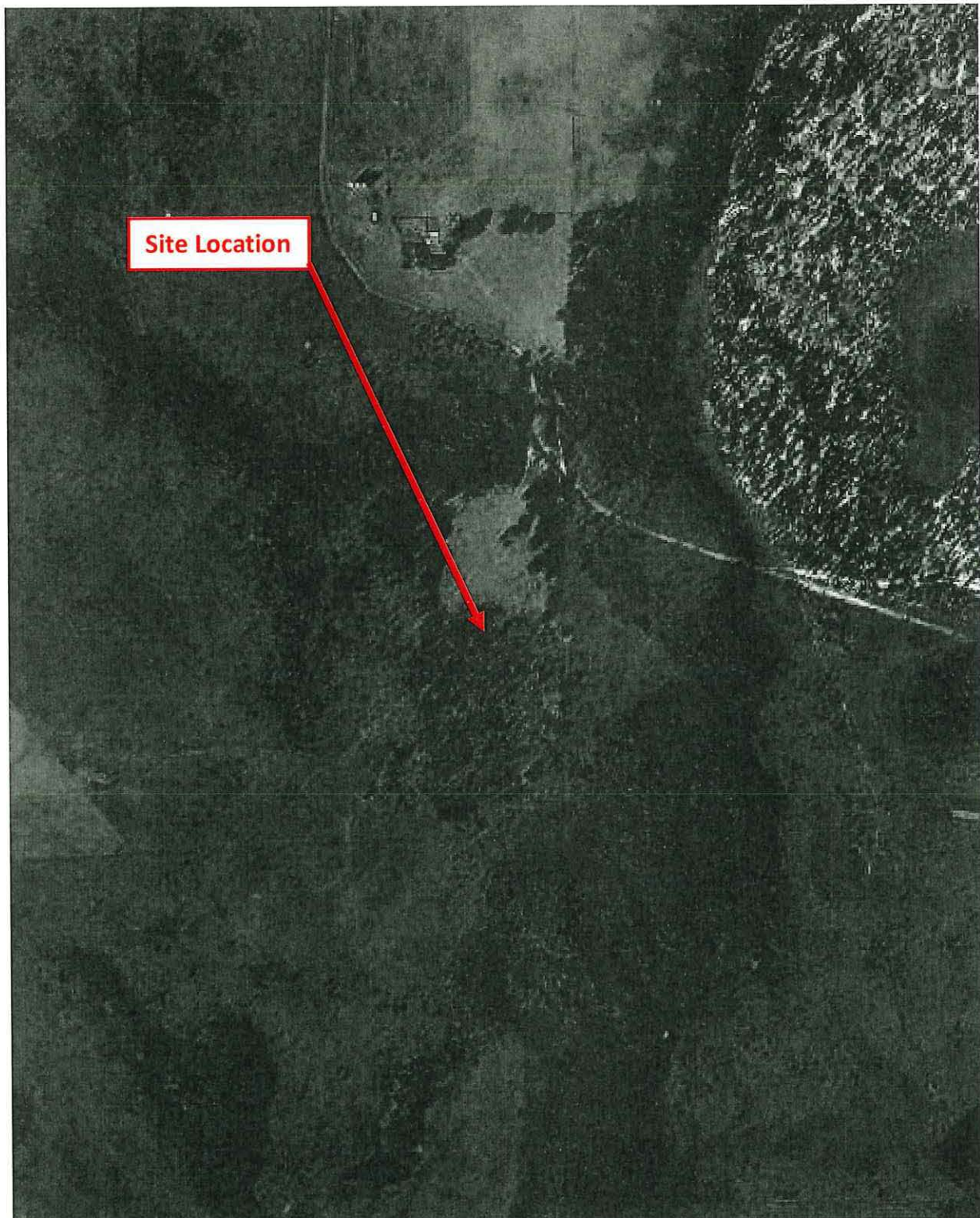
1953 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: UF Digital Collection

Access
Environmental
& Engineering, Inc.

425 Crescent Pond Drive
St. Johns, FL 32259





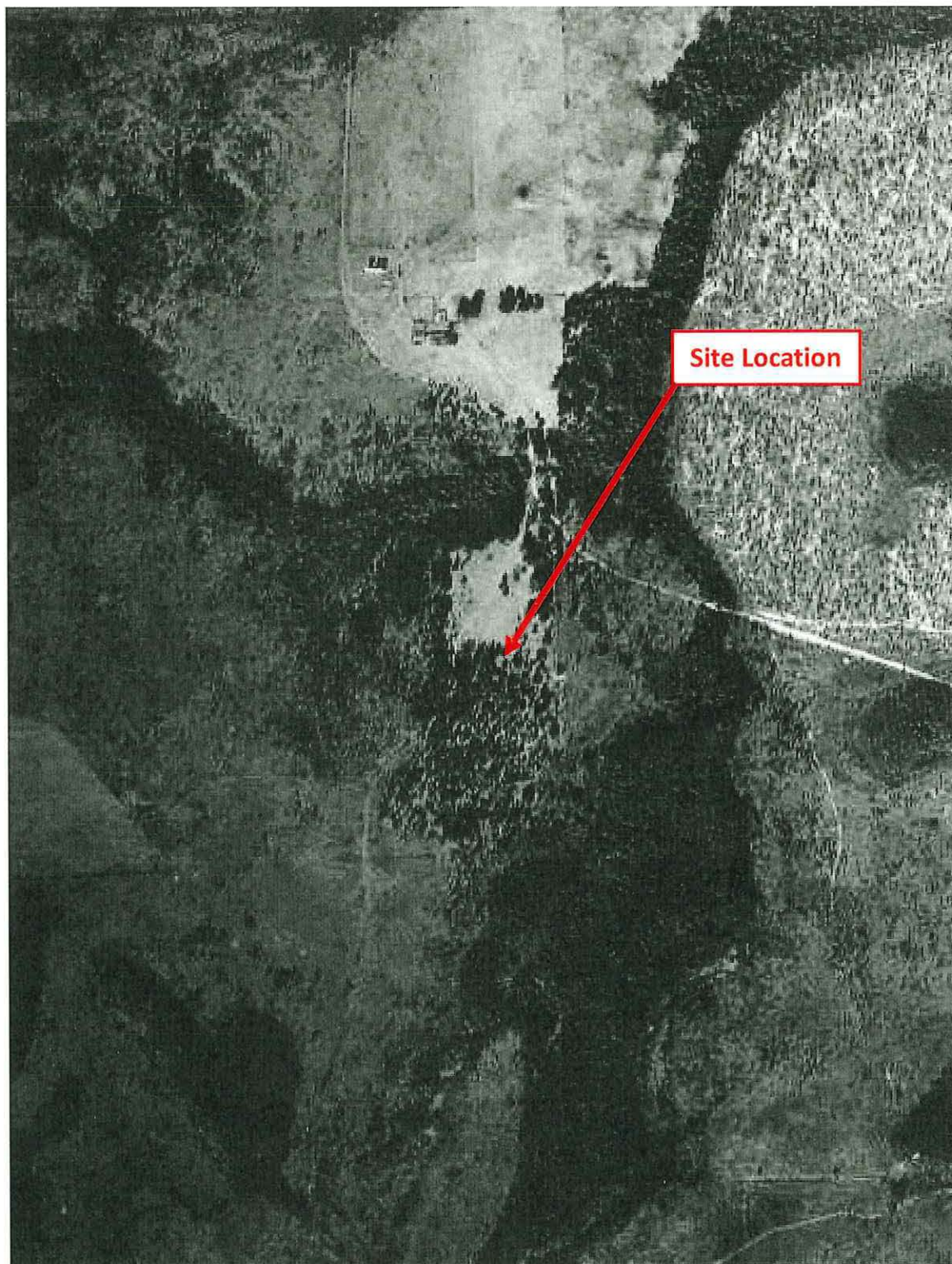
1969 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: UF Digital Collection

**Access
Environmental
& Engineering, Inc.**

425 Crescent Pond Drive
St. Johns, FL 32259





Site Location

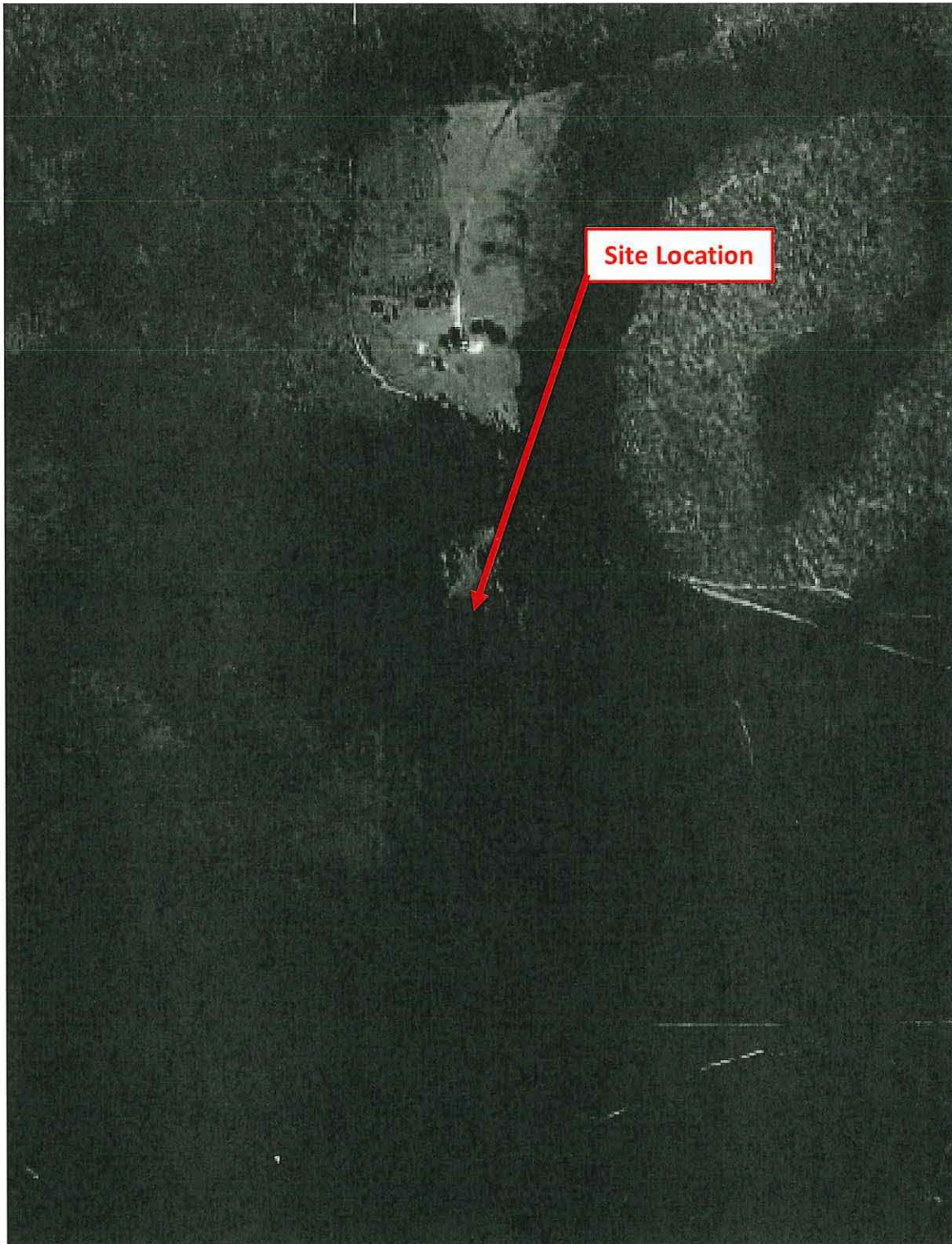
1973 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: UF Digital Collection

Access
Environmental
& Engineering, Inc.

425 Crescent Pond Drive
St. Johns, FL 32259





Site Location

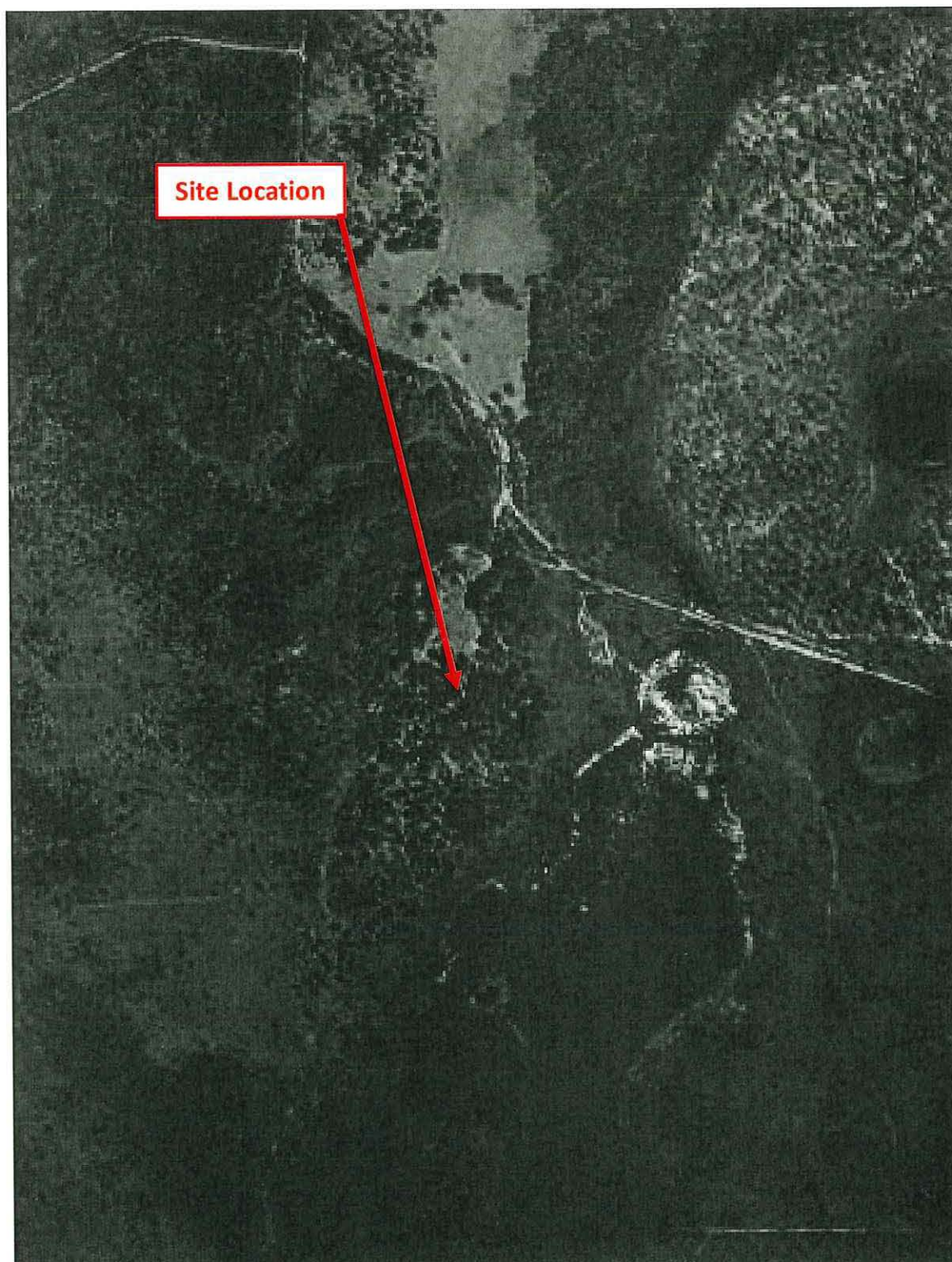
1982 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: FDOT APLUS

Access
Environmental
& Engineering, Inc.

425 Crescent Pond Drive
St. Johns, FL 32259





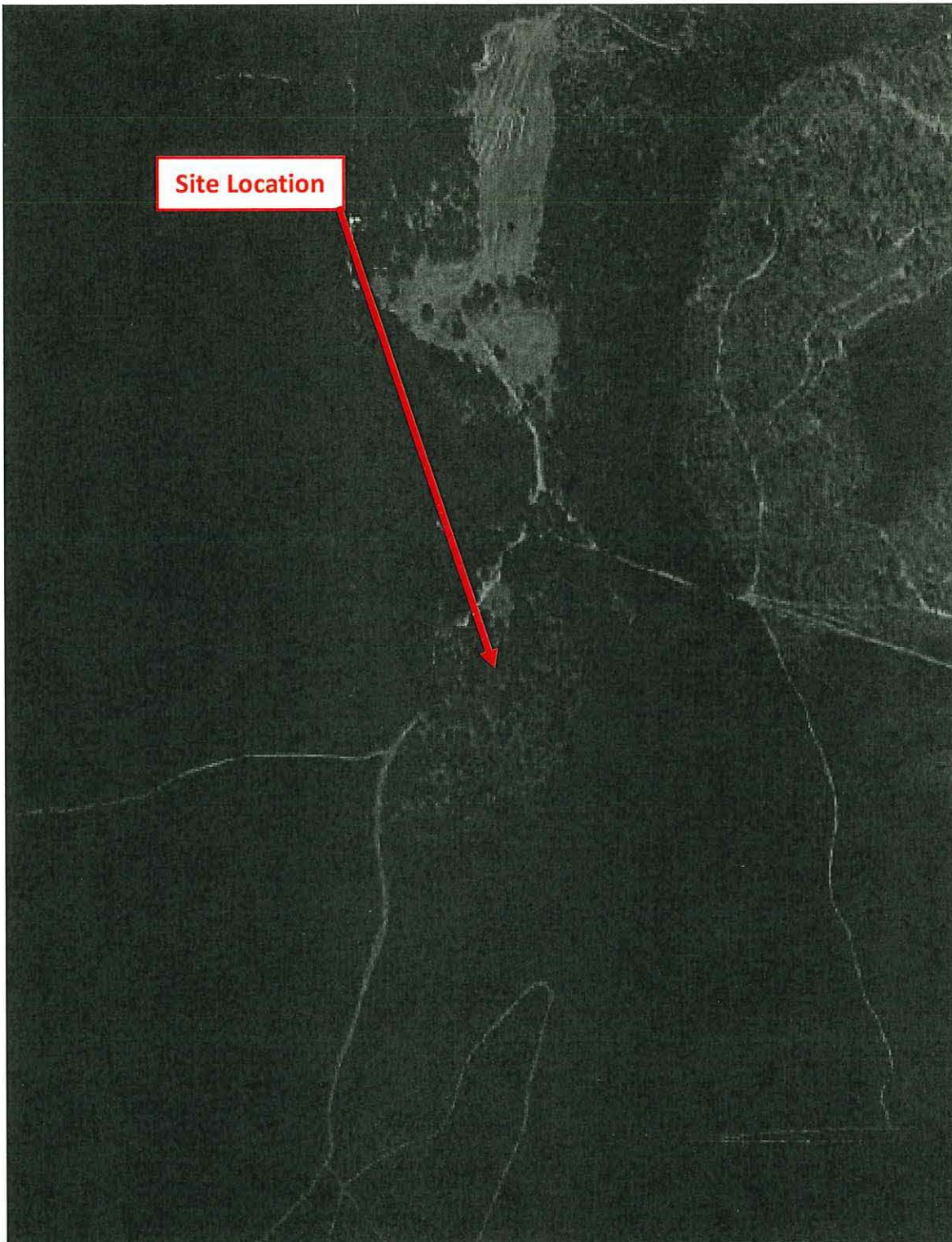
1993 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: FDOT APLUS

**Access
Environmental
& Engineering, Inc.**

**425 Crescent Pond Drive
St. Johns, FL 32259**





2001 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: FDOT APLUS

**Access
Environmental
& Engineering, Inc.**

**425 Crescent Pond Drive
St. Johns, FL 32259**





2010 Aerial Photograph

Eagle Landing Parkway Parcel
Orange Park, Clay County, Florida 32065
AE&E Project No. 20-1151-00
Source: FDOT APLUS

Access
Environmental
& Engineering, Inc.

425 Crescent Pond Drive
St. Johns, FL 32259



Appendix D
Historic Fire Insurance Map Inquiry



Eagle Landing Parkway Parcel

0 Eagle Landing Parkway

Orange Park, FL 32065

Inquiry Number: 6232720.3

October 20, 2020

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/20/20

Site Name:

Eagle Landing Parkway Parcel
0 Eagle Landing Parkway
Orange Park, FL 32065
EDR Inquiry # 6232720.3

Client Name:

Terraworx Land Group, Inc.
401 Bay St
Green Cove, FL 32043
Contact: Eric Lane



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terraworx Land Group, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # FCCE-4CE3-B080

PO # 20-1151-00

Project Eagle Landing Parkway Parcel

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: FCCE-4CE3-B080

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix E

Historic City Directory Inquiry

Eagle Landing Parkway
EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Inquiry Number: 6231450.5
October 21, 2020

The EDR-City Directory Image Report

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Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1989	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1984	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1979	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1974	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

EAGLE LANDING PKWY
ORANGE PARK, FL 32065

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

EAGLE LANDING PKWY

2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
1989	-	Polk's City Directory	Street not listed in Source
1984	-	Polk's City Directory	Street not listed in Source
1979	-	Polk's City Directory	Street not listed in Source
1974	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

EAGLE LANDING PKWY

2017	pg. A2	EDR Digital Archive
2014	pg. A5	EDR Digital Archive
2010	pg. A9	EDR Digital Archive

City Directory Images

EAGLE LANDING PKWY 2017

3973 EAGLE LANDING GOLF
3989 EAGLE LANDING GOLF COURSE
4000 MACHESE, WILLIAM
4003 ZANDERS, MARVIN C
4004 CHAPPELL, JAI M
4008 PATEL, SONNY
4011 OSBECK, DAVID R
4012 SIFFORD, WAYNE H
4015 PATEL, BIJAL
4016 LOWERY, ADAM J
4019 PATEL, MAHENDRA G
4020 ALI, FAZAL
4023 SCHREIBER, CLARA H
4024 BREDESON, JEREMIAH S
4028 BORTZFIELD, REBECCA A
4029 HYDER, SYEDA K
4032 NORMAN, KAREN I
4033 RODRIGUEZ, OMAR
4036 BOUDREAU, DALE A
4037 SMALLING, SUSAN M
4040 RIDER, WILLIAM E
4041 COOK, HOBART
4044 MITCHELL, THOMAS E
4051 WADE, FELISHA S
4054 GALLOWAY, LORENZO T
4055 MENKE, MICHAEL J
4059 LANDING DR EAGLE HORTON
MARKER, ROSA G
4066 SNIDER, WHITNEY M
4067 THAMBUGANIPALLE, JAYAPRASAD
4072 HARGROVE, CLAYTON C
4075 PATEL, RAJESH P
4078 BARTON, MACE D
4079 SCHOFF, SCOTT M
4105 ALBRIGHT, WILLIAM C
4109 WINEGEART, MICHAEL E
4110 KNOBEL, DAVID
4113 BARTLETT, DON J
STANDARD PACIFIC HOMES
4114 MYERS, GARY R
4117 MATTHEWS, DAVID A
4118 BLINSINGER, J
4121 OGUNFUWA, ADEKUNLE S
4122 BOLIVAR, EMETERIO N
4124 MORI, YUKI
4125 LUGO, MARI S
4129 LUCERO, JOSE D
4133 WILLIAMS, CHANDRA M
4137 HART, ERIC J
4138 KEYES, JOHN C

EAGLE LANDING PKWY 2017 (Cont'd)

4139	BELTRAN, JUANITO M
4140	SMITH, ASHER O
4141	HAM, HYUNGSUK S
4144	TORRUELLA, STEPHEN D
4145	FORD, JASON M
4149	BROWNE, PATRICK J
4152	PENN, TERRENCE
4155	MARCHESE, ADAM
4162	KANASKIE, ROBERT J
4165	MAPULA, DONNA P
4166	EASDALE, SHANNON E
4171	JENNINGS, LINDA B
4174	EVANS, CURTIS D
4181	KELLY, KEVIN M
4182	HRICKO, GARY T
4185	POOLE, BOBBY S
4186	WOODALL, CLIFFORD C
4189	JERNIGAN, MARC V
4194	WISDOM, MALON M
4197	MANGALINO, LEILANI G
4202	NORRIS, ANTHONY
4205	ALLEN, JASON S
4209	PECHILLO, ROY A
4213	NICHOLSON, WAYNE P
4214	AN, DIANA S
4218	RETTINGER, CHARLES E
4229	BROWN, KEVIN A
4233	ANDERSON, RACHEL M
4241	MACEDO, FILLIPE A
4245	JONES, QUENTIN
4249	HEJMANOWSKI, GREGORY A
4250	MATHEWS, KIMBERLY J
4254	ABDUL-HAKEEM, UMAR
4255	POPE, RICHARD C
4258	MAYES, JOHNETTE O
4261	CORNERSTONE HOMES
	POWERS, STEVEN J
4262	GILLIAM, RYAN M
4265	KUNKEL, DANIEL A
4266	YON, ROBERT G
4270	GERMAIN, FRITZNER F
4271	FLORECE, FLORIAN P
4274	AMES, BETTY J
4278	GOODWIN, LEWIS P
4279	MILLER, ARCHIE P
4285	SCHULTZ, STEVEN J
4286	WERNER, ROBERT B
4290	BRAY-JR, ROBERT
4294	JACKSON, KIMBERLY
4298	THORP, KAREN S

EAGLE LANDING PKWY 2017 (Cont'd)

4301	SALISBURY, SHONDA A
4302	BRYAN, RODNEY D
4305	CROWDER, ROBERT R
4306	ELMORE, KEVIN B
4309	SMITH, BRIAN S
4310	JONES, LEE
	JUBILEE CONFERENCE CENTERS
4313	DIEKMAN, HOPE L
4314	BARNEY, RAFAEL P
4317	BAITAN, VIVENCIO P
4321	HERRICK, JOHN R
4325	LIN, MEI C
4329	DOWNING, LEWIS T
4332	CLAYBROOKS, JOHN G
4333	DAVIS, WILLIAM M
4336	CHANDLER, TRINETTE T
4340	LYSEN, ROBERT L
4341	WILLIAMS, DARRON T
4344	EMOKIDI, LUCKY I
4347	MOTIWALA, BHADRESH A
4348	BUCHANON, CHESTER E
4352	LIVIOLETA, LEE F
4355	SHEPHARD, HILLERY C
4356	FITZPATRICK, JOSEPH T
4359	BEScript, GARY W

EAGLE LANDING PKWY 2014

3973	EAGLE LANDING GOLF
4000	MACHESE, WILLIAM
4003	ZANDERS, MARVIN C
4004	OCCUPANT UNKNOWN,
4008	PATEL, SONNY
4011	OCCUPANT UNKNOWN,
4012	OCCUPANT UNKNOWN,
4016	LOWERY, ADAM J
4019	OCCUPANT UNKNOWN,
4020	MALDONADO, SAUL
4023	OCCUPANT UNKNOWN,
4024	SIMON, PATRICK
4028	PHANEUF, ELIZA L
4029	TEPELIDIS, NICHOLAS T
4032	ROBINSON, KRISTOPHER D
4033	HULSE, GEORGE A
4036	BOUDREAU, DALE A
4037	BOECKMANN, RAINER J
4040	RIDER, WILLIAM E
4041	OCCUPANT UNKNOWN,
4044	MITCHELL, THOMAS E
4047	OCCUPANT UNKNOWN,
4051	WADE, TREMAYNE J
4054	SASS, BILL H
4055	OCCUPANT UNKNOWN,
4058	OSTEEN, JONATHAN R
4059	EAGLE LANDING DR HORTON
	OCCUPANT UNKNOWN,
4062	ANTONACCI, PETER L
4063	OCCUPANT UNKNOWN,
4066	BING, GREGORY J
4067	THAMBUGANIPALLE, JAYAPRASAD
4071	OCCUPANT UNKNOWN,
4072	HARGROVE, TREAMON C
4075	PATEL, RAJESH P
4078	OCCUPANT UNKNOWN,
4079	SCHOFF, SCOTT M
4105	ALBRIGHT, WILLIAM C
4109	OCCUPANT UNKNOWN,
4110	OCCUPANT UNKNOWN,
4113	OCCUPANT UNKNOWN,
	STANDARD PACIFIC HOMES
4114	MYERS, GARY R
4117	MATTHEWS, DAVID A
4118	OCCUPANT UNKNOWN,
4121	OGUNFUWA, ADEKUNLE S
4122	OCCUPANT UNKNOWN,
4124	OCCUPANT UNKNOWN,
4125	LUGO, JUAN
4129	OCCUPANT UNKNOWN,

EAGLE LANDING PKWY 2014 (Cont'd)

4133	OCCUPANT UNKNOWN,
4137	HART, ERIC J
4138	HICKMAN, RONALD R
4139	MORI, TAKANORI
4140	OCCUPANT UNKNOWN,
4141	HAM, HYUNGSUK S
4145	FORD, JASON M
4148	OCCUPANT UNKNOWN,
4149	BROWNE, PATRICK J
4152	PENN, TERRENCE
4155	RISKIE, ERIKA M
4158	OCCUPANT UNKNOWN,
4162	KANASKIE, ROBERT J
4165	MAPULA, DONNA P
4166	EASDALE, LISA R
4170	OCCUPANT UNKNOWN,
4171	JENNINGS, HARTZEL
4174	OCCUPANT UNKNOWN,
4178	OCCUPANT UNKNOWN,
4181	KELLY, KEVIN M
4182	OCCUPANT UNKNOWN,
4185	POOLE, BOBBY S
4186	OCCUPANT UNKNOWN,
4189	WILLIAMS, CHARLES E
4190	OCCUPANT UNKNOWN,
4193	OCCUPANT UNKNOWN,
4194	OCCUPANT UNKNOWN,
4197	MANGALINO, LEILANI G
4198	OCCUPANT UNKNOWN,
4201	OCCUPANT UNKNOWN,
4202	OCCUPANT UNKNOWN,
4205	ALLEN, DOUG S
4206	OCCUPANT UNKNOWN,
4209	PECHILLO, ROY A
4210	REDDING, BOBBY G
4213	NICHOLSON, WAYNE P
4214	KIM, YOUNG S
4217	OCCUPANT UNKNOWN,
4218	OCCUPANT UNKNOWN,
4221	OCCUPANT UNKNOWN,
4222	OCCUPANT UNKNOWN,
4225	OCCUPANT UNKNOWN,
4226	OCCUPANT UNKNOWN,
4229	BROWN, KEVIN A
4230	OCCUPANT UNKNOWN,
4233	KEMP, LATOYA N
4234	OCCUPANT UNKNOWN,
4237	OCCUPANT UNKNOWN,
4238	OCCUPANT UNKNOWN,
4241	MACEDO, ANGELA M

EAGLE LANDING PKWY 2014 (Cont'd)

4242	OCCUPANT UNKNOWN,
4245	JONES, TRACY W
4246	OCCUPANT UNKNOWN,
4249	OCCUPANT UNKNOWN,
4250	HOFFER, KEVIN L
4254	ABDUL-HAKEEM, UMAR
4255	LAWHORN, GERALD S
4258	BURCHFIELD, MINDY M
4261	CORNERSTONE HOMES
	POWERS, STEVEN J
4262	GILLIAM, RYAN M
4265	ALLEN, JEFFREY W
4266	OCCUPANT UNKNOWN,
	PROVIDENCE HOMES
4270	OCCUPANT UNKNOWN,
4271	FLORECE, FLORIAN P
4274	OCCUPANT UNKNOWN,
4275	OCCUPANT UNKNOWN,
4278	GOODWIN, LEWIS P
4279	MILLER, ARCHIE P
4282	LUCHTMAN, WILLIAM H
4285	SCHULTZ, STEVEN J
4286	OCCUPANT UNKNOWN,
4290	CIANTEO, JUSTIN J
4294	OCCUPANT UNKNOWN,
4297	KNIGHT, MARSHALL J
4298	CRANER, JERRY D
4301	OCCUPANT UNKNOWN,
4302	BRYAN, RODNEY D
4305	JONES, CARL C
4306	LUDWIG, COURTNEY R
4309	SMITH, BRIAN S
4310	OCCUPANT UNKNOWN,
4313	OCCUPANT UNKNOWN,
4314	OCCUPANT UNKNOWN,
4317	BAITAN, VIVENCIO P
4321	HERRICK, JOHN R
	PROFESSIONAL EDUCATORS NETWORKS OF F
4325	LIN, MEI C
4328	OCCUPANT UNKNOWN,
4329	DOWNING, LEWIS T
4332	OCCUPANT UNKNOWN,
4333	OLDS, JENNA L
4336	SAVAGE, PRUDENCIA E
4340	LYSEN, HORTENSIA M
4341	KING, LAKILYA
4344	EMOKIDI, LUCKY I
4347	MOTIWALA, BHADRESH A
4348	BUCHANON, CHESTER
4351	OCCUPANT UNKNOWN,

Target Street

Cross Street

Source

EDR Digital Archive

EAGLE LANDING PKWY 2014 (Cont'd)

4352	LI, JIBING
4355	MICHAEL, MOELLER
4356	FITZPATRICK, MONICA A
4359	BEScript, GARY W
4360	OCCUPANT UNKNOWN,

EAGLE LANDING PKWY 2010

3989	EAGLE LANDING GOLF CLUB
4000	MACHESE, WILLIAM
4003	ZANDERS, MARVIN C
4004	JACOBS, TAJA
4007	MITCHELL, TONY
4008	MATEL, JYOTIKA R
4011	HUMPHREYS, CHRIS Y
4012	NICHOLS, CHARLES T
4015	OCCUPANT UNKNOWN,
4019	MACHER, DAVID D
4023	OCCUPANT UNKNOWN,
4024	SIMON, STEPHEN P
4028	SIMMONS, RICHARD L
4029	ARORA, SURENDRA K
4033	KEYS, PATTY J
4036	BOUDREAU, DALE A
4037	LANIER, PRESTON W
4040	RIDER, WILLIAM E
4041	OCCUPANT UNKNOWN,
4044	MITCHELL, THOMAS E
4047	OCCUPANT UNKNOWN,
4051	WADE, TREMAYNE J
4054	SASS, BILL H
4055	WILLSON, WINFRED
4058	OSTEEN, DAVID B
4059	OCCUPANT UNKNOWN,
4062	ANTONACCI, PETER L
4063	OCCUPANT UNKNOWN,
4066	BING, GREGORY J
4071	OCCUPANT UNKNOWN,
4072	SHELL, BRIAN D
4075	OCCUPANT UNKNOWN,
4078	MALOY, DONALD J
4079	SCHOFF, SCOTT M
4101	PATEL, PARTH D
4105	OCCUPANT UNKNOWN,
4109	DUFF, JONATHON A
4110	OCCUPANT UNKNOWN,
4113	OCCUPANT UNKNOWN,
4114	MYERS, GARY
4117	OCCUPANT UNKNOWN,
4118	OCCUPANT UNKNOWN,
4121	OGUNFUWA, ADEKUNLE
4122	OCCUPANT UNKNOWN,
4124	OCCUPANT UNKNOWN,
4125	OCCUPANT UNKNOWN,
4129	LUCERO, JOSE D
4133	OCCUPANT UNKNOWN,
4138	OCCUPANT UNKNOWN,
4139	MORI, TAKANORI

EAGLE LANDING PKWY 2010 (Cont'd)

4140	PATKI, ANJALI
4141	HAM, HYUNGSUK
4144	OCCUPANT UNKNOWN,
4145	OCCUPANT UNKNOWN,
4148	OCCUPANT UNKNOWN,
4149	BROWNE, PATRICK J
4152	OCCUPANT UNKNOWN,
4155	OCCUPANT UNKNOWN,
4158	OCCUPANT UNKNOWN,
4162	KANASKIE, ROBERT J
4165	OCCUPANT UNKNOWN,
4166	WAARA, CHRISTOPHER A
4170	OCCUPANT UNKNOWN,
4171	OCCUPANT UNKNOWN,
4174	OCCUPANT UNKNOWN,
4178	OCCUPANT UNKNOWN,
4182	OCCUPANT UNKNOWN,
4185	OCCUPANT UNKNOWN,
4186	OCCUPANT UNKNOWN,
4189	OCCUPANT UNKNOWN,
4190	OCCUPANT UNKNOWN,
4193	OCCUPANT UNKNOWN,
4194	WISDOM, MALON M
4197	OCCUPANT UNKNOWN,
4198	OCCUPANT UNKNOWN,
4201	OCCUPANT UNKNOWN,
4202	HILL, JUNIUS L
4205	OCCUPANT UNKNOWN,
4206	OCCUPANT UNKNOWN,
4209	PECHILLO, ROY A
4210	OCCUPANT UNKNOWN,
4213	OCCUPANT UNKNOWN,
4214	KIM, YOUNG S
4217	OCCUPANT UNKNOWN,
4218	MARINO, PEG J
4221	OCCUPANT UNKNOWN,
4222	OCCUPANT UNKNOWN,
4225	OCCUPANT UNKNOWN,
4226	OCCUPANT UNKNOWN,
4229	BROWN, KEVIN A
4230	OCCUPANT UNKNOWN,
4234	OCCUPANT UNKNOWN,
4237	OCCUPANT UNKNOWN,
4238	OCCUPANT UNKNOWN,
4241	EGAN-MACEDO, MARCIA P
4242	OCCUPANT UNKNOWN,
4246	OCCUPANT UNKNOWN,
4249	OCCUPANT UNKNOWN,
4250	HOFFER, KEVIN L
4254	OCCUPANT UNKNOWN,

EAGLE LANDING PKWY 2010 (Cont'd)

4255	OCCUPANT UNKNOWN,
4261	OCCUPANT UNKNOWN,
4262	OCCUPANT UNKNOWN,
4265	OCCUPANT UNKNOWN,
4266	OCCUPANT UNKNOWN,
4270	GERMAIN, FRITZNER F
4271	OCCUPANT UNKNOWN,
4274	OCCUPANT UNKNOWN,
4275	OCCUPANT UNKNOWN,
4278	OCCUPANT UNKNOWN,
4279	MILLER, ARCHIE P
4282	OCCUPANT UNKNOWN,
4285	SCHULTZ, STEVEN J
4286	OCCUPANT UNKNOWN,
4290	OCCUPANT UNKNOWN,
4294	OCCUPANT UNKNOWN,
4297	KNIGHT, WILLIAM F
4298	CRANER, JERRY D
4301	GOODEN, LAWRENCE H
4302	BRYAN, RODNEY D
4305	JONES, CARL C
4306	OCCUPANT UNKNOWN,
4309	OCCUPANT UNKNOWN,
4310	OCCUPANT UNKNOWN,
4313	OCCUPANT UNKNOWN,
4314	OCCUPANT UNKNOWN,
4317	OCCUPANT UNKNOWN,
4321	HERRICK, JOHN R
4325	CALDERON, GENARA G
4328	OCCUPANT UNKNOWN,
4329	DOWNING, LEWIS T
4332	OCCUPANT UNKNOWN,
4333	ALLEN, RANDY N
	TOTAL BODY IMAGE LLC
4336	FRAY, PRUDENCIA E
4340	LYSEN, ROBERT L
4341	WILLIAMS, DARRON T
4344	OCCUPANT UNKNOWN,
4347	MOTIWALA, BHADRESH
4348	OCCUPANT UNKNOWN,
4351	EVANS, EVANDER K
4352	OCCUPANT UNKNOWN,
4355	MICHAEL, MOELLER
4359	OCCUPANT UNKNOWN,
4360	OCCUPANT UNKNOWN,


Appendix F


Building Department Records

Clay County Permit Search


Search by Parcel Number

Search for permits by parcel number.

 Permit


 Address

 Contractor

 Owner

 Parcel

Filter By Permit Status

Show All 

Parcel Number

005542-010-00

Search

Reset

No permits found for this search.



This application's data is updated every 10 minutes.
The last update time was: 10/16/2020, 4:10:15 PM

Appendix G

Photographic Survey of Existing Site Conditions



View of subject property.



View of subject property - soil piles.



View of subject property - yard waste pile.



View of subject property - soil pile #2 and typical interior.



View of subject property - typical interior.



View of subject property.



View of north adjoining property.



View of east adjoining property.



View of south adjoining property.



View of south adjoining property.



View of south adjoining property - emergency generator diesel and transformer.



View of west adjoining property beyond lake - Eagle Landing Prkwy then golf course.



View of west adjoining property - transformers.

Appendix H
Environmental Liens Search

DATE: 10-21-2020

VONDA COLEMAN

TERRAWORX LAND GROUP INCORPORATED

401 BAY STREET

GREEN COVE SPRINGS, FL 32043

EAGLE LANDING PARKWAY

TEXAS ENVIRONMENTAL RESEARCH

126 SCEPTRE DRIVE
ROCKWALL, TEXAS 75032

TEL: (972) 772-4283
FAX: (972) 772-4283

ENVIRONMENTAL LIEN AND OTHER ACTIVITY USE LIMITATIONS (AUL)

SEARCH

THE ATTACHED REPORT IS BEING PROVIDED TO APPLICANT SOLELY FOR THE PURPOSE OF FACILITATING LANDOWNER OR PURCHASE DEFENSES WHICH MAY BE AVAILABLE UNDER THE LIABILITY ACT OF 1980. AS AMENDED IT IS PROVIDED FOR THE SOLE USE AND BENEFIT OF APPLICANT AND MAY NOT BE USED OR RELIED UPON BY ANY OTHER PARTY FOR ANY REASON.

NOTE: THIS SEARCH REPRESENTS SURFACE CONVEYANCES ONLY.
TOTAL LIABILITY OF TEXAS ENVIRONMENTAL RESEARCH COMPANY
IS LIMITED TO THE AMOUNT PAID FOR THIS REPORT.

THIS REPORT WAS PREPARED FOR THE PURPOSE OF ASSISTING IN AN
ENVIRONMENTAL HAZARD INSPECTION OF THE FOLLOWING
DESCRIBED PROPERTY.

LEGAL DESCRIPTION

Parcel: 13-04-24-005542-010-00, Section 13, Township 4, Range 24, Eagle Landing Parkway,
Clay County, Orange Park, Florida.

CURRENT OWNER

Eagle Landing L.P.

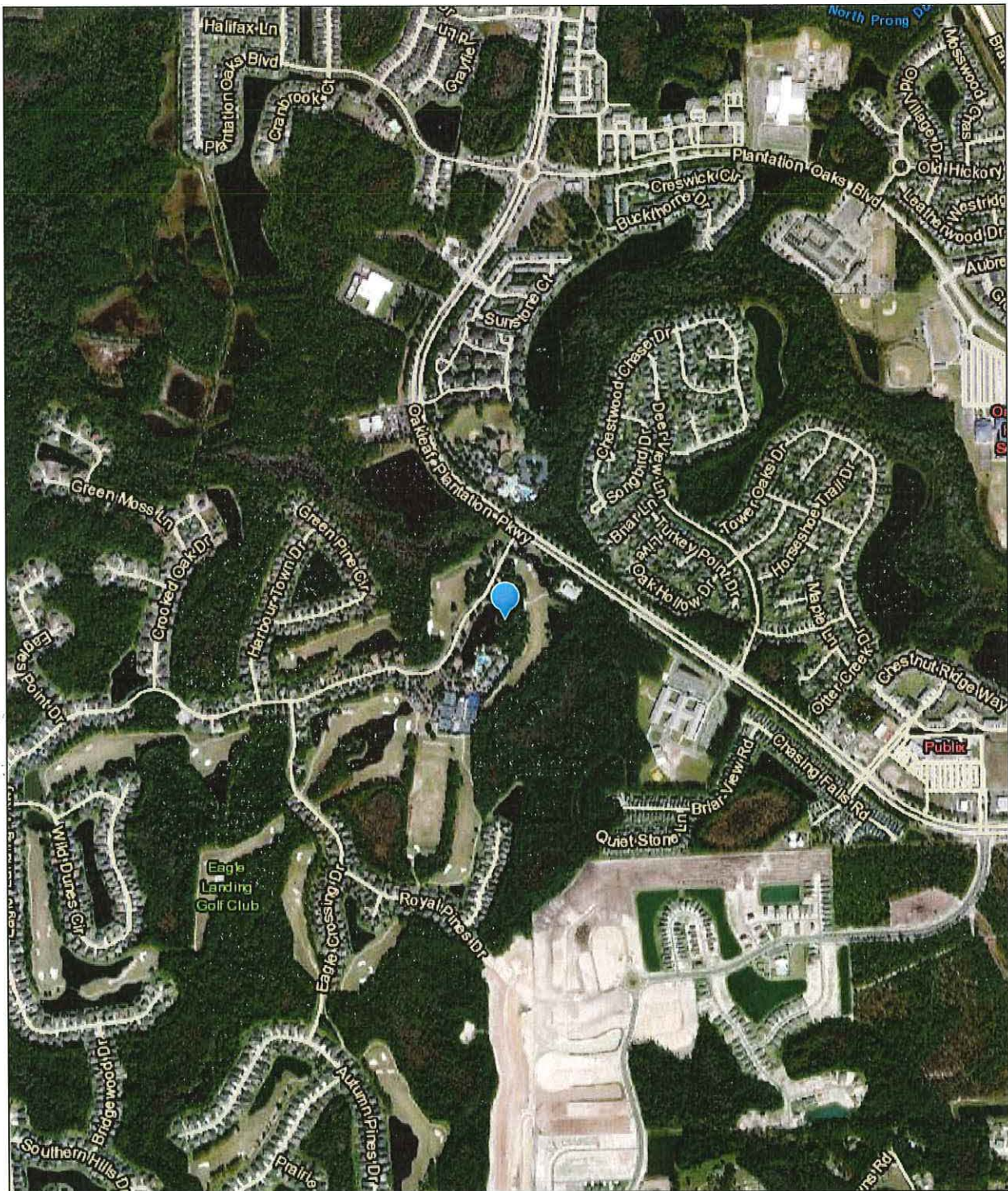
DATE	GRANTOR	GRANTEE	DOCUMENT TYPE
12-23-03	AFI Associates Incorporated	Eagle Landing L.P.	Warranty Deed File No. 2309241

ENVIRONMENTAL LIEN AND AUL SEARCH

AFTER COMPLETING AN ENVIRONMENTAL LIEN AND OTHER ACTIVITY AND
USE LIMITATION SEARCH A FINDING THAT NO ENVIRONMENTAL LIENS OR
AUL'S HAVE BEEN FILED OF PUBLIC RECORD AND THAT IT HAS BEEN
DETERMINED THAT THE PROPERTY RESEARCHED IN THIS REPORT
COMPLIES WITH ASTM E 1527-13-SEC. 8.3.4.4 AND SECTION 6.2

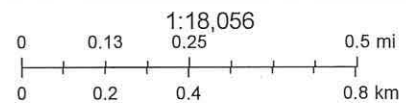
THIS REPORT MEETS OR EXCEEDS A.S.T.M. E 1527-13.

ICR



October 16, 2020

 Florida Institutional Controls Registry



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Garmin, (c) OpenStreetMap contributors, FDEP, DWM, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

Map created by Map Direct, powered by ESRI.

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Appendix I
File Review



Access Environmental & Engineering, Inc.
11250 Old St. Augustine Road
Suite 15321
Jacksonville, FL 32257
(904) 731-LAND (5263)

ASTM E1527-13 PHASE I ESA "ALL APPROPRIATE INQUIRY" USER QUESTIONNAIRE

INTRODUCTION

In order to qualify for one of the Landowner Liability Protections ("LLPs") offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. The respondent is welcome to provide supporting documentation as attachments.

QUESTIONS

1.	Are you aware of any environmental cleanup liens against the property that are filed or recorded under the federal, state, local or tribal law? If yes, please provide details and copies of supporting documents.	
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

2.	Are you aware of any Activity & Use Limitations (AULs) such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state, local or tribal law? If yes, please provide details and copies of supporting documents.	
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

3.	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemical and processes used by this type of business? If yes, please provide details and copies of supporting documents.	
Yes	<input checked="" type="checkbox"/>	The user of the report is the owner of property which is adjacent to the subject. Such adjacent property is owned and operated by the user of the report as a golf course.
No	<input type="checkbox"/>	

4.	Does the purchase price being paid for this property reasonably reflect the fair market value? If the purchase price is lower, could it be due to known or potential contamination at the property? If no, please provide details and copies of supporting documents.	
Yes	<input checked="" type="checkbox"/>	
No	<input type="checkbox"/>	

5.	Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? Specifically, do you know the past uses of the property, specific chemicals present or formerly present, spills or other chemical releases, or previous environmental assessments (Phase I or Phase II, etc.)/remediation? If yes, please provide details and copies of supporting documents if available.	
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

6.	Are there any obvious indicators that point to the presence or likely presence of contamination at the property? If yes, please provide details and copies of supporting documents.	
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

7.	What is the purpose of this Phase I ESA (i.e. potential purchase, sale, refinance, new loan, etc.)?
This Phase I ESA is being obtained in connection with a potential acquisition of the subject property in order to afford the user protection as an "innocent purchaser" under applicable environmental laws.	

8.

Please provide a complete and correct address for the property. In addition, real estate ID #'s or maps showing the property location/boundaries are helpful.

The property is currently unimproved and has not been assigned a street address. The property consists of a portion of tax parcel no. 13-04-24-005542-010-00. Additional information regarding the location and description of the subject has been provided by the undersigned by e-mail dated October 6, 2020.

9.

Please provide the full name and address for each party that will rely upon the Phase I ESA Report.

South Village Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

10.

Please provide the current property owner contact information and identify any site contacts and how each can best be reached.

Owner: Eagle Landing Limited Partnership, 3973 Eagle Landing Parkway, Orange Park, FL 32065
Email: rogera@eastwestc.com

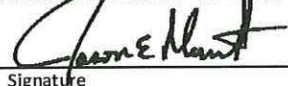
Site Contact Info: Roger Arrowsmith, cell: (904) 608-1537

11.

Please list any special terms and conditions, which must be agreed upon by the environmental professional.

Prior to entry upon the subject property, please furnish the user of the report and owner of the property with evidence of the existence of commercial general liability insurance (including personal injury liability covering) having limits of liability for bodily injury and property damage (per occurrence and aggregate) of not less than \$1 million together with a certificate of said insurance naming the user of the report and owner of the property as additional insureds under such policy of insurance.

This ASTM E1527-13 User Questionnaire was completed by:



Signature

October 19, 2020

Date

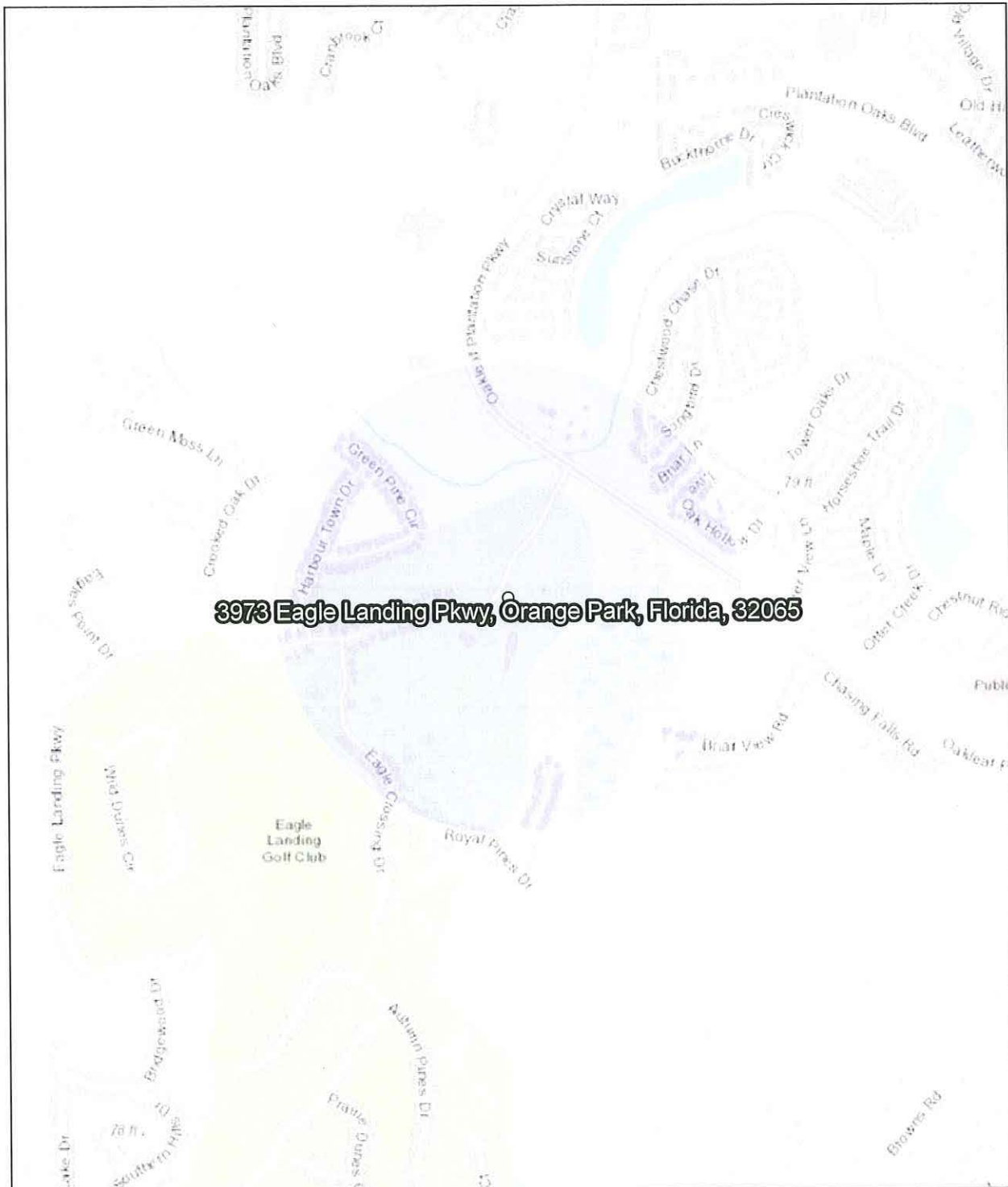
Attorney

Title

South Village Community Development District

Company

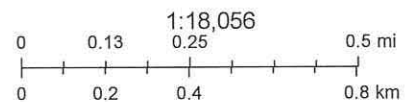
Contamination Locator Map (CLM) Embedded Map



October 16, 2020

DEP Cleanup Sites - Contamination Locator Map

- ▲ BROWNFIELD SITES
- ▲ PETROLEUM
- ▲ SUPERFUND
- ▲ OTHER WASTE CLEANUP



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community, FDEP

Map created by Map Direct, powered by ESRI.

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Appendix J

Chain of Title Search



Access Environmental & Engineering, Inc.

Chain of Title Search Inquiry

Project Name: Eagle Landing Parkway Parcel

Location: Orange Park, Clay County, Florida 32065

Recorded by: EGL

Of: AE&E

Date: October 16, 2020

Summary of Inquiry: TerraWorx was not contracted to procure a formal Chain of Title search as part of this Phase I ESA.

Conclusions, actions taken, required or recommended: NA

Follow up required; when, with and by whom: NA

Appendix K

Author Resumes/Acronyms and Definitions

ACRONYM DEFINITIONS



AST - Aboveground Storage Tank

ASTM - American Society for Testing and Materials

AULs - Activity and Use Limitations

CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS - Comprehensive Environmental Response, Compensation, and Liability Index System

CORRACTS - Corrective Action Sites (RCRA)

EPA - Environmental Protection Agency

ERNS - Emergency Response Notification System

ESA - Environmental Site Assessment

FOIA - Freedom of Information Act

HWS - Hazardous Waste Sites

IC/EC - Institutional Control / Engineering Control

LLP - Landlord Liability Protection

LUST - Leaking Underground Storage Tank

NFRAP - No Further Remedial Action Planned

NPL - National Priorities List

PCBs - Polychlorinated Biphenyls

RCRA - Resource Conservation and Recovery Act

SWD - Solid Waste Disposal (Landfill)

TSD - Treatment, Storage, and Disposal

USC - United States Code

USGS - United States Geological Survey

UST - Underground Storage Tank

VCP - Voluntary Cleanup Program

Activity and Use Limitations (AULs) are one indication of a past or present release of a hazardous substance or petroleum products. AULs are an explicit recognition by federal, tribal, state, or local regulatory agency that residual levels of hazardous substances or petroleum products may be present on a property, and that unrestricted use of the property may not be acceptable. AULs are important to both the user and the use of the Environmental Professional. Specifically, the Environmental Professional can review agency records and IC/EC registries for the presence of AULs on the property to determine if a *recognized environmental condition* is present on the *Subject Site*.

Approximate Minimum Search Distance (AMSD) is defined as the area for which records must be obtained and reviewed pursuant to ASTM Practice E 1527-13 to the limitations provided in Section 8, Records Review. This may include areas outside the *Subject Site* and is measured from the nearest *Subject Site* property boundary. The term is used in lieu of radius to include irregularly shaped properties.

Controlled Recognized Environmental Condition is defined as a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the Environmental Professional to be a *controlled recognized environmental condition* shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a *recognized environmental condition* in the conclusions section of the Phase I Environmental Site Assessment report.

Data Gap is defined as a lack of or inability to obtain information required by ASTM Practice E 1527-13 despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by ASTM Practice E 1527-13, including, but not limited to site reconnaissance (e.g., an inability to contact the site visit) and interviews (e.g., an inability to interview the key site manager and regulatory officials).

Due Diligence is defined as the process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connections with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes.

Environmental Controls (EC) are defined as physical modifications to a site or facility (e.g., capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in soil and groundwater on the *Subject Site*. Engineering controls are a type of activity and use limitation (AUL).

Environmental Lien is defined as a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanups, or other remediation of hazardous substances or petroleum products upon a property, including but not limited to liens imposed pursuant to CERCLA 42 USC §§9607(1) and 9607(r) and similar state and local laws.

Environmental Professional is defined as a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b):

- (1) A person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see 40 CFR §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f).
- (2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or (iv) have the equivalent of ten (10) years of full-time relevant experience.
- (3) An environmental professional should remain current in his or her field through participation in continuing education or other activities.
- (4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).
- (5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

Environmental Site Assessment is defined as the process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is subject to *recognized environmental conditions*. At the option of the user, an environmental site assessment may include more inquiry or, if the user is concerned about qualifying for the Landowner Liability Protections (LLPs), less inquiry than that constituting all appropriate inquiry. An environmental site assessment is both different from and less rigorous than an environmental compliance audit.

Fill Dirt is defined as dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

Good Faith is defined as the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous Substance is defined pursuant to CERCLA 42 USC §9601(14), as interpreted by EPA regulations and the courts: (A) any substance designated pursuant to Section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to Section 9602 of this title, (c) any hazardous waste having the characteristics identified under or listed pursuant to Section 3001 of the Resource Conservation and Recovery Act (RCRA), as amended (42 USC §6921), but not including any waste the regulation

of which under RCRA (42§§6901 et seq.) has been suspended by Act of Congress, (D) any toxic hazardous air pollutant listed under Section 1317(a) of Title 33, (E) any hazardous air pollutant listed under Section 1112 of the Clean Air Act (42 USC §7412), and (F) any immediately hazardous chemical substance or mixture with respect to which the Administrator of EPA has taken action pursuant to Section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this definition. The term does not include natural gas, natural gas liquids, liquefied natural gas and such synthetic gas.

Hazardous Waste is defined as having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended (42 USC §6921) (but not including any waste the regulation of which under RCRA (42 USC§§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a “hazardous waste”, at 42 USC §6903, as a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may: (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

Historical Recognized Environmental Condition is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the *Subject Site* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *historical recognized environmental condition*, the Environmental Professional must determine whether the past release is a *recognized environmental condition* at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*.

Institutional Controls (IC) are defined as a legal or administrative restriction (e.g., deed restrictions restrictive covenants) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the *Subject Site*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

Landowner Liability Protections (LLPs) means landowner liability protections under CERCLA; those protections include the *bona fide* perspective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability (see 42 USC §§9601(35)(A), 9601(40), 9607(b), 9607(q) and 9607(r)).

Major Occupants means those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area or any anchor tenant when the *Subject Site* is a shopping center.

Material Threat is defined as a physical observable or obvious threat that is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed

DEFINITIONS



serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Obvious is defined as that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the *Subject Site*.

Occupants mean those tenants, subtenants, or other persons or entities using the *Subject Site* or a portion of the *Subject Site*.

Operator is defined as the person responsible for the overall operation of the facility.

Owner generally means the fee owner of record of the *Subject Site*.

Petroleum Exclusion means the exclusion from CERCLA liability provided in 42 USC §9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas, and synthetic gas)."

Petroleum Products mean those substances included within the meaning of the petroleum exclusion to CERCLA, 42 USC §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil and any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) or 42 USC §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas, and synthetic gas). Note: the word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to the Standard Definitions of Petroleum Statistics.

Phase I Environmental Site Assessment is defined as the process described in *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13.

Recognized Environmental Conditions (RECs) is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at the *Subject Site*: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. This term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.

Relevant Experience, as used in the definition of Environmental Professional in *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13 means participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases to the *Subject Site*.

DEFINITIONS



Site Reconnaissance is defined as part of *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13 that addresses what should be done in connection with the site visit. The site reconnaissance includes, but is not limited to, the site visit done in connection with such a Phase I Environmental Site Assessment.

Site Visit means the visit to the *Subject Site* during which observations are made constituting the site reconnaissance section the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13.

Subject Site means the real property that is the subject of the environmental site assessments described in *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13.

Visually and/or Physically Observed means observations made by vision while walking through a *Subject Site* and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term "walking through" is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the *Subject Site* and the structures located on it.

User is defined as the party seeking to use *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, American Society for Testing and Materials Practice E 1527-13 to complete an environmental site assessment of the *Subject Site*. A user may include, without limitation, a potential purchaser of the *Subject Site*, a potential tenant of the *Subject Site*, or a *Subject Site* manager. The user has specific obligations for completing a successful application of this practice.

MICHAEL R. LIGHT, P.E.

Vice President/Principal Engineer – 08/2011 to present

Access Environmental & Engineering, Inc.

EXPERIENCE:

9 Years Residential/Commercial Land Development Civil/Environmental Engineering

SPECIALTIES:

- Site design, layout, and permitting for single-family, multi-family, and commercial civil infrastructure projects.
- Design and modeling of stormwater management facilities, water distribution systems, and wastewater collection systems.
- Preparation of construction plans along with necessary documentation for procurement of permits.
- Construction cost estimates.
- Value engineering.
- Spill Prevention, Control and Countermeasure (SPCC) Plans (40 CFR part 112).
- Phase I and Phase II Environmental Site Assessments.

REPRESENTATIVE PROJECTS (Environmental – 08/2011 to present):

Verde Gardens Single Family Replat – Replatting of 60 townhome units as 27 single family lots in a previously permitted/constructed 115 unit townhome development. Preparation of construction drawings for submittal to JEA and City of Jacksonville for modification of existing construction permits. Design included lot layout, lot grading, abandon/relocate existing water and sewer services, new water and sewer services, and traffic control plan.

Spill Prevention, Control and Countermeasure (SPCC) Plan – Preparation of Professional Engineer Certified SPCC plan in accordance with Title 40, Code of Federal Regulations, Part 112 (40 CFR part 112) for a site contractor's equipment storage and maintenance facility with a petroleum storage capacity of approximately 106,000 gallons.

Phase I/Phase II Environmental Assessments – Managed and conducted Phase I & II Environmental Assessments at numerous locations throughout the state of Florida. Investigative methods include inspection, soil boring installation and monitoring well installation. Work elements included groundwater sampling, soil sampling, and soil gas surveying as well as subsequent report preparation detailing field investigation findings.

Contamination Assessments – Managed and conducted contamination assessment investigations at several facilities in Jacksonville, Florida. Investigations have included the assessment of soils, groundwater and surface waters.

Automobile Service Stations, FL – Directed the horizontal and vertical delineation of petroleum products impacting soil and groundwater utilizing a Geoprobe and organic vapor analyzer. Directed the installation of site monitoring wells.

REPRESENTATIVE PROJECTS (Project Engineer – Pre-2011):

Whisper Creek (620 acre, 320 lot multi-phase residential development), St. Johns County, Florida – Design and plan preparation related to site grading and drainage. Permitting of the water distribution and wastewater collection systems. Successful in obtaining several construction permit modifications to adapt project phasing to fit the changing needs of the client with regard to economic conditions.

Jacksonville National Cemetery Phase 1B (52 acres), Jacksonville, Florida – Federal Cemetery project for U.S. Department of Veterans Affairs; Design, modeling, plan preparation, permitting and construction cost estimating related to stormwater management facilities, site grading, and erosion and sedimentation controls. Design and permitting of the central water and sewer systems.

Dunn Village (28 acre retail center), Jacksonville, Florida – Design and permitting of the stormwater management system, water and sewer service, and site grading.

Jacksonville National Cemetery Phase 1A (18 acres), Jacksonville, Florida – Federal Cemetery project for U.S. Department of Veterans Affairs; Design, plan preparation, permitting and construction cost estimating related to stormwater management facilities, site grading, and erosion and sedimentation controls. Design and permitting of the water treatment and distribution systems.

Bolles School Boathouse Facility & Campus Improvements, Jacksonville, Florida – Design, permitting and construction administration related to site grading, drainage, and water and sewer service for a 9000-sf boathouse facility to serve the Bolles School crew team. Designed and coordinated construction for the remediation of a failing stormwater conveyance system. Designed and permitted the conversion of a septic wastewater collection/treatment system to a gravity sewer system.

Fire Station 50, Jacksonville, Florida – Design and permitting related to site grading, drainage, and water and sewer service for a new City of Jacksonville Fire and Rescue Department facility. Adapted site conditions to meet future roadway construction as well as provide temporary access to new fire station until roadway improvements were completed.

Bartram Park Multi-Family Unit Residential Communities, Jacksonville, Florida – Design and permitting related to site grading, drainage, water and sewer service for several multi-family communities constructed by a national homebuilder.

EDUCATION & LICENSES:

Education:

- M.S. Civil Engineering, University of Florida, 2007
- B.S. Civil Engineering, University of Florida, 2004

Licenses:

- Registered Florida Professional Engineer No. 70690, Jan. 2010
- Registered Georgia Professional Engineer No. PE036546, Nov. 2011

ERIC G. LANE

Environmental Manager – 08/2011 to present
Access Environmental & Engineering, Inc.

EXPERIENCE:

20 Years Multi-Disciplinary Geo-Environmental and Construction

Environmental Manager – 2000 to 08/2011: Access Environmental, Inc.

Environmental Technician – 1997 to 2000: Atlanta Testing & Engineering, Inc.

CMT Technician – 1996 to 1997: Atlanta Testing & Engineering, Inc.

SPECIALTIES:

- Soil and Groundwater Sampling Design for Contamination Assessment and Remediation
- Monitoring and Recovery Well Design and Installation (auger rigs and Geoprobe)
- Leaking Underground Storage Tank Closures, Initial Remedial Actions and FDEP Site Assessments
- TSP, Phase I, NEPA and Phase II Environmental Site Assessments
- Direct Injection Remediation (microbial, reductive de-chlorination, etc.)
- Chlorinated solvent delineations
- Asbestos/Lead Surveys
- Asbestos/Lead Abatement Air-Monitoring
- Earthwork Monitoring (Geotechnical and Environmental)
- CMT Sampling/Testing for Soil Density (Proctor Analysis) and Concrete Compressive Strength
- Asphalt Sampling/Coring for Density and Marshall Stability
- Auger Cast and Driven Piling Installation Oversight

REPRESENTATIVE PROJECTS:

Telecommunication Site Development Support - Managed and Directed Phase I & II Environmental Assessments, NEPA Screening, Soil Resistivity Surveys, Antenna Tower Inspections, Antenna Azimuth Aiming and Construction Testing at locations throughout the southeastern United States.

Phase I/Phase II Environmental Assessments - Managed and conducted Phase I & II Environmental Assessments at numerous locations throughout the southeastern United States. Investigative methods include inspection, soil boring installation and monitoring well installation. Work elements included groundwater sampling, soil sampling, and soil gas surveying as well as subsequent report preparation detailing field investigation findings.

Contamination Assessments, Project Manager --- Managed and conducted contamination assessment investigations at facilities throughout northern Florida. Investigations have included the assessment of soils, groundwater and surface waters.

Asbestos/Lead Surveys and Air-Monitoring, FL, GA, Project Manager - Conducted surveys taking bulk samples and performed air-monitoring/clearance sampling during abatement activities utilizing Phase Contrast Microscopy. Experienced working on military installations, federal/state owned buildings, and commercial/private buildings.

Underground Storage Tank Removals, FL, GA, Project Manager - Supervised removal of several underground storage tanks, including closure sampling and closure assessment report preparation.

Dry Cleaning Facilities, FL - Conducted a delineation of several chlorinated solvent plumes using a portable gas chromatograph, fixed laboratory analysis, Geoprobe screen points and/or the installation of site monitoring wells.

Automobile Service Stations, FL, GA - Directed the horizontal and vertical delineation of petroleum products impacting soil and groundwater utilizing a Geoprobe and organic vapor analyzer. Directed the installation of site monitoring wells. Performed UST removals, prepared UST Closure Assessment Reports, and conducted initial remedial actions. Prepared the Site Assessments for the FDEP.

DOL Job Corp Sites, FL, CON, DEL, R.I. - Completed a Phase I ESA, NEPA identifying the recognized environmental conditions. Prepared the Phase I ESA, NEPA, and FONSI report which are published in the Federal Register.

EDUCATION, CERTIFICATIONS AND ASSOCIATIONS:

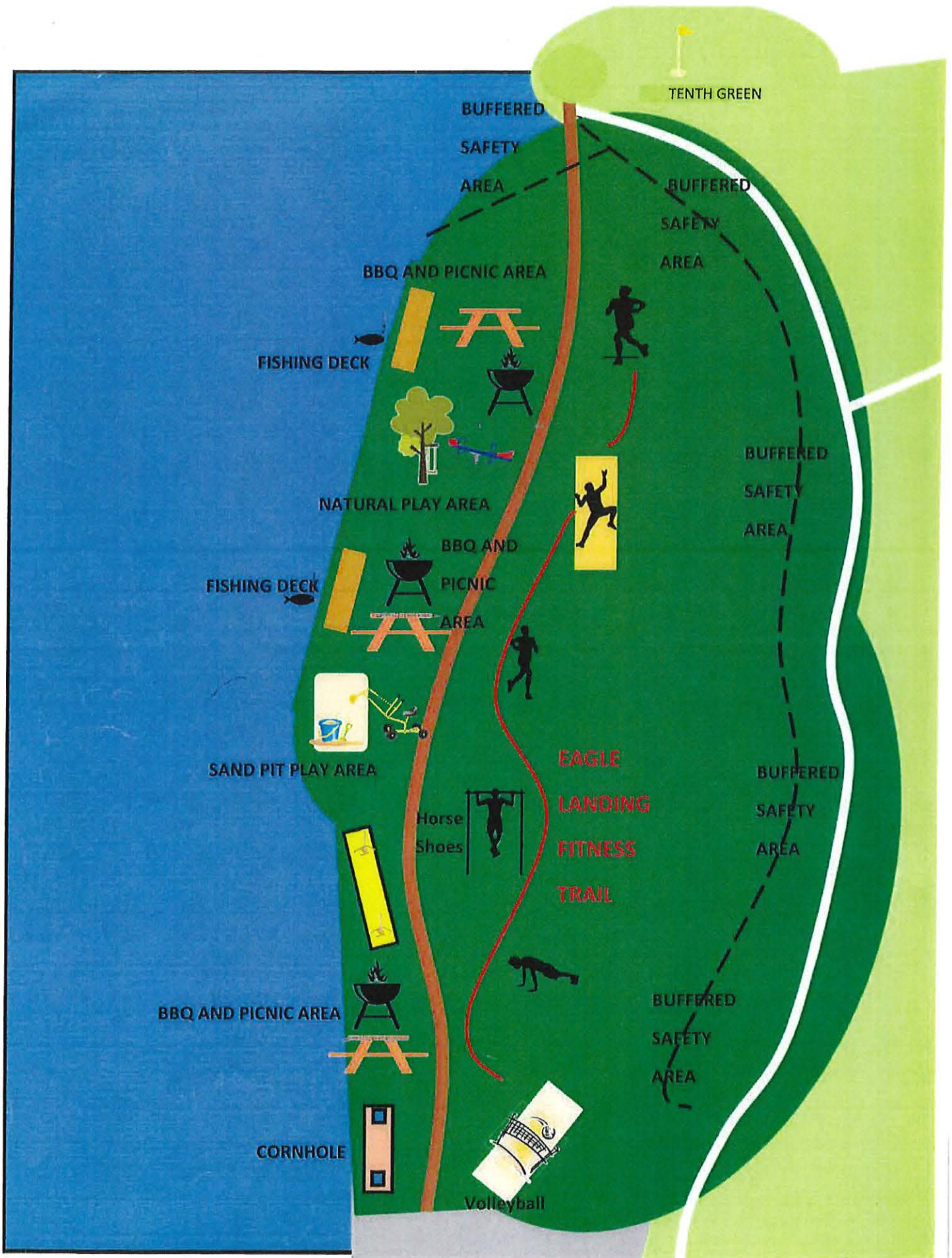
Education:

- B.A. Biological Sciences, Clemson University, 1995
- Minor Environmental Sciences

Certifications:

- 40-Hour HazMat & HazWoper OSHA Compliance Certified
- 40-Hour AHERA Asbestos Contractor/Supervisor Certified
- 8-Hour AHERA Asbestos Contractor/Supervisor Re-certified
- 32-Hour NIOSH 582 Phase Contrast Microscopy Certified
- Certified Environmental Specialist, 2000

3.



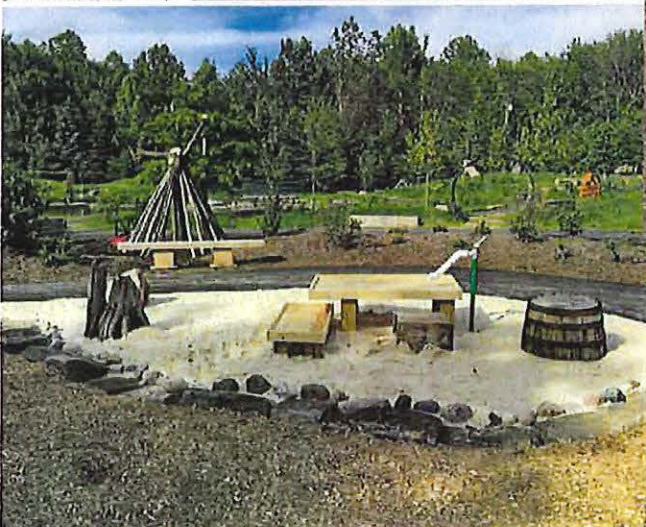






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EIGHTH ORDER OF BUSINESS

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
BONUS POLICY

1.0 POLICY OVERVIEW

1.1 This Bonus Policy (“**Policy**”) is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC (“**Honours Golf**”) for bonus eligibility, pursuant to the *Management Services Agreement*, dated July 31, 2018, as amended and supplemented (“**Agreement**”), by and between the South Village Community Development District (“**District**”) and Honours Golf.

1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

2.1 The District’s Board of Supervisors (“**Board**”) may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Supervisor Scorecards (“**Scorecards**”), attached hereto as **Exhibit A**. Each Supervisor will use the Individual Supervisor Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard to average the five (5) individual scores to produce an averaged final score (“**Final Score**”). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2020/2021, the maximum bonus amount is \$20,160. The bonus compensation is set forth as follows:

Final Score	Bonus Compensation Award
3.0 – 3.4	\$5,040
3.5 – 3.9	\$10,080
4.0 – 4.4	\$15,120
4.5 – 5.0	\$20,160

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

Exhibit A - 1

INDIVIDUAL SCORECARD

FISCAL YEAR _____

SUPERVISOR _____

Evaluation Metrics	Points Awarded
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Instructions: For Metrics 1 and 2, please rate each of the sub-criteria from 1-5, with 5 being the maximum score. These scores will be averaged to produce the score for Metrics 1 and 2. For example, the total of the points awarded for each sub-criteria in Metric 1 will be divided by 22 to produce the average score.

Metric 1: Rate your satisfaction with each of the following at the Facilities: _____ **Points**

Clubhouse Amenities _____

Professionalism of Facility Staff and Personnel

Golf _____

Restaurant & Bar _____

Tennis _____

Fitness _____

Pool _____

Facility Communications

Golf _____

Restaurant & Bar _____

Tennis _____

Fitness _____

Pool _____

Overall Food and Beverage Experience _____

Food and Beverage Quality _____

Food and Beverage Service _____

Overall Golf Experience _____

Overall Golf Course Conditions _____

Condition of Greens _____

Member Golf Events _____

Overall Appearance of Golf Shop _____

Merchandise Selection _____

Locker Room Amenities _____ should be deleted

Exhibit A - 1

Pool Experience	_____
Pool Facilities	_____
Tennis Experience	_____
Tennis Facilities	_____
Fitness Experience	_____
Fitness Facilities	_____
Non-Golf Related Member Events	_____
Club Experience for Families and Children	_____
Junior Camp Experience	_____
METRIC 1 SUBTOTAL	_____ [÷ 29 for Metric 1 Score]

Metric 2: Rate the number and type of desirable events for each Facility: _____ **Points**

Overall:	_____
Golf:	_____
Restaurant:	_____
Swim/Fitness:	_____
Tennis:	_____
METRIC 2 SUBTOTAL	_____ [÷ 4 for Metric 2 Score]

Instructions: For Metrics 3-10, please rate each of the sub-criteria from 1-5, with 5 being the maximum score.

Metric 3:	Rate the maintenance of the conditions of the grounds:	_____ Points
Metric 4:	Rate the quality of service and maintenance of sufficient staffing levels:	_____ Points
Metric 5:	Rate the quality of interaction with Honours Golf and staff:	_____ Points
Metric 6:	Did Honours Golf timely complete inspections (internal/external)?	_____ Points
Metric 7:	Did Honours Golf complete capital projects in a timely manner?	_____ Points
Metric 8:	Did Honours Golf increase food revenues over the prior year?	_____ Points
Metric 9:	Did Honours Golf increase ADR over the prior year?	_____ Points
Metric 10:	Did Honours Golf increase resident touches over the prior year?	_____ Points

METRIC 1-10 SUBTOTAL _____ **Points**

Exhibit A - 1

Individual Score Instructions: Average the scores of Metrics 1-10 to calculate the Supervisor's Individual Score. Once each Supervisor's Individual Score has been calculated, the District Manager will average together the five (5) Individual Scores to produce the Final Score.

Individual Score (Metric 1-10 Subtotal ÷ 10):	
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**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Date: _____

FINAL SCORE SCORECARD

FISCAL YEAR _____

Individual Supervisor's Scores	Points Awarded
--------------------------------	----------------

Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Final Score:	
Final Bonus:	

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Its: _____

NINTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: October 2020
To: SVCDD, BOARD OF SUPERVISORS
From: Director of Operations, General Manager, Golf, F&B, Tennis
Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club/Cafe
 - a. All team members have been actively engaged sanitizing all areas of the pool deck and buildings prior to opening, throughout the day and after we close.
 - b. Sunday, November 1st was the last day of lifeguards meaning the slide and diving boards are closed for the season. Swimming pools are now swim at your own risk until Spring Break.
 - c. Cabana Bar sales solid for October at \$6,000, exceeding budget.
 - d. Pressure washed back walk to Cabana Bar and started cleaning awnings on deck.
 - e. Started replacing broken straps on lounge chairs.
2. Athletic Center
 - a. Full month of key card access to workout facility without issue as well as allowing guests.
 - b. In person fitness classes have returned to a limited offering.
 - c. Replacement weight stack pins received and installed.
 - d. Smith machine linear bearing has been replaced.
 - e. Pickleball has started back with limited play inside, TJ is leading the program.
 - f. Outdoor pickleball nets and balls have been received. Almost all pickleball clinics have been held outdoors since.
 - g. The construction of the tennis and pickleball pro-shop is coming together nicely. The wall has been built with the windows and door installed. Finishing trim and sheet rock is being completed this week with painting. Started receiving merchandise.
3. Activities
 - a. Most all organized activities have been suspended for the month of October due to Covid-19. We will begin to look at what activities we can host for kids.
 - b. Karen will be hosting a small art class in November where the participants will be decorating holiday wine bottles.
 - b. Rachael has been in contact with new residents and providing necessary documents for membership. 18 new resident households have met with Rachael for member setup in September.
 - c. On average, 1470 email blasts continue to go out every week using the website services. Special emails and communications have gone out regarding facility openings and modified operations due to Covid-19 concerns and restrictions.
 - d. Community Garage Sale is scheduled for Saturday, November 14th.
 - e. The Supervisor of Elections office had 9,195 people Early Vote at the Resident's Club!
4. Tennis
 - a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
 - b. New tennis programming which started in October has increase participation.
 - c. Senior tennis clinics are averaging 2-4 players each time.

- d. Adult beginner is averaging 9 players.
- e. Men's night is averaging 7 guys.
- f. Ladies night is bringing an average of 6 women.
- g. Junior tennis is at the max of 12 players.
- h. 24 players attended our French Open social. Great fun was had by all and well received with F&B's involvement and offerings.

Golf and Clubhouse Operations:

Golf Operations

- a. A busy month of October with 4800 rounds.
- b. Weekly member groups had a great turnout in October. 1020 member rounds.
- c. Range activity was good over the past month with 1,150 users and \$3,800 in revenue.
- d. Sales in the golf shop were solid this month with \$12,200 in sales.
- e. We hosted the 1st annual Battle of the Neighborhoods. Quail Hollow won the event.

Clubhouse F&B

- a. Even with returning to full occupancy inside, we continue to see some apprehension with larger groups. We seems to be the case with events as well
- b. Operations have improved and we have gotten multiple compliments concerning service, as well as, "Best Club" recognition by *Restaurant Guru Online App*
- c. Sanitization continues to be a strong focus, with the pandemic continuing.
- d. We received an inspection from the state and had very little issues, as well as being complemented by the supervising inspector, as to our operational practices.
- e. We have had some positive staffing additions, and have had limited turnover, but have retained a full staff. We have also been able to share staffing with the recreation side, which strengthens the operation and benefits the staff.
- f. We continue solid results against the plan in October. The club continues to do a few small events, as well as being able to return Trivia night to the weekly schedule. We have begun to see some golf tournaments with F&B as part of the event
- g. Sundays are steady football with the NFL ticket. Improved weather conditions should continue to benefit beverage cart revenue, especially after backing up the old cart with a rental until our new cart arrives in January.
- h. The holiday seasons looks to be a reduction of events compared to previous years , but remains fairly strong even with reduced party sizes.
- i. The "new" menu is in soft rollout, as we prepare to debut the complete version in November, as well as returning to a traditional menu, and move away from the paper version.

Golf Course Maintenance

- 1. The first application of fall/winter pre-emergent herbicide was applied to fairways, tees and rough to prevent poa annua and other winter weeds.
- 2. A pre-emergent was applied to the putting greens to prevent poa annua germination.
- 3. The well head to maintenance pump was replaced. There was a leak in the galvanized pipe that caused the pump to run continuously.
- 4. All cart paths and sprinkler heads were edged
- 5. Valve boxes, yardage plates, drains, bulkheads and lake banks were trimmed
- 6. Front 9 lake banks were sprayed for weeds and mole crickets. Back 9 to follow in November
- 7. Repaired weeping heads on 1,3,4,8,9,10,14,16,18
- 8. Maintenance Facility storm drains were cleared of obstructions
- 9. Sod was added to the member's green to fill in voids

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. Algae has been cyclical in many ponds but overall health has been good and steady. The Lake doctors continue to be responsive to our requests for additional treatments and adding dye where beneficial.
2. Landscape and facility LED lighting replacements continue for all facilities.
3. The waterfall vault has not changed and the suction baskets continue to be cleaned about once every other month now.
4. The missing sidewalk section on Autumn Pines has been poured. Vintage Estates has funded it.
5. Preparing to start decorating for Christmas 2nd week of November!

Landscaping:

1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
2. Maintenance services provided to Eagle Landing by Tree Amigos
October 1st through October 31st.
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. October irrigation inspection and repairs completed the week of 10/19. The irrigation system has been set to run everything on Mondays and the flowers on Wednesdays, Fridays and Saturdays. The rain sensors have been tested and are working correctly.
 - c. Applied two follow up applications of herbicide to the field in front of Clubhouse and spot treated other turf areas to get rid of crabgrass.
 - d. Detailed and trimmed all plant material on Parkway and neighborhood signs.
 - e. Replaced sod in center island where a car ran through it, also along exit side by clubhouse.
 - f. Weedeated and cleaned up area around new amenity area in Oakland Hills.
 - g. Cleaned up beds at waterfall area at main entrance.
 - h. Started landscaped enhancement in front of golf clubhouse.
 - i. Will clean up island in center of lake at amenity center the 2nd week of November.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc
2. Facilities are inspected on a weekly basis
3. The parks and playgrounds are inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.
5. Amenity and common area cameras reviewed frequently; recordings provided to CCSO.

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Matt Biagetti at matthew.biagetti@honourgolf.com , 904-637-0666.

TWELFTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
September 30, 2020

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$23,534	---	---	\$23,534
Investments:				
State Board	\$638,781	---	---	\$638,781
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$548,028	---	\$548,028
Reserve A2	---	\$203,548	---	\$203,548
Revenue A1/A2	---	\$422,233	---	\$422,233
Prepayment A1	---	\$12,807	---	\$12,807
Prepayment A2	---	\$4,171	---	\$4,171
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,665	---	\$140,665
Revenue A3	---	\$139,808	---	\$139,808
Prepayment A3	---	\$125,101	---	\$125,101
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$200,281	\$200,281
<u>Series 2019A/B</u>				
Reserve A	---	\$56,606	---	\$56,606
Revenue A	---	\$91,426	---	\$91,426
Interest B	---	\$4,692	---	\$4,692
Prepayment B	---	\$126,668	---	\$126,668
Acquisition & Construction	---	---	\$621,434	\$621,434
Prepaid Expenses	\$5,300	\$0	---	\$5,300
TOTAL ASSETS	<u>\$667,616</u>	<u>\$1,875,753</u>	<u>\$831,613</u>	<u>\$3,374,981</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$31,397	---	---	\$31,397
Due to Other Funds	\$3,765	---	---	\$3,765
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$1,875,753	---	\$1,875,753
Restricted for Capital Projects	---	---	\$831,613	\$831,613
Unassigned	\$632,454	---	---	\$632,454
TOTAL LIABILITIES & FUND BALANCES	<u>\$667,616</u>	<u>\$1,875,753</u>	<u>\$831,613</u>	<u>\$3,374,981</u>

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	AMENDED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
REVENUES:				
Maintenance Assessments - Tax Collector	\$691,517	\$691,517	\$702,520	\$11,004
Maintenance Assessments - Direct	\$7,250	\$7,250	\$7,250	\$0
Interest Income	\$0	\$0	\$5,298	\$5,298
Misc Income	\$0	\$0	\$10,545	\$10,545
TOTAL REVENUES	\$698,767	\$698,767	\$725,613	\$26,846
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$18,000	\$18,000	\$10,000	\$8,000
FICA Taxes	\$1,377	\$1,377	\$765	\$612
Engineering Fees	\$15,000	\$15,000	\$12,875	\$2,125
Arbitrage	\$1,800	\$1,800	\$1,800	\$0
Dissemination Agent	\$8,500	\$8,500	\$8,500	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$40,000	\$35,319	\$4,681
Annual Audit	\$7,000	\$7,000	\$7,000	\$0
Trustee Fees	\$15,000	\$15,000	\$16,143	(\$1,143)
Management Fees	\$49,000	\$49,000	\$49,000	\$0
Computer Time	\$1,000	\$1,000	\$1,000	\$0
Telephone	\$500	\$500	\$1,497	(\$997)
Postage	\$1,500	\$1,500	\$1,097	\$404
Printing & Binding	\$3,300	\$3,300	\$1,442	\$1,858
Insurance	\$7,200	\$7,200	\$51,157	(\$43,957)
Legal Advertising	\$5,000	\$5,000	\$2,164	\$2,836
Other Current Charges	\$1,200	\$1,200	\$3,104	(\$1,904)
Office Supplies	\$100	\$100	\$46	\$54
Dues, Licenses, Subscriptions	\$200	\$200	\$175	\$25
Contingency	\$572	\$572	\$0	\$572
TOTAL ADMINISTRATIVE	\$181,549	\$181,549	\$208,382	(\$26,833)
COMMUNITY APPEARANCE				
Utilities	\$95,000	\$95,000	\$78,868	\$16,132
Interlocal Agreement - MVCDD	\$36,000	\$36,000	\$28,466	\$7,534
Facility & Grounds Maintenance (Labor)	\$21,640	\$21,640	\$0	\$21,640
Landscape - Contract	\$155,518	\$155,518	\$156,692	(\$1,174)
Landscape - Contingency	\$30,000	\$30,000	\$7,982	\$22,018
Landscape - Irrigation Repairs	\$10,500	\$10,500	\$1,505	\$8,995
Lake - Contract	\$30,000	\$30,000	\$26,005	\$3,995
Phase 5&6 Maintenance	\$75,000	\$75,000	\$11,785	\$63,215
Miscellaneous - Direct Cost	\$10,000	\$10,000	\$9,078	\$922
Security	\$23,200	\$23,200	\$28,332	(\$5,132)
Capital Outlay (Cottage Lots)	\$0	\$0	\$25,000	(\$25,000)
TOTAL COMMUNITY APPEARANCE	\$486,858	\$486,858	\$373,713	\$113,145
TOTAL EXPENDITURES	\$668,407	\$668,407	\$582,096	\$86,311

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	AMENDED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$30,360	\$30,360	\$143,517	\$113,157
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer Out - Rec Fund	(\$15,180)	(\$15,180)	(\$15,180)	\$0
Interfund Transfer Out - Golf Fund	(\$15,180)	(\$15,180)	(\$15,180)	\$0
OTHER FINANCING SOURCES/(USES):	(\$30,360)	(\$15,180)	(\$30,360)	\$0
NET CHANGE IN FUND BALANCE	\$0	\$15,180	\$113,157	\$113,157
FUND BALANCE - Beginning	\$0		\$519,297	
FUND BALANCE - Ending	\$0		\$632,454	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,490,047	\$1,490,047	\$1,491,104	\$1,058
Assessments - Direct	\$24,874	\$24,874	\$24,874	\$1
Assessments - Prepayments	\$0	\$0	\$33,625	\$33,625
Interest Income	\$0	\$0	\$11,077	\$11,077
TOTAL REVENUES	\$1,514,920	\$1,514,920	\$1,560,681	\$45,761
<u>EXPENDITURES:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$187,803	\$187,803	\$187,802	\$0
Special Call - 11/1	\$0	\$0	\$10,000	(\$10,000)
Interest Expense - 5/1	\$187,803	\$187,803	\$187,622	\$181
Principal Expense - 5/1	\$610,000	\$610,000	\$610,000	\$0
Special Call - 5/1	\$0	\$0	\$20,000	(\$20,000)
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	(\$0)
Interest Expense - 5/1	\$57,281	\$57,281	\$57,281	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$95,245	\$95,245	\$95,245	\$0
Principal Expense - 11/1	\$0	\$0	\$5,000	(\$5,000)
Principal Expense - 5/1	\$175,000	\$175,000	\$175,000	\$0
Interest Expense - 5/1	\$95,245	\$95,245	\$95,123	\$122
Special Call - 5/1	\$0	\$0	\$5,000	(\$5,000)
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,875	\$20,875	\$0
Interest Expense - 5/1	\$20,875	\$20,875	\$20,875	\$0
TOTAL EXPENDITURES	\$1,507,408	\$1,507,408	\$1,547,105.21	(\$39,697)
Excess (deficiency) of revenues over (under) expenditures	\$7,513	\$7,512	\$13,575	\$6,063
NET CHANGE IN FUND BALANCE	\$7,513	\$7,512	\$13,575	\$6,063
FUND BALANCE - Beginning	\$419,182		\$1,177,211	
FUND BALANCE - Ending	<u>\$426,694</u>		<u>\$1,190,786</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$352,610	\$352,610	\$354,895	\$2,285
Assessments - Prepayments	\$0	\$0	\$227,615	\$227,615
Interest Income	\$0	\$0	\$2,868	\$2,868
TOTAL REVENUES	\$352,610	\$352,610	\$585,377	\$232,767
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$76,650	\$76,650	\$74,913	\$1,738
Special Call - 11/1	\$0	\$0	\$100,000	(\$100,000)
Interest Expense - 2/1	\$0	\$0	\$644	(\$644)
Special Call - 2/1	\$0	\$0	\$45,000	(\$45,000)
Interest Expense - 5/1	\$76,650	\$76,650	\$70,713	\$5,938
Principal Expense - 5/1	\$105,000	\$105,000	\$95,000	\$10,000
Special Call - 5/1	\$0	\$0	\$35,000	(\$35,000)
Interest Expense - 8/1	\$0	\$0	\$438	(\$438)
Special Call - 8/1	\$0	\$0	\$30,000	(\$30,000)
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,350	\$53,350	\$53,350	\$0
Interest Expense - 5/1	\$53,350	\$53,350	\$53,350	\$0
TOTAL EXPENDITURES	\$365,000	\$365,000	\$558,406	(\$193,406)
Excess (deficiency) of revenues over (under) expenditures	(\$12,390)	(\$12,390)	\$26,971	\$39,361
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$184,535		\$378,603	
FUND BALANCE - Ending	<u>\$172,145</u>		<u>\$405,574</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$106,332	\$106,332	\$107,022	\$690
Assessments - Direct (A)	\$117,384	\$117,384	\$117,384	\$0
Assessments - Direct (B)	\$95,200	\$95,200	\$42,363	(\$52,837)
Prepayments	\$0	\$0	\$510,756	\$510,756
Interest Income	\$0	\$0	\$1,933	\$1,933
TOTAL REVENUES	\$318,916	\$318,916	\$779,457	\$460,541
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$87,940	\$87,940	\$87,940	\$0
Interest Expense - 5/1	\$87,405	\$87,405	\$87,940	(\$535)
Principal Expense - 5/1	\$45,000	\$45,000	\$45,000	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$47,600	\$47,600	\$47,600	\$0
Principal Expense - 21	\$0	\$0	\$60,000	(\$60,000)
Interest Expense - 2/1	\$0	\$0	\$2,660	(\$2,660)
Principal Expense - 2/1	\$0	\$0	\$190,000	(\$190,000)
Interest Expense - 5/1	\$47,600	\$47,600	\$40,600	\$7,000
Interest Expense - 8/1	\$0	\$0	\$2,660	(\$2,660)
Principal Expense - 8/1	\$0	\$0	\$190,000	(\$190,000)
TOTAL EXPENDITURES	\$315,545	\$315,545	\$754,400	(\$438,855)
Excess (deficiency) of revenues over (under) expenditures	\$3,371	\$3,371	\$25,057	\$21,686
<u>OTHER FINANCING SOURCES/(USES):</u>				
Interfund Transfer In/(Out)	\$0	\$0	(\$2,528)	(\$2,528)
OTHER FINANCING SOURCES/(USES):	\$0	\$0	(\$2,528)	(\$2,528)
NET CHANGE IN FUND BALANCE	\$3,371	\$3,371	\$22,528	\$19,157
FUND BALANCE - Beginning	\$147,030		\$256,864	
FUND BALANCE - Ending	<u>\$150,401</u>		<u>\$279,392</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$137	\$137
TOTAL REVENUES	\$0	\$0	\$137	\$137
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$9,250	(\$9,250)
TOTAL EXPENDITURES	\$0	\$0	\$9,250	(\$9,250)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$9,112)	(\$9,112)
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$9,112)	(\$9,112)
FUND BALANCE - Beginning	\$0		\$18,946	
FUND BALANCE - Ending	\$0		\$9,834	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$5,625	\$5,625
Capital Assessments	\$0	\$0	\$250,000	\$250,000
TOTAL REVENUES	\$0	\$0	\$255,625	\$255,625
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$318,265	(\$318,265)
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$318,265	(\$318,265)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$62,640)	(\$62,640)
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$62,640)	(\$62,640)
FUND BALANCE - Beginning	\$0		\$262,984	
FUND BALANCE - Ending	\$0		<u>\$200,345</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$17,007	\$17,007
TOTAL REVENUES	\$0	\$0	\$17,007	\$17,007
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$1,583,565	(\$1,583,565)
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$1,583,565	(\$1,583,565)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$1,566,558)	(\$1,566,558)
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer In/(Out)	\$0	\$0	\$2,528	\$2,528
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$2,528	\$2,528
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$1,564,030)	(\$1,564,030)
FUND BALANCE - Beginning	\$0		\$2,185,464	
FUND BALANCE - Ending	\$0		\$621,434	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:	<u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u>
Original Issue Amount:	\$28,085,000
Interest Rate:	2-5%
Maturity Date:	May 1, 2046

Bonds outstanding - 6/23/16	\$28,085,000
Less:	
11/1/16 A1	(\$30,000)
11/1/16 A2	(\$10,000)
5/1/17 A1	(\$595,000)
5/1/17 A2	(\$165,000)
5/1/17 A3	(\$100,000)
11/1/17 A1	(\$10,000)
11/1/17 A2	(\$5,000)
11/1/17 A3	(\$155,000)
5/1/18 A1	(\$585,000)
5/1/18 A2	(\$165,000)
5/1/18 A3	(\$105,000)
8/1/18 A3	(\$35,000)
11/1/18 A2	(\$35,000)
11/1/18 A3	(\$155,000)
2/1/19 A3	(\$40,000)
5/1/19 A1	(\$655,000)
5/1/19 A2	(\$190,000)
5/1/19 A3	(\$175,000)
11/1/19 A1	(\$10,000)
11/1/19 A2	(\$5,000)
11/1/19 A3	(\$100,000)
2/1/20 A3	(\$45,000)
5/1/20 A1	(\$630,000)
5/1/20 A2	(\$180,000)
5/1/20 A3	(\$130,000)
8/1/20 A3	(\$30,000)
Current Bonds Outstanding:	\$23,745,000

Bond Issue:	<u>Series 2019A/B Capital Improvement Revenue Bonds</u>
Original Issue Amount:	\$4,955,000
Interest Rate:	4.75-5.6%
Maturity Date:	May 1, 2049
Reserve Fund Requirement:	25% of MADS

Bonds outstanding - 2/28/19	\$4,955,000
Less:	
11/1/19 B	(\$60,000)
2/1/20 B	(\$190,000)
5/1/20 A	(\$45,000)
8/1/20 B	(\$190,000)

Current Bonds Outstanding:	\$4,470,000
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South Village Community Development District
General Fund - Income Statement By Month
For the Year Ending September 30, 2020

	Amended Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
REVENUES:														
Maintenance Assessments - On Roll	\$691,517	\$0	\$139,449	\$436,912	\$32,366	\$5,472	\$18,215	\$6,175	\$55,020	\$8,910	\$0	\$0	\$0	\$702,520
Maintenance Assessments - Off Roll	\$7,250	\$0	\$0	\$3,625	\$0	\$1,813	\$0	\$1,813	\$0	\$0	\$0	\$0	\$0	\$7,250
Miscellaneous Income	\$0	\$744	\$439	\$461	\$438	\$457	\$793	\$537	\$450	\$321	\$253	\$228	\$176	\$5,298
Boundary Amendment	\$0	\$0	\$7,469	\$0	\$0	\$0	\$0	\$0	\$0	\$3,076	\$0	\$0	\$0	\$10,545
Total Net Revenues	\$698,767	\$744	\$147,357	\$440,998	\$32,805	\$7,742	\$19,008	\$8,524	\$55,471	\$12,307	\$253	\$228	\$176	\$725,613
EXPENDITURES:														
ADMINISTRATIVE:														
Supervisor Fees	\$18,000	\$0	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$10,000
FICA Taxes	\$1,377	\$0	\$77	\$77	\$77	\$0	\$77	\$77	\$77	\$77	\$77	\$77	\$77	\$765
Engineering Fees	\$15,000	\$0	\$0	\$1,375	\$750	\$0	\$0	\$2,250	\$0	\$0	\$0	\$6,025	\$2,475	\$12,875
Arbitrage	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800	\$0	\$1,800
Dissemination Agent	\$8,500	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$8,500
Assessment Roll	\$5,300	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300
Attorney Fees	\$40,000	\$0	\$1,500	\$3,253	\$1,502	\$3,382	\$1,810	\$4,924	\$3,731	\$3,495	\$0	\$9,477	\$2,245	\$35,319
Annual Audit	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000
Trustee Fees	\$15,000	\$0	\$0	\$0	\$0	\$0	\$4,041	\$0	\$0	\$0	\$0	\$12,102	\$0	\$16,143
Management Fees	\$49,000	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$4,083	\$49,000
Computer Time	\$1,000	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$1,000
Telephone	\$500	\$14	\$44	\$33	\$149	\$0	\$171	\$135	\$12	\$83	\$326	\$63	\$477	\$1,497
Postage	\$1,500	\$189	\$78	\$135	\$80	\$198	\$113	\$17	\$76	\$0	\$27	\$144	\$40	\$1,097
Printing & Binding	\$3,300	\$55	\$60	\$143	\$171	\$112	\$149	\$24	\$113	\$86	\$135	\$135	\$259	\$1,442
Insurance	\$7,200	\$51,157	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,157
Legal Advertising	\$5,000	\$61	\$0	\$597	\$207	\$443	\$0	\$112	\$276	\$0	\$0	\$469	\$0	\$2,164
Other Current Charges	\$1,200	\$510	\$342	\$314	\$18	\$3	\$487	\$60	\$61	\$311	\$61	\$61	\$877	\$3,104
Office Supplies	\$100	\$0	\$0	\$3	\$3	\$9	\$3	\$0	\$0	\$8	\$1	\$9	\$11	\$46
Dues, Licenses, Subscriptions	\$200	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Contingency	\$572	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Administrative	\$181,549	\$62,337	\$7,975	\$11,804	\$6,831	\$9,022	\$12,724	\$13,473	\$10,221	\$9,935	\$6,502	\$36,225	\$19,335	\$208,382
COMMUNITY APPEARANCE														
Utilities	\$95,000	\$7,655	\$8,927	\$5,621	\$5,020	\$4,961	\$6,039	\$5,944	\$7,614	\$8,609	\$5,342	\$8,020	\$5,118	\$78,868
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$28,466	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,466
Facility & Grounds Maintenance (Labor)	\$21,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape - Contract	\$155,518	\$12,582	\$12,582	\$13,337	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$14,512	\$12,960	\$158,692
Landscape - Contingency	\$30,000	\$0	\$0	\$1,670	\$0	\$350	\$0	\$5,162	\$0	\$0	\$0	\$0	\$800	\$7,982
Landscape - Irrigation Repairs	\$10,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,505	\$0	\$0	\$0	\$0	\$1,505
Lake - Contract	\$30,000	\$2,210	\$2,210	\$2,210	\$2,210	\$2,210	\$2,210	\$3,905	\$2,210	\$2,210	\$2,210	\$0	\$2,210	\$26,005
Phase 5&6 Maintenance	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,760	\$2,473	\$1,552	\$0	\$0	\$11,765
Miscellaneous - Direct Cost	\$10,000	\$1,393	\$1,100	\$445	\$0	\$0	\$0	\$5,500	\$0	\$640	\$0	\$0	\$0	\$9,078
Security	\$23,200	\$2,225	\$2,015	\$2,575	\$2,560	\$1,925	\$2,575	\$2,365	\$1,125	\$2,000	\$2,375	\$900	\$5,692	\$28,332
Capital Outlay - Cottage Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000	\$0	\$25,000
Total Community Appearance	\$486,858	\$26,065	\$26,834	\$25,859	\$51,215	\$22,406	\$23,784	\$35,836	\$33,174	\$26,892	\$24,438	\$48,432	\$26,760	\$373,713
TOTAL EXPENDITURES	\$668,407	\$88,402	\$34,808	\$37,662	\$60,047	\$31,427	\$36,508	\$49,309	\$43,395	\$36,827	\$30,940	\$84,656	\$46,115	\$582,096
OTHER SOURCES/(USES):														
Interfund Transfer Out - RF	(\$15,180)	\$0	\$0	\$0	\$0	(\$15,180)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$15,180)
Interfund Transfer Out - GC	(\$15,180)	\$0	\$0	\$0	\$0	(\$15,180)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$15,180)
TOTAL OTHER	(30,360.00)	0.00	0.00	0.00	0.00	(30,360.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,360.00)
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$87,658)	\$112,549	\$403,336	(\$27,242)	(\$54,045)	(\$17,500)	(\$40,784)	\$12,076	(\$26,521)	(\$30,686)	(\$84,429)	(\$45,939)	\$113,157

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through September 30, 2020

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,889.21
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,160,000.00
Use of Funds:	
Disbursements:	
Roads	(\$260,064.33)
Stormwater	(\$580,488.99)
Water	(\$359,324.04)
Reclaimed Water	(\$279,230.72)
Sewer	(\$291,937.46)
General Conditions/Erosion/Earthwork	(\$1,173,308.62)
Contingency	(\$55,881.97)
Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at September 30, 2020	<u><u>\$300,345.63</u></u>

2. Funds Available For Construction at September 30, 2020

Book Balance of Construction Fund at September 30, 2020	\$ 300,345.63
Contracts in place at September 30, 2020	
Construction Funds available at September 30, 2020	<u><u>\$ 300,345.63</u></u>

3. Investments -U.S. Bank

September 30, 2020	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$300,345.63

ADJ: Outstanding Requisitions Series 2016 A3	\$ -
Balance	<u><u>\$ 300,345.63</u></u>

South Village
Community Development District

Series 2016 A3 Special Assessment Bonds

0.127830502	0.423846385	0.131893441	0.161105821	0.119324871	0.035998979	0
561135	1860550	578970	707203	523798	158024	0

Function			A	B	C	D	E	F	G		
Req #	Date	Payee	Amount	COI	Roads	Stormwater	Water	Reclaimed Water	Sewer	Gen Conditions/ Erosion/ Earthwork/Grassing	Professional Fees Soft Costs
COI	6/30/16	Bryant Miller Olive	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	Holland & Knight	\$ 960.00	\$ 960.00							
COI	6/30/16	Nabors Giblin Nickerson	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	GMS	\$ 30,010.00	\$ 30,010.00							
COI	6/30/16	GMS	\$ 9,570.00	\$ 9,570.00							
COI	6/30/16	US Bank	\$ 1,971.48	\$ 1,971.48							
COI	6/30/16	Causey Demgen	\$ 250.00	\$ 250.00							
COI	7/31/16	ImageMaster	\$ 625.00	\$ 625.00							
COI	7/31/16	Hadden Engineering	\$ 8,210.00	\$ 8,210.00							
COI	9/30/16	South Village CDD	\$ 19,993.63	\$ -							\$ 19,993.63
COI	9/30/16	Environmental Services	\$ 689.74	\$ 689.74							
COI	9/30/16	NGF Consulting	\$ 589.71	\$ 589.71							
2	10/31/16	Vallencourt	\$ 12,112.37	\$ -						\$ 12,112.37	
3	10/31/16	Vallencourt	\$ 63,004.80	\$ -						\$ 63,004.80	
4	10/31/16	Vallencourt	\$ 154,786.25							\$ 154,786.25	
5	11/30/16	Hopping, Green, Sams	\$ 3,003.50								\$ 3,003.50
6	11/30/16	Hadden Engineering	\$ 6,695.00								\$ 6,695.00
7	11/30/16	Hadden Engineering	\$ 3,300.00								\$ 3,300.00
8	11/30/16	Hadden Engineering	\$ 2,062.92								\$ 2,062.92
9	11/30/16	Hadden Engineering	\$ 2,622.37								\$ 2,622.37
10	11/30/16	Hadden Engineering	\$ 1,305.00								\$ 1,305.00
11	12/31/16	Hadden Engineering	\$ 2,751.02								\$ 2,751.02
12	12/31/16	Hopping, Green, Sams	\$ 321.00								\$ 321.00
13	12/31/16	Hopping, Green, Sams	\$ -								
14	12/31/16	Vallencourt	\$ 168,045.53			\$ 39,373.79			\$ 21,698.60	\$ 106,973.14	
15	12/31/16	Vallencourt	\$ 124,601.66			\$ 47,244.69			\$ 39,496.58	\$ 37,860.39	
16	12/31/16	Vallencourt	\$ 6,590.36							\$ 6,590.36	
17	1/31/17	Vallencourt	\$ 129,101.50		\$ 5,184.00	\$ 29,936.17			\$ 57,902.54	\$ 36,078.80	
18	3/31/17	Vallencourt	\$ 142,922.32		\$ 5,616.00	\$ 65,706.09	\$ 17,921.79		\$ 45,339.65	\$ 8,338.79	
19	3/31/17	Vallencourt	\$ 296,514.06		\$ 6,480.00	\$ 22,363.53	\$ 120,901.26	\$ 127,019.76		\$ 19,749.51	
20	5/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
21	5/31/17	Hadden Engineering	\$ 4,750.00								\$ 4,750.00
22	5/31/17	Vallencourt	\$ 251,466.48		\$ 32,145.09	\$ 106,583.16	\$ 33,166.78	\$ 40,512.71	\$ 30,006.21	\$ 9,052.54	\$ -
23	8/31/17	Vallencourt	\$ 128,315.92		\$ 79,863.89	\$ 4,942.18	\$ 7,689.65	\$ 4,633.98	\$ 5,631.42	\$ 25,554.81	
24	7/31/17	Vallencourt	\$ 18,109.78						\$ 18,109.78		
20	8/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
25	10/31/17	Vallencourt	\$ 199,000.90		\$ 27,858.33	\$ 27,582.61	\$ 64,614.84		\$ 27,582.61	\$ 58,993.59	\$ (7,631.07)
26	12/31/18	Hadden Engineering	\$ 8,438.10								\$ 8,438.10
27	6/30/19	Vallencourt	\$ 146,280.35							\$ 146,280.35	
28	7/31/19	South Village CDD	\$ 8,148.00								\$ 8,148.00
29	7/31/19	Hopping, Green, Sams	\$ 122.50								\$ 122.50
30	3/4/20	Vallencourt	\$ 16,909.26		\$ 6,237.53					\$ 10,671.75	
31	3/4/20	Vallencourt	\$ 111,165.49		\$ 58,576.68					\$ 52,588.81	
32	3/4/20	Vallencourt	\$ 94,892.69			\$ 52,561.11				\$ 42,331.58	
33	4/9/20	Vallencourt	\$ 151,775.62							\$ 151,775.62	
34	4/9/20	Vallencourt	\$ 41,930.05			\$ 12,916.99				\$ 29,013.06	
35	4/9/20	Vallencourt	\$ 165,829.38			\$ 29,147.98	\$ 38,799.81	\$ 36,248.22		\$ 61,633.37	
36	4/9/20	Vallencourt	\$ 145,254.33			\$ 4,762.09	\$ 31,713.01	\$ 22,794.76		\$ 85,984.47	
37	4/9/20	Vallencourt	\$ 70,041.03			\$ 11,031.46	\$ 5,203.05		\$ 10,602.57	\$ 43,203.95	
Total			\$ 3,083,112.06	\$ 82,875.93	\$ 260,064.33	\$ 580,488.99	\$ 359,324.04	\$ 279,230.72	\$ 291,937.46	\$ 1,173,308.62	\$ 55,881.97

Series 2016 A2	
Bond Proceeds	\$1,000,000.00
Developer Contributions	\$1,095,243.00
Cost of Issuance	\$112,851.98
Prepayments	\$1,160,000.00
	<u>\$3,368,094.98</u>
Interest Earned	\$21,889.21
Operating Transfer Out	(\$6,526.50)

Prepayments:

8/31/17 \$	20,000.00
2/28/18 \$	10,000.00
3/31/18 \$	110,000.00
4/30/18 \$	30,000.00
5/31/18 \$	20,000.00
6/30/18 \$	20,000.00
7/31/18 \$	170,000.00
8/31/18 \$	10,000.00
9/30/18 \$	20,000.00
10/31/18 \$	20,000.00
11/30/18 \$	20,000.00
12/31/18 \$	20,000.00
1/31/19 \$	30,000.00
2/28/19 \$	30,000.00
3/31/19 \$	50,000.00
4/30/19 \$	20,000.00
5/31/19 \$	50,000.00
6/30/19 \$	50,000.00
7/31/19 \$	20,000.00
8/31/19 \$	70,000.00
9/30/19 \$	20,000.00
10/31/19 \$	30,000.00
11/30/19 \$	20,000.00
12/31/19 \$	30,000.00
1/31/20 \$	20,000.00
2/29/20 \$	10,000.00
3/31/20 \$	10,000.00
4/30/20 \$	20,000.00
7/31/20 \$	10,000.00
8/31/20 \$	100,000.00
9/30/20 \$	100,000.00

\$ 1,160,000.00

FY 2016 Interest Earned	
Jul-16	\$1.65
Aug-16	\$5.12
Sep-16	\$5.12
	<u>\$11.89</u>

FY 2017 Interest Earned	
Oct-16	\$4.95
Nov-16	\$4.82
Dec-16	\$4.38
Jan-17	\$51.65
Feb-17	\$109.51
Mar-17	\$92.89
Apr-17	\$143.74
May-17	\$131.63
Jun-17	\$90.55
Jul-17	\$67.56
Aug-17	\$81.33
Sep-17	\$55.79
	<u>\$838.80</u>

Operating Transfer Out	
Oct-16	\$0.00
Nov-16	\$0.75
Dec-16	\$0.00
Jan-17	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<u>(\$6,526.50)</u>

FY 2016 Interest Earned	
Jul-16	\$1.81
Aug-16	\$5.60
Sep-16	\$5.60
	<u>\$13.01</u>

FY 2017 Interest Earned	
Oct-16	\$5.42
Nov-16	\$5.28
Dec-16	\$4.86
Jan-17	\$58.41
Feb-17	\$123.45
Mar-17	\$105.75
Apr-17	\$123.56
May-17	\$158.86
Jun-17	\$132.54
Jul-17	\$164.99
Aug-17	\$201.61
Sep-17	\$130.63
	<u>\$1,215.36</u>

FY 2018 Interest Earned	
Oct-17	\$47.38
Nov-17	\$14.29
Dec-17	\$81.49
Jan-18	\$68.31
Feb-18	\$79.09
Mar-18	\$74.01
Apr-18	\$163.52
May-18	\$239.23
Jun-18	\$287.64
Jul-18	\$325.65
Aug-18	\$480.25
Sep-18	\$607.06
	<u>\$2,467.92</u>

FY 2019 Interest Earned	
Oct-18	\$0.08
Nov-18	\$0.09
Dec-18	\$0.09
Jan-19	\$0.10
Feb-19	\$0.11
Mar-19	\$0.10
Apr-19	\$0.11
5/8/19	\$0.11
Jun-19	\$0.11
Jul-19	\$0.10
Aug-19	\$0.11
Sep-19	\$0.09
	<u>\$1.20</u>

FY 2020 Interest Earned	
Oct-19	\$0.09
Nov-19	\$0.08
Dec-19	\$0.07
Jan-20	\$0.07
Feb-20	\$0.06
Mar-20	\$0.06
Apr-20	\$0.03
May-20	\$0.00
Jun-20	\$0.00
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<u>\$0.46</u>

FY 2016 Interest Earned	
Jul-16	\$0.08
Aug-16	\$0.18
Sep-16	\$0.16
	<u>\$0.42</u>

FY 2017 Interest Earned	
Oct-16	\$0.05
Nov-16	\$0.05
Dec-16	\$0.05
Jan-17	\$0.71
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<u>\$0.86</u>

FY 2018 Interest Earned	
Oct-17	\$103.91
Nov-17	\$109.25
Dec-17	\$0.00
Jan-18	\$0.00
Feb-18	\$0.05
Mar-18	\$0.04
Apr-18	\$0.06
May-18	\$0.06
Jun-18	\$0.07
Jul-18	\$0.07
Aug-18	\$0.08
Sep-18	\$0.08
	<u>\$213.67</u>

FY 2019 Interest Earned	
Oct-18	\$624.82
Nov-18	\$764.16
Dec-18	\$778.39
Jan-19	\$870.95
Feb-19	\$983.72
Mar-19	\$927.72
Apr-19	\$1,114.04
5/8/19	\$1,137.67
Jun-19	\$1,199.79
Jul-19	\$1,032.91
Aug-19	\$1,067.99
Sep-19	\$997.73
	<u>\$11,499.89</u>

FY 2020 Interest Earned	
Oct-19	\$1,025.68
Nov-19	\$952.91
Dec-19	\$822.36
Jan-20	\$841.62
Feb-20	\$839.13
Mar-20	\$801.16
Apr-20	\$337.75
May-20	\$2.98
Jun-20	\$0.46
Jul-20	\$0.44
Aug-20	\$0.50
Sep-20	\$0.74
	<u>\$5,625.73</u>

South Village
Community Development District
Series 2019 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through September 30, 2020

Opening Balance in Construction Account Series 2019	\$4,700,278.00
Source of Funds:	
Interest Earned	\$59,889.95
Transfer In	\$2,528.46
Use of Funds:	
Disbursements:	
Design	(\$234,719.23)
Lake Park (Amenity Area)	(\$14,250.00)
Neighborhood Parks	(\$287.30)
Neighborhood Monuments (Signage)	(\$8,171.14)
Roads, Ponds, Stormwater System	(\$2,157,232.54)
Utilities	(\$1,382,395.12)
Contingency	\$0.00
Professional Fees (Soft Costs)	(\$370,427.32)
Cost of Issuance	(\$290,275.00)
Adjusted Balance in Construction Account at September 30, 2020	<u><u>\$304,938.76</u></u>

2. Funds Available For Construction at September 30, 2020

Book Balance of Construction Fund at September 30, 2020	\$ 304,938.76
Contracts in place at September 30, 2020	
Construction Funds available at September 30, 2020	<u><u>\$ 304,938.76</u></u>

3. Investments -U.S. Bank

September 30, 2020	Type	Yield	Due	Maturity	Principal
Construction Fund:	Overnight				\$304,938.76

ADJ: Outstanding Requisitions Series 2019	\$ -
Balance	<u><u>\$ 304,938.76</u></u>

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function	A					B	C	D	E	F	G	H
						Lake Park	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds			Professional Fees
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	(Amenity Area)		Stormwater System	Utilities	Contingency	Soft Costs
COI	2/28/19	Nabors Giblin	\$ 50,000.00		\$ 50,000.00							
COI	2/28/19	Holland & Knight	\$ 5,500.00		\$ 5,500.00							
COI	2/28/19	Bryant Miller	\$ 40,000.00		\$ 40,000.00							
COI	2/28/19	Hopping Green	\$ 42,500.00		\$ 42,500.00							
COI	2/28/19	Hadden Engineering	\$ 15,000.00		\$ 15,000.00							
COI	2/28/19	GMS, LLC	\$ 31,000.00		\$ 31,000.00							
COI	2/28/19	ImageMaster	\$ 1,500.00		\$ 1,500.00							
COI	2/28/19	U Bank	\$ 5,675.00		\$ 5,675.00							
COI	2/28/19	Underwriters Discount	\$ 99,100.00		\$ 99,100.00							
2	3/31/19	WB Investment Co	\$ 234,719.23	\$ 234,719.23		\$ 234,719.23						
3	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86					\$ 8,866.53			\$ 3,519.33
4	3/31/19	Hadden Engineering	\$ 6,132.84	\$ 6,132.84								\$ 6,132.84
5	7/31/19	Vallencourt Construction	\$ 66,072.02	\$ 66,072.02					\$ 66,072.02			
6	4/30/19	Hopping Green Sams	\$ 1,106.50	\$ 1,106.50								\$ 1,106.50
7	7/31/19	Hadden Engineering	\$ 1,800.00	\$ 1,800.00								\$ 1,800.00
8	7/31/19	Hadden Engineering	\$ 3,000.00	\$ 3,000.00								\$ 3,000.00
9	7/31/19	ETM Engineering	\$ 969.32	\$ 969.32						\$ -		\$ 969.32
10	7/31/19	Clay Electric	\$ 5,296.00	\$ 5,296.00						\$ 5,296.00		
11	7/31/19	ETM Engineering	\$ 6,546.00	\$ 6,546.00								\$ 6,546.00
12	7/31/19	Vallencourt Construction	\$ 140,109.78	\$ 140,109.78					\$ 140,109.78			
13	6/30/19	ETM Engineering	\$ 6,928.00	\$ 6,928.00								\$ 6,928.00
14	6/30/19	ETM Engineering	\$ 3,478.00	\$ 3,478.00								\$ 3,478.00
15	6/30/19	Eiland & Associates	\$ 450.00	\$ 450.00								\$ 450.00
16	6/30/19	Vallencourt Construction	\$ 382,366.40	\$ 382,366.40					\$ 152,441.81	\$ 229,924.59		
17	6/30/19	ETM Engineering	\$ 2,714.00	\$ 2,714.00						\$ -		\$ 2,714.00
18	6/30/19	Eiland & Associates	\$ 1,095.00	\$ 1,095.00								\$ 1,095.00
19	6/30/19	Hadden Engineering	\$ 1,575.00	\$ 1,575.00								\$ 1,575.00
20	6/30/19	Hadden Engineering	\$ 9,900.00	\$ 9,900.00								\$ 9,900.00
21	7/31/19	Clay Electric	\$ 49,530.00	\$ 49,530.00						\$ 49,530.00		
22	7/31/19	ETM Engineering	\$ 9,580.00	\$ 9,580.00								\$ 9,580.00
23	7/31/19	River City	\$ 2,265.10	\$ 2,265.10				\$ 2,265.10				
24	7/31/19	Vallencourt Construction	\$ 327,065.00	\$ 327,065.00						\$ 327,065.00		
25	7/31/19	SVCDD General Fund	\$ 2,620.50	\$ 2,620.50								\$ 2,620.50
26	7/31/19	Hopping Green Sams	\$ 441.00	\$ 441.00								\$ 441.00
27	8/31/19	Vallencourt Construction	\$ 302,623.44	\$ 302,623.44						\$ 302,623.44		
28	8/31/19	Vallencourt Construction	\$ 105,919.02	\$ 105,919.02						\$ 105,919.02		
29	8/31/19	ETM Engineering	\$ 8,532.00	\$ 8,532.00								\$ 8,532.00
30	8/31/19	Eiland & Associates	\$ 8,100.00	\$ 8,100.00								\$ 8,100.00
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04								\$ 4,671.04
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93								\$ 7,696.93
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98						\$ 138,298.98		
34	9/30/19	South Village CDD	\$ 1,400.00	\$ 1,400.00								\$ 1,400.00
35	9/30/19	Hopping Green Sams	\$ 1,106.00	\$ 1,106.00								\$ 1,106.00
36	10/31/19	Vallencourt Construction	\$ 63,400.20	\$ 63,400.20						\$ 45,021.10		\$ 18,379.10
37	10/31/19	Eiland & Associates	\$ 1,275.00	\$ 1,275.00								\$ 1,275.00
38	10/31/19	WS WB Holdings	\$ 6,882.32	\$ 6,882.32								\$ 6,882.32
39	10/31/19	ETM Engineering	\$ 3,801.00	\$ 3,801.00								\$ 3,801.00
40	10/31/19	WB Investment Co	\$ 162,120.29	\$ 162,120.29								\$ 162,120.29
41	12/4/19	Vallencourt Construction	\$ 171,458.74	\$ 171,458.74						\$ 171,458.74		
42	12/4/19	Hopping Green Sams	\$ 1,988.50	\$ 1,988.50								\$ 1,988.50
43	12/4/19	Hopping Green Sams	\$ 810.00	\$ 810.00								\$ 810.00
44	1/16/20	Baker Constructors	\$ 109,000.21	\$ 109,000.21					\$ 109,000.21			
45	1/16/20	Eiland & Associates	\$ 825.00	\$ 825.00								\$ 825.00
46	1/16/20	Access Ecological Assoc	\$ 1,996.25	\$ 1,996.25								\$ 1,996.25
47	1/16/20	Eiland & Associates	\$ 600.00	\$ 600.00								\$ 600.00
48	1/16/20	Eiland & Associates	\$ 2,332.50	\$ 2,332.50								\$ 2,332.50
49	1/16/20	ETM Engineering	\$ 2,276.02	\$ 2,276.02								\$ 2,276.02
50	1/16/20	ETM Engineering	\$ 2,007.87	\$ 2,007.87								\$ 2,007.87
51	1/16/20	Baker Constructors	\$ 58,730.40	\$ 58,730.40					\$ 58,730.40			

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function		A	B	C	D	E	F	G	H
			Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
Req #	Date	Payee	Amount	Capital Outlay	COI	Design			
52	1/16/20	Access Ecological Assoc	\$ 971.25	\$ 971.25					\$ 971.25
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88			\$ 52,704.88		\$ 2,278.44
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44					\$ 160,776.68
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68			\$ 160,776.68		\$ 3,811.29
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29					\$ 1,448.70
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70					\$ 4,006.95
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95					\$ 137,609.30
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30			\$ 137,609.30		\$ 2,474.34
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34					\$ (2,474.34)
	Refunded		\$ (2,474.34)	\$ (2,474.34)					
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00			\$ 54,420.00		
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44			\$ 470,756.44		
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00				\$ 1,900.00	
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95					\$ 6,342.95
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20			\$ 186,188.20		
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31					\$ 3,539.31
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47			\$ 3,564.47		
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82			\$ 173,955.82		
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58					\$ 4,063.58
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00		\$ 14,250.00			
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62		\$ 287.30	\$ 92,039.39		\$ 23,369.93
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12					\$ 4,360.12
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57			\$ 2,341.57		
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71			\$ 293,561.08	\$ 5,358.25	\$ 9,261.38
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79					\$ 4,113.79
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32					\$ 4,204.32
Total			\$ 4,457,757.65	\$ 4,167,482.65	\$ 290,275.00	\$ 234,719.23	\$ 14,250.00	\$ 287.30	\$ 8,171.14
							\$ 2,157,232.54	\$ 1,382,395.12	\$ -
									\$ 370,427.32

Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
	<hr/>
	\$4,702,806.46
Interest Earned	\$59,889.95

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$3,279.92
Apr-19	\$4,398.34
May-19	\$4,114.03
Jun-19	\$4,204.92
Jul-19	\$3,464.04
Aug-19	\$2,692.80
Sep-19	\$1,663.18
	<hr/>
	\$23,817.03

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$2,070.84
Apr-19	\$2,937.47
May-19	\$2,866.68
Jun-19	\$2,930.05
Jul-19	\$2,799.74
Aug-19	\$2,879.37
Sep-19	\$2,556.41
	<hr/>
	\$19,040.56

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$17.02
Apr-19	\$1.11
May-19	\$1.09
Jun-19	\$1.11
Jul-19	\$1.08
Aug-19	\$1.09
Sep-19	\$0.00
	<hr/>
	\$22.48

FY 2020 Interest Earned	
Oct-19	\$1,348.14
Nov-19	\$1,086.87
Dec-19	\$840.37
Jan-20	\$517.06
Feb-20	\$377.69
Mar-20	\$229.95
Apr-20	\$112.11
May-20	\$0.48
Jun-20	\$3.87
Jul-20	\$5.14
Aug-20	\$4.09
Sep-20	\$3.28
	<hr/>
	\$4,529.05

FY 2020 Interest Earned	
Oct-19	\$2,420.75
Nov-19	\$2,176.55
Dec-19	\$1,817.23
Jan-20	\$1,796.67
Feb-20	\$1,751.65
Mar-20	\$1,539.05
Apr-20	\$862.40
May-20	\$13.39
Jun-20	\$3.14
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<hr/>
	\$12,490.83

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2019 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A-1 DEBT SERVICE ASSESSED	SERIES 2016A-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY20 O&M ASSESSED	TOTAL ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-	-	1,267.00	26,141.02
WS WB HOLDINGS, LLC (WESTBANK)	85	-	-	-	117,383.95	5,983.06	123,367.01
TOTAL DIRECT BILLS ASSESSED	103	18,088.02	6,786.00	-	117,383.95	7,250.06	149,508.03
NET TAX ROLL ASSESSED	1,409	1,077,334.49	404,172.76	352,610.36	106,332.73	2,161,200.85	4,101,651.19
FUNDING AGREEMENT PER BUDGET		-	-	-	-	-	-
TOTAL ASSESSED	1,512	1,095,422.51	410,958.76	352,610.36	223,716.68	2,168,450.91	4,251,159.21

DUE / RECEIVED	BALANCE DUE	SERIES 2016A-1 DEBT SERVICE PAID	SERIES 2016A-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
EAGLE LANDING - UNITS (1)	-	18,088.02	6,786.00	-	-	1,267.00	26,141.02
WS WB HOLDINGS, LLC (WESTBANK)	-	-	-	-	117,383.95	5,983.06	123,367.01
DIRECT BILLS DUE / RECEIVED	-	18,088.02	6,786.00	-	117,383.95	7,250.06	149,508.03
TAX ROLL DUE / RECEIVED	(26,570.17)	1,084,313.37	406,790.96	354,894.53	107,021.55	2,175,200.95	4,128,221.36
FUNDING AGREEMENT RECEIVED	-	-	-	-	-	-	-
TOTAL DUE / RECEIVED	(26,570.17)	1,102,401.39	413,576.96	354,894.53	224,405.50	2,182,451.01	4,277,729.39

(1) Assessments are due 50% by 12/1/18, 25% by 2/1/19 and 25% by 5/1/19

SUMMARY OF TAX ROLL RECEIPTS							
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A-1 DEBT RECEIPTS	SERIES 2016A-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/13/2019	56,904.48	14,946.46	5,607.31	4,891.96	1,475.21	29,983.54
2	11/21/2019	762,542.20	200,288.37	75,140.17	65,554.15	19,768.43	401,791.08
3	12/11/2019	2,567,424.91	674,356.56	252,991.58	220,716.14	66,558.88	1,352,801.75
4	12/18/2019	120,826.84	31,736.22	11,906.16	10,387.23	3,132.36	63,664.87
5	1/22/2020	69,367.90	18,220.08	6,835.45	5,963.41	1,798.32	36,550.64
6	2/21/2020	32,155.64	8,445.96	3,168.59	2,764.35	833.61	16,943.13
7	3/17/2020	107,037.71	28,114.39	10,547.39	9,201.81	2,774.89	56,399.23
8	4/17/2020	36,286.62	9,531.00	3,575.65	3,119.48	940.71	19,119.78
9	5/14/2020	323,316.89	84,922.00	31,859.34	27,794.88	8,381.79	170,358.88
10	6/11/2020	6,939.09	1,822.61	683.77	596.54	179.89	3,656.28
TAX CERTIFICATES	6/25/2020	45,419.08	11,929.72	4,475.55	3,904.58	1,177.46	23,931.77
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
TOTAL RECEIVED TAX ROLL		4,128,221.36	1,084,313.37	406,790.96	354,894.53	107,021.55	2,175,200.95

PERCENT COLLECTED	TOTAL	SERIES 2016A1-1	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED DIRECT BILL	100.00%	100.00%	100.00%	0.00%	100.00%	100.00%
% COLLECTED TAX ROLL	100.65%	100.65%	100.65%	100.65%	100.65%	100.65%
TOTAL PERCENT COLLECTED	100.63%	100.64%	100.64%	100.65%	100.31%	100.65%

C.

South Village Community Development District

Summary of Invoices

October 6, 2020

Fund	Date	Check No.s	Amount
General Fund	9/1-9/30	3087-3099	\$ 51,156.40
Total Invoices for Approval			\$ 51,156.40

***FedEx invoices are available by request*

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
9/04/20	00160	8/27/20 1006	202009 320-57200-34500		*	2,760.00	
		8/14-9/6	SECURITY	BUSINESS INVESTMENT HOLDINGS CORP			2,760.00 003087
9/04/20	00031	8/11/20 5875489	202008 320-57200-43000		*	1,677.45	
		3935-1	EAG LND WATER FALL		*	98.01	
		8/11/20 5929377	202008 320-57200-43000		*		
		3935-2	EAG LAND STR LITES	CLAY ELECTRIC COOPERATIVE, INC.			1,775.46 003088
9/04/20	00060	8/11/20 314857	202008 310-51300-48000		*	116.00	
			RFP CONSTRUCTION SVCS	CLAY TODAY NEWSPAPER			116.00 003089
9/04/20	00018	9/01/20 258	202009 310-51300-34000		*	4,083.33	
		SEP 20	- MGMT FEES		*	83.33	
		9/01/20 258	202009 310-51300-35100		*	708.33	
		SEP 20	- IT		*	11.25	
		9/01/20 258	202009 310-51300-31300		*	40.13	
		SEP 20	- DISSEMINATION		*	258.90	
		9/01/20 258	202009 310-51300-51000		*	476.74	
		SEP 20	- SUPPLIES		*		
		9/01/20 258	202009 310-51300-42000		*		
		SEP 20	- POSTAGE		*		
		9/01/20 258	202009 310-51300-42500		*		
		SEP 20	- COPIES		*		
		9/01/20 258	202009 310-51300-41000		*		
		SEP 20	- TELEPHONE	GOVERNMENTAL MANAGEMENT SERVICES			5,662.01 003090
9/04/20	00013	7/31/20 116964	202007 310-51300-31500		*	3,138.00	
		JUL 20	- GENERAL COUNSEL	HOPPING GREEN & SAMS			3,138.00 003091
9/04/20	00063	9/01/20 526787	202009 320-57200-46800		*	2,210.00	
		SEP 20	- LAKE MAINTENANCE	THE LAKE DOCTORS, INC.			2,210.00 003092
9/04/20	00076	8/29/20 13552	202008 320-57200-46200		*	12,959.81	
		AUG 20	- LANDSCAPE MAINT		*	1,551.94	
		8/30/20 13589	202008 320-57200-46200		*		
		AUG 20	- TB EXTENSION	TREE AMIGOS OUTDOOR SERVICES			14,511.75 003093
9/18/20	00160	9/10/20 1007	202009 320-57200-34500		*	2,932.40	
		9/7-10/7	- SECURITY	BUSINESS INVESTMENT HOLDINGS CORP			2,932.40 003094

SVIL SOUTH VILLAGE PPWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/30/20 PAGE 2
 *** CHECK DATES 09/01/2020 - 09/30/2020 *** SOUTH VILLAGE CDD - GENERAL
 BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
9/18/20	00038	8/31/20 AUG 20	202008 320-57200-43100	CLAY COUNTY UTILITY AUTHORITY	*	3,910.78	3,910.78 003095
		AUG 20 - WATER					
9/18/20	00060	8/17/20 315066	202008 310-51300-48000	CLAY TODAY NEWSPAPER	*	111.00	111.00 003096
		NOTICE OF MEETING					
9/18/20	00018	9/15/20 259	202009 300-15500-10000	GOVERNMENTAL MANAGEMENT SERVICES	*	5,300.00	5,300.00 003097
		ASSESS ROLL CERT - FY21					
9/18/20	00098	7/27/20 5943	202007 310-51300-31100	HADDEN ENGINEERING, INC.	*	4,000.00	4,000.00 003098
		JUL 20 - ENGINEERING SVCS					
		8/28/20 5949	202008 310-51300-31100		*	2,025.00	2,025.00 003099
		AUG 20 - ENGINEERING SVCS					
9/18/20	00013	7/31/20 116982	202007 310-51300-31500	HOPPING GREEN & SAMS	*	2,704.00	2,704.00 003099
		JUL 20 - COTTAGE LOTS PUR					
TOTAL FOR BANK A						51,156.40	
TOTAL FOR REGISTER						51,156.40	

SVIL SOUTH VILLAGE PPOWERS

Business Investment Holdings Corporation

1348 Beach Blvd
P.O. Box 50041
Jacksonville Bch, FL 32240

Invoice

Date	Invoice #
8/27/2020	1006

Bill To
Eagle Landing Matthew Biagetti 475 West Town Place Suite #114 St. Augustine, FL 32092

P.O. No.	Terms	Project
50041	Due on receipt	

Quantity	Description	Rate	Amount
96	Security Guard Services - August 14th - September 6th Sales Tax	28.75 6.00%	2,760.00 0.00
<i>Security</i> <i>\$2,760.00</i> <i>Matthew Biagetti</i> <i>8.27.20</i>			
Total			\$2,760.00



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 08/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*5875489	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 1 WATERFALL & LIGHTS			152191563	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	07/08/2020	08/06/2020	09/11/20	61413	75321 Aug 2019	13908 10783	29 29	480 372

Previous Statement Balance

3,269.00

07/17/2020 Payment Received - Thank You

1,500.00CR

Previous Balance Due on 08/03/2020

\$ 1,769.00

Current Charges Billed 08/11/2020

08/10/2020 Late Fee

88.45

Energy

1,130.72

Access Charge

23.00

Power Cost Adjustment .01740 X 13908

242.00

FLA Gross Receipts Tax

35.76

Florida State Sales Tax

99.49

Clay Co Public Ser Utility Tax

43.50

Clay County Sales Tax

14.31

Operation Round Up

0.22

Current Charges Due on 09/01/2020

\$ 1,677.45

Total Amount Due

\$ 3,446.45

Non-Taxable Fuel Amount @ .02217/KWH -\$308.34

Government Taxes/Fees are not imposed by Clay Electric

\$ 193.06

If you are an adult going back to school, apply for our \$1,500 Back to Your Future Scholarship! The criteria and applications are available online at ClayElectric.com. Applications are due Sept. 18.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

14937

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*5875489	
Phone Number	\$
(904) 637-0648	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

100765-12A*61*14937*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance \$ 1,769.00
 Must be paid by 08/03/2020
 Current Charges \$ 1,677.45
 Due Date 09/01/2020
 Total Amount Due \$ 3,446.45

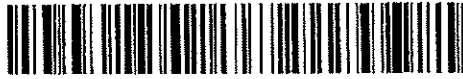
05875489 0003446457

00032869

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout



79936614458006371682131419890



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 08/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
5929377	EAGLE LANDING LIMITED PARTNSP		3935 EAGLE LANDING # 2 LANDSCAPE LIGHTS			152191565	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	07/08/2020	08/06/2020	09/11/20	8538	9127 Aug 2019	589 448	29 29	20 15

Previous Statement Balance

202.10

07/17/2020 Payment Received - Thank You

102.00CR

Previous Balance Due on 08/03/2020

\$ 100.10

Current Charges Billed 08/11/2020

08/10/2020 Late Fee

5.01

Energy

47.89

Access Charge

23.00

Power Cost Adjustment .01740 X 589 KWH

10.25

FLA Gross Receipts Tax

2.08

Florida State Sales Tax

5.78

Clay Co Public Ser Utility Tax

2.72

Clay County Sales Tax

0.83

Operation Round Up

0.45

Current Charges Due on 09/01/2020

\$ 98.01

Total Amount Due

\$ 198.11

Non-Taxable Fuel Amount @ .02217/KWH -\$13.06

Government Taxes/Fees are not imposed by Clay Electric

\$ 11.41

If you are an adult going back to school, apply for our \$1,500 Back to Your Future Scholarship! The criteria and applications are available online at ClayElectric.com. Applications are due Sept. 18.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

14937

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
5929377	
Phone Number	
(904) 637-0648	
Phone Correction	\$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



100765-12A*61*14937*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance \$ 100.10

Must be paid by 08/03/2020

Current Charges \$ 98.01

Due Date 09/01/2020

Total Amount Due \$ 198.11

05929377 0000198119

00032871

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout



799366144580006371682131434915



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL # 114
ST AUGUSTINE, FL 32092

Cust#:503305
Ad#:314857
Phone#:904-940-5850
Date:08/11/2020

Salesperson: Clay Legals

Classification: Bid Notices

Ad Size: 1.0 x 11.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	08/13/2020	08/13/2020	1	116.00	116.00

Payment Information:

Date:	Order#	Type
08/11/2020	314857	BILLED ACCOUNT

Total Amount: 116.00

Tax: 0.00

Amount Due: 116.00

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

**REQUEST FOR
PROPOSALS FOR
CONSTRUCTION
SERVICES
SOUTH VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT
CONSTRUCTION SERVICES
FOR SITEWORK AND
INFRASTRUCTURE
IMPROVEMENTS
CLAY COUNTY, FLORIDA**

Notice is hereby given that the South Village Community Development District ("District") will receive proposals for the following District project:

**SITEWORK AND
INFRASTRUCTURE
IMPROVEMENTS**

The contract will require contractors to provide construction services for Sitework and Infrastructure Improvements, as more described in the Project Information Package, Proposal Submission Package and Attachments ("Project Manual").

The Project Manual will be available beginning Thursday, August 13, 2020 at 1:00 p.m. Please contact Hadden Engineering, Inc. ("District Engineer") by e-mail at keithhadden@haddeneng.com to obtain a copy of the Project Manual. Should there be any technical issues with the e-mail request or download, please contact the District Engineer at (864) 269-9990.

Proposals will be evaluated in accordance with the criteria included in the Project Manual. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any proposal as it deems appropriate. If it determines in its discretion that it is in the District's best interests to do so. Any protest of the terms and specifications must be filed with the District within seventy-two (72) hours after the Project Manual is made available, together with a protest bond in a form acceptable to the District and in the amount of \$10,000.00. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. Failure to timely file a protest will result in a waiver of proceedings under Chapter 190, Florida Statutes, and other law.

Firms desiring to provide construction services for the referenced project must submit one (1) original, eight (8) copies, and one (1) electronic copy of the required proposal in a sealed envelope, no later than 2:00 p.m. on Thursday August 27, 2020 to ATTN: Keith Hadden-CDD Engineer, Eagle Landing Amenity Center, 3989 Eagle Landing Parkway, Orange Park, FL 32065. The District Engineer will conduct a special public meeting at 2:00 p.m. on Thursday August 27, 2020 at the same location to open the proposals. No official action will be taken at the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law including but not limited to Chapter 190, Florida Statutes.

Ranking of proposals will be made on the basis of qualifications according to the evaluation criteria contained within the Project Manual; however, please note that proposals received from firms failing to meet the following minimum qualification requirements identified in the Project Manual may not be considered or evaluated.

The successful Proposer will be required upon award to furnish a payment and performance bond for one hundred percent (100%) of the value of the contract, with a Surety acceptable to the District, in accordance with Section 253.05, Florida Statutes.

All questions regarding the Project Manual or this project shall be directed in writing only to keithhadden@haddeneng.com. No phone inquiries please.

Legal 46323 published August 13, 2020 in Clay County's Clay Today

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 258**Invoice Date:** 9/1/20**Due Date:** 9/1/20**Case:****P.O. Number:****Bill To:**

South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - September 2020		4,083.33	4,083.33
Information Technology - September 2020		83.33	83.33
Dissemination Agent Services - September 2020		708.33	708.33
Office Supplies		11.25	11.25
Postage		40.13	40.13
Copies		258.90	258.90
Telephone		476.74	476.74
Total			\$5,662.01
Payments/Credits			\$0.00
Balance Due			\$5,662.01

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

STATEMENT

August 31, 2020

South Village Community Development District
c/o Jim Oliver, District Manager
GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 116964
Billed through 07/31/2020

General Counsel

SVCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/06/20	KSB	Research golf cart ordinance authorization; prepare correspondence to board regarding same; prepare correspondence to Clay County attorney regarding process to designate additional phases as golf cart roads; confer with district engineer regarding contribution of infrastructure.	1.10 hrs
07/06/20	EGRE	Review Clay County golf cart resolution and related plats.	0.70 hrs
07/07/20	KSB	Prepare for and attend board meeting; review issues relating to golf cart designation.	4.00 hrs
07/07/20	KEM	Prepare combined budget and assessment notice.	0.40 hrs
07/08/20	KSB	Perform meeting follow up; respond to inquiry relating to insurance and indemnification for security contract.	0.80 hrs
07/21/20	KSB	Prepare correspondence to Bovaird regarding easement; call with chairman and district manager regarding purchase of cottage lots.	0.20 hrs
07/21/20	JEM	Review issues regarding effect of plat error affidavit.	0.20 hrs
07/27/20	KSB	Prepare for and attend agenda call.	1.00 hrs
07/28/20	KSB	Review proposed budget; prepare appropriations and assessment resolution; prepare resolution accepting contribution of infrastructure in lieu of capital assessments; confer with district manager regarding outstanding debt.	1.20 hrs
07/28/20	KEM	Prepare appropriations resolution, assessment resolution, direct collect agreement and resolution regarding contribution of infrastructure.	0.90 hrs
07/29/20	KSB	Continue to review matters relating to contribution in lieu of assessments; prepare correspondence to district engineer regarding same.	0.90 hrs
07/31/20	KSB	Confer with district staff regarding restriction of entry from COVID-19 positive residents.	0.80 hrs

Total fees for this matter

\$3,138.00

MATTER SUMMARY

Gregory, Emma C.	0.70 hrs	225 /hr	\$157.50
Merritt, Jason E.	0.20 hrs	340 /hr	\$68.00
Ibarra, Katherine E. - Paralegal	1.30 hrs	125 /hr	\$162.50
Buchanan, Katie S.	10.00 hrs	275 /hr	\$2,750.00

TOTAL FEES	\$3,138.00
------------	------------

TOTAL CHARGES FOR THIS MATTER	\$3,138.00
--------------------------------------	-------------------

BILLING SUMMARY

Gregory, Emma C.	0.70 hrs	225 /hr	\$157.50
Merritt, Jason E.	0.20 hrs	340 /hr	\$68.00
Ibarra, Katherine E. - Paralegal	1.30 hrs	125 /hr	\$162.50
Buchanan, Katie S.	10.00 hrs	275 /hr	\$2,750.00

TOTAL FEES	\$3,138.00
------------	------------

TOTAL CHARGES FOR THIS BILL	\$3,138.00
------------------------------------	-------------------

Please include the bill number with your payment.



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

Invoice # 526787

Account # 719571

Invoice Date 9/1/2020

Due Date 9/11/2020

Rep MAS

Bill To

SOUTH VILLAGE CDD
GMS
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE, FL 32092

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number

Terms

NET 10 DAYS

Invoice Date Reflects Month of
Service Provided

Item

Description

Amount

Monthly Water Mgmt Serv-R

2,210.00

Lake - Contract
\$2,210.00

Matthew
9.3.20

Customer Total Balance \$4,420.00

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill
payer service. Thank you!

Total Invoice \$2,210.00

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always
include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

SOUTH VILLAGE CDD
GMS
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE, FL 32092

Amount Enclosed

Invoice # 526787

Account # 719371

Date 9/1/2020

Go Green! Contact us at Payments@lakedoctors.com to
have your invoices emailed.

For address and contact updates, please email us at
Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW

____ Mastercard ____ Visa ____ American Express

Card #

Card Verification #

Exp. Date #

Print Name

Billing Address: ____ Check box if same as above

Signature



Tree Amigos

Outdoor Services

Invoice

Invoice#: 13552

Date: 08/29/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 20080
Eagle Landing
2105 Harbor Lake Drive

Fleming Island FL 32003

Description	Quantity	Price	Ext Price
August Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

Landscape - Contract
\$12,959.81

Matthew Fisher
8/20/20



Invoice

Invoice#: 13589

Date: 08/30/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 20080
Eagle Landing
3989 Eagle Landing Parkway
Orange Park FL 32065

Description	Quantity	Price	Ext Price
August Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94

*Phase 5 & 6 Maintenance
\$1,551.94*

*Matthew Smith
8.20.20*

Business Investment Holdings Corporation

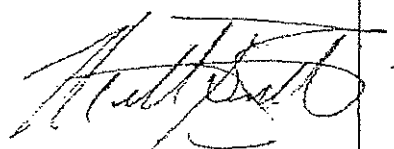
1348 Beach Blvd
P.O. Box 50041
Jacksonville Bch, FL 32240

Invoice

Date	Invoice #
9/10/2020	1007

Bill To
Eagle Landing Matthew Biagetti 475 West Town Place Suite #114 St. Augustine, FL 32092

P.O. No.	Terms	Project
50041	Due on receipt	

Quantity	Description	Rate	Amount
102	Security Guard Services ~ September 7th - October 7th Sales Tax	28.75 6.00%	2,932.50 0.00
<div>160</div> <div>Security</div> <div>\$2932.50</div> <div> 9.17.20</div>			
Total			\$2,932.50

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Aug-20
00213095	3924-1 Eagle Landing Pkwy	\$	343.27
00213119	3988-1 Eagle Landing Parkway	\$	107.38
00215602	3968-1 Eagle Landing Parkway	\$	155.67
00220803	3973 Eagle Landing Parkway	\$	100.70
00222067	3989 Eagle Landing Parkway	\$	849.22
00229064	3979-2 Eagle Landing Parkway	\$	1,445.44
00230632	3965-1 Eagle Landing Parkway	\$	89.82
00230638	3965-2 Eagle Landing Parkway	\$	113.16
00230640	3965-3 Eagle Landing Parkway	\$	66.18
00230641	3975 Eagle Landing Parkway	\$	225.94
00230642	3979 Eagle Landing Parkway	\$	194.14
00235500	4108-1 Eagle Landing Parkway Irr	\$	52.49
00233750	1433-1 Eagle Landing Parkway	\$	105.75
00502768	2180 Club Lake Drive Reclaimed Irr	\$	24.00
00556739	1294 Autumn Pines Drive	\$	37.62
	Vendor #38	\$	3,910.78
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Aug-20
00213095	3924-1 Eagle Landing Pkwy	\$	343.27
00213119	3988-1 Eagle Landing Parkway	\$	107.38
00215602	3968-1 Eagle Landing Parkway	\$	155.67
00220803	3973 Eagle Landing Parkway	\$	100.70
00222067	3989 Eagle Landing Parkway	\$	849.22
00229064	3979-2 Eagle Landing Parkway	\$	1,445.44
00230632	3965-1 Eagle Landing Parkway	\$	89.82
00230638	3965-2 Eagle Landing Parkway	\$	113.16
00230640	3965-3 Eagle Landing Parkway	\$	66.18
00230641	3975 Eagle Landing Parkway	\$	225.94
00230642	3979 Eagle Landing Parkway	\$	194.14
00235500	4108-1 Eagle Landing Parkway Irr	\$	52.49
00233750	1433-1 Eagle Landing Parkway	\$	105.75
00502768	2180 Club Lake Drive Reclaimed Irr	\$	24.00
00556739	1294 Autumn Pines Drive	\$	37.62
	Vendor #38	\$	3,910.78
	001.320.57200.43100		



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/04/2020

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/04/20 to 10/07/20						
Consumption Charges						
Proration Factor: 0.0000						
			Tier 1	0.0 X	0.00	\$0.00
			Tier 2	0.0 X	0.00	\$0.00
			Tier 3	0.0 X	0.00	\$0.00
			Tier 4	0.0 X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X		0.00		\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	09/01/20	30	19615	19785	170
Base Charges (Prepaid)						
Consumption Charges						
Proration Factor: 1.0000						
			Tier 1	75.0 X	0.79	\$80.52
			Tier 2	25.0 X	1.56	\$59.25
			Tier 3	70.0 X	2.35	\$39.00
						\$164.50

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$343.27
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$343.27

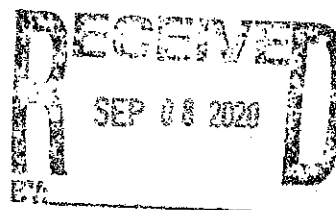
Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

IMPORTANT NOTICE: Service disruptions are scheduled for Tuesday, September 29, 2020. Delinquent balances must be paid or have active extensions before September 25, 2020 to avoid disruption.

Please pay \$343.27 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$490.90 was posted to your account on 08/21/2020.



Please return this portion with payment

Bill Summary

Bill Date	09/04/20
Current Charges	\$343.27
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$343.27



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095
 Route #:MC05530000
 Route Group:26

ADDRESSEE

AYC0903B
 2000000540 20/2

MAIL PAYMENT TO

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

Always use mail
When returning your payment by mail, please return the
to way portion with your remittance. Include your customer
number on your check or other correspondence. Do not
mail cash. When paying your bill in person, please bring
the entire bill with you. The upper portion will be stamped
"paid" to serve as your receipt.

Always Deposit
Deposits are necessary to protect paying customers from
losses caused by those who do not pay. Deposits earn
interest annually. Customers with deposits on file will
receive interest credits on the bill received after their 12
month anniversary date and each year thereafter during
that same period.

Disbursements
Payments are due upon receipt. Any previous balance
beyond the due date for mailing period is past due and
subject to disconnection. Customers may be charged a
late charge for past due payments.

Discontinue Service
A charge for additional service related to your account
such as initial connection of service, reconnection after
failure to pay, premise visit, after hour premise visit,
return check charge, violation of reconnection etc. may
apply.

<https://www.delayit.org/cor>

State
Some municipalities levy a tax on services you use. It is
collected by your utility and remitted to the municipality.

Always Identification
Company policy prohibits field personnel from collecting
cash. All field employees are in company uniform and
carry identification cards.

If your service is interrupted, please call the telephone
number listed on the front of your bill. Please remember
that during severe weather service interruption may be
widespread, thus delaying the repair of service.

Always Identification
Please note we cannot charge the name or mailing
address on this account without proper documentation.
If the actual name or mailing address on your account is
incorrect, please visit us on the web at www.delayit.org. If you do not have web access, you may call our
toll free number at 1-877-476-CCUA, leaving the correct
billing (mailing) address on your account will help ensure
proper delivery of your bill. CCUA will not be responsible
for returned mail or disconnection of service due to non-
payment of your account should you not receive a bill.
If there is a discrepancy in your service address, CCUA
billing staff will have to verify your correct address with
the County before any charge is made.

**Please include any mailing address changes on a separate
enclosure and return with your bill and payment
or visit us at www.delayit.org.**

**All payments are automatically processed.
Nothing changes on this bill since we'll ensure
proper charges are made to your account.**



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/04/2020

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		09/04/20 to 10/07/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X		0.00	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	09/01/20	30	11239	11273	34
Base Charges (Prepaid)						\$80.52
Consumption Charges		Tier 1	34.0	X	0.79	\$26.86
Proration Factor: 1.0000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$107.38
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$107.38

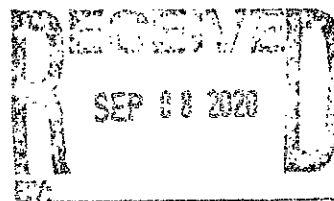
Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

IMPORTANT NOTICE: Service disruptions are scheduled for Tuesday, September 29, 2020. Delinquent balances must be paid or have active extensions before September 25, 2020 to avoid disruption.

Please pay \$107.38 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$123.18 was posted to your account on 08/21/2020.



Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3988-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213119
Route #:MC05530624
Route Group:26

ADDRESSEE

AYC0903B
2000000541 20/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$107.38
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$107.38

MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

About this Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Disconnections

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Taxes

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-473-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Customer information and services are available online at www.clayutility.org

<https://www.clayutility.org/online>

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/04/2020

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/04/20 to 10/07/20						
Consumption Charges						
Proration Factor: 0.0000						
		Tier 1	0.0	X	0.00	\$0.00
		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

Base Charges (Prepaid)						
Consumption Charges						
			0.0	X	0.00	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	09/01/20	30	1437	1471	34
Base Charges (Prepaid)						
Consumption Charges						
Proration Factor: 1.0000						
		Tier 1	34.0	X	0.79	\$128.81
		Tier 2	0.0	X	1.56	\$26.86
		Tier 3	0.0	X	2.35	\$0.00

Other Charges

Administrative Fees (Prepaid)						
Capacity Fees (Prepaid)						
Deposit Interest Refund						
Current Charges						
Previous Balance						
Late Charge (If Applicable)						
TOTAL AMOUNT DUE						

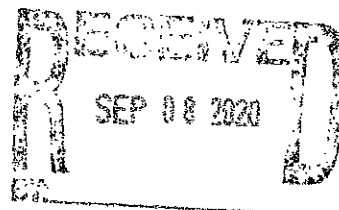
Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

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Please pay \$155.67 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$178.58 was posted to your account on 08/21/2020.



Please return this portion with payment

Bill Summary



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	09/04/20
Current Charges	\$155.67
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$155.67

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00215602
 Route #:MC05530632
 Route Group:26

ADDRESSEE

AYC0903B
 2000000542 20/4

MAIL PAYMENT TO

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

About this Bill

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About Deposits

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Delinquencies

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Service Charges

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Account Information Changes

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Some important information is available on our online website

<https://www.clayutility.org/our>

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Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/04/2020

Customer #: 00220803
Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		09/04/20 to 10/07/20				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	0.00		\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	09/01/20	30	5556	5581	25
Base Charges (Prepaid)						\$80.52
Consumption Charges		Tier 1	25.0	X	0.79	\$19.75
Proration Factor: 1.0000		Tier 2	0.0	X	1.56	\$0.00
		Tier 3	0.0	X	2.35	\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$100.27
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$100.27

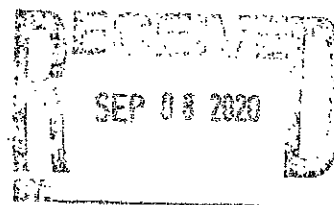
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Please pay \$100.27 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$115.28 was posted to your account on 08/21/2020.



Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	09/04/20
Current Charges	\$100.27
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$100.27

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803
Route #:MC05530008
Route Group:26

ADDRESSEE

AYC0903B
200000543 20/5

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3989 Eagle Landing Parkway

Bill Date: 09/04/2020

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	09/01/20	30	9645	9751	106

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	106.0	X	1.97		\$208.82
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.06

Base Charges (Prepaid)						\$120.70
Consumption Charges		106.0	X	4.39		\$465.34

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$849.22
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$849.22

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

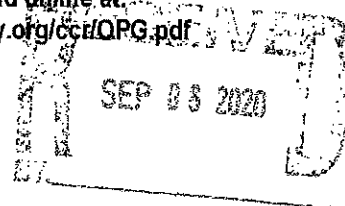
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Please pay \$849.22 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$900.10 was posted to your account on 08/21/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012

Route Group:26

ADDRESSEE

AYC0903B
 2000000544 20/6

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$849.22
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$849.22

MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

About Your Bill

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Collections

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904 272-5999

7/13

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3979-2 Eagle Landing Parkway Irrigation

Bill Date: 09/04/2020

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	09/01/20	30	3627	3995	368

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	50.0	X	1.47		\$73.50
Proration Factor: 1.0000	Tier 2	75.0	X	3.04		\$228.00
	Tier 3	125.0	X	3.94		\$492.50
	Tier 4	118.0	X	5.06		\$597.08

Alternative Water Supply Surcharge \$1.06

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X		0.00		\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,445.44
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,445.44

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

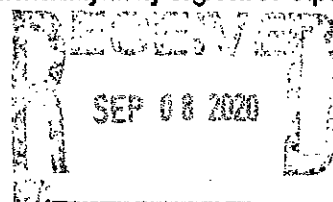
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Please pay \$1445.44 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2317.32 was posted to your account on 08/21/2020.

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Please return this portion with payment



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064
Route #:MC05530018
Route Group:26

ADDRESSEE

AYC0903B
2000000545 20/7

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$1,445.44
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,445.44

MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

About this Bill

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Consumer confidence is the most valuable asset of the CCUA website.

<https://www.clayutility.org/cor>

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3176 Old Jennings Road, Middleburg, Florida 32068
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 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 09/04/2020

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	09/01/20	30	285	303	18

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	18.0	X	1.97		\$35.46
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.06

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	4.39			\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$89.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$89.82

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

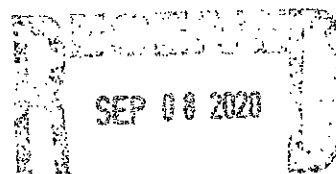
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Please return this portion with payment

Bill Summary



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

Bill Date	09/04/20
Current Charges	\$89.82
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$89.82

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3965-1 Eagle Landing Parkway Pool Tank

Customer #:00230632
 Route #:MC05530013
 Route Group:26

ADDRESSEE

AYC0903B
 2000000546 20/8

MAIL PAYMENT TO

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

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Consumer Advocate: For more information, please visit our website

[https://www.clayutility.org/con](https://www.clayutility.org/consumer)

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

[9/13]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 09/04/2020

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	09/01/20	30	963	1003	40

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	40.0	X	1.47		\$58.80
Proration Factor: 1.0000	Tier 2	0.0	X	3.04		\$0.00
	Tier 3	0.0	X	3.94		\$0.00
	Tier 4	0.0	X	5.06		\$0.00

Alternative Water Supply Surcharge \$1.06

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges			0.0	X	0.00	\$0.00
Proration Factor: 0.0000	Tier 1	0.0	X	0.00		\$0.00
	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$113.16
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$113.16

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

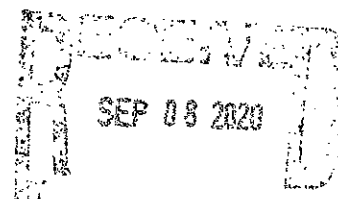
The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

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Please pay \$113.16 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$196.14 was posted to your account on 08/21/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment

Bill Summary

Bill Date	09/04/20
Current Charges	\$113.16
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$113.16



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638
Route #:MC05530015
Route Group:26

ADDRESSEE

AYC0903B
2000000547 20/9

MAIL PAYMENT TO

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

About this Bill

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About Deposits

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collection

Payments are due upon receipt. Any previous balances beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

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Account Information Changes

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For further information, please visit our website and e-mail.

<https://www.clayutility.org/eev>

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3176 Old Jennings Road, Middleburg, Florida 32068
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 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 09/04/2020

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	09/01/20	30	12063	12069	6

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	6.0	X	1.97		\$11.82
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.06

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	4.39			\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$66.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$66.18

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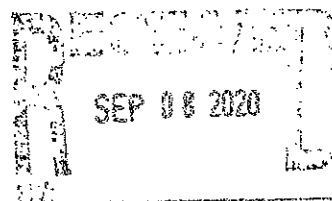
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Please pay \$66.18 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$74.06 was posted to your account on 08/21/2020.

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Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3965-3 Eagle Landing Parkway Pool Tank

Customer #:00230640
 Route #:MC05530016
 Route Group:26

ADDRESSEE

AYC0903B
 2000000548 20/10

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$66.18
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$66.18

MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

About this Bill

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Service Charges

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Account and customer reports are available at our office and website.

<https://www.clayutility.org/cor>

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5995

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 09/04/2020

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	09/01/20	30	1602	1610	8

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	8.0	X		1.97	\$15.76
Proration Factor: 1.0000	Tier 2	0.0	X		0.00	\$0.00
	Tier 3	0.0	X		0.00	\$0.00
	Tier 4	0.0	X		0.00	\$0.00

Alternative Water Supply Surcharge \$1.06

Sewer

Base Charges (Prepaid)						\$120.70
Consumption Charges	8.0	X			4.39	\$35.12

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X		0.00	\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X		0.00	\$0.00
	Tier 3	0.0	X		0.00	\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$225.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$225.94

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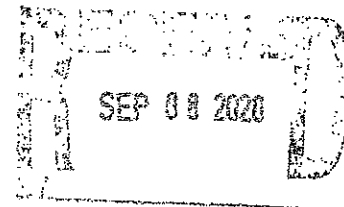
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Please pay \$225.94 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$238.66 was posted to your account on 08/21/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3975 Eagle Landing Parkway Residents Club

Customer #:00230641
 Route #:MC05530017
 Route Group:26

ADDRESSES

AYC0903B
 2000000549 20/11

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$225.94
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$225.94

MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

~~About this Bill~~

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3979 Eagle Landing Parkway Athletic Club

Bill Date: 09/04/2020

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	09/01/20	30	661	664	3

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$53.30
Consumption Charges	Tier 1	3.0	X		1.97	\$5.91
Proration Factor: 1.0000	Tier 2	0.0	X		0.00	\$0.00
	Tier 3	0.0	X		0.00	\$0.00
	Tier 4	0.0	X		0.00	\$0.00

Alternative Water Supply Surcharge \$1.06

Sewer

Base Charges (Prepaid)						\$120.70
Consumption Charges	3.0	X			4.39	\$13.17

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X		0.00	\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X		0.00	\$0.00
	Tier 3	0.0	X		0.00	\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$194.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$194.14

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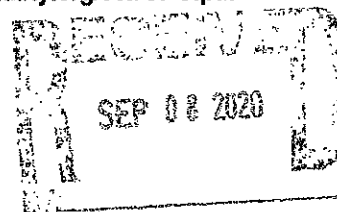
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Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3979 Eagle Landing Parkway Athletic Club

Customer #:00230642

Route #:MC05530019

Route Group:26

ADDRESSEE

AYC0903B
 2000000550 20/12

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$194.14
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$194.14

MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

ABOUT THIS BILL

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 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/04/2020

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/04/20 to 10/07/20 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

Alternative Water Supply Surcharge \$0.00

Sewer

Base Charges (Prepaid) \$0.00						
Consumption Charges 0.0 X 0.00 \$0.00						

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	09/01/20	30	1086	1115	29
Base Charges (Prepaid) \$24.19						
Consumption Charges Tier 1 22.0 X 0.79 \$17.38						
Proration Factor: 1.0000 Tier 2 7.0 X 1.56 \$10.92						
Tier 3 0.0 X 2.35 \$0.00						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$52.49						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE \$52.49						

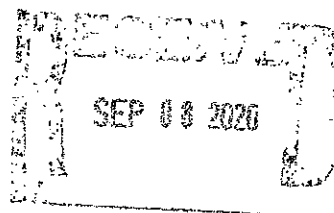
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Your last payment of \$102.76 was posted to your account on 08/21/2020.



Please return this portion with payment



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500
 Route #:MC05531950
 Route Group:26

ADDRESSEE

AYC0903B
 2000000551 20/13

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



Bill Summary

Bill Date	09/04/20
Current Charges	\$52.49
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$52.49

MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

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Customer convenience services are available at our office and website.

<https://www.clayutility.org/cor>

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 09/04/2020

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	09/04/20 to 10/07/20					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge	\$0.00
------------------------------------	--------

Sewer

Base Charges (Prepaid)	\$0.00
Consumption Charges	0.0 X 0.00 \$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	09/01/20	30	528	538	10
Base Charges (Prepaid)						\$16.10
Consumption Charges	Tier 1	10.0	X	0.79	\$7.90	
Proration Factor: 1.0000	Tier 2	0.0	X	1.56	\$0.00	
	Tier 3	0.0	X	2.35	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$24.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$24.00

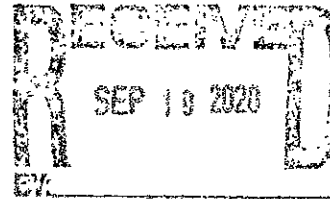
Clay County Utility Authority will hold a public rate hearing on Tuesday, September 8, 2020, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

IMPORTANT NOTICE: Service disruptions are scheduled for Tuesday, September 29, 2020. Delinquent balances must be paid or have active extensions before September 25, 2020 to avoid disruption.

Please pay \$24.00 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$25.58 was posted to your account on 08/21/2020.



Please return this portion with payment

Bill Summary

Bill Date	09/04/20
Current Charges	\$24.00
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$24.00



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE

AYC0903B 29978 1 MB 0.439
 7000030267 00.0074.0350 29978/1



SOUTH VILLAGE CDD
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761

**MAIL PAYMENT TO**

CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



About the Bill

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About Deposits

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Disconnection

Payments are due upon receipt. Any previous balances beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Taxes

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees

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Considered your first notice of service disconnection and/or interruption and no further notice is required.

<https://www.clayutility.org/cor>

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 09/04/2020

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive

Route #: KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/04/20 to 10/07/20						
Consumption Charges Tier 1 0.0 X 0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00						
Tier 3 0.0 X 0.00						
Tier 4 0.0 X 0.00						

Alternative Water Supply Surcharge \$0.00

Sewer

Base Charges (Prepaid)						
Consumption Charges 0.0 X 0.00						

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	09/01/20	30	477	494	17
Base Charges (Prepaid)						
Consumption Charges Tier 1 17.0 X 0.79						
Proration Factor: 1.0000 Tier 2 0.0 X 1.56						
Tier 3 0.0 X 2.35						

Other Charges

Administrative Fees (Prepaid)						
Capacity Fees (Prepaid)						
Deposit Interest Refund						
Current Charges						
Previous Balance						
Late Charge (If Applicable)						
TOTAL AMOUNT DUE						

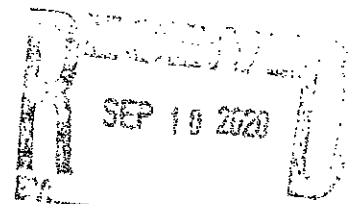
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The Board will discuss the proposed Water, Sewer, and Reclaimed Water Consumption and Base fee increase of 2%.

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Please pay \$37.62 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$43.26 was posted to your account on 08/21/2020.



Please return this portion with payment

Bill Summary

Bill Date	09/04/20
Current Charges	\$37.62
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$37.62



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27

ADDRESSEE

AYC0903B 29978 1 MB 0.439
 7000030268 00.0074.0350 29978/2

MAIL PAYMENT TO

SOUTH VILLAGE CDD
 5385 N. NOB HILL ROAD
 SUNRISE FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068

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About Deposits

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Disconnections

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Service Guarantees

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Taxes

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Tax Collectors

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Residential Customer Services are available at our office and website

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3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 09/04/2020

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/04/20 to 10/07/20						
Consumption Charges						
Proration Factor: 0.0000						
			Tier 1	0.0	X	0.00
			Tier 2	0.0	X	0.00
			Tier 3	0.0	X	0.00
			Tier 4	0.0	X	0.00

Alternative Water Supply Surcharge \$0.00

Sewer

Base Charges (Prepaid)						
Consumption Charges						
			0.0	X	0.00	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	09/01/20	30	891	943	52
Base Charges (Prepaid)						
Consumption Charges						
Proration Factor: 1.0000						
			Tier 1	22.0	X	0.79
			Tier 2	8.0	X	1.56
			Tier 3	22.0	X	2.35

Other Charges

Administrative Fees (Prepaid)						
Capacity Fees (Prepaid)						
Deposit Interest Refund						
Current Charges						
Previous Balance						
Late Charge (If Applicable)						
TOTAL AMOUNT DUE						\$105.75

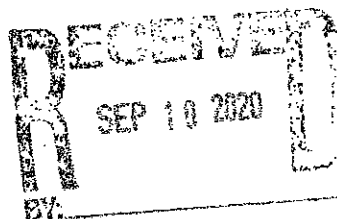
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Please pay \$105.75 by 9/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$185.01 was posted to your account on 08/21/2020.



Please return this portion with payment

Bill Summary

Bill Date	09/04/20
Current Charges	\$105.75
Current Charges Past Due After	09/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$105.75



Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE

AYC0903B 29981 1 MB 0.439
 7000030271 00.0074.0353 29981/1



EAGLE LANDING LIMITED PARTNERSHIP
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



MAIL PAYMENT TO



CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS ROAD
 MIDDLEBURG, FL 32068



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<https://www.clayutility.org/cor>

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ad receipt

**CLAY
TODAY**

3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200

Recorder

1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC
475 W TOWN PL #114
ST AUGUSTINE, FL 32092

Cust#:503305
Ad#:315066
Phone#:904-940-5850
Date:08/17/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 11.10

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	08/20/2020	08/20/2020	1	111.00	111.00

Payment Information:

Date: 08/17/2020 Order#: 315066 Type: **BILLED ACCOUNT**

Total Amount: 111.00

Tax: 0.00

Amount Due: 111.00

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

**STATE OF FLORIDA
 COUNTY OF CLAY:**

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

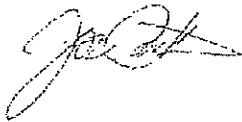
SEPT MEETING

LEGAL: 46539 ORDER: 315066

was published in said newspaper in the issues:

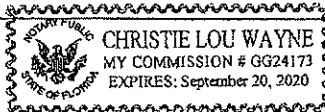
08/20/2020

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Sworn to me and subscribed before me **08/20/2020**.

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opofla.com

**NOTICE OF
 REGULAR MEETING
 OF THE BOARD OF
 SUPERVISORS
 SOUTH VILLAGE
 COMMUNITY DEVELOPMENT
 DISTRICT**

Notice is hereby given that the South Village Community Development District ("District") will meet on Tuesday, September 1, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 to hold a regular meeting of the Board of Supervisors ("Board") where the Board may consider any business that may properly come before it. In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-112 issued by Governor DeSantis on March 9, 2020, March 20, 2020 and April 29, 2020 ("Executive Orders") respectively, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.SouthVillageCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or Joliver@gmsnf.com to obtain access information. The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing Joliver@gmsnf.com.

Joliver@gmsnf.com by 5:00 p.m. on Monday, August 31, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.SouthVillageCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or Joliver@gmsnf.com for further accommodations.

James Oliver
 District Manager

Legal 46539 published Aug 20, 2020
 in Clay County's Clay Today newspaper

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 259
Invoice Date: 9/15/20
Due Date: 9/15/20
Case:
P.O. Number:

Bill To:
South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2021		5,300.00	5,300.00
18 135			
Total			\$5,300.00
Payments/Credits			\$0.00
Balance Due			\$5,300.00

POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006
(904) 269-9999

SCANNED

DATE	INVOICE #
7/27/2020	5943

BILL TO
Jim Oliver South Village CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
April 23 - July 24, 2020

		PROJECT NO.	PROJECT
		HEL-14201	SVCDD
DESCRIPTION	HOURS	RATE	AMOUNT
SOUTH VILLAGE CDD ENGINEER Engineering Services - Attend CDD meetings by phone and by video - Agenda conference calls - Calls and emails w/Supervisors - Review and Certify Contractor Pay Requests - Weir Repair Issue - Sidewalk/Utility Box Issue	32 98	125.00	4,000.00
<i>Invoice Due and Payable Upon Receipt</i>		Total	\$4,000.00

THANK YOU FOR YOUR BUSINESS!

[Signature]

HADDEN ENGINEERING, INC.

POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006
(904) 269-9999

Invoice

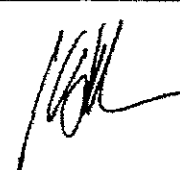
DATE	INVOICE #
8/28/2020	5949

BILL TO
Jim Oliver South Village CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
July 25 - August 25, 2020

		PROJECT NO.	PROJECT
		HEI 14201	SVCDD
DESCRIPTION	HOURS	RATE	AMOUNT
Engineering Services	13.5	125.00	1,687.50
- SVCDD Meeting on 8/04/20			
- SVCDD Weir Repair Issues			
- SVCDD Agenda Phone Call			
CADD Services <i>90%</i>	4.5	75.00	337.50
<i>Invoice Due and Payable Upon Receipt</i>		Total	\$2,025.00

THANK YOU FOR YOUR BUSINESS!



Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

August 31, 2020

South Village Community Development District
c/o Jim Oliver, District Manager
GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 116982
Billed through 07/31/2020

Cottage Lots Purchase

SVCDD 00118 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/27/20	KSB	Prepare purchase agreement for cottage lots.	2.80 hrs
07/28/20	KSB	Prepare purchase contract for cottage lots.	2.20 hrs
07/28/20	JEM	Review cottage lots contract.	0.20 hrs
07/29/20	KSB	Confer with district manager and district chairman regarding sales agreement; prepare correspondence to sellers regarding purchase contract.	1.00 hrs
07/29/20	JEM	Review and revise Cottage Lots contract.	2.90 hrs
Total fees for this matter			\$2,704.00

MATTER SUMMARY

Merritt, Jason E.	3.10 hrs	340 /hr	\$1,054.00
Buchanan, Katie S.	6.00 hrs	275 /hr	\$1,650.00

TOTAL FEES \$2,704.00

TOTAL CHARGES FOR THIS MATTER \$2,704.00

BILLING SUMMARY

Merritt, Jason E.	3.10 hrs	340 /hr	\$1,054.00
Buchanan, Katie S.	6.00 hrs	275 /hr	\$1,650.00

TOTAL FEES \$2,704.00

TOTAL CHARGES FOR THIS BILL \$2,704.00

Please include the bill number with your payment.