FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS REGULAR MEETING

COURTHOUSE ANNEX, COMMISSION MEETING ROOM

MARCH 16, 2021

9:00 AM

AGENDA

The Board of County Commissioners asks that all cell phones are turned off or placed on silent (vibrate) mode. ***Any handouts (information) for distribution to the Commission must be submitted to the Board Secretary (Clerk's Office) or to the County Coordinator on or before the Thursday prior to that Tuesday's meeting. Failure to do so will result in your removal from the agenda or a delay of any action relating to your request until a future meeting.***

Meeting Information

To comply with CDC and Government social distancing requirements, the general public will not be allowed in the commission meeting room for this meeting; therefore, this Board of County Commission regular meeting will be accessible via livestream and Zoom. Those wanting to view the meeting can use the livestream link (https://facebook.com/forgottencoasttv/) or go to Forgotten Coast TV's Facebook Page. The livestream feed will promptly start 5 minutes before the meeting commences. You do not need a Facebook account to view Facebook live. Those wanting to participate during the meeting should use the Zoom log-in/call-in information provided below. There is a link to a list of videos and Getting Started Resources on the main "Agenda and Minutes" webpage for those unfamiliar with Zoom. If you are experiencing any issues with the livestream or Zoom, call (850) 653-9783 extension 373 for assistance.

To join Zoom via computer, use the link (https://zoom.us/j/95366548062***) on the meeting date and time. If you do not have speakers or a microphone on your computer or prefer to call, you can dial in for audio. Call (301) 715-8592 or (312) 626- 6799 or (929) 205-6099 and enter ID number (***953 6654 8062***). All attendees are muted by default.***

If you would like to speak during the meeting, you have the following options:

First complete the virtual speaker card (https://www.franklincountyflorida.com/virtual-speaker-card/). This card must be submitted to the County Commission Administrative Office prior to the start of the meeting in order for you to speak during the meeting. During "Public Comments" you may comment on a non-agenda item or a non-action item for up to 3-minutes when recognized by the Chairman. You may also address the Commission on an agenda action item for one minute (which may change based on the number of speakers waiting to comment) during the meeting after a motion has been seconded and you are recognized by the Chairman.

Once recognized by the Chairman, if you are on Zoom with a computer or smart device select the 'raise hand' icon. If you have dialed in to the meeting by phone press *9 to raise your hand, then *6 to unmute.

Public engagement is important to us, and use of Zoom for public participation is still a new process. We appreciate your understanding.

Call to Order

Prayer and Pledge

Approval of Minutes

A. March 2, 2021 Regular Meeting

Payment of County Bills

Clerk of Courts -- Michele Maxwell -- Government Finance Professionals Week Proclamation

A. Action Item

Mrs. Maxwell, Clerk of Courts, would like to the Board to acknowledge Government Finance Professional Week. Clerk Maxwell will read a Proclamation proclaiming March15-19 Government Finance Professional Week.

Tax Collector -- Richard Watson -- Discussion

A. Discussion Item

1. Mr. Rick Watson, County Tax Collector, is here to inform the Board of the county-owned tax certificates, filed on behalf of the County in 2020, which will expire on June 1, 2021. Today, Mr. Watson will brief the Board on the certificates which are expiring and give a recommendation. At your next meeting, the Board will consider authorizing Mr. Watson to proceed with the Tax Deed Applications.

Sheriff -- A. J. Smith -- Discussion

Sheriff Smith would like to discuss parking issues around County beaches

Public Comments

This is an opportunity for the public to comment on a non-agenda or non-action agenda item. When you are recognized to be heard by the Chairman, please adhere to the 3-minute time limit.

Department Directors Report

Superintendent of Public Works – Howard Nabors

A. Informational Item

1. Detail of Work Performed and Material Hauled by District (agenda packet)

Solid Waste Director – Fonda Davis

A. Informational Item

1. Right-of-Way Debris Pickup/Recycle Material Hauled Report (agenda packet)

Emergency Management Director – Pam Brownell

A. Action Item

1. Request the Boards approval and Signing of the MOA with Gulf County ARC and Transportation. This agreement is for transporting Special Needs Clients during an emergency/evacuation.

2. Request the Boards approval and Signing of the MOA with Franklin County Schools. This agreement is for transporting transportation disadvantaged persons during an emergency/evacuation.

B. Informational Items

1. EOC Staff and CERT Volunteers assisted the Weems Hospital and Florida Department of Health Franklin at the COVID 19 Vaccine POD at Eastpoint Assembly of God Church on 03/09/21.

2. EOC Staff and CERT Volunteers will assist the Florida Department of Health Franklin at the COVID 19 Vaccine POD at Living Waters Assembly of God Church in Apalachicola on 03/05/21.

3. EOC Staff virtually attended the MGT462 class on 03/11/21.

4. EOC Staff handed out COVID Care Cags at the Eastpoint NAPA on 03/18/21.

5. EOC Staff have also assembled and distributed approximately 3600 COVID Care Bags to members of the vulnerable population throughout Franklin County. We will continue to assemble and distribute to vulnerable population as long as supply last.

6. EOC Staff will participate in the Camp Gordon Johnston Parade on 03/13/2021.

7. EOC Staff will participate in the 21NV-1038 HCV5 Government Roles in Medical Response on 03/16/21.

8. EOC Staff will attend and participate in the ARPC Meeting on 03/22/2021.

9. EOC Staff Participated Virtually in the Partner Planning Briefing with NWS Tallahassee on 03/11/2021.

10. EOC Staff will attend the Trailblazers in Emergency Management – FEPA Lunch and Learn on 03/25/2021 Virtually.

11. EOC Staff Participated Virtually in the FEPA EM Directors Working Group Meeting on 03/11/2021.

12. EOC Staff will attend virtually the FL-600 FDEM Recovery Training on 03/30 & 03/31/21.

13. EOC Staff continues to work Hurricane Sally from 09/12/20 and continues to work with FDEM and FEMA. Franklin County has two projects for Hurricane Sally both projects have had their DDD and Cost and Scope Signed off on. We have submitted the Project for CAT B Reimbursement. North Bayshore project has also been submitted.

14. IPAW/WEA/EAS System test will be completed by 03/23/21.

15. EOC Staff along with Stakeholders will participated in the Regional Exercise on 03/04/21. This exercise focused on a large-scale flooding event.

16. EOC Staff submitted the request for extension letter to FEMA for Non-Congregate Sheltering.

17. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.

18. EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.

19. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with Local State of Emergency and SitReps.

20. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC Staff continue to work diligently with FEMA Staff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

Extension Office Director – Erik Lovestrand

A. Informational Items

General Extension Activities:

1. During this period, the Extension office assisted citizens on the topics of reptiles, 4-H program opportunities, moth species ID, sea turtle window tinting, and more.

Sea Grant Extension:

2. Extension Director assisted with a webinar on the topic of "Tropicalization of Species in North Florida"; i.e. more frequent occurrence of mangroves, snook, invasive lizards, etc.

3. Extension Director participated in teaching a virtual Seafood HACCP course to seafood processors. This will aid them in preparing their own HACCP plans to meet FDA food safety regulations.

4-H Youth Development:

4. Seeking additional funding for archery equipment from the NRA Foundation "Teach Freedom" program.

Family and Consumer Sciences:

5. Family Nutrition Program assistant continues to conduct in-person lessons in local schools, with required safety measures in place.

6. FNP budget planning for the next FY is being done at this time (grant funded).

Agriculture/Home Horticulture:

7. Registration for the Spring Master Gardener class in Franklin County is now closed with a full class. The class will begin in April and run for 13 weeks.

TDC Administrator – John Solomon – Report

A. Action Items

1. The TDC Board recommends authorizing the pursue and preliminary negotiations for the purchase of property in Eastpoint for a park. The property purchase and creation of the park will be funded by TDC. Attorney Shuler will be involved in the process. -*Action Item*

2. The TDC Board is recommending the approval of renewing TDC Board member Janalyn Dowden for a three-year term. -*Action Item*

B. Information Items

1. The TDC has finalized the new public Beach Access signs they are being printed now (20 signs have been ordered).

2. The TDC has completed our new Beach Safety and Guidelines video. We would like to thank everyone who participated in the production of this video. We are thankful to have so many leaders in our community willing to take time away from their busy schedules to help in the creation video , to spread the word about our county beach rules and guidelines. This video

will be on Forgotten Coast TV, The Forgotten Coast youtube channel and shared on multiple social media pages.

Commissioner Ricky Jones

Commissioner Bert Boldt

Commissioner Noah Lockley

Commissioner Smokey Parrish

Commissioner Jessica Ward

Clerk of Court Michele Maxwell

Property Appraiser Rhonda Skipper

Tax Collector Rick Watson

Supervisor of Election Heather Riley

Parks & Recreation Director Fonda Davis

Eastpoint Civic Association -- Betty Webb -- Resolution

A. Action Item

1. Mrs. Webb is seeking Board approval on a needed resolution for a 2021 USDA Application for the Eastpoint Civic Association.

Weems CEO -- David X Walker -- Request

A. Action Item

1. The Weems Governing Board approved the purchase of a new mobile radiology machine which is a smaller to allow easier access to patients on the inpatient unit and in our Emergency Department rooms. The new machine will cost $112,785.00. The Governing Board must get County approval because the cost is over $50,000. The purchase funding will not come out of the Health Care Trust Fund but out Weems CARES Act funds. *Board action to authorize the purchase of the new Mobile Radiology X-Ray Machine.*

ABSI Community Advisory Committee -- Dr. Sandra Brooke -- Presentation

A. Presentation

Dr. Brooke will present a summary of the Committee's progress in this important effort to bring back the Bay.

Planning and Zoning – Cortni Bankston – Report

A. Consideration of a request to construct a Single Family Residential Dock located at 1530 Highway 98, Carrabelle, Franklin County, FL. The proposed dock will be 12' x 4' with a 12' x 24' terminus. Applicant will be contingent upon State and Federal Permits. Request submitted by Garlick Environmental, agent for Charles W. Smith, applicant. **Planning & Zoning Board Recommended to approve contingent upon State and Federal Permits.**

BOARD ACTION: Approve, Table, or Deny

B. Consideration of a request to construct a Single Family Residential Dock and Boat Lift located at 2023 Turpentine Trail, Lot 12 Bay Cove Village, St. George Island, Franklin County, Florida. The proposed Dock will be 493' x 4' with a 20' x 6' terminus and a 11' x 20' Boat Lift. Applicant will be contingent upon Sate and Federal Permits. Request submitted by Garlick Environmental, agent for Gina Miller (GKM, LLC), applicant. (House under construction

29881) **Planning & Zoning Board Recommended to approve contingent upon State and Federal Permits.**

BOARD ACTION: Approve, Table, or Deny

C. Consideration of a request for Sketch Plat Approval of a 21 acres of land lying in Sections 25 and 35, Township 7 South, Range 5 West, Carrabelle, Franklin County, Florida. The subdivision will be named "St George Bay" and will consist of 16 Lots over 1 acre each. Request submitted by Elaine Boone, agent for Ed Simmons, applicant. **Planning & Zoning Board Recommended to approve Sketch Plat.**

BOARD ACTION: Approve, Table, or Deny

Public Hearings 10:30 a.m. (ET)

** If you plan to comment on any of the Public Hearing items before the Board this morning, you are encouraged to complete a speaker card (https://www.franklincountyflorida.com/virtual-speaker-card/) and submit that speaker card to the County's Administrative Office prior to the start of the meeting. When you are recognized to be heard by the Chairman, please adhere to the 3-minute time limit.*

A. 10:30 a.m. (ET): Consideration of a request for Land Use Change of a 6.08 acre parcel lying in Section 22, Township 6 South, Range 4 West, 2514 Highway 67, Carrabelle, Franklin County, Florida from Residential to Commercial. Request submitted by Jamey and Beverly Sapp, applicants.

BOARD ACTION: Approve, Table or Deny

B. 10:35 a.m. (ET): Consideration of a request to Re-Zone a 6.08 acre parcel lying in Section 22, Township 6 South, Range 4 West, 2514 Highway 67, Carrabelle, Franklin County, Florida from R-2 Single Family Mobile Home to C-3 Commercial Recreation. Request submitted by Jamey and Beverly Sapp, applicants.

BOARD ACTION: Approve, Table or Deny

C. 10:40 a.m. (ET): Consideration of a request for Land Use Change of a 10 acre parcel lying in Section 22, Township 6 South, Range 4 West, 2536 Highway 67, Carrabelle, Franklin County, Florida from Agriculture and Residential to Commercial. Request submitted by Jamey and Beverly Sapp, applicants.

BOARD ACTION: Approve, Table or Deny

D. 10:45 a.m. (ET): Consideration of a request for a Re-Zoning of a 10 acre parcel lying in Section 22, Township 6 South, Range 4 West, 2536 Highway 67, Carrabelle, Franklin County, Florida from A-2 Forestry Agriculture and R-2 Residential to C-3 Commercial Recreation. Request submitted by Jamey and Beverly Sapp, applicants.

BOARD ACTION: Approve, Table or Deny

E. St. James Bay PUD Amendment 11:00 a.m. (ET)

The Franklin County Board of County Commissioners proposes to adopt an ordinance amending the St. James Bay Planned Unit Development Ordinance (Ordinance No. 200-28). The proposed amendment will modify the text of the ordinance to allow for the construction of 16 additional golf villas and a 72-unit inn. A public hearing on the proposed change will be held on Tuesday, March 16, 2021 at 11:00 a.m. at the County Commission Meeting Room in the Franklin County Courthouse Annex located at 34 Forbes Street in Apalachicola, Florida. More information can be obtained and the proposed change inspected at the Franklin County Planning Department, 34 Forbes Street, Suite 1, Apalachicola, Florida, telephone (850) 653-9783.

F. Road Abandonment 11:00 a.m. (ET) or as soon thereafter

Public Road One: A part of Mill Road from the intersection of Mill Road with Burnt Bridge Road to New River Road, approximately 0.25 miles, in Section 9, Township 7 South, Range 5 West, Franklin County, Florida.

Public Road Two: All of New River Road from Mill Road to Gully Branch Road, approximately 6.7 miles, from Section 9, Township 7 South, Range 5 West to Section 10, Township 6 South, Range 5 West, all in Franklin County, Florida.

Fiscal Manager/Grants Coordinator – Erin Griffith – Report

A. Action Items

1. Approval of two resolutions for the Boating Improvement Grant Program

Requesting adoption of the attached two resolutions supporting the grant applications for the Boating Improvement Program and the authorization of Mark Curenton, County Planner, to act as project manager and grant administrator on behalf of the Franklin County Board of County Commissioners. The County received a grant in 2019 for the design of the boat ramp improvements at the Old Ferry Dock boat ramp. This grant application will be for Phase II, construction. Construction will entail a new ramp, an easier to navigate entrance to the basin and a new basin wall. The County received a grant in 2009 to construct the boat ramp on St. George Island. This grant application is for design funds to construct a breakwater, floating dock and install safety improvements to improve the functionality of the existing ramp.

It is recommended that the Board adopt the two resolutions supporting the Boating Improvement Grant Program applications.

2. Approval of grant applications for Florida Historic Preservation Program

On April 1st, the grant application cycle will open for the Florida Historic Preservation Program. Franklin County would like to apply for Historic Preservation Funding for three locations: the Buddy Ward Park Maritime Museum, Fort Coombs Armory and Carrabelle Beach Wayside Park. The Tourist Development Council will work to develop the spending plan/project scope to feature a series of free-standing photos, interpretive displays along with video kiosks that tell the story of Franklin County's maritime history – project costs will include research, acquisition of collection pieces, planning and design, construction and installation for the Maritime museum. The Tourist Development Council will also develop a plan for Coombs Armory with an emphasis on the county's military history and significance from pre-civil war to present. County staff will also work to develop a project spending plan/scope for Carrabelle Beach Wayside Park. The location just transitioned into being categorized 'historic' and thus is now eligible for historic preservation funding. There are approximately 14 concrete picnic pavilions that were constructed in 1970 which are in need of repair. Preserving these pavilions which have weathered fifty years of Hurricanes are critical to maintaining the look and feel of Florida's historic wayside beach parks.

It is recommended that the Board approve applying for historic preservation grants for the three projects mentioned above. Mr. Mark Curenton will be the grant manager for these applications.

3. Alligator Drive Construction Contract Award

At your last meeting, construction bids were opened for the FEMA funded repairs of Alligator Drive. Of the six bids received, Clay Kennedy of Dewberry Engineers reviewed and confirmed that Anderson Columbia Co. Inc. was the lowest responsive bidder at $5,073,311.39.

I recommend the Board award the construction contract to lowest responsible bidder Anderson Columbia Co. Inc. and authorize the chairman to sign the attached notice of award.

4. E911 Program Grants and Agreements

a. Tri-County Data Collection Mapping Grant (Grant S16-20-09-02, $188,270 awarded, chairman's signature authorized at the February 2, 2021 Commission Meeting): The original grant application included a proposal from Datamark which was dated August 14, 2020 and was valid for 120 days. The proposal used in the grant application has since expired and Datamark has submitted a new proposal dated February 2, 2021. Datamark is a sole source provider for data collection services. In addition to the signed proposal, the granting agency will need a sole source acknowledgement letter from Franklin County. *The Sheriff's Department is requesting authorization for the Chairman to sign the updated Datamark proposal and sole source provider acknowledgement letter contingent upon review and approval by County Attorney Michael Shuler.*

b. RapidDeploy grant: This $63,960 grant application is part of the tri-county rural grant for five years of software licensing that will interface the newly updated mapping data with the E911 system. This RapidDeploy system combines mapping and data analytics with cloud based software. This grant will replace the existing GEOCOMM software which is out of date. The Sheriff's Department is requesting authorization for the Chairman to sign the attached grant application.

It is recommended that the Board authorize the chairman to sign the Tri-County Data Collection Mapping proposal and sole source acknowledgement letter from vendor Datamark upon review and approval from County Attorney Michael Shuler and also authorize the chairman to sign the grant application for the E911 RapidDeploy Grant.

B. Informational Items

1. Buddy Ward Artificial Reef Project

At your last meeting, Attorney Shuler mentioned that the Buddy Ward Artificial Reef Project specifications, conditions and the Request for Proposal (RFP) solicitation were finally approved by FWC. This project is spearheaded and partially funded by the Apalachicola Artificial Reef Association with the County as the FWC grant applicant and administrator. The project consists of the construction and deployment of at least 25 concrete prefabricated reef modules to construct three reef complexes in the Buddy Ward permit site located approximately 7.5 nautical miles off of Bob Sikes Cut. The RFP has been posted to the county website, advertised twice in the Apalachicola Times and the Panama City News Herald, and posted to the government bid DemandStar website. In addition to this general advertising, a list of experienced marine contractors with projects completed within our region were also emailed the solicitation directly. A pre-bid teleconference will be held on March 22nd, 2021 at 1:30 p.m. A copy of the RFP solicitation is attached and proposals will be opened at your next County Commission meeting on April 6th.

2. CARES Act Funds Distributed to Cities

Franklin County has received the final allocation from the 1st CARES Act Award. The county was the eligible applicant for these funds and both cities were to remit public safety payroll data to document expenses prior to receiving reimbursement. This payroll data has been carefully reviewed and approved for reimbursement by CARES consultant Traci Buzbee. Included in the check run for this meeting is a reimbursement in the amount of $393,093.85 to the City of Apalachicola and a reimbursement in the amount of $250,663.02 for the City of Carrabelle. At this time, all CARES expenditures are being compiled and reviewed and we will have a status update with the balance forward for the Board at the next meeting.

County Coordinator – Michael Morón – Report

A. Action Items

1. Meeting In-Person Public Attendance: At your last meeting, the Board discussed allowing in-person public attendance at your meetings. I met with Department of Health (DOH) representatives to review the list (below) of safety procedures the Board should consider adopting as you consider re-opening your meetings to the public. DOH stated that these procedures should be adequate to keep everyone as safe as possible, especially with the recent low positivity rates in Franklin County. We did discuss the possibility of an uptick in those rates a couple of weeks after "spring break". If the Board agrees to these procedures and re-opens the room, your meetings will basically be using a hybrid format, the public and presenters will participate in-person and virtually.

- Continue the use of Zoom to allow staff to present their reports and anyone scheduled on the agenda to address the Board.

- Continue the use of Live-stream for the public that prefer to view the meeting remotely.

- Use the allowed seating locations as designated by the 2nd Circuit Court Trial Marshal, which is based on the Florida Supreme Court Chief Justice's order for in-person seating.

- If there is an overcrowding issue based on the limited available seating, especially during public hearings, those wanting to comment will be rotated with anyone outside waiting to speak.

- Require temperature checks before entering the meeting room.

- Require mask to be worn in the meeting room, unless you are speaking in front of a microphone. Removing your mask to speak allows for a clear understanding of what is being said for the official meeting minutes.

- A hand sanitizing station will be located at the speaker podium for anyone that addresses the Board from that location.

- Planning and Zoning and the Board of Adjustment meetings will follow the same procedures.

Board discussion and possible action on accepting the above procedures and setting a date for in-person attendance.

2. Armory Rentals: I also discussed renting the Armory for private events with DOH representatives. Based on that discussion and the possibility of funding for the fire sprinkler/suppression system, I recommend we revisit this discussion in May and continue to keep the Armory closed for private events. *Board discussion and direction.*

3. Building Official LOS: As part of the process for your Building Inspector, Mr. Steve Paterson, to receive a Building Official provisional license from the State, a letter from the County endorsing Mr. Paterson is needed. In order to keep that process moving forward, Chairman Jones signed that letter, then it was sent to the State. *Board action to ratify the Chairman's signature on the letter endorsing Mr. Paterson as the County's Building Official.*

4. Carrabelle Artificial Reef LOS: Recently, Attorney Shuler and staff was notified that FWC determined that since the City of Carrabelle is the entity that holds the permit from the Corps of Engineers, the City should apply for the grant. However, Ms. Lorena Holley would like a letter of support from the Board for the artificial reef project. *Board action to authorize the Chairman's signature on the letter of support for the Bart Carey Memorial Reef in Carrabelle.*

5. BOCC Legislative Priorities: Commissioner Boldt will be attending FAC Legislative Day tomorrow and has scheduled meetings with Senator Ausley and Representative Shoaf. The top priorities that Commissioner Boldt will discuss tomorrow is funding for construction of a new Emergency Operations Center and funding for the installation of a fire

sprinkler/suppression system at Fort Coombs Armory. Are there any other items the Board would like Commissioner Boldt to address on Wednesday? *Board discussion and direction.*

6. APST Fire Department: Recently, staff received letters and emails regarding the use of funds by the Alligator Point/St. Teresa Volunteer Fire Department. Commissioner Boldt has information on this matter that he would like to share with the Board. *Board discussion.*

B. Informational Items

1. GFP Timberlands Final Permit: Inform the Board that the final order for the issuance of a final environmental resource permit has been sent to the County. I have included the permit and other attachments.

2. SHIP Compliance Report: Attached to my report is Florida Housing's Acknowledgement Letter and SHIP Compliance Final Draft Report for Allocation Years 2017/2018 and 2018/2019. If you have any questions do not hesitate to contact Mr. Lori Switzer-Mills, your SHIP Administrator.

3. Apalachicola National Forest Project: "The Forest Service is requesting your comments on a special use permit application on the Apalachicola National Forest (ANF). Tarpon Towers II, LLC is proposing the construction and operation of a communications tower on the ANF near the Town of Wilma, Florida, at the intersection of County Road 12 and State Highway 65. This proposed site is generally open land with very few trees present. This proposed tower would be the Liberty County connection to the statewide State Law Enforcement Radio System (SLERS), as tasked by the Department of Management Services, under section 282. 709, Florida Statutes." The entire letter and additional documentation are attached to my report.

County Attorney – Michael Shuler – Report

Commissioners' Comments

Adjournment

Any person who wishes to appeal a decision made by the Franklin County Board of County Commissioners, with respect to any matter considered at the meeting, must have a record of the proceedings. He or she may need to ensure that a verbatim record of the proceedings is made

A.

FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS REGULAR MEETING
COURTHOUSE ANNEX, COMMISSION MEETING ROOM
MARCH 02, 2021
9:00 AM
MINUTES

Commissioners Present: Ricky Jones-Chairman, Bert Boldt, II-Vice Chairman, Noah Lockley, Joseph Parrish, and Jessica V. Ward
Others Present: Michele Maxwell-Clerk of Court, Michael Shuler-County Attorney, Michael Moron-County Coordinator, and Jessica Gay-Deputy Clerk to the Board

Call to Order

Chairman Jones called the meeting to order.

Prayer and Pledge

Chairman Jones said a prayer followed by the Pledge of Allegiance.

Approval of Minutes

A. February 16, 2021 Regular Meeting

Commissioner Boldt requested a correction under public comments. Mr. Kirshenbaum referenced runway 18/36 and not 6/24.

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and by a unanimous vote of the Board present, it was agreed to approve the minutes from the meeting held on February 16, 2021, with a correction to the referenced runway. Motion carried 5-0.

Payment of County Bills

On a motion by Commissioner Lockley, seconded by Commissioner Parrish, and by a unanimous vote of the Board present, it was agreed to approve payment of the County Bills. Motion carried 5-0.

Public Comments

There were no public comments.

Property Appraiser -- Rhonda Skipper – Request

Mrs. Rhonda Skipper requested the Board remove the fire assessments from 27 parcels that are completely submerged in the Gulf of Mexico. Attorney Shuler said there is currently not a provision for submerged lands to be exempt from the fire assessment. Attorney Shuler said he would need the Board to direct him to schedule a hearing on the MSBU fire assessment ordinance to remove submerged properties from the roll for the fire tax assessment.

Commissioner Lockley inquired as to whether the property owners would have any rights if a beach renourishment is done. Mr. Pierce explained the beach renourishment process and how before a project is started a line is established by the State of Florida. If the State and County pay for the renourishment it would become public property. Attorney Shuler said just because the lots are completely under water there could be an argument that the property could be recaptured, and if someone wanted to make a challenge we will do that on a case by case basis. Attorney Shuler said he believes that the submerged landowners have lost ownership of their property.

Commissioner Boldt inquired as to the responsibility of the property owner to change the designation of their property. Chairman Jones noted that if they chose to surrender it to someone, it would probably be to the State of Florida. Mrs. Skipper said that several owners have donated to the Nature Conservancy and used it for a tax write-off. However, a $25 value is not much of a write-off.

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and by a unanimous vote of the Board present, it was agreed to authorize Attorney Shuler to schedule a public hearing to amend the MSBU Fire Assessment ordinance to allow Mrs. Skipper to clean up her books. Motion carried 5-0.

Mr. Moron asked what the process will be to remove the properties after the amended ordinance is approved.

Attorney Shuler said he would recommend Mrs. Skipper present a list of completely submerged properties to the Board with a request to remove them from the fire tax. The Board would vote to remove the properties at that time.

Commissioner Lockley inquired as to when the properties began eroding. Mrs. Skipper said that some started eroding in the 1990s and they have just gradually be taken away by storms and erosion.

Department Directors Report

Superintendent of Public Works – Howard Nabors

A. Informational Item

1. Detail of Work Performed and Material Hauled by District (packet)

Attorney Shuler presented the following item from his report.

2. During Howard's presentation, I will ask him to inform the board about the maintenance of Pruett Road. Apparently, it has been continuously maintained by the county for decades before the board adopted its 1996 list of roads owned by the county due to maintenance, but for some reason was left off the 1996 list. Since it was not on the road list approved by the Board in 1996, I told Buster not to put equipment on Pruett Road.

Attorney Shuler asked Mr. Nabors to explain to the Board the Road Department's past maintenance of Pruett Road. Mr. Nabors explained that the department has maintained the road for twenty years. Mr. Nabors said the road department wanted to widen the road, and asked Mr. Curenton to look it up on the County maintained roads list. However, it was not on the list. Attorney Shuler said the Board would need to decide as to whether or not to add the road to the list to continue maintaining it.

On a motion by Commissioner Lockley, seconded by Commissioner Boldt, and by a unanimous vote of the Board present, it was agreed to add Pruett Road to the County maintained road list. Motion carried 5-0.

Attorney Shuler said when this issue came to his attention, he requested that the road department update any other roads that may qualify. Attorney Shuler said there is more work to be done to create an accurate list. The Road Department will bring a revised list for Board approval at a later date.

Mr. Pierce said the list was generated by a former employee, Mr. Joe Hamilton. While Mr. Hamilton assisted the road department, he was not intimately involved in all road

maintenance. Mr. Pierce said a more precise list could be generated by the road department.

Attorney Shuler noted several roads need to be removed some of which are by homeowners. The Board will be considering removing and adding to the list. Attorney Shuler said the statute is complicated because if we take maintenance of the road we are ultimately taking ownership of their property.

Commissioner Ward thanked Mr. Nabors and his staff for their work in her district.

Commissioner Lockley requested Mr. Nabors check on the lights out by the IGA. Mr. Nabors will take a look at it and get with Mr. Moron on what pole numbers need to be worked on by Duke Energy.

Chairman Jones told Mr. Nabors he would be in touch with him to discuss some drainage issues.

Solid Waste Director – Fonda Davis

A. Action Items

1. Exploring Universal Collection Countywide: Please see the attached letter from Nancy Paul outlining the scope of services for the purpose of exploring universal collection of solid waste and recycling in Franklin County.

Chairman Jones confirmed this would come from Mr. Davis' budget. He told the Board he had reached out to Wakulla County inquiring about the company and he was in favor of exploring their services.

On a motion by Commissioner Lockley, seconded by Commissioner Boldt, it was agreed to accept compensation for tasks on an hourly basis plus travel and reimbursement for expenses directly to this project including office supplies, meeting refreshments, or in event of virtual meetings the support of County employees to conduct virtual meetings.

Attorney Shuler commented that he had not been provided the contract and is not aware of what the caps are. Attorney Shuler recommended board approval contingent on his review.

Commissioner Lockley amended the motion to approve the contract contingent upon Attorney Shuler's review. Commissioner Boldt seconded the motion.

Commissioner Boldt observed that the City of Carrabelle held a meeting a couple of weeks ago in regards to city wide trash pickup.

Motion carried 5-0.

2. Fleet Surplus Sale: Currently, we have a Chevrolet Blazer 2004, GMC 2004, and GMC 2001 these vehicles have been replaced with more reliable vehicles in our department.

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and upon a unanimous vote of the Board present, it was agreed to sell surplus vehicles.

Chairman Jones inquired as to how the vehicles will be sold. Mr. Davis said they are normally taken to auction. Attorney Shuler inquired as to what company we were using. Mrs. Griffith said they will be sold at auction noting Midway has closed. She said after speaking amongst departments it may be just as well to do the auction in-house.

Motion carried 5-0.

Commissioner Ward noted that she will contact Mr. Davis regarding a couple of issues.

B. Informational Items

1. Right-of-Way Debris Pickup/Recycle Material Hauled Report (packet)

Emergency Management Director – Pam Brownell

Action Item: RFP for contractors for Hurricane Loss Mitigation Program

On a motion by Commissioner Boldt, seconded by Commissioner Lockley, and upon a unanimous vote of the Board present, it was agreed to approve the RFP for the Hurricane Loss Mitigation Program. Motion carried 5-0.

Mrs. Brownell said EOC will help with parking at the Eastpoint Church of God on March 9th for a vaccination distribution site.

Mr. Moron noted the executive order allows for any school employee to receive the vaccination.

A. Information Items

1. EOC Staff and CERT Volunteers assisted the Florida Department of Health Franklin at the COVID 19 Vaccine POD at Carrabelle Christian Center on 02/25/2021.

2. EOC Staff and CERT Volunteers will assist the Florida Department of Health Franklin at the COVID 19 Vaccine POD at Living Waters Assembly of God Church in Apalachicola on 03/05/21.

3. EOC Staff will be virtually attending the MGT462 class on 03/11/21.

4. EOC Staff handed out COVID Care Cags at the Carrabelle Branch of the Franklin County Library on 02/24/2021.

5. EOC Staff have also assembled and distributed approximately 3400 COVID Care Bags to members of the vulnerable population throughout Franklin County. We will continue to assemble and distribute to vulnerable population as long as supply last.

6. EOC Staff have submitted our EMPA, EMPG & EMPG-S grants for reimbursement.

7. EOC Staff continues to work Hurricane Sally from 09/12/20 and continues to work with FDEM and FEMA. Franklin County has two projects for Hurricane Sally. We have submitted the Project for CAT B Reimbursement. North Bayshore is now being worked.

8. IPAW/WEA/EAS System test was completed on 02/23/21.

9. EOC Staff along with Stakeholders will participate in the Regional Exercise on 03/04/21.

10. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George

Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.

11. EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.

12. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with Local State of Emergency and SitReps.

13. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC Staff continue to work diligently with FEMA Staff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

Extension Office Director – Erik Lovestrand

A. Informational Items

General Extension Activities:

1. During this period, the Extension office assisted citizens on the topics of organic gardening, household pests, paddling trails, and more.

2. A fourth batch of Tamarixia (bio-control for citrus psyllids) was released to combat citrus greening disease. This is part of a coordinated effort with Bay and Gulf County to slow the spread of this fatal citrus disease in the Panhandle region.

Sea Grant Extension:

3. Extension Director participated in a webinar regarding potential health risks of birds perching on floating aquaculture gear. Actual data is pretty slim on this topic but regulators are looking at the potential for new rules as the amount of floating aquaculture gear in use continues to rise with increasing numbers of full-water-column leases around the country.

4. Preparation continues for this summer's kickoff of the Scallop-Sitter project in Franklin County. Volunteers are being recruited now to care for and monitor cages of bay scallops in St. George Sound (between Carrabelle and Turkey Point), as part of a restoration project by FWC and UF/IFAS Extension. Scallops are protected from predators until they are mature and able to spawn.

4-H Youth Development:

5. Funding for archery equipment has been coming in from citizen donations and a grant from the Florida 4H Club Foundation.

Family and Consumer Sciences:

6. Family Nutrition Program assistant continues to conduct in-person lessons in local schools, with required safety measures in place.

Agriculture/Home Horticulture:

7. Recruitment is underway for the next Master Gardener class in Franklin County, which will begin in April and run for 13 weeks.

Chairman Jones inquired as to whether the 4-H club program was starting to see any return to normalcy. Mr. Lovestrand said they do have some guidelines to follow but have one program in Eastpoint and Carrabelle that is fairly active. They are still doing local activities but none of the statewide activities or overnight camping stays. Mr. Lovestrand said they are establishing some daytime activities at the camps but nothing overnight.

Mr. Moron corrected his earlier statement regarding the vaccination eligibility criteria. School employees who are 50 years or older are now eligible and there is no age limit on health care workers.

Library Director – Whitney Roundtree

A. Informational Items

1. Meetings attended:

2/8- WILD Board Meeting – Virtual

2/10- FOL Board Meeting at the Carrabelle Library

2/17- WILD Library Directors' Meeting- Virtual

2/25- Met with WILD Administrator, Courtney Whitaker, and Kevin Ward with Eagletree Technologies to discuss IT and equipment improvements at both FCPL branches.

2. 2/24 – Submitted Association for Rural & Small Libraries Outstanding in Their Field Leadership Application.

3. Coordinated with Rebuild Florida regarding use of the meeting space at the Carrabelle branch to assist residents with hurricane relief.

4. Coordinated with Franklin EOC to distribute COVID-19 care packages at the Carrabelle branch.

Program attendance

Eastpoint:
Diabetes Awareness- 3
Book Chat-5
Anime Club- 4
Writer's Forum-8
Service Animal Presentation- 10
Carrabelle:
Book Chat- 4
Anime Club -4
Makerspace-4
Service Animal Presentation -0

Chairman Jones asked if the drainage issues had been resolved. Mr. Nabors said they dug out the ditch and it should be resolved.

<u>John Solomon -- National Volunteer Week Proclamation</u>

A. Action Item

1. Request Board action to support and authorize the Chairman's signature on the National Volunteer Week (April 18th - 24th) Proclamation (packet)

Commissioner Boldt read the following proclamation.

National Volunteer Week April 18th – 24th 2021

WHEREAS, the entire community can inspire, equip and mobilize people to take action that changes the world; and

WHEREAS, individuals and communities are at the center of social change, discovering their power to make a difference; and

WHEREAS, during the week of April 18th – 24th 2021 all over the nation volunteers will be recognized for their commitment to service; and

WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and

WHEREAS, our Country's volunteer force of 63 million is a great treasure; and

WHEREAS, Volunteers are vital to our future as a caring and productive community; and

WHEREAS, A volunteer saves on a national average $27.20 an hour for the organization it volunteers for.

WHEREAS, In Florida a volunteer saves the organization it volunteers for an average of $24.93

WHEREAS, During the past year many volunteers were faced with same challenges as the rest of the country, but still gave of themselves to make our community better.

NOW, THEREFORE, We, Franklin County Commissioners do hereby proclaim April 18th – 24th 2021 National Volunteer Week in Franklin County and also urge our fellow citizens to volunteer in Franklin County. Also we urge others to recognize those who serve, by tirelessly sharing their time and talent with those in need.

Franklin County Board of County Commissioners Franklin County, Florida

/s/Ricky Jones

Ricky Jones, Chairman

/s/Michele Maxwell

Michele Maxwell, Clerk of Court

On a motion by Commissioner Parrish, seconded by Commissioner Ward, and by a unanimous vote of the Board present, it was agreed to approve the adoption of the resolution for National Volunteer Week. Motion carried 5-0.

TDC Administrator -- John Solomon -- Report

A. Action Items

1. Maritime History Museum:

a. We received a quote for $9,675.00 from Premise Network Solutions for the camera system to be installed at the Museum this quote also includes a web camera to be shared on the TDC website of the Bay. 10 additional cameras inside and out of the museum.

b. We received a quote from Cates Electric for replacing and repairing the outdoor lighting around the Building for $2,004.00

c. We Received a Quote from Eagletree Technologies in the amount of $7,803 for the outfitting and purchase of the digital displays, computers, operating system and viewing displays.

Chairman Jones said he requested Mr. Solomon provide the quotes for the Board and the public. Mr. Solomon said the funds will come from the reserve set aside for these purchases.

On a motion by Commissioner Ward, seconded by Commissioner Parrish, it was agreed to approve the purchasing of goods and services from Premise Network Solutions, Cates Electric, and Eagletree Technologies.

Mr. Moron inquired as to whether the Board needs to officially turn over the management of the building to the TDC.

Commissioner Lockley inquired as to whether this would allow the museum to open. Mr. Solomon said no that this is the first step but he is hoping to open mid-May.

Commissioner Lockley suggested Mr. Solomon check in to creating a public bathroom on the strip of land by the pump station.

Mrs. Griffith said there will be a formal contract for the operation and management of the building at a later date. Mr. Solomon said this contract will be submitted with the new budget.

Motion carried 5-0.

Commissioner Ward stated for the record that TDC funds cannot be used to pay for an animal control officer. Attorney Shuler agreed that animal control must be funded through ad valorem taxes.

Chairman Jones said the need for restrooms is one of the reasons the Board talked about increasing the TDC tax. The cost to build is around $300-500k per bathroom because of the locations. We can only use 10% to pay towards projects on the beach, but in other properties you can pay the entire project amount. We need multi-use facilities.

Chairman Jones requested the following item from Mr. Moron's report be discussed at this time.

SGI Ribbon Cutting Ceremony:

April 20th –

The Board was in agreement with April 20th for the SGI Ribbon Cutting Ceremony.

Commissioner Boldt noted the importance of the TDC especially with the closing of the bay for the next five years.

B. Informational Item

1. Collections:

The December 2020 Collections were $67,724.30 compared to December 2019 collections of $52,526.91. It was a $15,197.39 increase which is a 28.93% increase.

This is the highest collections for the month of December in the history of the TDC by $15,197.39

Dewberry -- Clay Kennedy -- Project Update

A. Mr. Clay Kennedy (Dewberry) will update the Board on current projects

Alligator Drive Multi-Use Path Ph I & II (007.108) FDOT:

- Phase I redesign is complete
- Being sent to FDOT for review
- Phase II redesign is almost complete
- Will be sent to FDOT for review

Alligator Drive Hurricane Damage Repairs (50082808):

- Bids due 2 March 2021

Old Ferry Dock Boat Ramp Design (50082815):

- Design is at 90% awaiting permits to complete
- FDEP permit RAI's have been answered and permit is expected by 12 March 2021
- ACOE permit RAI's have been answered, but we need the FDEP permit to give to ACOE

CR 67 (50082816) FDOT SCOP & CR 30A (50112837) FDOT SCRAP:

- Both under construction

St. George Island Restroom (50112840):

- Under construction (Contract time ends 17 April 2021)

Timber Island Road (50112842) FDOT SCOP:

- Design is complete

CR 67 Sidewalk CEI (50112845):

- Construction is complete, closing out job with FDOT

Franklin County EOC (50112846):

- Finalized approved layout and location
- Working with subcontractors to finalize contracts

CR 30A East & West Washouts (50112847) FEMA:

- Design is complete
- Working on Bid Documents
- Working on Permits
- Should be asking to go out to bids at the 16 March Meeting

Eastpoint Restroom Washout (50112848) FEMA:

- Design is complete
- Working on Bid Documents
- Working on Permits
- Should be asking to go out to bids at the 16 March Meeting

SGI Fishing Pier Road Washouts (50112849) FEMA:

- Design is being worked on
- Working on Bid Documents
- Could be asking to go out to bids at the 16 March Meeting

Island View Park (50112854) FEMA:

- Park & Rec's has removed some material to prepare for surveying
- Scheduling survey for design

A.

Other Items

- Transportation Grant (sidewalks and multi-use paths)
- SCRAP, SCOP, CIGP Applications due 12 March 2021
- Ryan Drive estimates
- Gulf Ave east of Carrabelle (C30) FEMA Damage will work with Erin to create a task order
- Florida Boating Improvement Grants due in early April

Chairman Jones thanked Mr. Kennedy for the list and all the work he and Dewberry does. Commissioner Boldt inquired as to whether this report included Route 98 and Route 30 where the chronic washout started with Hurricane Dennis. Mr. Kennedy said he does not have a proposal to present to the Board just yet. However, he thinks he can have it ready for the next meeting if the County chooses. Mr. Kennedy said the last several weeks they have focused on the sidewalk projects, grant applications, receiving bids for Alligator Drive, and obtaining different options with prices for the washout problem on Ryan Drive. Chairman Jones said he noticed three projects potentially may go out for bids at our next board meeting.

Commissioner Ward thanked Mr. Kennedy for his help with Ryan Drive.

Mr. Moron suggested having Mr. Kennedy come back once a quarter and provide the board with an update.

RFP / RFQ / Bids Opening

A. ALLIGATOR DRIVE HURRICANE DAMAGE REPAIRS PROJECT # 50082808

Mr. Pierce and Mr. Moron opened and read the bids as follows:

Company	Location	Bid Amount
C.W. Roberts	Tallahassee, FL	$6,615,801.20
Hale Contracting	Midway, FL	$5,415,169.74
Keiwit Infrastructure South	Tampa, FL	$6,147,706.50
Anderson Columbia Co.	Marianna, FL	$5,073,311.39
North Florida Asphalt	Tallahassee, FL	$5,514,070.74
M of Tallahassee	Tallahassee, FL	$5,760,675.67

Mr. Pierce recommended the Board turn them over to the engineer for review and a recommendation.

On a motion by Commissioner Parrish, seconded by Commissioner Boldt, and by a unanimous vote of the Board present, it was agreed to turn the bids over to the engineer for review and a recommendation. Motion carried 5-0.

Public Workshop 10:30 a.m. (ET)

A. Discuss Possible Amendments to Floodplain Management Ordinance 10:30 a.m. (ET)

Notice is given that on the 2nd day of March, 2021 at 10:30 a.m. (ET), or as soon thereafter as is possible, in the courtroom at the Courthouse Annex, located at 34 Forbes Street, Apalachicola, Florida, the Franklin County Board of County Commissioners shall conduct a workshop to consider amendments to the Franklin County Flood Plain Management Ordinance.

Mr. Moron asked the Board to postpone the workshop until our state and federal staff have thoroughly reviewed the ordinance and proposed changes. Mr. Moron said Mrs. Angela Lolley

sat with Mrs. Quinn to review the floodplain and they need additional time to review. They have extended the time we have to complete.

Attorney Shuler said the Board would need to make a motion and take a vote to postpone the meeting. Chairman Jones said he would like to get this taken care of before June 1st

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and upon a unanimous vote of the Board present, it was agreed to postpone the workshop to a later date to be determined, allowing staff time to thoroughly prepare the proposed changes. Motion carried 5-0.

Attorney Shuler clarified that Mrs. Quinn will go through the current ordinance, redline, and/or strike out anything that is not required by FEMA, streamlining and eliminating unnecessary wording.

Due to the time set for the public hearings, Chairman Jones moved to the Clerk of the Court report and Fiscal Manager/Grants Coordinator report.

Clerk of Courts – Michele Maxwell – Report

Clerk Maxwell did not have anything to report at this time.

Fiscal Manager/Grants Coordinator – Erin Griffith – Report

A. Action Items

1. FEMA funded recovery task order for CEI services for the repair of Alligator Drive:

Franklin County has been working to repair the damage to Alligator Drive from Hurricane Michael. Just earlier in the meeting, the BOCC opened bids for the construction of this project. The total eligible obligated project cost from FEMA is $5,583,530. The 75% Federal Share for this project is obligated at $4,187,648, the 12.5% State and County match for this project will both be $697,941. The funding for the County's match will be provided by a Florida Department of Economic Opportunity Hurricane Michael Assistance Grant.
Dewberry Engineers has submitted a Task Order in the amount of $139,575 to perform the necessary construction engineering and inspection services to see the project to completion. This proposal is consistent with the FEMA cost curve specification for this type of project and fees cannot exceed 3% of the construction cost.

On a motion by Commissioner Boldt, seconded by Commissioner Ward, to authorize the acceptance of Dewberry's Task Order #8 for the CEI Services relative to the Alligator Drive Hurricane Repairs.

Commissioner Boldt inquired as to the funds available to pay for this. Mr. Pierce said this will come out of FEMA funds. Commissioner Boldt said it looks like the county will not have to pay anything. Mr. Pierce said only if there is any cost overrun, Mr. Pierce noted there is a cap on the DEO money. In the event of future erosion and the need for repairs, the funds may have to be taken from the Bald Point Trust fund.

Motion carried 5-0.

2. Approval of the ADA Transition Plan for Accessibility of Pedestrian Facilities:
Attached is the updated ADA Transition Plan for Accessibility of Pedestrian Facilities within the Public Right-of-ways as prepared by Planner Mark Curenton. This document is required by the Americans with Disabilities Act to be updated every couple of years and inventories the pedestrian facilities of Franklin County and notes any deficiencies for correction.

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and upon a unanimous vote of the Board present, it was agreed to approve the updated ADA Transition Plan. Motion carried 5-0.

3. Employee Job Classification and Pay Plan Study:
At the second meeting in February, Dr. Jeff Ling of Evergreen Solutions, LLC, presented a $14,000 cost proposal to perform a pay and classification plan study for the employees of the County Commission. Upon conclusion of the presentation, the Board requested an updated proposal from Evergreen which would include 123 additional employees of the constitutional officers. Evergreen's new proposal has $14,000 as the base rate for the commission employees and an additional expense of $13,500 to include the employees of constitutional officers. Evergreen has performed over 600 of these type of studies for numerous governmental agencies in 46 states including the job classification and pay plan for Gulf County and is currently working on projects with Wakulla and Leon counties. In the contract documents, the pay plan will be due back to the BOCC on or before June 30th which does fit within the timeline for the budget process. Evergreen will outline in the plan different solutions and phased implementation options to fit within budgetary constraints.

On a motion by Commissioner Ward, seconded by Commissioner Lockley, and upon a unanimous vote of the Board present, it was agreed to authorize the Chairman to sign the attached contract subject to review by County Attorney Michael Shuler.

Commissioner Lockley confirmed this would cover all employees and encouraged the Board to act on the report once received. Chairman Jones said he liked that all of their recommendations included multiple ways to complete the process over multiple years, along with multiple ways to implement. Commissioner Boldt said this shows that we care for all of our employees.

Motion carried 5-0.

4. Approval of five resolutions authorizing transportation grants

Requesting adoption of the attached five resolutions authorizing the Chairman to sign the applications for five different transportation grants the County is applying for this year: the SCOP program applications to repair three arch culverts on CR67 at Womack Creek and the paving of the remaining 1.156 miles of Mill Road that was excluded in the 2016 project, the CIGP program application to widen and resurface Patton Drive in Eastpoint, and the SCRAP program applications for the widening and resurfacing of the final narrow portion of CR67 (State Forest Road 172 to the Liberty County line), and the widening and resurfacing of Power Drive from Norvell Street to Old Ferry Dock.

On a motion by Commissioner Lockley, seconded by Commissioner Ward, and upon a unanimous vote of the Board present, it was agreed to adopt the attached five resolutions authorizing the grant applications and the Chairman's signature. Motion carried 5-0.

Action Item: Mr. Alan Pierce addressed the Board requesting a letter of support for Gulf County's Triumph application for the Port of Port St. Joe.

Chairman Jones said he is in favor. Mr. Pierce noted the Staten Island Ferry is currently ported in Port St. Joe for repair. Commissioner Lockley inquired as to whether Carrabelle may benefit from the overflow. Mr. Pierce said he cannot answer that. Commissioner Boldt expressed his thoughts on how this could be good for the airport. Commissioner Parrish supported the letter and said this could bring jobs to our area just like the paper mill and Arizona Chemical.

On a motion by Commissioner Parrish, seconded by Commissioner Boldt and Commissioner Lockley, and upon a unanimous vote of the Board present, it was agreed to offer a letter of support for Gulf County's Triumph application for the Port of Port St. Joe. Motion carried 5-0.

Public Hearings 10:45 a.m. (ET)

A. Limiting Time for Tie-Up after Launch at Public Boat Ramps 10:45 a.m. (ET)

AN ORDINANCE REGULATING PUBLIC BOAT RAMPS WITHIN THE UNINCORPORATED AREA OF FRANKLIN COUNTY, FLORIDA; LIMITING TIME FOR TIE-UP AFTER LAUNCH; AUTHORIZING REMOVAL OF AUTO-MOBILES, BOATS AND TRAILERS IN VIOLATION OF THIS ORDINANCE; PROVIDING FOR PENALTIES; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

Attorney Shuler opened the public hearing with a brief description of the specific topics this revision will include. The revisions clarify the ordinance as it applies to the boat ramps within the unincorporated area of Franklin County and adds limits to the time allowed for tie-up after launch.

Mr. Moron called for public comments. There were none.

Chairman Jones said he believed the referenced leased slips for commercial fishermen should be six and not two. Attorney Shuler said the Board will need to include this correction in their motion. Chairman Jones said he believed the fifteen-minute time limit is too short. Commissioner Ward agreed. Attorney Shuler said his thought process in creating the time limit was to prevent someone from jamming up the ramp. Chairman Jones said he believes there should be a time limit and does not anticipate someone checking the dock every quarter-hour, but to avoid overnight docking limits must be set.

On a motion by Commissioner Boldt, seconded by Commissioner Ward and Commissioner Lockley, and upon a unanimous vote of the Board present, it was agreed to approve amending the ordinance by revising the time limit to 30 minutes, and correcting the leased slips to six. Motion carried 5-0.

B. Amend Ordinance by Deleting the 100 Foot Separation between a Water Well and Septic Tank 10:50 a.m. (ET)

AMENDMENT DELETING THE 100 FOOT SEPARATION BETWEEN A WATER WELL AND SEPTIC TANK FROM ORDINANCE 79-8 ESTABLISHING STANDARDS FOR SEPTIC TANK INSTALLATION SERVING AS SEWAGE/WASTE-WATER DISPOSAL FOR INDIVIDUAL HOMES IN FRANKLIN COUNTY, FLORIDA, AND PERMITTING ALTERNATE SYSTEMS; RE- AFFIRMING REMINDER OF ORDINANCE 79-8; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and by a unanimous vote of the Board present, it was agreed to approve amendments to the revised ordinance deleting the 100 Foot Separation between a Water Well and Septic. Motion carried 5-0.

C. Amendments to Ordinance Regulating Animals in Franklin County 11:00 a.m. (ET)

AN ORDINANCE REGULATING ANIMALS IN FRANKLIN COUNTY, FLORIDA AND REPEALING ALL OTHER ORDINANCES OF FRANKLIN COUNTY REGULATING ANIMALS, PROVIDING FOR AREA REGULATED, PROVIDING DEFINITIONS, PROVIDING FOR ENFORCEMENT, PROVIDING FOR PENALTIES, PROVIDING FOR APPEALS AND PROVIDING FOR AN EFFECTIVE DATE.

Mr. Moron called for public comments.

Commissioner Mel Kelley from the City of Carrabelle addressed the Board asking how much more will the Board charge taxpayers on St. George Island, St. Teresa, and Alligator Point. Commissioner Kelley also asked if a Sheriff's deputy would have to wait for animal control to appear. Commissioner Kelly said she felt like Apalachicola and Carrabelle were being penalized.

Mr. Murray Harrison spoke in favor of the ordinance saying his adjoining neighbor has bulldogs, but he has had no luck with animal control. Mr. Harrison said he has a pending sale of his property contingent on the ordinance passing to deal with animal control. Mr. Harrison said we need a dog catcher with enforcement.

Mr. Travis Wade the City Manager for the City of Apalachicola told the Board the City was in favor of the proposed agreement and they would provide a police officer to respond to any animal control call within the city of Apalachicola.

Mr. Moron said he sent the same information to the City Carrabelle and let her know in theory what we were doing with Apalachicola. Mr. Moron said he received an email yesterday afternoon letting him know they would add to their report for their meeting on Thursday. Attorney Shuler said the way the ordinance is drafted, either or both would have to request animal control services from the county through an interlocal agreement. Commissioner Lockley spoke in favor of the amendment.

On a motion by Commissioner Lockley, seconded by Commissioner Parrish, it was agreed to amend the Regulating Animals in Franklin County ordinance as presented.

Commissioner Parrish spoke in favor of the amendment and noted the County was trying to create a solution to a problem that we have. Chairman Jones said this was an attempt to find a solution to a problem where the cities can share in the cost without increasing taxes. Commissioner Boldt recognized this as bonding and blending between city and county.

Attorney Shuler reiterated that the County is not obligated to provide animal control within the cities and the County has incurred additional expenses in doing so. Attorney Shuler said the City commissioners are responsible for addressing their animal control.

Mr. Moron said there are certain things you expect from the city government, animal control being one of them. A partnership works both ways.

Motion carried 4-1, Commissioner Ward opposed.

D. CDBG-CV 11:15 a.m. (ET)

The Franklin County Board of County Commissioners is considering applying to the Florida Department of Economic Opportunity (DEO) for a Community Development Block Grants - COVID (CDBG-CV). The application is limited to one project of $200,000 - $5,000,000, which may contain public services, public facilities, or special economic development activities, to address documented needs to prepare for, respond to, or recover from the COVID-19 pandemic. The program priority is assisting low/moderate income persons. The pre-application deadline is March 15, 2021.

1. Conduct a public hearing on applying for CDBG-CV funds. The County can apply for a minimum of $200,000 and a maximum of $5,000,000 in CDBG funds for COVID related activities. At least 70% of the HUD award to the State of Florida must be used for activities that primarily benefit low-to-moderate individuals (LMI), and the Department of Economic Opportunity's administrative and technical assistance, and the local government administration costs, are part of the remaining 30%. This means few projects will be funded without having a minimum of 51% LMI beneficiaries. Pre-applications are due to DEO by March 15, 2021. DEO has still not announced when they will accept final applications.

Mrs. Belcher spoke to the Board about applying for the CBDG-CV funds to assist with broadband. The project does not meet the eligibility requirements. Mrs. Belcher asked the Board if there were any other options they would like to consider. The Board and Mrs. Belcher discussed this topic at length, in the end determining it was not a fit for Franklin County. With the upcoming deadline looming, there is no way to come up with an idea, hold a public meeting, and apply for the grant in time.

Public comments were opened but there were no public comments.

On a motion by Commissioner Parrish, seconded by Commissioner Ward to not pursue the Community Development Block Grants - COVID (CDBG-CV) opportunity.

Commissioner Parrish thanked Ms. Belcher for her efforts in exploring this opportunity.

Motion carried 5-0.

CDBG Administrator – Deborah Belcher -- Report

A. Informational Item

The last Eastpoint Wildfire CDBG mobile home replacements are now underway, with the final 1 being scheduled for delivery the week of March 1. By the April 30, 2021 grant expiration, 23 homes will have been replaced.

Clerk of Courts – Michele Maxwell – Report

Item previously presented after Public Workshop Floodplain Management Ordinance 10:30 a.m. (ET).

Fiscal Manager/Grants Coordinator – Erin Griffith – Report

All items previously presented after Clerk of Courts – Michele Maxwell.

A. Action Items

1. FEMA funded recovery task order for CEI services for the repair of Alligator Drive:

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Dewberry Engineers has submitted a Task Order in the amount of $139,575 to perform the necessary construction engineering and inspection services to see the project to completion. This proposal is consistent with the FEMA cost curve specification for this type of project and fees cannot exceed 3% of the construction cost.

2. Approval of the ADA Transition Plan for Accessibility of Pedestrian Facilities:

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3. Employee Job Classification and Pay Plan Study:

At the second meeting in February, Dr. Jeff Ling of Evergreen Solutions, LLC, presented a $14,000 cost proposal to perform a pay and classification plan study for the employees of the County Commission. Upon conclusion of the presentation, the Board requested an updated

proposal from Evergreen which would include 123 additional employees of the constitutional officers. Evergreen's new proposal has $14,000 as the base rate for the commission employees and an additional expense of $13,500 to include the employees of constitutional officers. Evergreen has performed over 600 of these type of studies for numerous governmental agencies in 46 states including the job classification and pay plan for Gulf County and is currently working on projects with Wakulla and Leon counties. In the contract documents, the pay plan will be due back to the BOCC on or before June 30th which does fit within the timeline for the budget process. Evergreen will outline in the plan different solutions and phased implementation options to fit within budgetary constraints.

4. Approval of five resolutions authorizing transportation grants

Requesting adoption of the attached five resolutions authorizing the Chairman to sign the applications for five different transportation grants the County is applying for this year: the SCOP program applications to repair three arch culverts on CR67 at Womack Creek and the paving of the remaining 1.156 miles of Mill Road that was excluded in the 2016 project, the CIGP program application to widen and resurface Patton Drive in Eastpoint, and the SCRAP program applications for the widening and resurfacing of the final narrow portion of CR67 (State Forest Road 172 to the Liberty County line), and the widening and resurfacing of Power Drive from Norvell Street to Old Ferry Dock.

County Coordinator – Michael Morón – Report

A. Action Items

1. 579 Ridge Road Repairs: Ms. Angela Webster of Community Action Agency informed me that repairs to the house at 579 Ridge Road was originally approved for a $4,860.00 project. After starting the project additional damage was found, and there was an issue with the contractor, so Ms. Webster had the home reassessed and requested bids from three other contractors. Those bids were submitted to Mr. Steve Paterson, County Inspector, for his review and recommendation. Mr. Paterson recommended a $21,014.50 bid from Coastline Construction Services LLC for this amended project. Community Action Agency will pay for $6,886.50 of this project form their disaster relief funds, therefore $14,218.00 will be paid from the donated fire relief funds. Since this project was already approved by the Board and the contractor was ready to proceed, I authorized Ms. Webster to start the project.

On a motion by Commissioner Ward, seconded by Commissioner Boldt, and upon a unanimous vote of the Board present, it was agreed to ratify approval to spend the additional $9,358.00 ($14,218-$4,860 original approval) on the 579 Ridge Road repair project. Motion carried 5-0.

2. District 2 P&Z/BOA seats: Mr. Ben Houston District 2 Board of Adjustment Member contacted Mrs. Cortni Bankston, Zoning Administrator, and stated that he was interested in serving on the Planning and Zoning Commission when there was an opening. Coincidently, District 2 Board of Adjustment Member, Ms. Kay McCord stated she no longer wanted to serve as a P&Z member. Mrs. Bankston talked to both Mr. Houston and Ms. McCord and they are willing to switch boards if approved by this Board.

On a motion by Commissioner Boldt, seconded by Commissioner Ward, and upon a unanimous vote of the Board present, it was agreed to approve switching Mr. Houston to Planning & Zoning and Ms. McCord to Board of Adjustment for District 2. Motion carried 5-0.

3. Medical Examiner Reappointment: The gubernatorial appointment term of the district medical examiner in District 2, which includes Franklin County, will expire on July 1, 2021. The Medical Examiners Commission will consider recommending to the Governor the incumbent,

David T Stewart, M.D., or other qualified candidates for this appointment and is asking for the Board's input, so an informed decision is made. There is a Reappointment Ballot Form that I will submit this afternoon. Does the Board have a favorable, unfavorable, or no opinion on the quality of medical examiner services provided to the County? *Board discussion and direction.*

Commissioner Boldt and Commissioner Ward suggested contacting Sheriff Smith for his input. Mr. Moron will contact him and respond accordingly.

4. SGI Ribbon Cutting Ceremony: Storm Construction is estimating that the St. George Island bathroom project should be substantially completed by the end March 2021. Would your schedule be open to a 2:00 p.m. ribbon cutting ceremony after the April 20th regular meeting?

Item previously discussed under TDC Administrator – John Solomon.

B. Informational Items

1. ARPC Code Enforcement Meeting: On Wednesday, Chairman Jones and I met with Apalachee Regional Planning Council (ARPC) staff to discuss a proposal for facilitating five (5) workshops throughout the County to receive input from citizens on code enforcement. ARPC is aware that their role, at this time, is only to gather information from workshop attendees and summarize this information as a report and presentation to the Board. They should have a proposal to the Board within thirty (30) days that will include a timeline to complete the workshops and make a presentation to the Board.

2. Armory Status: In anticipation of the Board's consideration to open the Armory for events within the upcoming months, Mrs. Cortni Bankston and I will sit with the Department of Health staff to create protocols and regulations that will be part of the rental agreement for the Armory. If Board members have any specific concerns that you would like included or addressed as part of the protocols and regulations, do not hesitate to let me know.

Commissioner Parrish inquired as to who would enforce the rules and if there is no one to enforce then the rules would be useless. Mr. Moron said his thoughts were that fire watch could enforce the rules since they are required to monitor events anyway.

Commissioner Ward said she would like to see what we need to do to open our meetings up to the public. Mr. Moron will draft protocols and bring them back to the Board for review.

Commissioner Boldt inquired as to where we are on the funding for replacing the fire suppression at the armory. Chairman Jones noted that it was moved to the Senate appropriations yesterday. Mr. Moron said he would like to coordinate so that we don't open up the armory for a month and then have to close to replace the fire suppression.

3. SGI Brewfest: The SGI Brewfest Board decided to officially postpone the SGI Brewfest until October 16, 2021. This event was originally scheduled for April 18, 2020, and is the Humane Society's largest fundraiser. As authorized by the Board last year, the October 2021 event will utilize the public parking lot adjacent to the lighthouse. I will inform the Board if there are any further changes to this event.

Mr. Moron pointed out this is one of the largest fundraisers for the Human Society and if anyone has any outside sources of funds to please suggest they donate to the Humane Society.

Chairman Jones reported on the ARCP workshops. He said he tried to assure them of what the Board's direction was, get a temperature of different areas of the county, particular things they are looking for in code enforcement. They are going to report back to us within thirty days on what they can do and how much it will cost to hold the workshops.

4. COVID-19 LSE: As authorized by the Board, Chairman Jones signed COVID-19 Local State of Emergency Declarations for the weeks starting February 1st, 8th, 15th, & 22nd.

A.

County Attorney – Michael Shuler – Report

Action Item: Resolution of Intent to Abandon Two Public Roads
Attorney Shuler announced that the public hearing for the Board's consideration of the abandonment of the two forestry roads will be held on March 16th at 11 a.m. (ET).

RESOLUTION OF INTENT TO ABANDON TWO PUBLIC ROADS

WHEREAS, Franklin County, a political subdivision of the State of Florida, has heretofore acquired by dedication the two public roads described hereinbelow; and,

WHEREAS, Franklin County, on its own motion, has determined that the interest of the county and the public in said road should be abandoned as provided by law; and,

WHEREAS, following abandonment, ownership of the two roads will transfer to the State of Florida.

NOW THEREFORE BE IT RESOLVED that on March I 6, 2021, at 10:00 a.m. (ET), a public hearing will be held to consider abandoning the following two public roads as provided by law:

Public Road Number One to Be Abandoned:
A part of Mill Road from the intersection of Mill Road with Burnt Bridge Road to New River Road to new River Road, approximately 0.25 miles, in Section 9, Township 7 South, Range 5 West, Franklin County. Florida.

Public Road Number Two to Be Abandoned:
All of New River Road from Mill Road to Gully Branch Road, approximately 6.7 miles, from Section 9, Township 7 South. Range 5 West to Section I 0. Township 6 South, Range 5 West, all in Franklin County, Florida

See attached map. which is incorporated herein.

This Notice of Intent abandonment is adopted pursuant to Florida Statutes Section 336.09(2).

See attached map, which is incorporated herein.

Notice of the intent to adopt this Resolution shall be published once in a newspaper of general circulation in Frankl in County, Florida, and the proof of publication of the Notice of Public Hearing. this Resolution as adopted, and the Notice of Adoption of such resolution shall be recorded in the Office of the Clerk of Court of this county in the Official Records of this county.

Adopted in open session, this the 2nd day of March, 2021.
Franklin County, a political subdivision of the State of Florida

On a motion by Commissioner Lockley, seconded by Commissioner Parrish, and upon a unanimous vote of the Board present, it was agreed to adopt the Resolution of Intent to Abandon Two Public Roads. Motion carried 5-0.

Action Item: Renewal of County Probations Contract
Attorney Shuler said there were no changes made, and this extension is for one year.

On a motion by Commissioner Lockley, seconded by Commissioner Ward, and upon a unanimous vote of the Board present, it was agreed to approve the renewal of the County Probations contract. Motion carried 5-0.

A. Action Items

1. The Board asked me to review the Work Force Board's request for a "Subsequent Designation" renewing the contract for two more years. Before the board approves this, I wanted you to be aware that the Work Force Board and the Subsequent Designation requested are structured such that if the executive director and the multi-county workforce board do not meet standards as determined by the State, then Franklin County is subject to a financial claw-back provision.

Attorney Shuler recommended approval of the renewal for a two year period noting the clawback provision and wanted the Board to be aware of it.

Ms. Kim Bodine spoke regarding the renewal of the contract and the claw-back provision which is mandated by federal law. Ms. Bodine said they have never had a disallowance and they hold funds in reserve to use in the event of a disallowance to avoid having to come back to the Board requesting funds. Commissioner Lockley inquired as to how many people were employed now. Ms. Bodine said there were 14 with the County's contract, 7 with Franklin's Promise and 4 with another program.

On a motion by Commissioner Lockley, seconded by Commissioner Boldt, and upon unanimous vote of the Board present, it was agreed to approve a "Subsequent Designation" renewing the contract for two more years. Motion carried 5-0.

2. During Howard's presentation, I will ask him to inform the board about the maintenance of Pruett Road. Apparently, it has been continuously maintained by the county for decades before the board adopted its 1996 list of roads owned by the county due to maintenance, but for some reason was left off the 1996 list. Since it was not on the road list approved by the Board in 1996, I told Buster not to put equipment on Pruett Road.

Item previously addressed under Superintendent of Public Works-Howard Nabors.

Attorney Shuler said the Buddy Ward Reef grant paperwork is in order and he is ready to advertise the RFP.

Attorney Shuler asked the Board for direction on the creation of the Airport Advisory board. The Board has directed a 5 member board, but he has received several calls from Friends of the Airport saying they want 7 members. Mr. Moron noted they also wanted authority over the helipads.

Commissioner Lockley made a motion to not proceed with the creation of the Airport Advisory Board.

The Board, Attorney Shuler, and Mr. Moron discussed the creation of the Airport Advisory Board at length.

Commissioner Parrish seconded the motion.

Motion carried 3-2, Commissioner Ward and Commissioner Boldt opposed.

Commissioners' Comments

Commissioner Boldt inquired as to what topics should be discussed with the legislators at the upcoming meeting. Chairman Jones said he will get with Commissioner Boldt on that later.

The Board welcomed Commissioner Lockley back.

Attorney Shuler asked that the Board communicate any priorities for legislators be sent to Mr. Moron.

Commissioner Lockley said he wanted everyone to know that the new animal control ordinance was not about east or west but about doing the right thing.

Adjournment

There being no further business to come before the Board, the meeting was adjourned at 12:26 p.m.

_____

Ricky Jones – Chairman

Attest:

_____

Michele Maxwell – Clerk of Courts

MICHELE MAXWELL

FRANKLIN COUNTY
CLERK OF THE CIRCUIT COURT

33 MARKET STREET, SUITE 203
APALACHICOLA, FLORIDA 32320

(850) 653-8861
FAX (850) 653-2261

Clerk's Report to the Board on March 16, 2021

March 16th-March 20th was declared Government Finance Professionals Week for Franklin County by a Resolution that was entered on March 17, 2020. I am here today to get the support and approval of the proclamation, that I am about to enter.

PROCLAMATION

WHEREAS, The Florida Government Finance Officers Association is a professional association founded in 1937 and serves more than 3,300 professionals from state, county and city governments, school districts, colleges and universities, special districts and private firms; and

WHEREAS, the FGFOA is dedicated to being your professional resource by providing opportunities through education, networking, leadership and information; and

WHEREAS, this inaugural Government Finance Professionals Week, sponsored by the FGFOA and all of its member governmental organizations, is a weeklong series of activities aimed at recognizing government finance professionals and the vital services that they provide to our state and our community; and

WHEREAS, during this week, government finance professionals throughout the State of Florida will be acknowledged for their hard work, dedication and leadership.

NOW THEREFORE, I, Michele Maxwell, Franklin County Clerk of Court, on behalf of Commissioner Jones, Commissioner Boldt, Commissioner Lockley, Commissioner Parrish and Commissioner Ward, do hereby proclaim March 15-19,

2021, as Government Finance Professionals Week in the County of Franklin and extend our appreciation to all government finance professionals throughout the state and here in the County of Franklin for their hard work, dedication and leadership.

Dated this ___ day of March, 2021.

_____

Michele Maxwell
Franklin County Clerk of Court

Richard Watson,CFC

Franklin County Tax Collector
rwatson@franklincountytaxcollector.com

Apalachicola Office
33 Market Street, Suite 202
Post Office Drawer 188
Apalachicola, Florida,32329
850.653.9323
Fax 850.653.2529

Carrabelle Office
1647 Highway 98 E
Carrabelle, Florida 32322
850.697.3263
Fax 850.653.2457

TO: FRANKLIN COUNTY COMMISSION

FROM: RICHARD WATSON, FRANKLIN COUNTY TAX COLLECTOR RW

RE: TAX DEED APPLICATIONS (TDA) FOR COUNTY OWNED TAX CERTIFICATES

DATE: APRIL 12, 2021

REQUEST: Approval to proceed with tax deed applications for county-owned certificates which are expiring.

As you know, any delinquent property tax bills which are not purchased by investors during the auction are struck to the county. All tax certificates expire in seven years. The purpose of this memorandum it to alert the county commission which county certificates will be expiring April 1, 2021.

The statutory authority for the county applying for a tax deed is found in F.S.197,502 (3):

(3) The county in which the property described in the certificate is located shall apply for a tax deed on all county-held certificates on property valued at $5,000 or more on the property appraiser's most recent assessment roll, except deferred payment tax certificates, and may apply for tax deeds on certificates on property valued at less than $5,000 on the property appraiser's most recent assessment roll. The application shall be made 2 years after April 1 of the year of issuance of the certificates or as soon thereafter as is reasonable. Upon application, the county shall deposit with the tax collector all applicable costs and fees as provided in subsection (1) but may not deposit any money to cover the redemption of other outstanding certificates covering the property.

Last year for the first time, the county commission approved Tax Deed Applications for 28 of the 55 expiring certificates. The property was located in Keoghs 2nd Addition and consisted of 249 vacant platted lots. The county now holds these lots on its Excess Lands List, except for three lots which have been sold.

This year 16 of the 24 tax certificates are additional vacant platted lots in Keoghs 2nd Addition. One parcel with an outstanding tax certificate is a partial lot between two parcels owned by the county. The county owns the two adjoining lots because of an error in a legal description which was not discovered until after a tax sale was held. A list of the properties is attached. I recommend that tax deed applications be filed on the 17 certificates of vacant land, representing 192 vacant lots.

Of the twenty-four county certificates, seven are on homestead property. Four are valued at less than the $25,000 exemption. The other three are valued from $1509 to $5981 over the $25,000 exemption. I do not recommend applying for a tax deed on homestead property.

Here is the process and the cost involved:

1. A title search is requested to determine who should get notice of the sale. The cost of the title search is $200 per certificate.
2. The Tax Deed application is filed with the Clerk of the Court to conduct a sale. Cost of the sale is $400 and a $75 fee to the Tax collector for preparation of the application. The County is not required to redeem other certificates for the last seven years as private investors are required to do.
3. A sale is conducted and if there are no bidders other than the County, title vests in the county. The County must hold the property in its Excess Lands List for three years. At any time during this process, the owner or other interested parties can pay all the taxes due on the property. After three years, title vests in the county and the property can be sold.

Summary

Seventeen county tax deed Applications x $675 ($200 title search $75 Tax Collector fee, $400 Clerk's fee) = $11,475.

PARCEL #:	LEGAL DESCRIPTION:	COUNTY:	INDIVIDUAL:	INDIVIDUAL CERTIFICATE HOLDERS NAMES:	COUNTY:
29-07S-04W-4200-0017-0150	BL 17 47 E 1/2 LOT 15 SS-28	2	5	LINDA SCHULER 2013, JOAN SWEET 2014, LANIER MERRITT 2015, ORYAN SPEED LAND DEVEL LLC 2016, ORYAN SPEED LAND DEVEL LLC 2017	$ 364.45
20-07S-04W-4212-0044-0080	BL 44 207 KEOUGHS 2ND ADD LOT 8	6	1	JOHN H. ATZBERGER JR. 2015	$ 1,612.27
20-07S-04W-4212-0079-0010	BL 79 242 LOTS 1 THRU 16 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0080-0010	BL 80 243 LOTS 1 THRU 16 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0081-0010	BL 81 244 LOTS 1 THRU 16 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0082-0010	BL 82 245 LOTS 1 THRU 16 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0095-0010	BL 95 272 LOTS 1 THRU 12 INK KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0096-0010	BL 96 271 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0097-0010	BL 97 270 LOTS 1 THRU 6 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0098-0010	BL 98 269 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0099-0010	BL 99 268 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0100-0010	BL 100 267 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0101-0010	BL 101 266 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0102-0010	BL 102 265 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0103-0010	BL 103 264 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0104-0010	BL 104 263 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	7	0		$ 701.02
20-07S-04W-4212-0111-0010	BL 111 256 LOTS 1 THRU 12 INC KEOUGHS 2ND ADD	6	1	STEPHANIE SEASHOLTZ 2018	$ 7,470.86
				TOTAL COUNTY CERTIFICATES	$ 19,261.86

March 16, 2021

Franklin County Road Department

Detail of Work Performed and Material Hauled by District

Detail from 2/25/2021 - 3/10/2021

District 1

Work Performed:	Date	Road
Sign Maintenance	2/25/2021	Shuler Avenue
Cleaned ditches, Cut grass in ditches	2/25/2021	Gilbert Street
Litter Pickup	2/25/2021	Twin Lakes Road
Cleaned ditches, Cut grass in ditches	2/25/2021	Gilbert Street
Litter Pickup	2/25/2021	1st Street
Litter Pickup	2/25/2021	2nd Street
Litter Pickup	2/25/2021	3rd Street
Litter Pickup, Weed Eat & Cut Grass around signs & Culverts	3/1/2021	Old Ferry Dock Road
Litter Pickup, Weed Eat & Cut Grass around signs & Culverts	3/1/2021	Twin Lakes Road
Litter Pickup	3/1/2021	Avenue A (District 1)
Litter Pickup	3/1/2021	Old Ferry Dock Road
Litter Pickup	3/2/2021	Power Drive
Dig out ditches	3/2/2021	Shuler Avenue
Flagged	3/2/2021	Shuler Avenue
Flagged	3/2/2021	Shuler Avenue
Litter Pickup	3/2/2021	Varnes Street
Litter Pickup	3/2/2021	Moore Street
Litter Pickup	3/2/2021	Norvell Street
Litter Pickup	3/2/2021	Creamer Street
Litter Pickup	3/2/2021	South Franklin Street
Pot hole Repair (Fill)	3/2/2021	Shuler Avenue
Pot hole Repair (Fill)	3/2/2021	Shuler Avenue
Litter Pickup	3/3/2021	South Bay Shore Drive
Litter Pickup	3/3/2021	David Street
Litter Pickup	3/3/2021	Varnes Street
Litter Pickup	3/3/2021	South Franklin Street
Pot hole Repair (Fill)	3/3/2021	W Pine Avenue
Litter Pickup	3/3/2021	Creamer Street
Litter Pickup	3/3/2021	Old Ferry Dock Road
Litter Pickup	3/3/2021	Tallahassee Street
Litter Pickup	3/3/2021	Patton Drive
Litter Pickup	3/4/2021	Hickory Dip Road
Litter Pickup	3/4/2021	Smith Street
Pot hole Repair (Fill)	3/4/2021	Power Drive
Pot hole Repair (Fill)	3/4/2021	Hickory Dip Road
Pot hole Repair (Fill)	3/4/2021	Power Drive
Pot hole Repair (Fill)	3/4/2021	Hickory Dip Road
Litter Pickup	3/4/2021	Apple Way Street
Litter Pickup	3/4/2021	C. A. Gillespie
Trim Trees	3/4/2021	South Bay Shore Drive
Litter Pickup	3/4/2021	Daisey Drive
Litter Pickup	3/4/2021	Lucius Crum Road
Litter Pickup	3/4/2021	Begonia Street
Litter Pickup	3/4/2021	Jefferson Street

District 1

Work Performed:	Date	Road
Litter Pickup	3/4/2021	Power Drive
Litter Pickup	3/4/2021	Carroll Street
Pot hole Repair (Fill), Litter Pickup	3/4/2021	Jefferson Street
Cut bushes back, Trim Trees	3/4/2021	South Bay Shore Drive
Litter Pickup	3/4/2021	Smith Street
Litter Pickup	3/4/2021	N Bay Shore Drive
Litter Pickup	3/4/2021	Apple Way Street
Litter Pickup	3/4/2021	Carroll Street
Litter Pickup	3/4/2021	Dunlap Road
Litter Pickup	3/4/2021	Jefferson Street
Pot hole Repair (Fill)	3/4/2021	Dunlap Road
Pot hole Repair (Fill)	3/4/2021	Jefferson Street
Litter Pickup	3/4/2021	Washington Street
Litter Pickup	3/4/2021	N Bay Shore Drive
Pot hole Repair (Fill), Litter Pickup	3/4/2021	Dunlap Road
Pot hole Repair (Fill)	3/9/2021	Chili Blvd (E & W)
Pot hole Repair (Fill)	3/9/2021	W Bay Shore Drive
Pot hole Repair (Fill)	3/9/2021	Segree Street
Pot hole Repair (Fill)	3/9/2021	Barber St
Pot hole Repair (Fill)	3/9/2021	Begonia Street
Pot hole Repair (Fill)	3/9/2021	E 2nd Street
Pot hole Repair (Fill)	3/9/2021	W 1st Street
Pot hole Repair (Fill)	3/9/2021	W 11th Street
Pot hole Repair (Fill)	3/9/2021	Avenue D
Pot hole Repair (Fill)	3/9/2021	W 1st Street
Pot hole Repair (Fill)	3/9/2021	W Bay Shore Drive
Pot hole Repair (Fill)	3/9/2021	Begonia Street
Pot hole Repair (Fill)	3/9/2021	Segree Street
Pot hole Repair (Fill)	3/9/2021	Barber Drive
Pot hole Repair (Fill)	3/9/2021	Avenue D
Pot hole Repair (Fill)	3/9/2021	E 3rd Street
Pot hole Repair (Fill)	3/9/2021	W 11th Street
Pot hole Repair (Fill)	3/9/2021	E 2nd Street
Pot hole Repair (Fill)	3/9/2021	E 5th Street
Pot hole Repair (Fill)	3/9/2021	E 5th Street
Pot hole Repair (Fill)	3/9/2021	E 3rd Street
Pot hole Repair (Fill)	3/9/2021	Chili Blvd (E & W)
Pot hole Repair (Fill)	3/9/2021	Chili Blvd (E & W)
Pot hole Repair (Fill)	3/9/2021	W 1st Street
Pot hole Repair (Fill)	3/9/2021	W Bay Shore Drive
Pot hole Repair (Fill)	3/9/2021	Segree Street
Pot hole Repair (Fill)	3/9/2021	W 11th Street
Pot hole Repair (Fill)	3/9/2021	Begonia Street
Pot hole Repair (Fill)	3/9/2021	Avenue D
Pot hole Repair (Fill)	3/9/2021	E 2nd Street
Pot hole Repair (Fill)	3/9/2021	E 5th Street
Pot hole Repair (Fill)	3/9/2021	E 3rd Street
Pot hole Repair (Fill)	3/9/2021	Barber St

District 1

Work Performed:	Date	Road
Pot hole Repair (Fill)	3/10/2021	Alley behind Express Lane between W Baysh Gulf Beach Drive
Driveway repair	3/10/2021	Tallahassee Street
Driveway repair	3/10/2021	Barber Drive
Pot hole Repair (Fill)	3/10/2021	E 10th Street
Pot hole Repair (Fill)	3/10/2021	E 7th Street
Pot hole Repair (Fill)	3/10/2021	W 9th Street
Pot hole Repair (Fill)	3/10/2021	W 10th Street
Pot hole Repair (Fill)	3/10/2021	W 11th Street
Driveway repair	3/10/2021	Barber Drive
Pot hole Repair (Fill)	3/10/2021	Alley between E 1st and E 3rd Street
Driveway repair	3/10/2021	Tallahassee Street
Pot hole Repair (Fill)	3/10/2021	E 10th Street
Pot hole Repair (Fill)	3/10/2021	Alley behind Express Lane between W Baysh Gulf Beach Drive
Pot hole Repair (Fill)	3/10/2021	Alley between Franklin BLVD and W 1st Stre
Driveway repair	3/10/2021	Tallahassee Street
Pot hole Repair (Fill)	3/10/2021	W 9th Street
Pot hole Repair (Fill)	3/10/2021	W Pine Avenue
Pot hole Repair (Fill)	3/10/2021	W Gorrie Drive
Pot hole Repair (Fill)	3/10/2021	W 10th Street
Pot hole Repair (Fill)	3/10/2021	W 11th Street
Pot hole Repair (Fill)	3/10/2021	Alley between Franklin BLVD and W 1st Stre
Pot hole Repair (Fill)	3/10/2021	W 7th Street
Pot hole Repair (Fill)	3/10/2021	Alley behind Express Lane between W Baysh Gulf Beach Drive
Pot hole Repair (Fill)	3/10/2021	Alley between E 1st and E 3rd Street
Driveway repair	3/10/2021	Barber Drive
Pot hole Repair (Fill)	3/10/2021	E 10th Street
Pot hole Repair (Fill)	3/10/2021	E 7th Street
Pot hole Repair (Fill)	3/10/2021	W 9th Street
Pot hole Repair (Fill)	3/10/2021	W 11th Street
Pot hole Repair (Fill)	3/10/2021	Alley between Franklin BLVD and W 1st Stre
Pot hole Repair (Fill)	3/10/2021	Alley between E 1st and E 3rd Street
Pot hole Repair (Fill)	3/10/2021	W 10th Street
		0

Material HAUL From:	Date	Road	Cubic Yards	Tons
Ditch Dirt	3/2/2021	Shuler Avenue	90	0
Ditch Dirt		**TOTAL**	**90**	**0**
Litter	2/25/2021	Twin Lakes Road	2	0
Litter	2/25/2021	3rd Street	0.300000012	0
Litter	2/25/2021	1st Street	0.300000012	0
Litter	2/25/2021	2nd Street	0.300000012	0
Litter	3/1/2021	Old Ferry Dock Road	4	0
Litter	3/1/2021	Avenue A (District 1)	4	0
Litter	3/2/2021	South Franklin Street	1	0
Litter	3/2/2021	Power Drive	1	0
Litter	3/2/2021	Norvell Street	0.5	0
Litter	3/2/2021	Creamer Street	1	0

District 1

Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	3/2/2021	Varnes Street	0.5	0
Litter	3/2/2021	Moore Street	1	0
Litter	3/4/2021	Dunlap Road	1	0
Litter	3/4/2021	Lucius Crum Road	0.5	0
Litter	3/4/2021	Begonia Street	0.5	0
Litter	3/4/2021	Smith Street	0.5	0
Litter	3/4/2021	Daisey Drive	0.5	0
Litter	3/4/2021	Jefferson Street	1	0
Litter	3/4/2021	Carroll Street	0.5	0
Litter	3/4/2021	Carroll Street	1	0
Litter	3/4/2021	Apple Way Street	1	0
Litter	3/4/2021	Smith Street	1	0
Litter	3/4/2021	Washington Street	0.5	0
Litter	3/4/2021	N Bay Shore Drive	0.5	0
Litter	3/4/2021	Power Drive	0.5	0
Litter	3/4/2021	Hickory Dip Road	0.5	0
Litter	3/4/2021	C. A. Gillespie	0.5	0
Litter	3/4/2021	Jefferson Street	0.5	0
Litter	3/4/2021	Apple Way Street	0.5	0
Litter	3/4/2021	N Bay Shore Drive	1	0
Litter	3/4/2021	Jefferson Street	0.5	0
Litter	3/4/2021	Dunlap Road	0.5	0
Litter		**TOTAL**	**28.90000004**	**0**
Trees	2/25/2021	Gilbert Street	9	0
Trees		**TOTAL**	**9**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
Cold Mix, Asphalt	3/2/2021	Shuler Avenue	1	0
Cold Mix, Asphalt	3/3/2021	W Pine Avenue	2	0
Cold Mix, Asphalt	3/4/2021	Hickory Dip Road	2	0
Cold Mix, Asphalt	3/4/2021	Power Drive	2	0
Cold Mix, Asphalt	3/9/2021	W Bay Shore Drive	1	0
Cold Mix, Asphalt	3/9/2021	W 1st Street	1	0
Cold Mix, Asphalt	3/9/2021	Chili Blvd (E & W)	1	0
Cold Mix, Asphalt	3/9/2021	E 3rd Street	1	0
Cold Mix, Asphalt	3/9/2021	E 5th Street	1	0
Cold Mix, Asphalt	3/9/2021	E 2nd Street	1	0
Cold Mix, Asphalt	3/9/2021	Begonia Street	1	0
Cold Mix, Asphalt	3/9/2021	Barber Drive	1	0
Cold Mix, Asphalt	3/9/2021	Segree Street	1	0
Cold Mix, Asphalt	3/9/2021	W 11th Street	1	0
Cold Mix, Asphalt	3/9/2021	Avenue D	1	0
Cold Mix, Asphalt	3/10/2021	Alley behind Express Lane between W Baysh Gulf Beach Drive	1	0
Cold Mix, Asphalt	3/10/2021	Alley between E 1st and E 3rd Street	1	0
Cold Mix, Asphalt	3/10/2021	Alley between Franklin BLVD and W 1st Stre	1	0
Cold Mix, Asphalt	3/10/2021	W 11th Street	1	0
Cold Mix, Asphalt	3/10/2021	W 10th Street	1	0
Cold Mix, Asphalt	3/10/2021	W 9th Street	1	0

District 1

Material HAUL To:	Date	Road	Cubic Yards	Tons
Cold Mix, Asphalt	3/10/2021	E 7th Street	1	0
Cold Mix, Asphalt		**TOTAL**	**25**	**0**
Dirty 89 Lime Rock	3/10/2021	Tallahassee Street	9	0
Dirty 89 Lime Rock	3/10/2021	Barber Drive	3	0
Dirty 89 Lime Rock	3/10/2021	E 10th Street	1	0
Dirty 89 Lime Rock		**TOTAL**	**13**	**0**
Sand	3/10/2021	Chili Cook Off	54	0
Sand		**TOTAL**	**54**	**0**

District 2

Work Performed:	Date	Road
Litter Pickup	2/25/2021	Alligator Drive (Temporary Road)
Litter Pickup	2/25/2021	Alligator Drive
Box drag	2/25/2021	Jeff Sanders Road
Litter Pickup	3/1/2021	Lake Morality Road
Litter Pickup	3/1/2021	CR67
Litter Pickup	3/1/2021	CR67
Litter Pickup	3/1/2021	Lake Morality Road
Pot hole Repair (Fill)	3/2/2021	CR67
Litter Pickup	3/2/2021	Alligator Drive
Litter Pickup	3/2/2021	Alligator Drive (Temporary Road)
Litter Pickup	3/2/2021	Alligator Drive (Temporary Road)
Litter Pickup	3/2/2021	Alligator Drive
Pot hole Repair (Fill)	3/2/2021	CR67
Pot hole Repair (Fill)	3/3/2021	Lake Morality Road
Litter Pickup	3/3/2021	Pinewood Avenue (Oak St/Louisiana Ave)
Litter Pickup	3/3/2021	CR67
Pot hole Repair (Fill)	3/3/2021	Lake Morality Road
Box drag	3/3/2021	McIntyre Road
Litter Pickup	3/3/2021	CR67
Box drag	3/4/2021	Duvall Road
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
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Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility
Inmate School	3/8/2021	Franklin County Corrections Facility

District 2

Work Performed:	**Date**	**Road**
Sign Maintenance	3/9/2021	St Teresa Ave
Sign Maintenance	3/9/2021	Kentucky Ave
Sign Maintenance	3/9/2021	St Teresa Ave
Box drag	3/9/2021	Jeff Sanders Road
Sign Maintenance	3/9/2021	Kentucky Ave
Sign Maintenance	3/9/2021	Alabama Street
Graded Road(s)	3/9/2021	Jeff Sanders Road
Sign Maintenance	3/9/2021	Rio Vista Drive
Sign Maintenance	3/9/2021	Alabama Street
Sign Maintenance	3/9/2021	St Teresa Ave
Sign Maintenance	3/9/2021	Kentucky Ave
		0

Material HAUL From:	**Date**	**Road**	**Cubic Yards**	**Tons**
Litter	2/25/2021	Alligator Drive	2	0
Litter	3/1/2021	Lake Morality Road	2	0
Litter	3/1/2021	CR67	2	0
Litter	3/2/2021	Alligator Drive	1	0
Litter		**TOTAL**	**7**	**0**

Material HAUL To:	**Date**	**Road**	**Cubic Yards**	**Tons**
Black Dirt	3/4/2021	Duvall Road	90	0
Black Dirt		**TOTAL**	**90**	**0**
Cold Mix, Asphalt	3/2/2021	CR67	1	0
Cold Mix, Asphalt		**TOTAL**	**1**	**0**
Dirty 89 Lime Rock	2/25/2021	Jeff Sanders Road	108	0
Dirty 89 Lime Rock	3/3/2021	McIntyre Road	18	0
Dirty 89 Lime Rock	3/3/2021	McIntyre Road	18	0
Dirty 89 Lime Rock		**TOTAL**	**144**	**0**
Sand	3/4/2021	Duvall Road	18	0
Sand		**TOTAL**	**18**	**0**

District 3

Work Performed:	**Date**	**Road**
Pot hole Repair (Fill), Directed water to go into drain	2/25/2021	Health Department (Apalachicola)
Directed water to go into drain	2/25/2021	Health Department (Apalachicola)
Parks & Rec Maint.	3/3/2021	Health Department (Apalachicola)
Parking lot repair	3/3/2021	Health Department (Apalachicola)
		0

Material HAUL To:	**Date**	**Road**	**Cubic Yards**	**Tons**
#57 rock	2/25/2021	Health Department (Apalachicola)	3	0
#57 rock		**TOTAL**	**3**	**0**
Black Dirt	3/9/2021	12th Street (City of Apalachicola)	9	0
Black Dirt		**TOTAL**	**9**	**0**
Dirty 89 Lime Rock	3/3/2021	Health Department (Apalachicola)	3	0
Dirty 89 Lime Rock		**TOTAL**	**3**	**0**

District 4

District 4

Work Performed:	Date	Road
Litter Pickup	2/25/2021	Bayview Drive
Pot hole Repair (Fill)	2/25/2021	Bayview Drive
Weed Eat & Cut Grass around signs & Culverts	2/25/2021	Tilton Road
Weed Eat & Cut Grass around signs & Culverts	2/25/2021	Moses Road
Pot hole Repair (Fill)	2/25/2021	Bayview Drive
Litter Pickup	2/25/2021	Brownsville Road
Litter Pickup	2/25/2021	26th Avenue
Litter Pickup	2/25/2021	Pine Log Road
Box drag	2/25/2021	Buddy Ward Park
Litter Pickup	2/25/2021	Jackie Whitehurst Street
Box drag	2/25/2021	Teat Road
Shoulder Work, Driveway repair	3/1/2021	Apalachee Street
Shoulder Work, Driveway repair	3/1/2021	Alan Drive
Litter Pickup	3/1/2021	Brownsville Road
Sign Maintenance	3/2/2021	Bluff Road
Driveway repair, Shoulder Work	3/2/2021	Shannon Lane
Litter Pickup	3/2/2021	Highland Park Road
Driveway repair, Shoulder Work	3/2/2021	Shannon Lane
Sign Maintenance	3/2/2021	Gibson Road
Sign Maintenance	3/2/2021	Bluff Road
Sign Maintenance	3/2/2021	Gibson Road
Litter Pickup	3/2/2021	Highland Park Road
Litter Pickup	3/3/2021	Rosemont Street
Litter Pickup	3/3/2021	Highland Park Road
Litter Pickup	3/3/2021	Cypress Street
Litter Pickup	3/3/2021	Tilton Road
Litter Pickup	3/3/2021	Teat Road
Shoulder Work	3/3/2021	Buddy Ward Park
Sign Maintenance	3/3/2021	Teat Road
Sign Maintenance	3/3/2021	Teat Road
Litter Pickup	3/3/2021	Rosemont Street
Litter Pickup	3/3/2021	Connector Road
Litter Pickup	3/3/2021	Pinewood Street
Litter Pickup	3/3/2021	Moses Road
Litter Pickup	3/3/2021	Cypress Street
Litter Pickup	3/3/2021	Tilton Road
Litter Pickup	3/3/2021	Teat Road
Litter Pickup	3/3/2021	Moses Road
Pot hole Repair (Fill)	3/3/2021	Buddy Ward Park
Pot hole Repair (Fill)	3/3/2021	US HWY 98 (Apalachicola, Smokey)
Flagged	3/3/2021	Pine Drive
Litter Pickup	3/3/2021	Connector Road
Shoulder Work	3/3/2021	US HWY 98 (Apalachicola, Smokey)
Dig out ditches	3/3/2021	Pine Drive
Flagged	3/4/2021	Timberwood Court
Litter Pickup	3/4/2021	8 Mile
Litter Pickup	3/4/2021	CR30A
Litter Pickup	3/4/2021	10 Mile
Flagged	3/4/2021	Pine Drive

District 4

Work Performed:	Date	Road
Pot hole Repair (Fill)	3/4/2021	CR30A
Root Raked, Removed Tree Limbs	3/4/2021	Bluff Road
Dig out ditches	3/4/2021	Pine Drive
Dig out ditches	3/4/2021	Timberwood Court
Culvert installation, Flagged	3/9/2021	Pine Drive
Culvert installation, Flagged	3/9/2021	Peachtree Road
Flagged	3/9/2021	Pine Drive
Cleaned ditches, Cut grass in ditches, Cleaned out culverts	3/9/2021	Peachtree Road
Cleaned ditches, Cut grass in ditches, Cleaned out culverts	3/9/2021	Pine Drive
Flagged	3/9/2021	Peachtree Road
Litter Pickup	3/10/2021	Brownsville Road
Cleaned ditches	3/10/2021	Moses Road
Cleaned ditches	3/10/2021	Teat Road
Litter Pickup	3/10/2021	Bayshore Drive
Flagged	3/10/2021	Moses Road
Litter Pickup	3/10/2021	Paradise Lane
Litter Pickup	3/10/2021	Bluff Road
Litter Pickup	3/10/2021	Paradise Lane
Litter Pickup	3/10/2021	Brownsville Road
Litter Pickup	3/10/2021	Bluff Road
Flagged	3/10/2021	Teat Road
Litter Pickup	3/10/2021	Bayshore Drive
		0

Material HAUL From:	Date	Road	Cubic Yards	Tons
Ditch Dirt	3/3/2021	Pine Drive	36	0
Ditch Dirt	3/4/2021	Timberwood Court	36	0
Ditch Dirt	3/4/2021	Pine Drive	36	0
Ditch Dirt	3/9/2021	Peachtree Road	36	0
Ditch Dirt	3/9/2021	Pine Drive	18	0
Ditch Dirt	3/10/2021	Teat Road	18	0
Ditch Dirt	3/10/2021	Moses Road	18	0
Ditch Dirt		**TOTAL**	**198**	**0**
Litter	2/25/2021	Pine Log Road	1	0
Litter	2/25/2021	Jackie Whitehurst Street	1	0
Litter	2/25/2021	Brownsville Road	2	0
Litter	2/25/2021	26th Avenue	2	0
Litter	2/25/2021	Bayview Drive	1	0
Litter	3/3/2021	Pinewood Street	0.5	0
Litter	3/3/2021	Moses Road	0.5	0
Litter	3/3/2021	Connector Road	0.5	0
Litter	3/3/2021	Highland Park Road	0.5	0
Litter	3/3/2021	Cypress Street	0.5	0
Litter	3/3/2021	Teat Road	0.5	0
Litter	3/3/2021	Rosemont Street	0.5	0
Litter	3/3/2021	Tilton Road	0.5	0
Litter		**TOTAL**	**11**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons

District 4

Material HAUL To:	Date	Road	Cubic Yards	Tons
Black Dirt	3/2/2021	Shannon Lane	3	0
Black Dirt		**TOTAL**	**3**	**0**
Cold Mix, Asphalt	3/4/2021	CR30A	3	0
Cold Mix, Asphalt		**TOTAL**	**3**	**0**
Dirty 89 Lime Rock	2/25/2021	Teat Road	18	0
Dirty 89 Lime Rock	3/1/2021	Apalachee Street	3	0
Dirty 89 Lime Rock	3/1/2021	Alan Drive	3	0
Dirty 89 Lime Rock	3/3/2021	Buddy Ward Park	3	0
Dirty 89 Lime Rock	3/9/2021	Peachtree Road	18	0
Dirty 89 Lime Rock	3/10/2021	Abercrombie Lane	9	0
Dirty 89 Lime Rock		**TOTAL**	**54**	**0**
Milled Asphalt	2/25/2021	Bayview Drive	9	0
Milled Asphalt	3/2/2021	Shannon Lane	3	0
Milled Asphalt		**TOTAL**	**12**	**0**
Sand	3/9/2021	Peachtree Road	18	0
Sand		**TOTAL**	**18**	**0**

District 5

Work Performed:	Date	Road
Box drag	2/25/2021	Brick Yard Road (Forestry Road #129)
Litter Pickup	2/25/2021	4th Street
Litter Pickup, Weed Eat & Cut Grass around signs & Culverts	3/1/2021	Otterslide Road
Litter Pickup	3/1/2021	Wilderness Road
Litter Pickup	3/1/2021	Frank McKamey Way
Demolish and remove old Trailer for Sheriff Office	3/1/2021	Sheriff's Office (Jail)
Litter Pickup	3/1/2021	Bear Creek Rd
Litter Pickup	3/1/2021	Avenue A (District 5)
Litter Pickup	3/1/2021	Ridge Road
Graded Road(s)	3/1/2021	Sand Beach Road
Graded Road(s)	3/1/2021	Chason Road
Graded Road(s)	3/2/2021	Gardners Landing Road
Pot hole Repair (Fill)	3/2/2021	Whispering Pines Drive
Pot hole Repair (Fill)	3/2/2021	Whispering Pines Drive
Remove Culvert (Take Up)	3/3/2021	CC Land
Litter Pickup	3/3/2021	CC Land
Litter Pickup	3/4/2021	Plum Street
Litter Pickup	3/4/2021	Plum Street
Pot hole Repair (Fill)	3/4/2021	Bear Creek Rd
Pot hole Repair (Fill)	3/4/2021	Bear Creek Rd
Driveway repair	3/10/2021	Wilderness Road
Graded Road(s)	3/10/2021	New River Road
Graded Road(s)	3/10/2021	Mill Road
Driveway repair	3/10/2021	Wilderness Road
Box drag	3/10/2021	New River Road
Driveway repair	3/10/2021	Wilderness Road

			Cubic Yards	Tons
			0	

Material HAUL From:	Date	Road	Cubic Yards	Tons

District 5

Material HAUL From:	Date	Road	Cubic Yards	Tons
Culvert (Old, throw out, Bad)	3/3/2021	CC Land	1	0
Culvert (Old, throw out, Bad)		**TOTAL**	**1**	**0**
Debris	3/1/2021	Sheriff's Office (Jail)	144	0
Debris		**TOTAL**	**144**	**0**
Ditch Dirt	3/2/2021	Sheriff's Office (Jail)	18	0
Ditch Dirt	3/3/2021	CC Land	18	0
Ditch Dirt		**TOTAL**	**36**	**0**
Litter	2/25/2021	4th Street	0.300000012	0
Litter	3/1/2021	Ridge Road	2	0
Litter	3/1/2021	Frank McKamey Way	1	0
Litter	3/1/2021	Avenue A (District 5)	1	0
Litter	3/1/2021	Wilderness Road	2	0
Litter	3/1/2021	Bear Creek Rd	2	0
Litter	3/4/2021	Plum Street	0.5	0
Litter	3/4/2021	Plum Street	1	0
Litter		**TOTAL**	**9.800000012**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
Black Dirt	3/1/2021	Sheriff's Office (Jail)	18	0
Black Dirt		**TOTAL**	**18**	**0**
Cold Mix, Asphalt	3/2/2021	Whispering Pines Drive	1	0
Cold Mix, Asphalt	3/4/2021	Bear Creek Rd	2	0
Cold Mix, Asphalt		**TOTAL**	**3**	**0**
Dirty 89 Lime Rock	2/25/2021	Brick Yard Road (Forestry Road #129)	18	0
Dirty 89 Lime Rock	3/1/2021	Sand Beach Road	18	0
Dirty 89 Lime Rock	3/1/2021	Sand Beach Road	72	0
Dirty 89 Lime Rock	3/10/2021	Wilderness Road	3	0
Dirty 89 Lime Rock		**TOTAL**	**111**	**0**

MEETING DATE: March 16, 2021

NAME/DEPARTMENT/AGENCY: Fonda D. Davis
Solid Waste & Recycling, Animal Control, Parks & Recreation

TOTAL ATTACHMENTS: 0

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SUBJECT(S):

FOR BOARD INFORMATION:

Right-of-Way Debris Pickup/Recycle Material Hauled
February 24, 2021-March 9, 2021

RIGHT–OF–WAY DEBRIS PICKUP

Apalachicola	Eastpoint	St George Island	Carrabelle	Lanark	Alligator Point
58.52 TONS	102.61 TONS	107.58 TONS	80.22 TONS	7.04 TONS	5.71 TONS

RECYCLE MATERIAL HAULED

	Apalachicola	Eastpoint	St. George Island	Carrabelle	Lanark	Alligator Point	St. James
Cardboard	5.99 TONS	4.30 TONS	3.53 TONS	2.17 TONS	-0- TONS	-0- TONS	.11 TONS
Plastic,Paper,Glass, Aluminum **Landfill** 1.9 Tons	-0- TONS	-0- TONS	-0- TONS	-0- TONS	-0- TONS	-0- TONS	-0- TONS

REQUESTED ACTION: None

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made this day **23** and month **February** of 2021, by and between **Franklin County**, a Political subdivision of the State of Florida, hereinafter referred to as **"COUNTY"**, and the **GULF COUNTY ARC & TRANSPORTATION**, hereinafter referred to as **"GULF COUNTY ARC & TRANSPORTATION"**.

WITNESSETH:

WHEREAS, Franklin County is a "local emergency management agency" pursuant to Chapter 252, **Florida Statues**, and therefore has the responsibility for "emergency management" for the COUNTY; and

WHEREAS, in furtherance of the Franklin County Comprehensive Emergency Management Plan, the COUNTY and the GULF COUNTY ARC & TRANSPORTATION recognize the mutual benefits that will arise, as the result of the GULF COUNTY ARC & TRANSPORTATION and it personnel working with the COUNTY during a state of emergency.

NOW, THEREFORE, the COUNTY and the GULF COUNTY ARC & TRANSPORTATION, for and in consideration of the mutual covenants and promises provided for in this memorandum of agreement, agree as follows:

Section1. **Purpose**. The purpose of this Agreement is to provide for cooperation and coordination between the COUNTY and the GULF COUNTY ARC & TRANSPORTATION in carrying out responsibilities to serve the people of Franklin County during emergencies or disasters.

Section 2. **Obligations of the County,** Franklin County, through its Emergency Management Program, agrees to:

A. Identify emergency transportation priorities in cooperation with the GULF COUNTY ARC & TRANSPORTATION.
B. Identify origins and destinations for emergency transportation resources.
C. Provide as much advance notice as possible to the GULF COUNTY ARC & TRANSPORTATION for the need of GULF COUNTY ARC & TRANSPORTATION'S assistance.
D. Provide space in the Franklin County Emergency Operations Center (EOC) for a GULF COUNTY ARC & TRANSPORTATION representative and any necessary support staff.
E. Work with the GULF COUNTY ARC & TRANSPORTATION to establish the necessary communication resources needed to coordinate the use of GULF COUNTY ARC & TRANSPORTATION'S assistance.

Section 3. **Obligations of the GULF COUNTY ARC & TRANSPORTATION,** The GULF COUNTY ARC & TRANSPORTATION, through its CFO or designee, agrees to:

A. Provide all necessary and requested assistance, to the lawful extent possible, to the COUNTY when a state of local emergency is declared by Franklin County as authorized by Section 252.38 (6) (e), **Florida Statues,** in a manner consistent with the State Comprehensive Emergency Management Plan, and any supporting plans and procedures written in accordance with the provisions of Section 7 of this Agreement.

B. Provide to the lawful extent possible, any requested assistance to the COUNTY in the event emergencies arise that do not require a "state of local emergency" to be declared by the Franklin County.
C. Assist the COUNTY in establishing the necessary communications resources needed to coordinate the use of GULF COUNTY ARC & TRANSPORTATION'S assistance.
D. The "GULF COUNTY ARC & TRANSPORTATION" will provide the following types of transportation services to the "COUNTY":
    1. Ambulatory (Individuals able to walk without assistance)
    2. Wheelchair (Individuals requiring a wheelchair for mobility)
E. Days and Hours of Availability: The GULF COUNTY ARC & TRANSPORTATION will provide the above services 24 hours a day, 7 days a week to the County during an emergency.
F. Vehicle and Equipment Standards: All vehicles are subject to daily vehicle safety inspections by the driver, Safety Reviews are conducted biennially by the Florida Department of Transportation. The GULF COUNTY ARC & TRANSPORTATION will provide the COUNTY a copy of proof of insurance.

Section 4. **Training.** Both parties agree to support training activities as resources and time permit, and recognize that training is essential to successfully providing assistance to the people of Franklin County in an emergency or disaster.

A. Driver Requirements: All drivers are required to undergo pre-employment drug and alcohol screening as mandated by the Florida Department of Transportation and receive a negative test result before they are considered for hire as drivers. All hired safety sensitive personnel are entered into the random drug and alcohol (D & A) pool and subject to random D&A screening. All drivers receive training in Safety Regulations, Americans with Disabilities Act (ADA) rule and regulations, Passenger Sensitivity Training, the proper operation of wheelchair lifts, stretcher transports (one and two-man operations) tie downs, restraints, passenger assistance, etc.

Section 5. **Reimbursement Expenses:**

A. Actual Emergencies: The COUNTY shall reimburse the GULF COUNTY ARC & TRANSPORTATION for the actual cost to the GULF COUNTY ARC & TRANSPORTATION for providing emergency transportation assistance. Expenses shall be allocated, based upon a cost of $1.37 per mile for Ambulatory persons and a rate of $2.35 per mile for wheelchair pickup, as agreed upon by both parties. Reimbursement to the GULF COUNTY ARC & TRANSPORTATION shall be made in a lump sum and shall be paid within (60) days, or as soon as possible thereafter, if resources are unavailable to process payment, and after the GULF COUNTY ARC & TRANSPORTATION provides the COUNTY with the itemized invoices for emergency transportation purposes. The GULF COUNTY ARC & TRANSPORTATION shall provide the COUNTY with, and assist in, the completion of all necessary documentation within the GULF COUNTY ARC & TRANSPORTATION'S control or possession, to enable the COUNTY to be reimbursed from other sources, as the result of the COUNTY'S expenditures.
B. The GULF COUNTY ARC & TRANSPORTATION will insure a representative is available to help coordinate evacuation transportation during an emergency, and will be responsible for that representative's pay.

Section 6. **Limit on Allocation:** The GULF COUNTY ARC & TRANSPORTATION shall not furnish services provided for under this agreement which exceed the sum of $25,000, unless funds for those services exceeding $25,000 have been specifically authorized by the COUNTY.

Section 7. **Assumption of Liability:** The COUNTY and the GULF COUNTY ARC & TRANSPORTATION agree that each will assume responsibility for negligent acts of its own officers, employees, and agents, including volunteers, arising out of this Agreement. Each will defend all claims, causes of action, demands, suits, or other actions which any person may pursue based upon the negligent acts of the officers, employees, or agents, of the respective entity. Neither party assumes liability beyond that allowed by Section 768.28 **Florida Statues.** This section shall not be construed as waiving any defense or limitation which either party may have against any claim or cause, or cause of action by any person not a party to this Agreement.

Section 8. **Employees of the GULF COUNTY ARC & TRANSPORTATION.** The COUNTY and GULF COUNTY ARC & TRANSPORTATION agree that throughout the term of this Agreement and during the performance of obligations hereunder, that the GULF COUNTY ARC & TRANSPORTATION employees shall not be construed to either agents or employees of the COUNTY for the purposes of this Agreement.

Section 9. **Agreement to include Entire Agreement.** This Agreement constitutes the entire agreement between the GULF COUNTY ARC & TRANSPORTATION and the COUNTY, any verbal understanding, statements or prior writing or agreements to the contrary notwithstanding.

Section 10. **Agreement Modification.** This Agreement shall not be modified unless such modification is in writing and signed by the COUNTY and the GULF COUNTY ARC & TRANSPORTATION.

Section 11. **Termination.** Either party to the Agreement may terminate this Agreement by giving ninety (90) days notice in writing to the other party.

Section 12. **Execution of Agreement.** Pursuant to Section 163.01 (11) **Florida Statues,** this Agreement shall take effect after it has been signed by both the COUNTY and the GULF COUNTY ARC & TRANSPORTATION, and upon being duly filed with the Clerk of the Court of Franklin County.

IN WITNESS WHEREOF, the COUNTY and the GULF COUNTY ARC & TRANSPORTATION hereto have set their hands and seals on the date and year indicated.

ATTEST:
CLERK OF THE CIRCUIT COURT

By: _____
County Clerk

BOARD OF COUNTY
COMMISSIONERS OF FRANKLIN COUNTY,
FLORIDA

By: _____
Chairman

_____
Witness

_____
Witness

GULF COUNTY ARC & TRANSPORTATION OF
FRANKLIN COUNTY,
FLORIDA

By: _____
CFO

MEETING DATE: March 16, 2021

NAME/DEPARTMENT/AGENCY: Pamela Brownell, Director, Franklin County Emergency Management

TOTAL ATTACHMENTS: 1

==========

Action Items:

1. Request the Boards approval and Signing of the MOA with Gulf County ARC and Transportation. This agreement is for transporting Special Needs Clients during an emergency/evacuation.

Information Items:

1. EOC Staff and CERT Volunteers assisted the Weems Hospital and Florida Department of Health Franklin at the COVID 19 Vaccine POD at Eastpoint Assembly of God Church on 03/09/21.
2. EOC Staff and CERT Volunteers will assist the Florida Department of Health Franklin at the COVID 19 Vaccine POD at Living Waters Assembly of God Church in Apalachicola on 03/05/21.
3. EOC Staff virtually attended the MGT462 class on 03/11/21.
4. EOC Staff handed out COVID Care Cags at the Eastpoint NAPA on 03/18/21.
5. EOC Staff have also assembled and distributed approximately 3600 COVID Care Bags to members of the vulnerable population throughout Franklin County. We will continue to assemble and distribute to vulnerable population as long as supply last.
6. EOC Staff will participate in the Camp Gordon Johnston Parade on 03/13/2021.
7. EOC Staff will participate in the 21NV-1038 HCV5 Government Roles in Medical Response on 03/16/21.
8. EOC Staff will attend and participate in the ARPC Meeting on 03/22/2021.
9. EOC Staff Participated Virtually in the Partner Planning Briefing with NWS Tallahassee on 03/11/2021.
10. EOC Staff will attend the Trailblazers in Emergency Management – FEPA Lunch and Learn on 03/25/2021 Virtually.
11. EOC Staff Participated Virtually in the FEPA EM Directors Working Group Meeting on 03/11/2021.
12. EOC Staff will attend virtually the FL-600 FDEM Recovery Training on 03/30 & 03/31/21.
13. EOC Staff continues to work Hurricane Sally from 09/12/20 and continues to work with FDEM and FEMA. Franklin County has two projects for Hurricane Sally both projects have had their

DDD and Cost and Scope Signed off on. We have submitted the Project for CAT B Reimbursement. North Bayshore project has also been submitted.

14. IPAW/WEA/EAS System test will be completed by 03/23/21.
15. EOC Staff along with Stakeholders will participated in the Regional Exercise on 03/04/21. This exercise focused on a large-scale flooding event.
16. EOC Staff submitted the request for extension letter to FEMA for Non-Congregate Sheltering.
17. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.
18. EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.
19. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with Local State of Emergency and SitReps.
20. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC Staff continue to work diligently with FEMA Staff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

APPROVED
FRANKLIN COUNTY
SCHOOL BOARD
03/05/2021

A.

INTERLOCAL AGREEMENT

This INTERLOCAL AGREEMENT, hereinafter referred to as **"AGREEMENT"**, is entered into this 5 day of March, 2021, by and between the Franklin County Board of County Commissioners, a political subdivision of the State of Florida, hereinafter referred to as **"COUNTY"**, and the Franklin County School Board for the School District of Franklin County, Florida, hereinafter referred to as **"SCHOOL BOARD"**.

WITNESSETH:

WHEREAS, Franklin County is a "local emergency management agency" pursuant to Chapter 252, Florida Statutes, and therefore has the responsibility for "emergency management" for the COUNTY; and

WHEREAS, Section 252.38 (1) (d), Florida Statutes gives the local emergency management agency access to local school board facilities and personnel during times of declared emergencies; and

WHEREAS, in furtherance of the Franklin County Comprehensive Emergency Management Plan, the COUNTY and the SCHOOL BOARD recognize the mutual benefits that will arise as the result of the SCHOOL BOARD and its personnel working with the COUNTY during a state of emergency.

NOW, THEREFORE, the COUNTY and the SCHOOL BOARD, for and in consideration of the mutual covenants and promises provided for in this Interlock Agreement, agree as follows:

1. **Purpose**. The purpose of this Agreement is to provide for cooperation and coordination between the COUNTY and the SCHOOL BOARD, in carrying out responsibilities to serve the people of Franklin County during emergencies or disasters.

2. **Obligations of the County**. Franklin County, through its Emergency Management Program, agrees to:

   A. Identify emergency transportation priorities in cooperation with the SCHOOL BOARD.
   B. Identify origins and destinations for emergency transportation resources
   C. Provide as much advance notice as possible to the SCHOOL BOARD for the need of SCHOOL BOARD assistance.
   D. Provide space in the Franklin County Emergency Operations Center

EOC) for a SCHOOL BOARD representative and any necessary support staff.

E. Work with the SCHOOL BOARD to establish the necessary Communication resources needed to coordinate the use of SCHOOL BOARD assistance.

3. **Obligations of the SCHOOL BOARD**. The SCHOOL BOARD, through its Superintendent or designee, agrees to:

A. Provide all necessary and requested assistance, to the lawful extent possible, to the COUNTY when a state of local emergency is declared by Franklin County as authorized by Section 252.38(6)(e), Florida Statutes, in a manner consistent with the State Comprehensive Emergency Management Plan, and any supporting plans and procedures written in accordance with the provisions of Section 7 of this AGREEMENT.

B. Provide to the lawful extent possible, any requested assistance to the COUNTY in the event emergencies arise that do not require a "state of local emergency" to be declared by Franklin County.

C. Be the sole authority to declare the closing and opening of the public schools, to approve and/or make all oral and written communications regarding the opening and closing of public schools, to have the final approval on the use and assignment of paid School District personnel to assist in managing use of school buses as emergency transportation resources.

D. Assist the COUNTY with the coordination of the use of other public bus resources to that such resources can be used in an effective manner to meet emergency transportation needs.

E. Assist the COUNTY in establishing the necessary communication resources needed to coordinate the use of SCHOOL BOARD assistance.

4. **Training.** Both parties agree to support training activities as resources and time permit, and recognize that training is essential to successfully providing assistance to the people of Franklin County in an emergency or disaster.

5. **Reimbursement Expenses:**

A. Exercises: Expenses incurred by the SCHOOL BOARD in support of training exercises and use of SCHOOL BOARD employees will be reimbursed by the COUNTY as funds are available.

B. Actual Emergencies: The COUNTY shall reimburse the SCHOOL BOARD for the actual cost to the SCHOOL BOARD for overtime incurred by bus driver employees and resources used in providing emergency transportation assistance. This will include hourly wages, including specific mandatory benefits, paid to those SCHOOL BOARD bus driver

employees who are available and actually serve during said emergency. Expenses shall be allocated based upon an hourly rate for SCHOOL BOARD bus driver employees according to their regular salary pay scale and a cost of $2.83 per mile per vehicle rate agreed upon to by both parties and documented in supporting plans and procedures written in accordance with Section 7 of this Agreement. Reimbursement to the SCHOOL BOARD shall be made in a lump sum and shall be paid within (60) days, or as soon as possible thereafter if resources are unavailable to process payment, and after the SCHOOL BOARD provides the COUNTY with individual time records of said employees and invoices for emergency transportation purposes. The SCHOOL BOARD shall provide the COUNTY with all necessary documentation within the SCHOOL BOARDS's control or possession, to enable the COUNTY to be reimbursed from other sources, as the result of the COUNTY's expenditures.

C. The SCHOOL BOARD will be responsible for providing a SCHOOL BOARD representative in the Franklin County Emergency Operations Center (EOC) during an emergency, to help coordinate the emergency transportation evacuation and be responsible for that representative's pay.

6. Limit on Allocation. The SCHOOL BOARD shall not furnish services provided for under this AGREEMENT which exceed the sum of $25,000.00, unless funds for those services exceeding $25,000.00 have been specifically authorized by the COUNTY.

7. Planning and Implementation. The SCHOOL BOARD shall assist the COUNTY in the preparation of emergency operations plan(s) that will be published by the COUNTY prior to June 1st of each year as necessary. Said emergency operations plan(s) shall include:

A. The designation of COUNTY and SCHOOL BOARD representatives who shall coordinate the activities and services included in the emergency plan(s).
B. The plan(s) purpose, scope and any necessary and appropriate assumptions needed for plan implementation.
C. The duties and responsibilities of the appropriate COUNTY and SCHOOL BOARD individuals and agencies that are needed for plan implementation.
D. Emergency transportation operations procedures.
E. Reimbursement procedures.
F. Hourly bus driver employee cost at the employee's regular salary pay scale and cost of $2.83 per mile per vehicle for use of bus transportation.

G. Any additional data and information deemed necessary and/or appropriate for plan(s) implementation as agreed to by both the COUNTY and the SCHOOL BOARD. The emergency operations plan(s) shall become part of the Franklin County Comprehensive Emergency Management Plan.

8. Assumption of Liability. The COUNTY and the SCHOOL BOARD agree that each will assume responsibility for negligent acts of its own officers, employees, and agents, including volunteers, arising out of this AGREEMENT. Each will defend all claims, causes of action, demands, suits, or other actions which any person may pursue based upon the negligent acts of the officer, employees, or agents, of the respective entity. Neither party assumes liability beyond that allowed by Section 768.28, Florida Statutes. This section shall not be construed as waiving any defense or limitation which either party may have against any claim or cause, or cause of action by any person not a party to this AGREEMENT.

9. Employees of the SCHOOL BOARD. The COUNTY and the SCHOOL BOARD agree that throughout the term of this AGREEMENT and during the performance of obligations hereunder, that the SCHOOL BOARD will maintain medical and workers compensation for SCHOOL BOARD employees activated to carry out the duties and responsibilities set forth in the emergency operations plan(s) referenced in Section 7. SCHOOL BOARD employees shall not be construed to be either agents or employees of the COUNTY for the purpose of this AGREEMENT.

10. AGREEMENT to include Entire Agreement. This AGREEMENT constitutes the entire agreement between the SCHOOL BOARD and the COUNTY; any verbal understanding, statements, prior writing or agreements to the contrary notwithstanding.

11. AGREEMENT Modification. This Agreement shall not be modified unless such modification is in writing and signed by the COUNTY and the SCHOOL BOARD.

12. Termination. Either party to this Agreement may terminate this Agreement, by giving a ninety (90) day notice in writing to the other party.

13. Execution of AGREEMENT. Pursuant to Section 163.01(11) Florida Statutes, this AGREEMENT shall take effect after it has been signed by both the COUNTY and the SCHOOL BOARD, and upon being duly filed with the Clerk of the Court of Franklin County.

IN WITNESS WHEREOF, the duly authorized representatives for the COUNTY and the SCHOOL BOARD have set their hands and seals on the date and year indicated.

BOARD OF COUNTY COMMISSIONERS
IN AND FOR FRANKLIN COUNTY,
FLORIDA.

By: _____
Ricky Jones, Chairman
Date: _____

_____
Witness

_____
Witness

APPROVED AS TO FORM
ATTORNEY FOR FRANKLIN COUNTY,
FLORIDA.

By: _____
Thomas Michael Shuler
Attorney at Law
40 4th Street
Apalachicola, FL 32320
Phone No. (850) 653-1757

Date: _____

FRANKLIN COUNTY SCHOOL BOARD

By: Stacy R
Stacy Kirvin, Chairman
Date: 3/5/21

Witness

Witness

APPROVED AS TO FORM
ATTORNEY FOR FRANKLIN COUNTY,
SCHOOL BOARD

By: Donna Duncan
Donna Duncan
Attorney at Law
80 Market Street
Apalachicola, FL 32320
Phone No. (850) 653-8976

Date: 03/05/21

ATTEST:
CLERK OF THE CIRCUIT COURT
IN AND FOR FRANKLIN COUNTY, FLORIDA.

By: _____
Franklin County Clerk of the Court

APPROVED
FRANKLIN COUNTY
SCHOOL BOARD
03/05/2021

Public Beach Access



This walkway is NOT Handicap Accessible



Scan QR Code For List of Accessible Beach Walkways and other applicable regulations



Sea Turtle Nesting Season May 1 - Oct. 31.



Please Do Not Leave Personal Property on Beach After 9pm



Glass Bottles Prohibited



All Animals MUST be on a Leash. Please clean up after your Pets.



Swim At Your Own Risk
No Lifeguard on Duty

Scan QR Code For Beach Conditions





BEACH WARNING FLAGS
BANDERAS DE ADVERTENCIA EN LA PLAYA

- **Water Closed to Public** — Agua Cerrada al Público
- **High Hazard** — High Surf and/or Strong Currents; Peligro Alto, Resaca Alta y/o Corrientes Fuertes
- **Medium Hazard** — Moderate Surf and/or Currents; Peligro Medio, Resaca Moderada y/o Corrientes Fuertes
- **Low Hazard** — Calm Conditions, Exercise Caution; Peligro Bajo, Condiciones Calmas, Tenga Cuidado
- **Dangerous Marine Life** — Vida Marina Peligrosa

Absence of Flags Does Not Assure Safe Waters
La Ausencia de Banderas No Asegura Aguas Seguras

Beach Flag Locations

2 East Gulf Beach Drive
St. George Island

Carrabelle Beach Wayside Park
1860 West Hwy 98
Carrabelle

1336 Alligator Drive
Alligator Point

You may access all beach-related information at
floridasforgottencoast.com/beachsafety/

FRANKLIN COUNTY, FLORIDA

RESOLUTION NUMBER 2021-_____

A RESOLUTION BY THE FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE EASTPOINT CIVIC ASSOCIATION, INC. TO APPLY FOR A USDA RURAL BUSINESS DEVELOPMENT GRANT WHICH WILL PROVIDE FOR THE COMPLETION OF AN EASTPOINT WATERFRONT FEASIBILITY STUDY.

WHEREAS, the Franklin County Board of County Commissioners is applying to USDA Rural Development for financial assistance in the form of a Rural Business Development Grant; and

WHEREAS, the Franklin County Board of County Commissioners has determined that the completion of an Eastpoint Highway 98 Waterfront and Business Corridor Feasibility Study will benefit the residents, workforce and businesses of Eastpoint and encourage future economic development; and

WHEREAS, the Franklin County Board of County Commissioners authorized the Eastpoint Civic Association, Inc. or their designee to act as Project Manager, Project Representative, supervise the application for and administration of the grant on behalf of the County; and

WHEREAS, the Franklin County Board of County Commissioners authorizes the elected officers of the Eastpoint Civic Association, Inc. to execute the grant application, agreement, change orders and other documents related to the grant as signatories for the County.

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

1. Authorizes the Eastpoint Civic Association, Inc. to apply for a USDA Rural Business Development Grant which will provide for the completion of an Eastpoint Waterfront Feasibility Study.
2. Authorizes the Eastpoint Civic Association, Inc. or their designee to act as Project Manager, Project Representative, supervise the application for and administration of the grant on behalf of the County.
3. Authorizes the elected officers of the Eastpoint Civic Association, Inc. to execute the grant application, agreement, change orders and other documents related to the grant as signatories for the County.
4. The Franklin County Board of County Commissioners find that the project will not be transferring jobs/employment or producing goods/services where there is no demand.

ADOPTED this _____ day of _____, 2021 by the Franklin County Board of County Commissioners.

FOR THE FRANKLIN COUNTY
BOARD OF COUNTY COMMISSIONERS

_____
CHAIRMAN

ATTEST: _____

RTI MEDICAL SYSTEMS INC.

800-467-7088
334-793-2991
334-793-1988

2010 Ross Clark Circle
Dothan, AL 36301
asmith@rtimedicalsystems.com
www.rtimedicalsystems.com

Customer:

Weems Memorial
Apalachicola, FL

Quote 19447 2/1/21

DEL MDR MOBILE WITH DIGIAL PANEL

Features:

- 40kW Generator
- 2 Point Technique (kV – mAs)
- kV range: 40 – 130kV (1kV settings)
- mA range: 70 – 400mA (based on KV steps)
- Time range (based on mAs selection): 0.001 -3 seconds
- Exposure handswitch
- 300kHU X-Ray tube, rotating anode
- Focal spot: 0.6mm small focal spot, 1.2mm large focal spot
- Manual collimator: High brightness led, 30 second timer (adjustable), Collimater rotation 120°
- Motorized movement
- Wheel diameter: Front 125mm (5 inches), Rear 300mm (11.8 inches)
- Max. length in transport position: 1174mm (46.2 inches)
- Max. height in transport position: 135.4cm (53.3 inches)
- Max. width in transport position: 576 mm (22.7 inches)
- Handle height: 890mm (35 inches)
- Focus-floor distance: 758 – 2045mm (29.8 – 80.5 inches)
- Monobloc rotation around sagittal axis: ±180°
- Monobloc rotation around the transverse axis: 37°- +90°
- Arm extension 360mm (14.2 inches)
- Column rotation around longitudinal axis: ±320° from the parking position
- Flat Panel Detector and grid housing
- Weight: 435kg (959lbs)

Built-in DelWorks E14C 14"x17" Wireless Cesium DR System:

- DelWorks Technologist Workstation Acquisition Software
- DelWorks E14C 14"x17" Cesium Wireless Flat Panel Detector
- Two (2) Lithium Ion Batteries
- One (1) 3-bay Battery Charger
- Wireless Access Point (onboard MDR system)
- MDR Workstation (onboard MDR system) with 500GB Solid-State (SSD) HD, LAN and WLAN connectivity
- 19" Touchscreen Display (1280x1024 resolution)

Detector Specifications:

- CsI: Cesium Iodide conversion layer (scintillator)
- A-Si: (Amorphous Silicon) readout layer
- Dimensions: ISO 4090 Cassette Size, 6.1 lbs.
- Image Preview: 2-3 Seconds
- 148µ Micron Pixel Pitch
- 16 Bit AD Conversion

Software Features:

- Anatomical programming (APR) integrated with MDR generator
- Intuitive Technologist Exposure Guidance
- Advanced Image Processing and Algorithms
- Image Reject Tracking and Analysis
- USB image Export/Output
- DICOM Store, Print and Modality Worklist

Customer Initials :

RTI MEDICAL SYSTEMS INC.

800-467-7088
334-793-2991
334-793-1985 f

2010 Ross Clark Circle
Dothan, AL 36301
asmith@rtimedicalsystems.com
www.rtimedicalsystems.com

Customer:

Weems Memorial
Apalachicola, FL

Quote 19447 2/1/21

SYSTEM WARRANTY:

1 YEAR PARTS LABOR & GLASSWARE
5 YEARS MANUFACTURERS WARRANTY ON DR PANELS
2 YEARS MANUFACTURERS WARRANTY ON COMPUTER HARDWARE/SOFTWARE
DR PANEL MIS-USE NOT COVERED BY WARRANTY
DROP PROTECTION AVAILABLE AT TIME OF ORIGINAL PURCHASE ONLY

SYSTEM PRICE: **$110,395.00**

PRICE INCLUDES INSTALLATION AND APPLICATION
CUSTOMER MUST PROVIDE DOCUMENTATION OF EXEMPT STATUS FOR SALES TAX TO BE REMOVED
RTI WILL HANDLE STATE & FDA ASSEMBLY REPORTING & PROVIDE ARCHITECTURAL SPECS
EXACT SYSTEM SPECS MAY VARY BASED ON SYSTEM AVAILABILITY AT TIME PO IS ISSUED
PLEASE ALLOW 6 WEEKS FOR DELIVERY
SHIPPING TO BE ADDED

OPTIONAL

14 x 17 ALUMINUM PROTECT-A-GRID DRP WITH GRID FOR USE WITH PORTABLES **$1,595.00**

215 LPI
8:1 RATIO
40-72 FOCAL DISTANCE

14 x 17 ALUMINUM DRP HANDLE **$795.00**

RTI Medical is pleased to submit the above proposal. This proposal is valid for 30 days. All orders must included a fully executed copy of the "Standard Terms & Conditions" document accompanying this proposal and are subject to the terms contained therein.

Payment Terms: 30% Deposit is required with the signed contract and PO. 60% Payment is due upon shipment or 90 days which ever occurs first. The Final 10% will be due upon completion of installation.

Customer Acceptance

_____

RTI Medical Systems

Arnold Smith

_____

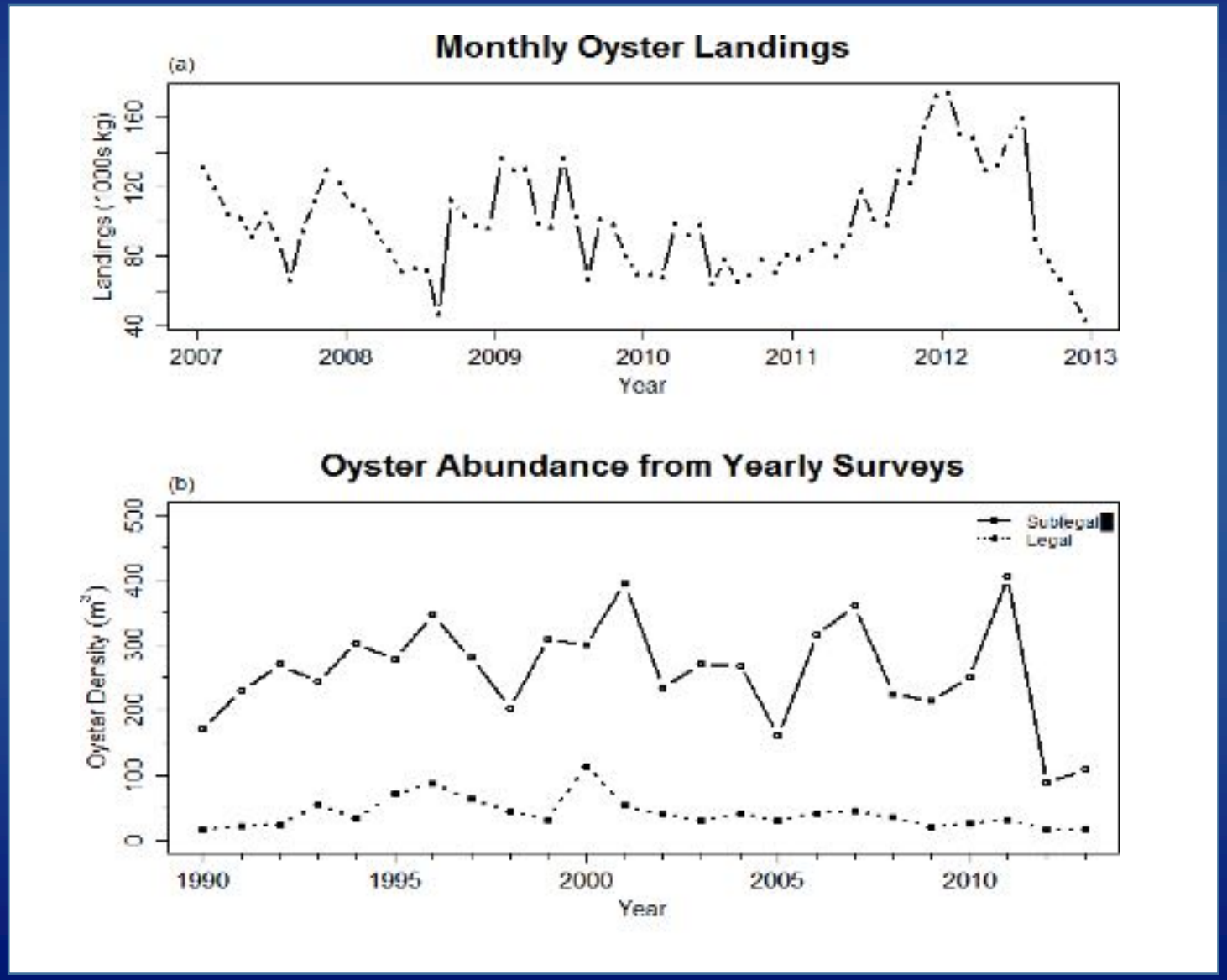
The Apalachicola Bay System Initiative (ABSI)



Sandra Brooke Ph.D.
Florida State University
Coastal and Marine Lab

Funding provided by Triumph Gulf Coast Inc and Florida State University

2013: Apalachicola Bay Oyster fishery declared a federal fishery disaster



What Happened?



A.

Reduced River Flow

↓

Increased Salinity

↓

Increased Predators, Parasites and Disease

↓

Increased Mortality, especially juveniles

↓

Recruitment failure

Shell removal

limited re-shelling

Habitat limitation

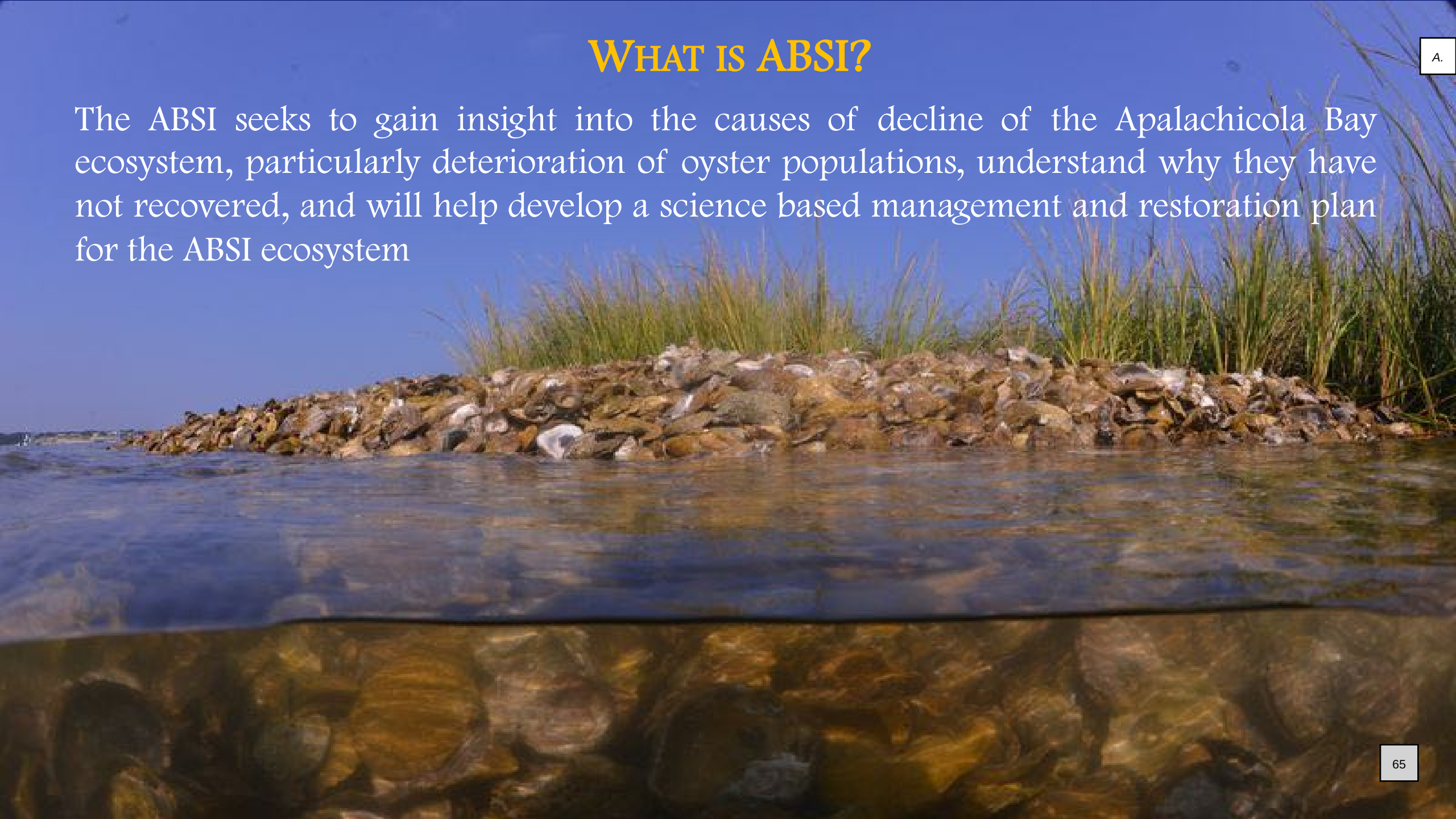
Oyster population collapse

Lots of unanswered questions – no definitive conclusion – No population recovery

What is ABSI?

A.

The ABSI seeks to gain insight into the causes of decline of the Apalachicola Bay ecosystem, particularly deterioration of oyster populations, understand why they have not recovered, and will help develop a science based management and restoration plan for the ABSI ecosystem





The ABSI comprises four primary components

- Research
- Restoration plan
- Management plan
- Community Engagement

Research

A.

- Hydrodynamics
- Freshwater Flow
- Water Quality
- Environmental Conditions
- Nutrients + Productivity

- Oyster Populations
- Oyster Predators
- Oyster Diseases
- Oyster Physiology

- Mapping
- Connectivity
- Recruitment

- Fish Communities
- Invertebrate Communities

- Fishing Pressure
- Climate change

Management options

Restoration plans



Research outcomes

Decision support tools

Research Hatchery

Condition, spawn and set eastern oysters for larval and juvenile experiments and restoration trials





Image: North Carolina State University



Image: Southern regional aquaculture center

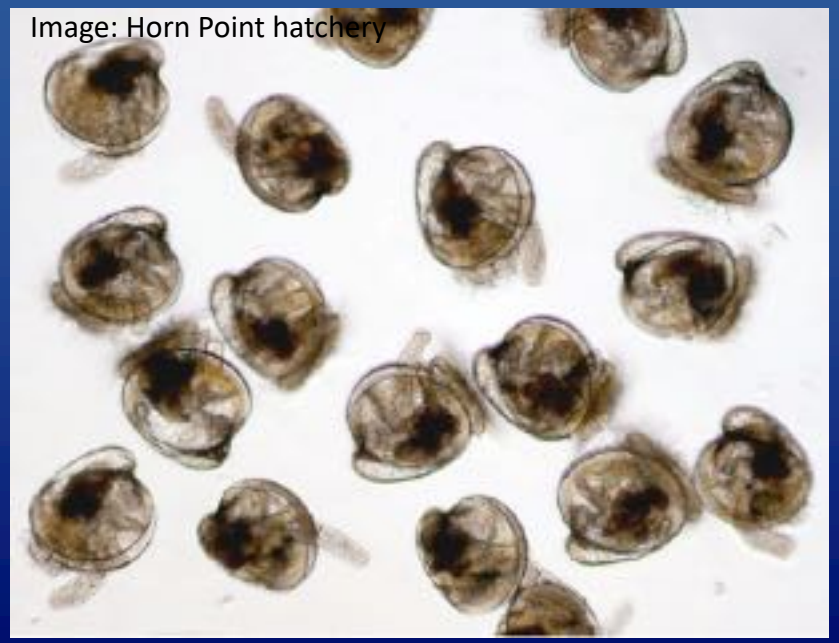


Image: Horn Point hatchery



Temporary Hatchery completed September 2020

First spawn attempted October 6-12

Males spawned, females did not cooperate

First major spawn planned for spring 2021!!





Restoration Experiments

Test different materials and configurations for restoration efficacy







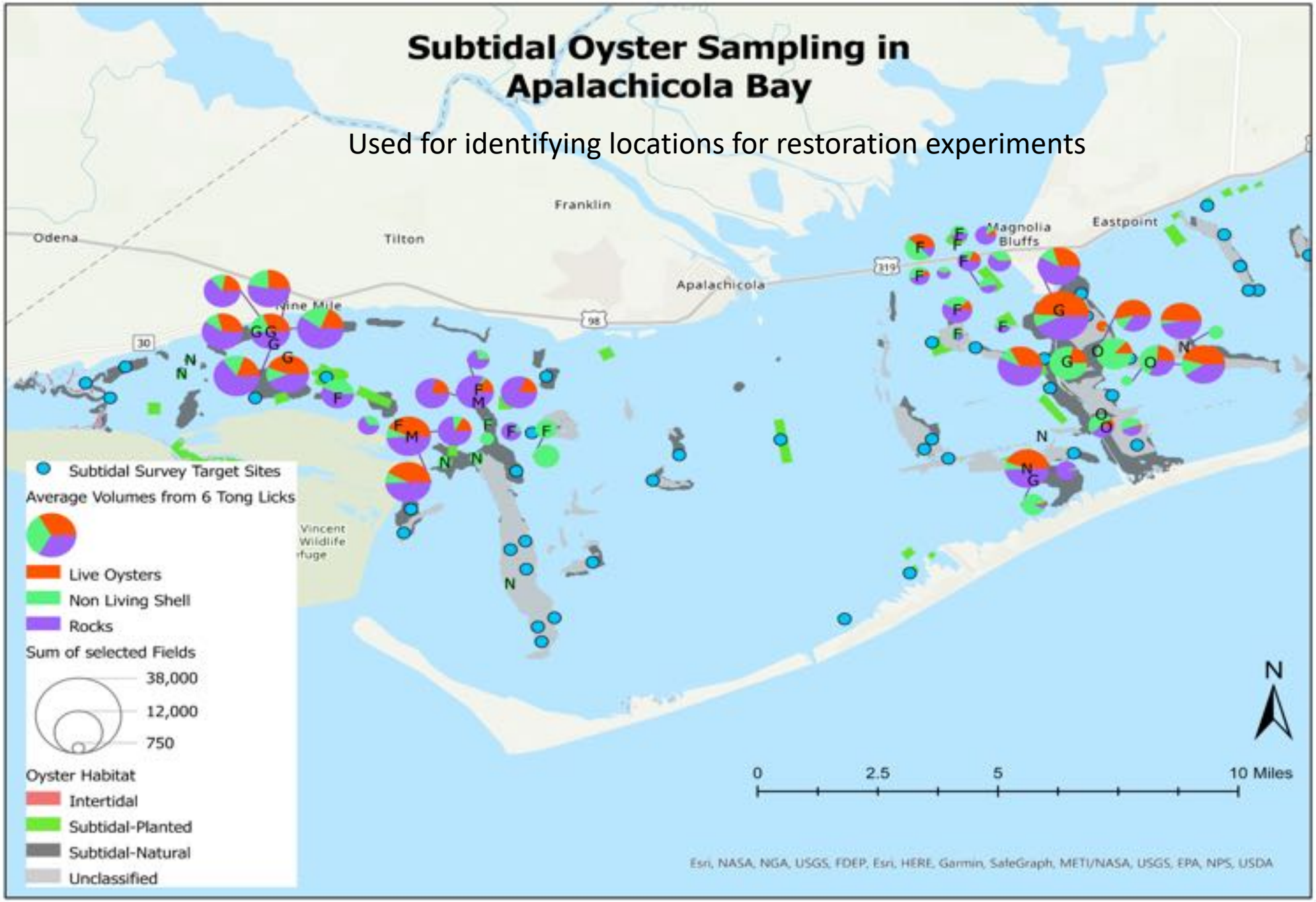






Subtidal Oyster Sampling in Apalachicola Bay

Used for identifying locations for restoration experiments



Restoration Plans

Apply results of restoration trials to developing full-scale restoration plan for the ABSI region.



Image UF/IFAS

Management strategies

Apply results of research to development of management strategies, in collaboration with stakeholders, management agencies and law enforcement

Potential Management Options

- Rotating harvest areas
- Sanctuary reefs
- Limited entry
- Seasonal Closures
- Re-shelling programs
- Ecosystem Based Management
- State Monitoring Programs

Community Engagement



Community Advisory Board

Public workshops

Annual open house

Shell recycling program

Hatchery Internships

Educational programs

Volunteers









Community Advisory Board (CAB)



Board Members

5	Non-profit organization
4	Seafood industry
4	Business
3	Local government
3	State Government
3	Federal government
2	Other

Activities to date

- 11 CAB meetings – 3 in person, 8 virtual
- 1 in-person oystermen's workshop
- Outreach sub-committee
- CAB successor group sub-committee
- Restoration implementation sub-committee

CAB developed a series of goals

Goal A: A Healthy and Productive Bay Ecosystem
Goal B: Sustainable Management of Oyster Resources
Goal C: Ecosystem-Based Adaptive Management and Restoration Plan Supported by Stakeholders
Goal D: An Engaged Stakeholder Community and Informed Public

All CAB materials are available through the ABSI webisite https://marinelab.fsu.edu/absi/cab/

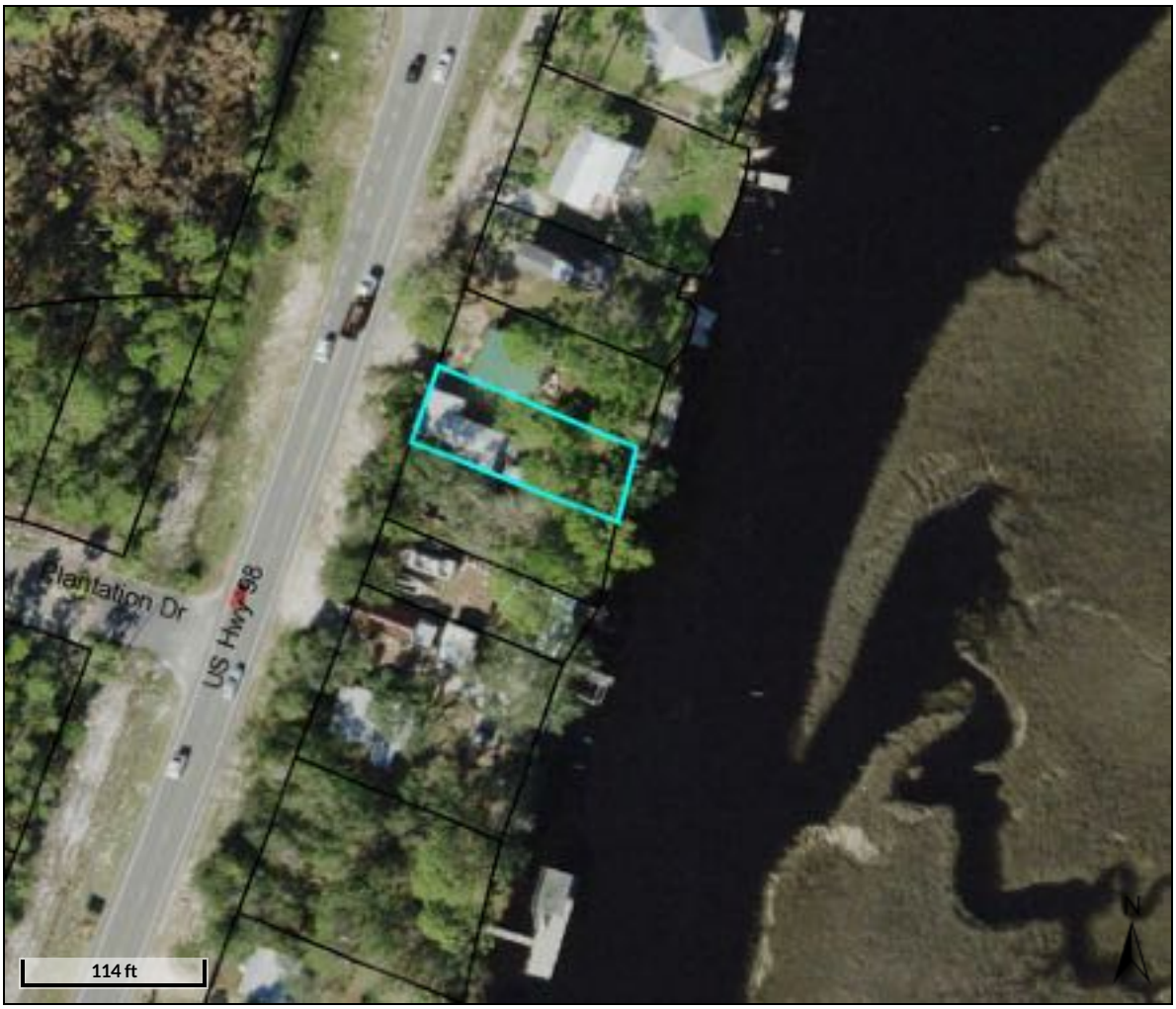
Questions?



FOR ADDITIONAL INFORMATION:

ABSI website: https://marinelab.fsu.edu/absi/
ABSI email: fsucml-absi@fsu.edu

qPublic.net™ Franklin County, FL



Overview



Legend

- Parcels
- Roads
- City Labels

Parcel ID	19-07S-04W-0000-0160-0000	**Alternate ID**	04W07S19000001600000	**Owner Address**	SMITH CHARLES W JANICE MARLENE 4 MELISSA CIRCLE GRIFFIN, GA 30224
Sec/Twp/Rng	19-7S-4W				
Property Address	1530 HWY 98	**Class**	SINGLE FAM		
		Acreage	0.179		
District	1				
Brief Tax Description	50 FT FACING HWY 98 319 (Note: Not to be used on legal documents)				

Date created: 3/3/2021
Last Data Uploaded: 3/3/2021 7:41:34 AM

Developed by Schneider GEOSPATIAL



GARLICK ENVIRONMENTAL ASSOCIATES, INC.

SPECIALIZING IN: REGULATORY PERMITS • WETLANDS/UPLAND JURISDICTIONAL DELINEATIONS • SUBMERGED LAND LEASES • ECOLOGICAL INVENTORY ASSESSMENTS • CONSERVATION AND OTHER EASEMENTS • EXPERT WITNESS AND ENVIRONMENTAL LITIGATION SERVICES • MITIGATION • CULTURAL RESOURCE ANALYSIS • CREATIVE MARINA, DOCK, AND SUBDIVISION DESIGN

February 9, 2021

Ms Amy Kelly
Franklin County Planning & Zoning
33 Commerce Street
Apalachicola, FL 32320

Re: Planning and Zoning Agenda
GEA File No. 20-173
Charles Smith

Dear Ms. Kelly:

Please find attached an Application for Development for the referenced project. The proposed project consists of construction of a Single Family Residential Dock. The application has been submitted to the agencies for permitting. Upon receipt of the permits from FDEP and COE, we will send a copy of each to you.

As shown on the attached drawings, the access walkway for the proposed dock will be constructed 12 ft. in length and 4 ft. in width. A terminus 12' by 24' will be constructed at the end of the proposed dock. The total square footage of the proposed dock will be 336 sq. ft. The area of the proposed dock and terminus is absent of vegetation.

If you have any questions, please let us know.

Sincerely,

Kevin Burdette, Project Manager
Garlick Environmental Associates, Inc.

Attachments

A.

DOCK PERMIT APPLICATION

FRANKLIN COUNTY BUILDING DEPARTMENT
34 Forbes Street, Suite 1, Apalachicola, Florida 32320
Phone: 850-653-9783 Fax: 850-653-9799
http://www.franklincountyflorida.com/planning_building.aspx

PERMIT #_____

FEE: $_____
C.S.I : $_____

TOTAL: $_____

NOTE TO APPLICANTS AND PERMIT HOLDERS:
VIOLATIONS OF THE TERMS AND CONDITIONS OF THIS PERMIT MAY WARRANT A STOP WORK ORDER OR REVOCATION OF THIS PERMIT. THIS PERMIT IS VALID FOR ONE YEAR FROM THE DATE OF ISSUANCE. CONSTRUCTION MUST COMMENCE WITHIN SIX MONTHS OF THIS DATE:
ISSUANCE DATE: _____ **EXPIRES:** _____

EXISTING HOUSE: ☐Yes ☐ No

DEP PERMIT: ☐Yes ☐ No
ARMY COE PERMIT: ☐Yes ☐ No

APPROVED: ☐Yes ☐ No

APPLICATION MUST BE COMPLETE:

Property Owner/s: ___Charles W. Smith_____
Contact Information: Home #: 770-364-6399_____ Cell #: _____
Mailing Address: 4 Melissa Circle City/State/Zip: ____Griffin, GA 30224_____
EMAIL Address:_klcd@comcast.net_____

Contractor Name:_____ Business Name:_____
Contact Information: Office #: _____ Cell #: _____
State License #:_____ County Registration #: _____
Mailing Address:_____ City/State/Zip: _____
EMAIL Address: _____@_____

PROPERTY DESCRIPTION: 911 Address: __1530 Highway 98_____
Lot/s: _____ Block: _____ Subdivision: _____ Unit: _____
Parcel Identification #: _19-07S-04W-0000-0160-0000_____
JURISDICTION: X Franklin County ☐ City of Apalachicola ☐ City of Carrabelle
☐ Apalachicola ☐ Eastpoint St. George Island ☐ Carrabelle ☐ Dog Island ☐ Lanark/ St. James ☐ St. Teresa ☐ Alligator Point

X SINGLE FAMILY DOCK/PIER ☐ **MULTI-FAMILY DOCK/PIER** ☐ **COMMERCIAL**

DESCRIPTION: _Single Family Dock . The Access Walkway will be constructed 4' X 12' and a terminus12'x24' for a total of 336 Sq FT_____

ZONING DISTRICT: _____ CONTRACT COST: _____

TOTAL SQUARE FOOT: _____ FOUNDATION TYPE: _____
ROOF MATERIAL: _____

APPROVED BY: ☐ **Planning & Zoning Date:** _____ ☐ **County Commissioners Date:**_____
☐ **City of Carrabelle Date:** _____ ☐ **City of Apalachicola Date:** _____

WATER BODY: __Postum Bayou_____
CRITICAL SHORELINE DISTRICT: YES OR NO CRITICAL HABITAT ZONE: YES OR NO

BUILDING OFFICIAL **Date** **OWNER** (Required) **Date** **CONTRACTOR** (Required) **Date**

FRANKLIN COUNTY DOCK CHECKLIST & FEE SCHEDULE

CHECKLIST:

X Application

☐ DEP

☐ Army CORPS

X Site Plan

☐ Drawings (Approved by all entities)

☐ Approvals from local jurisdictions

FEE SCHEDULE:

DOCKS	SQUARE FOOT		X	$5.00	=	$
BOAT LIFTS	SQUARE FOOT		X	$5.00	=	$
				TOTAL VALUATION:		$
				Critical Shoreline Fee:		$ 100.00
				PERMIT FEE:		$

PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.
P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com
LB No. 7415

APPLICANT/CLIENT: Charles W. Smith
WATERBODY/CLASS: Postom Bayou/ not an OFW or AQ Preserve
PURPOSE: Development Feasibility Assessment
PROJECT LOCATION / USGS: Carrabelle / Franklin County
LATITUDE: 29° 50' 47.20"
LONGITUDE: 84° 40' 38.31"
SECTION: 19 TWNSHP: 7 South RNG: 4 West

JOB: 20-173
DEP:
COE:
OTHER:
DATE: January 14, 2021
SHEET: 1/4



PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.
P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com
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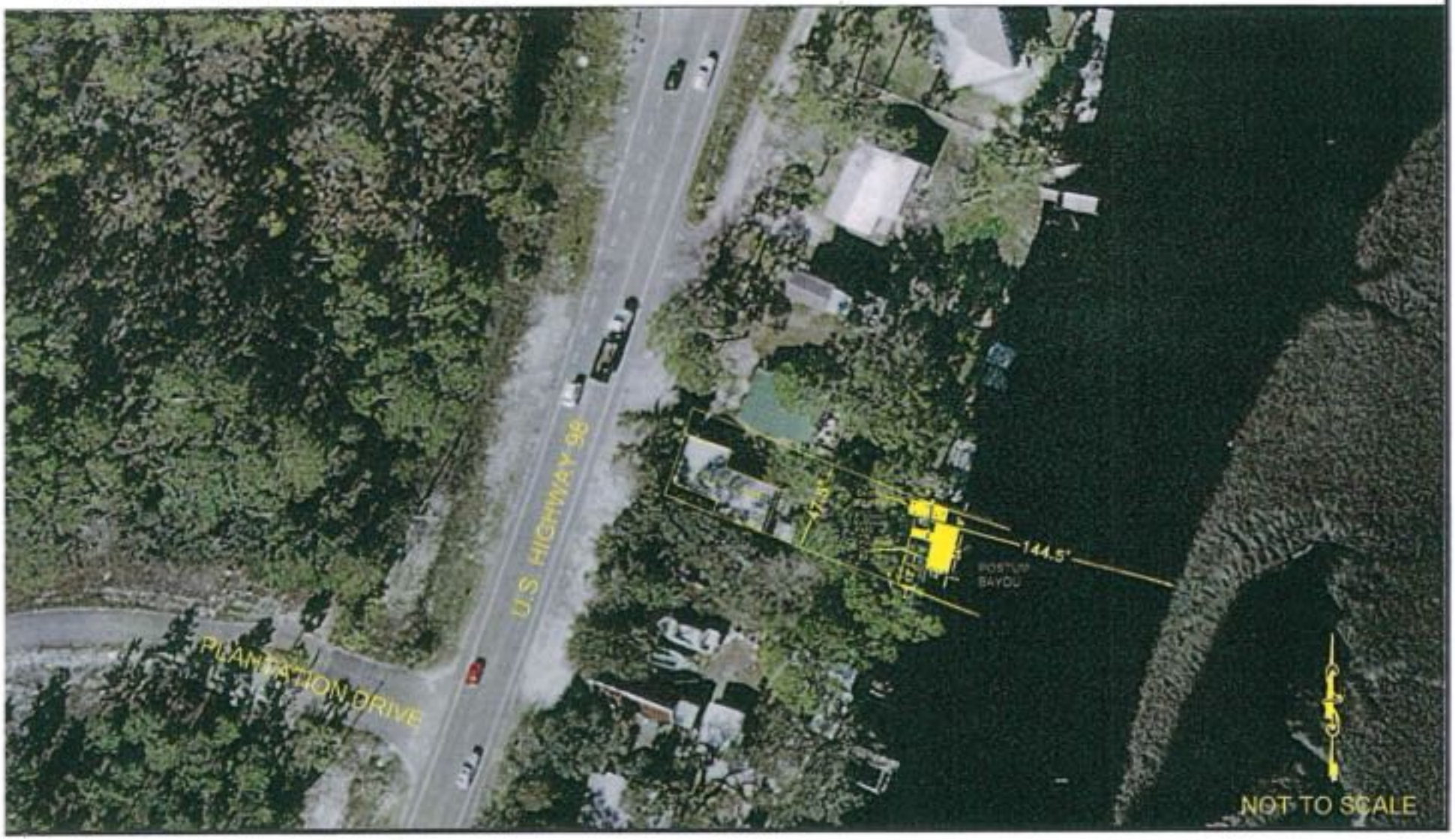
JOB: 20-173
DEP:
COE:
OTHER:
DATE: January 14, 2021
SHEET: 2/4



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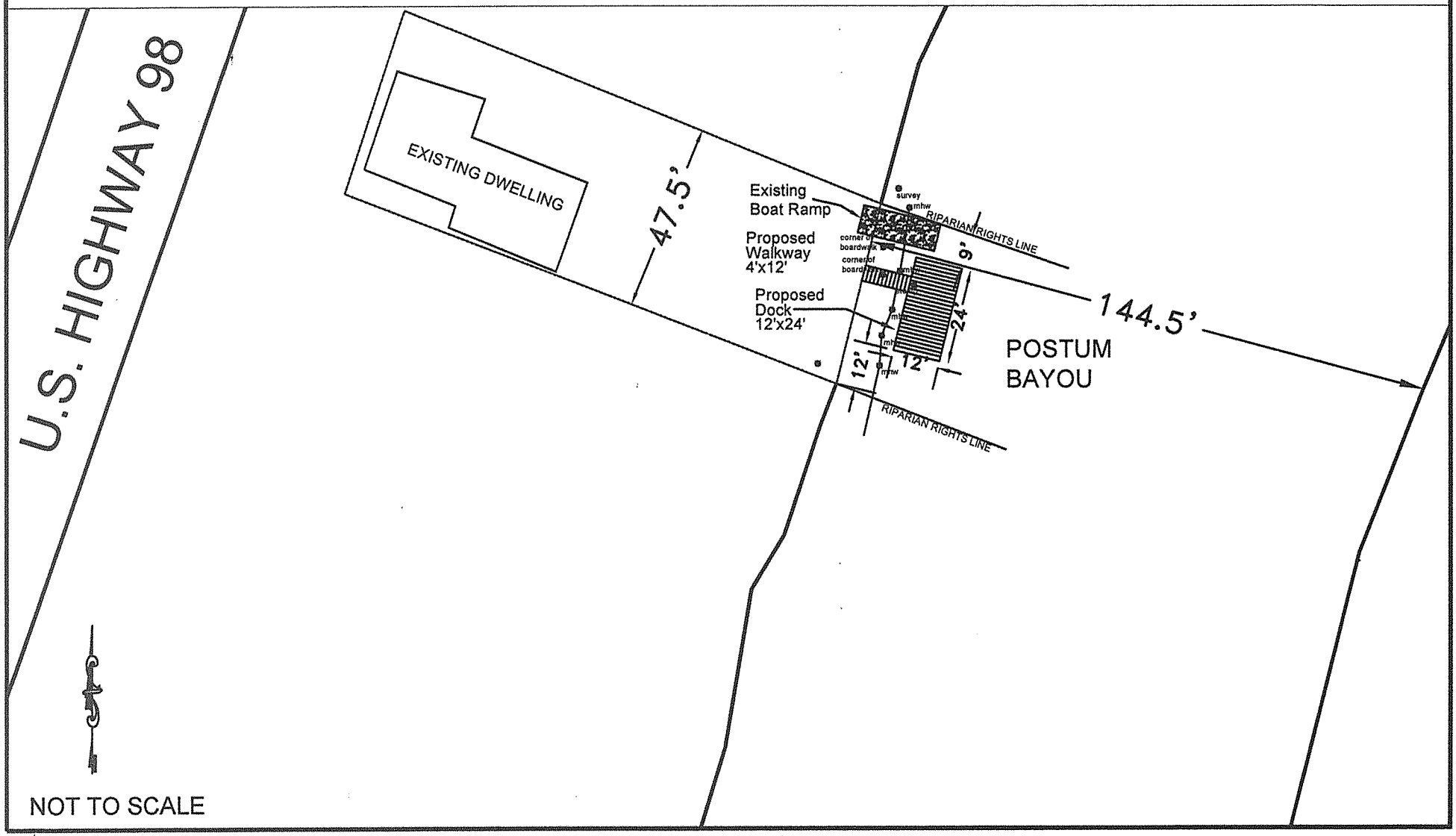
LATITUDE: 29° 50' 47.20"
LONGITUDE: 84° 40' 38.31"
SECTION: 19 TWNSHP: 7 South RNG: 4 West

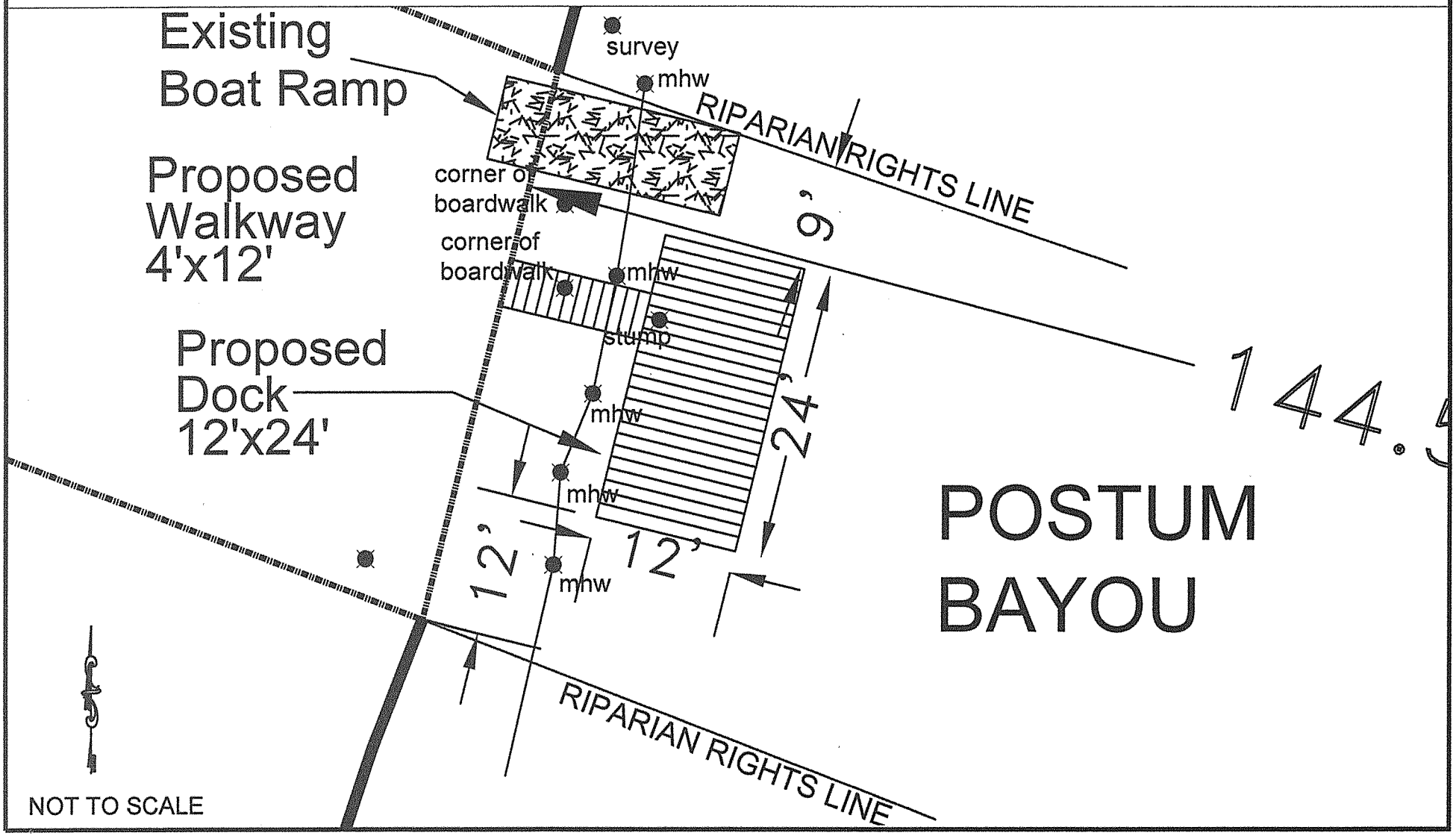
JOB: 20-173
DEP:
COE:
OTHER:
DATE: January 14, 2021
SHEET: 3/4



PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.
P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com
LB No. 7415

APPLICANT/CLIENT: Charles W. Smith
WATERBODY/CLASS: Postom Bayou/ not an OFW or AQ Preserve
PURPOSE: Development Feasibility Assessment
PROJECT LOCATION / USGS: Carrabelle / Franklin County
LATITUDE: 29° 50' 47.20"
LONGITUDE: 84° 40' 38.31"
SECTION: 19 TWNSHP: 7 South RNG: 4 West

JOB: 20-173
DEP:
COE:
OTHER:
DATE: January 14, 2021
SHEET: 3A/4

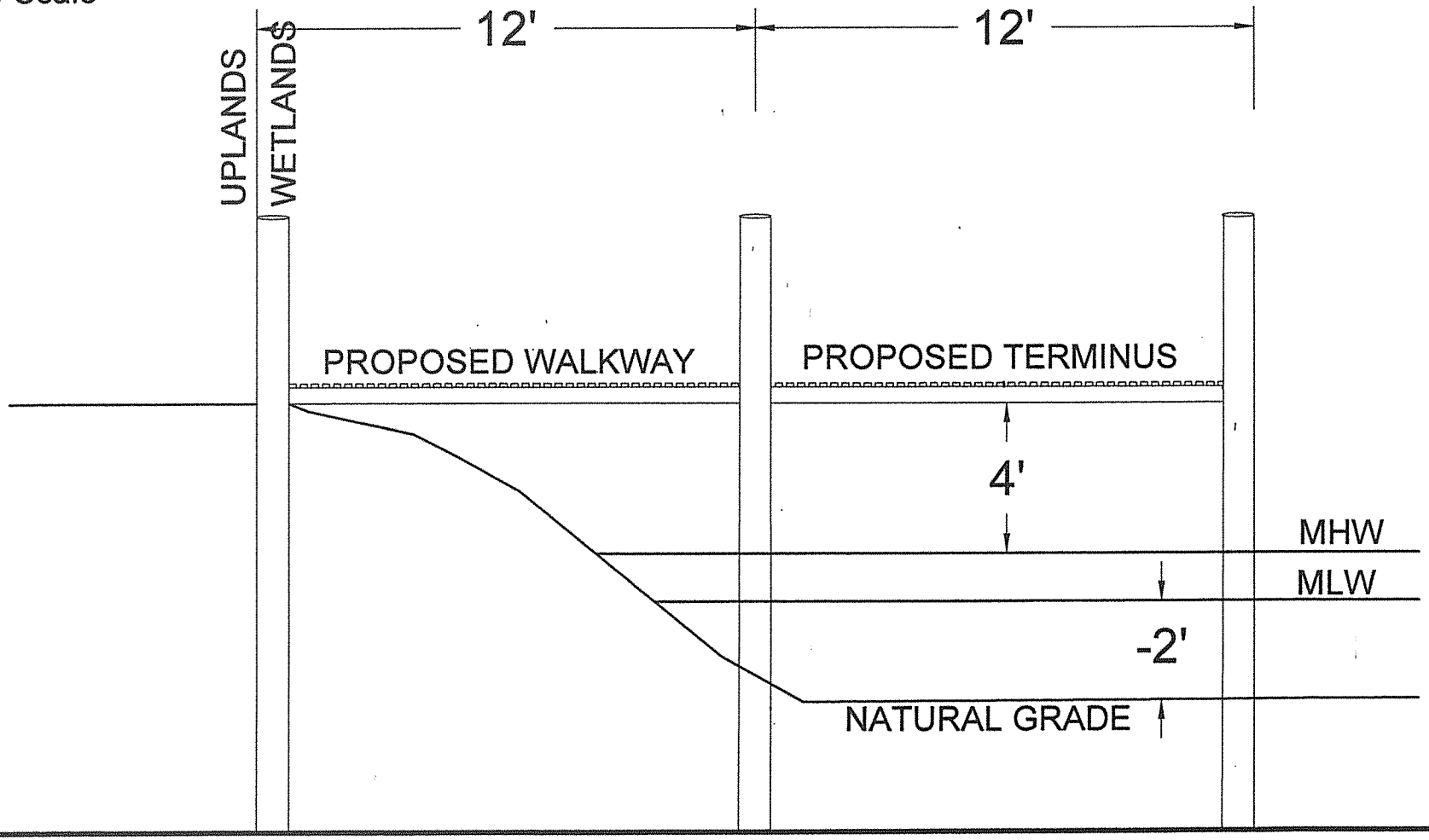


PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.
P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com
LB No. 7415

APPLICANT/CLIENT: Charles W. Smith
WATERBODY/CLASS: Postom Bayou / not an OFW or AQ Preserve
PURPOSE: Single Family Dock
PROJECT LOCATION / USGS: Carrabelle / Franklin County
LATITUDE: 29° 50' 47.20"
LONGITUDE: 84° 40' 38.21"
SECTION: 19 TWNSHP: 7 South RNG: 4 West

JOB: 20-173
DEP:
COE:
OTHER:
DATE: February 8, 2021
SHEET: 4/4

Cross Section of Proposed Dock Not to Scale



qPublic.net™ Franklin County, FL

Owner





Legend

- Parcels
- Roads
- City Labels

Parcel ID	19-07S-04W-0000-0160-0000	**Alternate ID**	04W07S19000001600000	**Owner Address**	SMITH CHARLES W JANICE MARLENE
Sec/Twp/Rng	19-7S-4W				4 MELISSA CIRCLE
Property Address	1530 HWY 98	**Class**	SINGLE FAM		GRIFFIN, GA 30224
		Acreage	0.179		
District	1				
Brief Tax Description	50 FT FACING HWY 98 319				
	(Note: Not to be used on legal documents)				

Date created: 1/6/2021
Last Data Uploaded: 1/6/2021 8:31:57 AM

Developed by Schneider GEOSPATIAL

Parcel Summary

Parcel ID	19-07S-04W-0000-0160-0000
Location Address	1530 HWY 98 32322
Brief Tax Description*	50 FT FACING HWY 98 319 LESS HWY RIGHT OF WAY OR HH/193 279/271 674/18 1024/222 *The Description above is not to be used on legal documents.
Property Use Code	SINGLE FAM (000100)
Sec/Twp/Rng	19-7S-4W
Tax District	County (District 1)
Millage Rate	11.5391
Acreage	0.179
Homestead	N

View Map

Owner Information

Primary Owner
Smith Charles W Janice Marlene
4 Melissa Circle
Griffin, GA 30224

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000182	BAYOU FRONTAGE	7,800.00	SF	60	130

Residential Buildings

Building 1	
Type	SINGLE FAM
Total Area	1,441
Heated Area	1,000
Exterior Walls	VINYL SIDE
Roof Cover	MODULAR MT
Interior Walls	WALL BD/WD
Frame Type	N/A
Floor Cover	PINE WOOD
Heat	NONE
Air Conditioning	WINDOW
Bathrooms	1
Bedrooms	0
Stories	1
Effective Year Built	1960

Extra Features

Code	Description	Number of Items	Length x Width x Height	Units	Unit Type	Effective Year Built
0665	STEPS W/RAILS	1	0 x 0 x 0	41	SF	2011
0430	DOCK	1	0 x 0 x 0	164	SF	1982
0610	SHED WD	1	0 x 0 x 0	96	UT	1982
0620	SHED MT	1	0 x 0 x 0	36	UT	1982

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
N	11/23/2010	$100	WD	1024	222	Unqualified (U)	Improved	SMITH	SMITH
N	08/27/2001	$100	WD	674	18	Unqualified (U)	Improved	SMITH	SMITH
N	08/19/1988	$25,500	WD	279	271	Qualified (Q)	Improved	CAMPBELLE	SMITH

Valuation

	2020 Certified	2019 Certified	2018 Certified	2017 Certified	2016 Certified
Building Value	$29,822	$30,125	$26,340	$26,340	$26,859
Extra Features Value	$2,235	$2,235	$2,235	$2,235	$2,235
Land Value	$29,250	$29,250	$29,250	$40,000	$40,000
Land Agricultural Value	$0	$0	$0	$0	$0
Agricultural (Market) Value	$0	$0	$0	$0	$0
Just (Market) Value	**$61,307**	**$61,610**	**$57,825**	**$68,575**	**$69,094**
Assessed Value	$61,307	$61,610	$57,825	$68,575	$69,094
Exempt Value	$0	$0	$0	$0	$0
Taxable Value	$61,307	$61,610	$57,825	$68,575	$69,094
Maximum Save Our Homes Portability	$0	$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.

TRIM Notice 2020

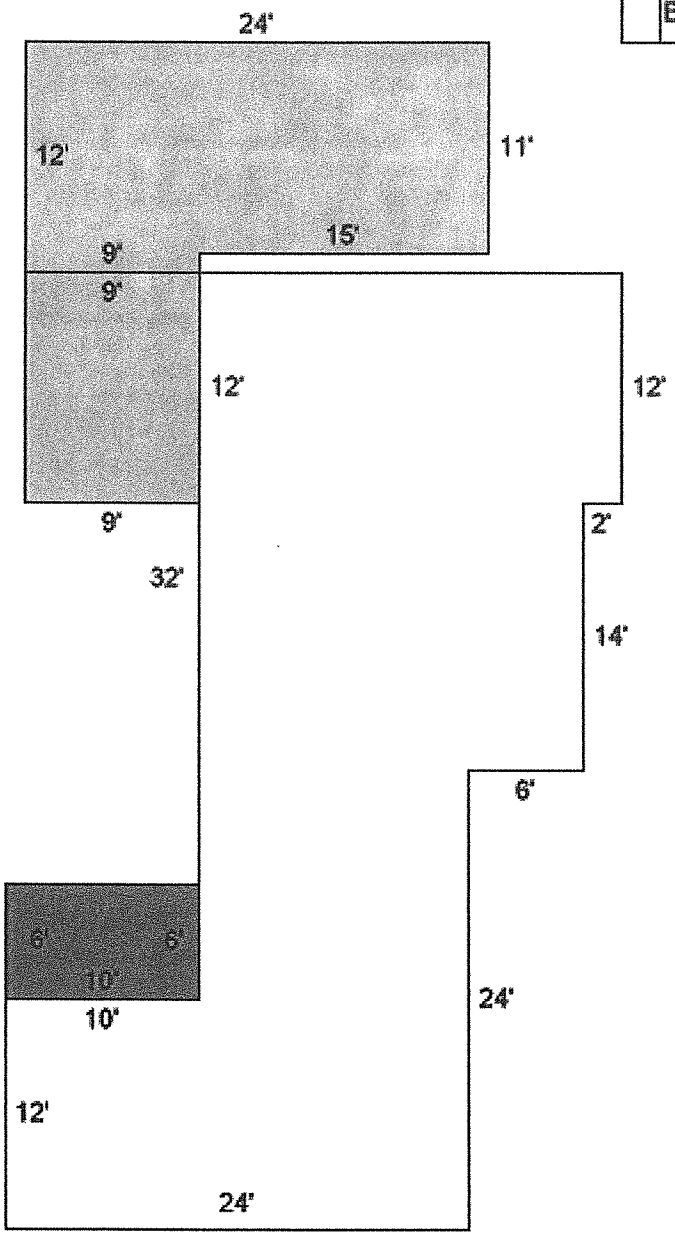
2020 TRIM Notice (PDF)

TRIM Notice 2019

2019 TRIM Notice (PDF)

Sketches

	FOP	F OPN PRCH	60	196
	UOP	UNF OP PRH	108	196
	UOP	UNF OP PRH	273	201
	BAS	BASE AREA	1000	196



No data available for the following modules: Commercial Buildings.

This Deed Prepared By:
Janice Smith
P.O. Box 1184
Carrabelle, FL 32322

Inst:201019007677 Date:11/23/2010 Time:11:35 AM
Doc Stamp-Deed:0.70
DC,Marcia Johnson,Franklin County B:1024 P:222

SPACE ABOVE THIS LINE FOR PROCESSING DATA — SPACE ABOVE THIS LINE FOR RECORDING DATA

This Warranty Deed, *Made the* 23rd *day of* November, 2010, *by* Janice Marlene Smith, a married woman

hereinafter called the Grantor, to Charles W. Smith and Janice Marlene Smith, husband and wife, with rights of survivorship and not as tenants in common

whose post office address is P.O. Box 1184, Carrabelle, Florida 32322

hereinafter called the Grantee:

(Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, wherever the context so admits or requires.)

Witnesseth, *That the Grantor, for and in consideration of the sum of* $ 10.00 *and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee all that certain land, situate in* Franklin *County, State of* Florida, *viz:*

Commence at an iron stake on the Eastern side and foot of the Carrabelle River Bridge, (West side of River) and thence run South 18 degrees 15 minutes 10 seconds West along the Easterly right-of-way boundary of State Road No. 30 a distance of 741.00 feet to the POINT OF BEGINNING. From said POINT OF BEGINNING continue South 18 degrees 15 minutes 10 seconds West along said Easterly right-of-way boundary 50.00 feet, thence run South 70 degrees 04 minutes 50 second East 136.68 feet to the edge of Poston Bayou; thence run North 13 degrees 14 minutes 19 seconds East along the edge of said Bayou 50.32 feet, thence run North 70 degrees 04 minutes 50 seconds West 132.28 feet to the POINT OF BEGINNING containing 0.15 of an acre, more or less, situate, lying and being in Section 19, Township 7 South, Range 4 West, Franklin County, Florida.

Together, *with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.* **To Have and to Hold,** *the same in fee simple forever.*

And *the Grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land, and hereby warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 19.*

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

Signed, sealed and delivered in the presence of:

James Rush (DEPUTY)
Witness Signature (as to first Grantor)
James Rush (DEPUTY)
Printed Name

Brenda Benjamin
Witness Signature (as to first Grantor)
Brenda Benjamin
Printed Name

Janice Marlene Smith L.S.
Grantor Signature
Janice Marlene Smith
Printed Name

Post Office Address

Witness Signature (as to Co-Grantor, if any)
Printed Name
Witness Signature (as to Co-Grantor, if any)
Printed Name

Co-Grantor Signature, (if any) L.S.
Printed Name
Post Office Address

STATE OF Florida)
COUNTY OF Franklin)

I hereby Certify that on this day, before me, an officer duly authorized to administer oaths and take acknowledgments, personally appeared Janice Marlene Smith known to me to be the person described in and who executed the foregoing instrument, who acknowledged before me that She executed the same, and an oath was not taken. (Check one.) ☐ Said person(s) is/are personally known to me. ☒ Said person(s) provided the following type of identification: DL# S530-433-39-663-0

NOTARY RUBBER STAMP SEAL

RITA ANN MILLENDER
Comm# DD0910139
Expires 8/4/2013
Florida Notary Assn., Inc

Witness my hand and official seal in the County and State last aforesaid this 23rd day of November A.D. 2010

Rita Ann Millender
Notary Signature
Rita Ann Millender
Printed Name

qPublic.net™ Franklin County, FL

0.5 percent Keith for





Legend

- Parcels
- Roads
- City Labels

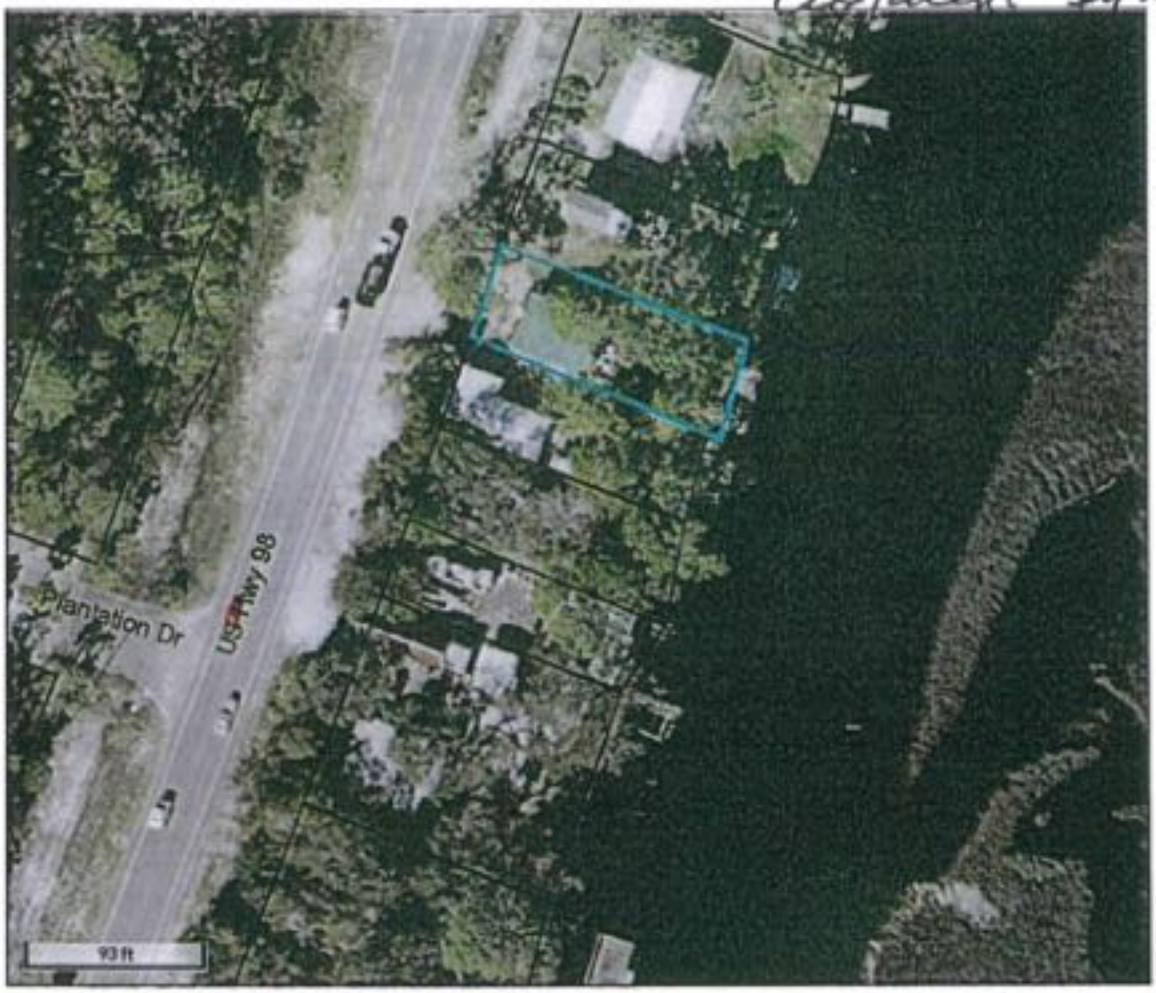
Parcel ID	19-07S-04W-0000-0170-0000	**Alternate ID**	04W07S190000001700000	**Owner Address**	ABBOTT RAY E
Sec/Twp/Rng	19-7S-4W	**Class**	SINGLE FAM		3911 VANDERBILT DR
Property Address	1532 HWY 98 WEST	**Acreage**	0.179		ALBANY, GA 31707
District	1				
Brief Tax Description	49 FT FACING HWY 98 319				
	(Note: Not to be used on legal documents)				

Date created: 1/15/2021
Last Data Uploaded: 1/15/2021 8:05:42 AM

Developed by Schneider GEOSPATIAL

qPublic.net™ Franklin County, FL

Adjacent Neighbor





Legend
- Parcels
- Roads
- City Labels

Parcel ID	19-07S-04W-0000-0150-0000	**Alternate ID**	04W07S190000001500000	**Owner Address**	SIMMONS NATHAN W
Sec/Twp/Rng	19-7S-4W	**Class**	SINGLE FAM		496 DOGWOOD TRAIL
Property Address		**Acreage**	0.179		QUINCY, FL 32352
District	2				
Brief Tax Description	N 50 FT FACING HWY 98 319				
	(Note: Not to be used on legal documents)				

Date created: 1/15/2021
Last Data Uploaded: 1/15/2021 8:05:42 AM

Developed by Schneider GEOSPATIAL

qPublic.net™ Franklin County, FL



Overview



Legend

- Parcels
- Roads
- City Labels

Parcel ID	29-09S-06W-7338-0000-0120	**Alternate ID**	06W09S29733800000120	**Owner Address**	MILLER GINA O
Sec/Twp/Rng	29-9S-6W	**Class**	VACANT		13605 RUTLAND ROAD
Property Address	2023 TURPENTINE TRAIL ST GEORGE ISLAND	**Acreage**	n/a		GOSHEN, KY 40026
District	1				
Brief Tax Description	LOT 12 BAY COVE VILL (Note: Not to be used on legal documents)				

Date created: 3/3/2021
Last Data Uploaded: 3/3/2021 7:41:34 AM

Developed by Schneider GEOSPATIAL



GARLICK ENVIRONMENTAL ASSOCIATES, INC.

SPECIALIZING IN: REGULATORY PERMITS • WETLANDS/UPLAND JURISDICTIONAL DELINEATIONS • SUBMERGED LAND LEASES • ECOLOGICAL INVENTORY ASSESSMENTS • CONSERVATION AND OTHER EASEMENTS • EXPERT WITNESS AND ENVIRONMENTAL LITIGATION SERVICES • MITIGATION • CULTURAL RESOURCE ANALYSIS • CREATIVE MARINA, DOCK, AND SUBDIVISION DESIGN

February 5, 2021

Ms Amy Kelly
Franklin County Planning & Zoning
33 Commerce Street
Apalachicola, FL 32320

Re: Planning and Zoning Agenda
GEA File No. 20-177
GKM, LLC

Dear Ms. Kelly:

Please find attached an Application for Development for the referenced project. The proposed project consists of construction of a Single Family Residential Dock. The application has been submitted to the agencies for permitting. Upon receipt of the permits from FDEP and COE, we will send a copy of each to you.

As shown on the attached drawings, the access walkway for the proposed dock will be constructed 493 ft. in length and 4 ft. in width. A terminus will be constructed at the end of the proposed dock, which will be constructed 20 ft. in length and 6 ft. in width. The total square footage of the proposed dock will be 499 sq. ft. A boat lift will also be constructed at the proposed dock. The boat lift will be built 11' by 20'. The area of the proposed boat lift and terminus is absent of vegetation.

If you have any questions, please let us know.

Sincerely,

Kevin Burdette, Project Manager
Garlick Environmental Associates, Inc.

DOCK PERMIT APPLICATION

FRANKLIN COUNTY BUILDING DEPARTMENT
34 Forbes Street, Suite 1, Apalachicola, Florida 32320
Phone: 850-653-9783 Fax: 850-653-9799
http://www.franklincountyflorida.com/planning_building.aspx

PERMIT #_____

FEE: $_____
C.S.I : $_____

TOTAL: $_____

NOTE TO APPLICANTS AND PERMIT HOLDERS:
VIOLATIONS OF THE TERMS AND CONDITIONS OF THIS PERMIT MAY WARRANT A STOP WORK ORDER OR REVOCATION OF THIS PERMIT. THIS PERMIT IS VALID FOR ONE YEAR FROM THE DATE OF ISSUANCE. CONSTRUCTION MUST COMMENCE WITHIN SIX MONTHS OF THIS DATE:
ISSUANCE DATE: _____ **EXPIRES:** _____

EXISTING HOUSE: ☐Yes ☐ No

DEP PERMIT: ☐Yes ☐ No
ARMY COE PERMIT: ☐Yes ☐ No

APPROVED: ☐Yes ☐ No

APPLICATION MUST BE COMPLETE:

Property Owner/s: ___Gina O Miller_____
Contact Information: Home #: _502-767-9381_____ Cell #: _____
Mailing Address: 13605 Fruitland Road BS City/State/Zip: ____Goshen, KY 40036_____
EMAIL Address:_keary.miller@gmail.com_____

Contractor Name:_____ Business Name:_____
Contact Information: Office #: _____ Cell #: _____
State License #:_____ County Registration #: _____
Mailing Address:_____ City/State/Zip: _____
EMAIL Address: _____@_____

PROPERTY DESCRIPTION: 911 Address: __2023 Turpentine Trail_____
Lot/s: ___12___ Block: _____ Subdivision: Bay Cove Village_____ Unit: _____
Parcel Identification #: _29-09S-06W-7338-0000-0120_____
JURISDICTION: X Franklin County ☐ City of Apalachicola ☐ City of Carrabelle
☐ Apalachicola ☐ Eastpoint X St. George Island ☐ Carrabelle ☐ Dog Island ☐ Lanark/ St. James ☐ St. Teresa ☐ Alligator Point

X SINGLE FAMILY DOCK/PIER **☐ MULTI-FAMILY DOCK/PIER** **☐ COMMERCIAL**

DESCRIPTION: _Single Family Dock with a boat lift. The Access Walkway will be constructed 493' X 4' and a terminus 20'x6' for a total of 499 Sq FT_____

_____

ZONING DISTRICT: _____ CONTRACT COST: _____

TOTAL SQUARE FOOT: _____ FOUNDATION TYPE: _____
ROOF MATERIAL: _____

APPROVED BY: **☐ Planning & Zoning Date:** _____ **☐ County Commissioners Date:**_____
☐ City of Carrabelle Date: _____ **☐ City of Apalachicola Date:** _____

WATER BODY: _____
CRITICAL SHORELINE DISTRICT: YES OR NO CRITICAL HABITAT ZONE: YES OR NO

_____ _____ _____
BUILDING OFFICIAL **Date** **OWNER (Required)** **Date** **CONTRACTOR (Required)** **Date**

FRANKLIN COUNTY DOCK CHECKLIST & FEE SCHEDULE

CHECKLIST:

X **Application**

☐ **DEP**

☐ **Army CORPS**

X **Site Plan**

☐ **Drawings (Approved by all entities)**

☐ **Approvals from local jurisdictions**

FEE SCHEDULE:

DOCKS	**SQUARE FOOT**		**X**	**$5.00**	**=**	**$**
BOAT LIFTS	**SQUARE FOOT**		**X**	**$5.00**	**=**	**$**
				TOTAL VALUATION:		**$**
				Critical Shoreline Fee:		**$ 100.00**
				PERMIT FEE:		**$**

PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.
P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com
LB No. 7415

APPLICANT/CLIENT: Keary Miller
WATERBODY/CLASS: Apalachicola Bay/ Class II / OFW/ AP
PURPOSE: Environmental Permitting
PROJECT LOCATION / USGS: St George Island / Franklin County
LATITUDE: 29° 37' 28.66"
LONGITUDE: 84° 56' 43.15"
SECTION: 29 TWNSHP: 9 South RNG: 6 West

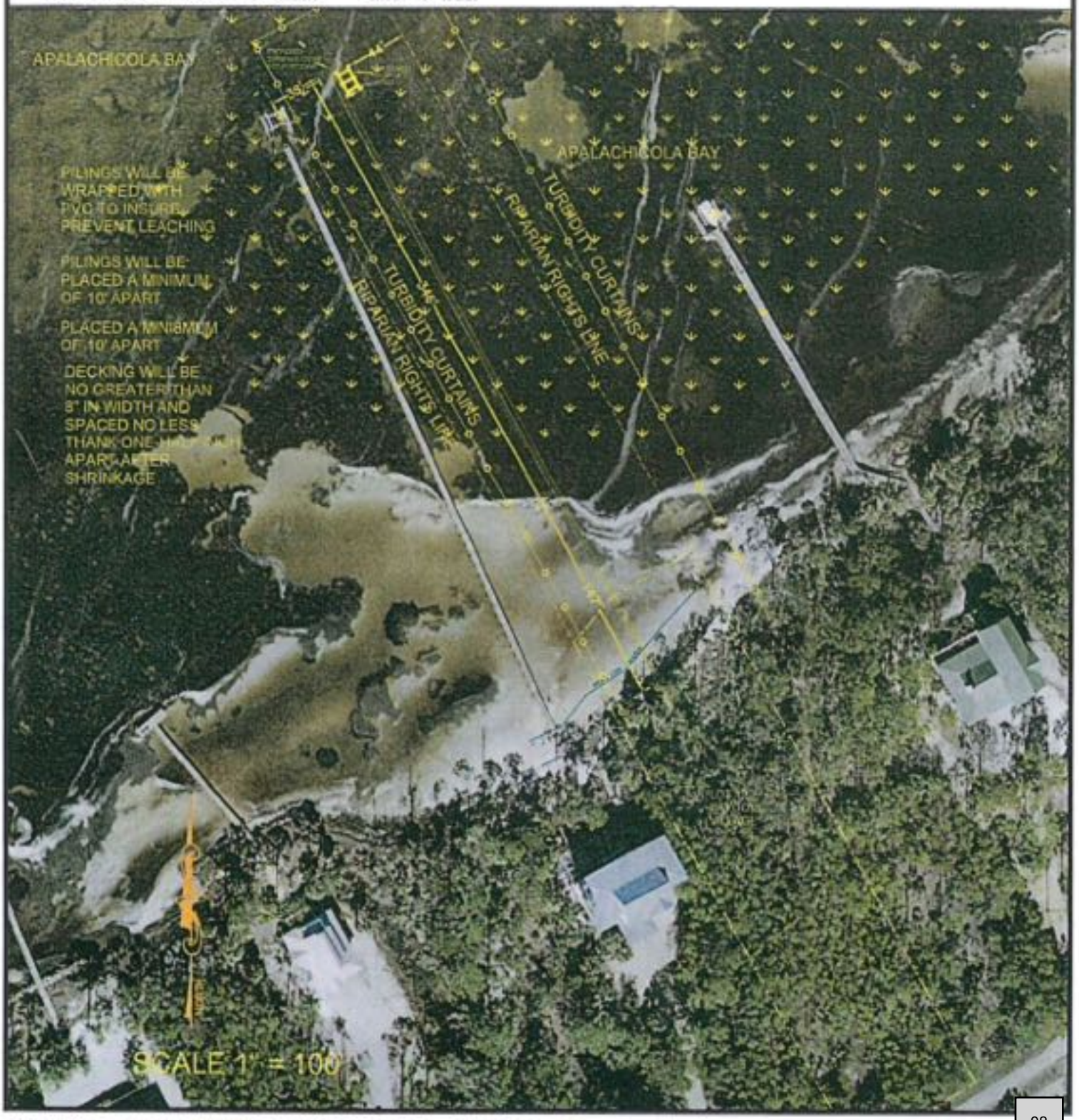
JOB: 20-177
DEP:
COE:
OTHER:
DATE: January 28, 2021
SHEET: 1/4



PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.

APPLICANT/CLIENT: Keary Miller
WATERBODY/CLASS: Apalachicola Bay / Classii / OFW / AP
PURPOSE: EP
PROJECT LOCATION / USGS: St George Island / Franklin County
LATITUDE: 29° 37' 28.66"
LONGITUDE: 84° 56' 43.15"
SECTION: 29 TWNSHP: 9 South RNG: 6 West

JOB: 20-177
DEP:
COE:
OTHER: -
DATE: January 28, 2021
SHEET: 2/4

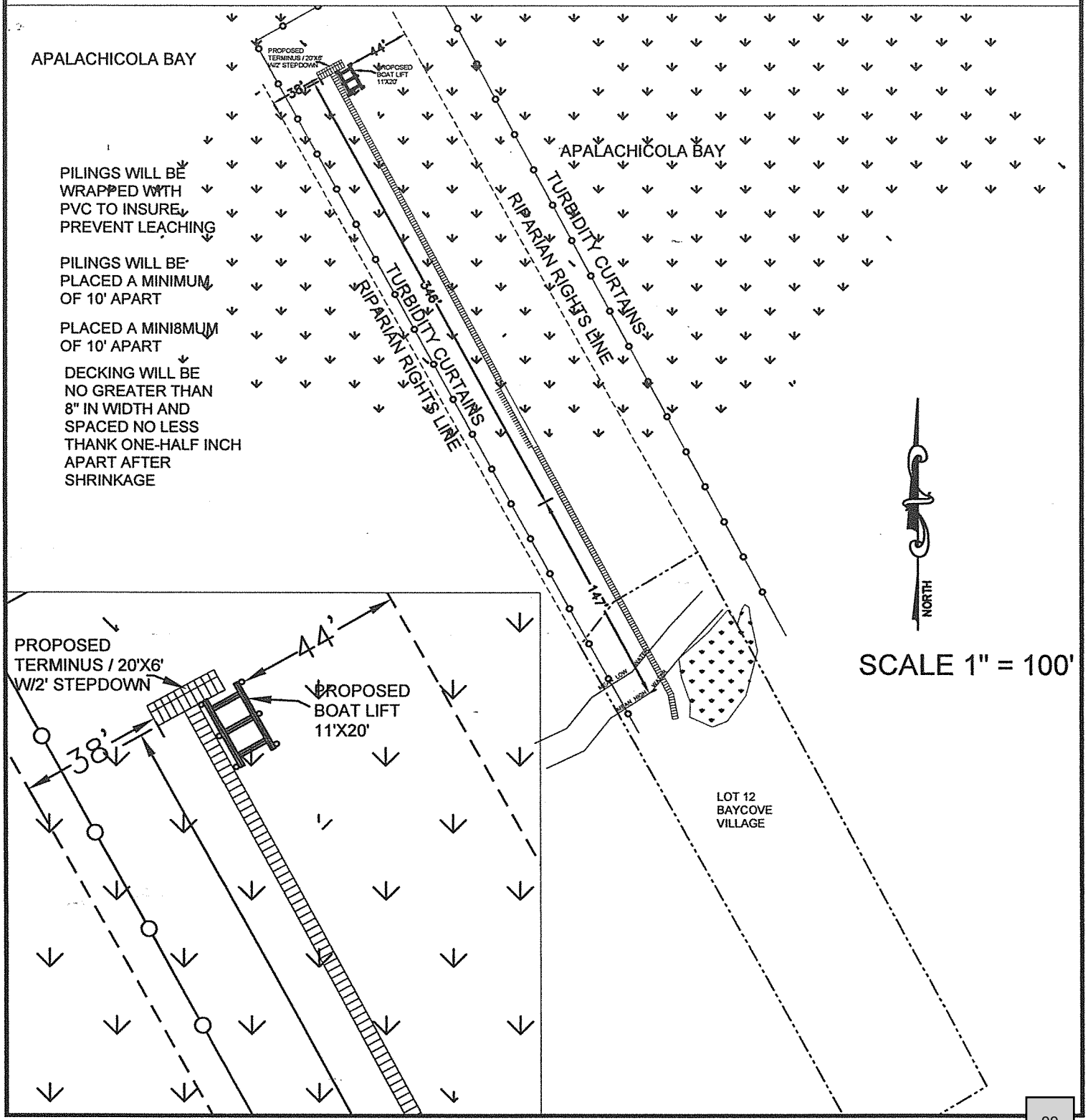


P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com

PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.

APPLICANT/CLIENT: Keary Miller
WATERBODY/CLASS: Apalachicola Bay / Class II / OFW / AP
PURPOSE: EP
PROJECT LOCATION / USGS: St George Island / Franklin County
LATITUDE:
LONGITUDE:
SECTION: 29 TWNSHP: 9 South RNG: 6 West

JOB: 20-177
DEP:
COE:
OTHER:
DATE: January 29, 2021
SHEET: 3/4



P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com

PREPARED BY: GARLICK ENVIRONMENTAL ASSOCIATES, INC.

P. O. BOX 385, APALACHICOLA FLORIDA 32329-0385 (850) 653-8899 FAX (850) 653-9656 garlick@garlickenv.com

LB No. 7415

APPLICANT/CLIENT: Keary Miller

WATERBODY/CLASS: Apalachicola Bay/ Class II / OFW/ AP

PURPOSE: Environmental Permitting

PROJECT LOCATION / USGS: St George Island / Franklin County

LATITUDE: 29° 37' 28.66"

LONGITUDE: 84° 56' 43.15"

SECTION: 29 TWNSHP: 9 South RNG: 6 West

JOB: 20-177

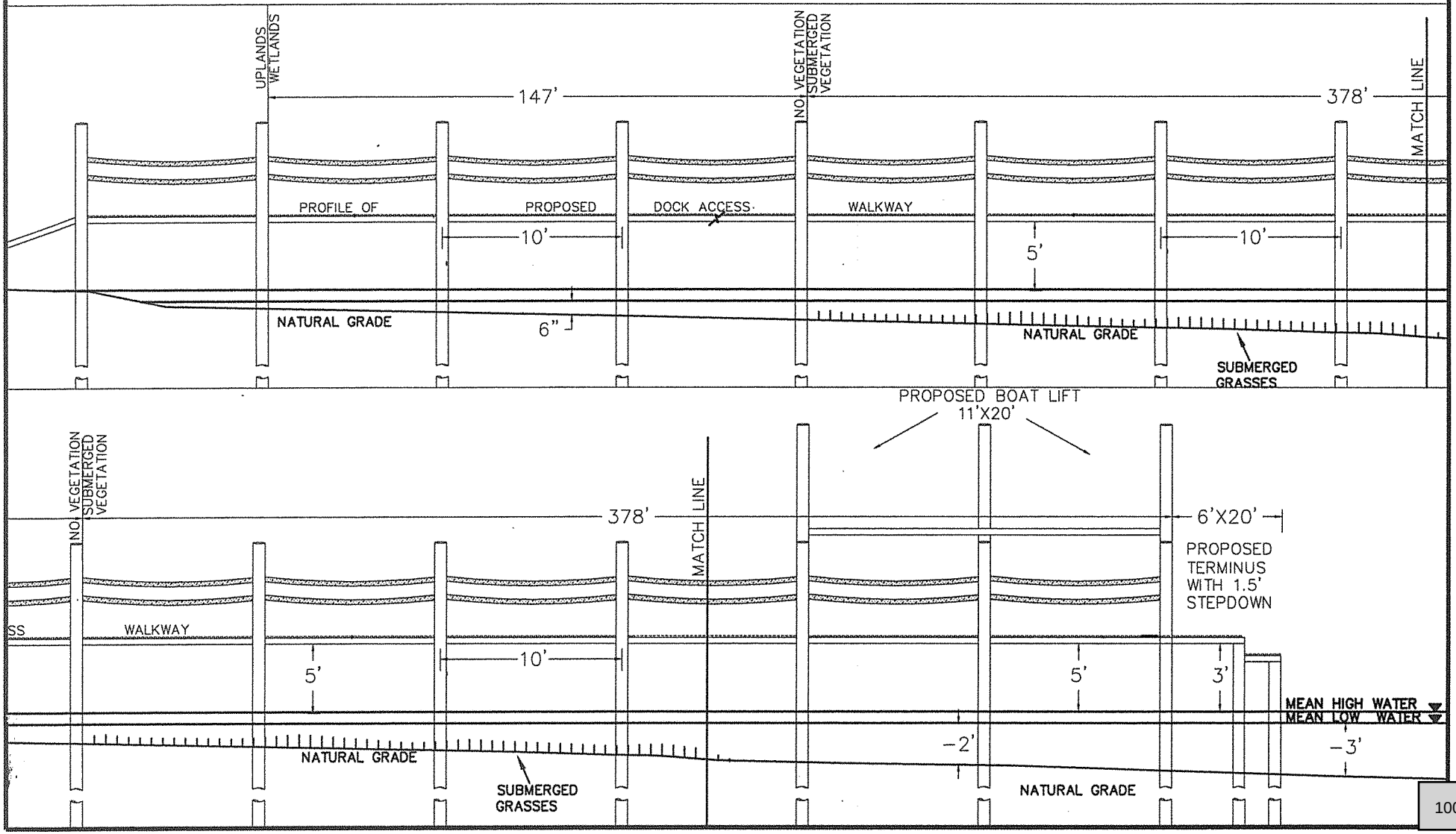
DEP:

COE:

OTHER:

DATE: January 29, 2021

SHEET: 4/4



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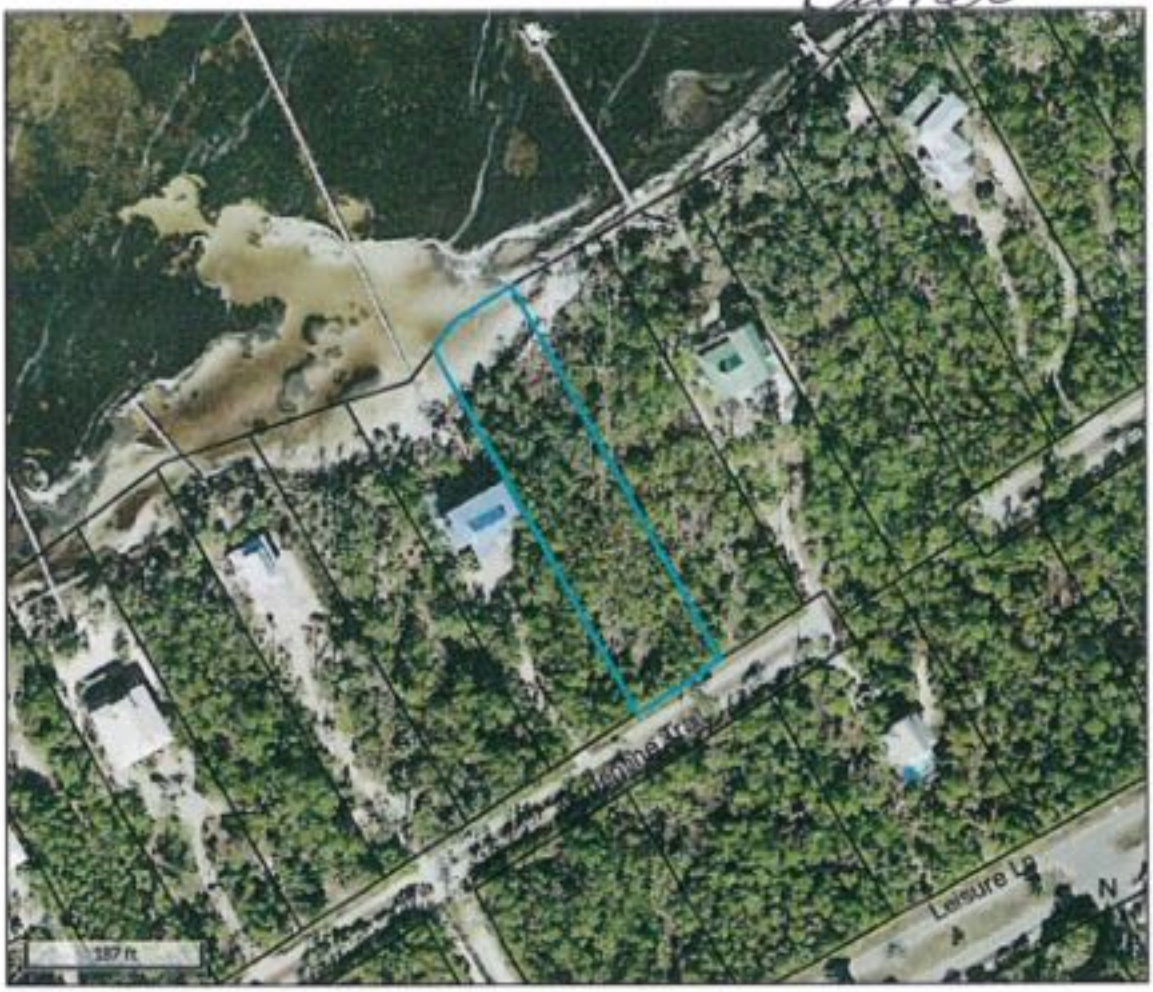
Owner



Parcel ID	29-09S-06W-7338-0000-0120	**Alternate ID**	06W09S297338000000120	**Owner Address**	MILLER GINA O
Sec/Twp/Rng	29-9S-6W	**Class**	VACANT		13605 RUTLAND ROAD
Property Address	2023 TURPENTINE TRAIL ST GEORGE ISLAND	**Acreage**	n/a		GOSHEN, KY 40026
District	1				
Brief Tax Description	LOT 12 BAY COVE VILL (Note: Not to be used on legal documents)				

Date created: 12/22/2020
Last Data Uploaded: 12/22/2020 7:48:54 AM

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Parcel Summary

Parcel ID	29-09S-06W-7338-0000-0120
Location Address	2023 TURPENTINE TRAIL ST GEORGE ISLAND 32328
Brief Tax Description*	LOT 12 BAY COVE VILL OR 228/154 232/222 234/606 271/298 318/239 423/300 603/175 1146/463-EASEMENT 1231/688 1256/676 *The Description above is not to be used on legal documents.
Property Use Code	VACANT (000000)
Sec/Twp/Rng	29-9S-6W
Tax District	County (District 1)
Millage Rate	11.5391
Acreage	0.000
Homestead	N

View Map

Owner Information

Primary Owner
Miller Gina O
13605 Rutland Road
Goshen, KY 40026

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000121	BAY FRONT	1.00	UT	0	0

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
N	12/12/2019	$310,000	WD	1256	676	Qualified (Q)	Vacant	DEANE FRANCIS/NORAH C	MILLER
N	12/04/2018	$100	WD	1231	688	Unqualified (U)	Vacant	DEANE NORAH	DEANE FRANCIS/NORAH C
N	08/28/1998	$155,900	WD	603	175	Qualified (Q)	Vacant	DETEMPLE RICHARD & ANNE	DEANE NORAH
N	08/18/1993	$48,450	WD	423	300	Qualified (Q)	Vacant	KIM & HWANG	DETEMPLE

Valuation

	2020 Certified	2019 Certified	2018 Certified	2017 Certified	2016 Certified
Building Value	$0	$0	$0	$0	$0
Extra Features Value	$0	$0	$0	$0	$0
Land Value	$250,000	$250,000	$250,000	$180,000	$180,000
Land Agricultural Value	$0	$0	$0	$0	$0
Agricultural (Market) Value	$0	$0	$0	$0	$0
Just (Market) Value	**$250,000**	**$250,000**	**$250,000**	**$180,000**	**$180,000**
Assessed Value	$250,000	$250,000	$198,000	$180,000	$180,000
Exempt Value	$0	$0	$0	$0	$0
Taxable Value	$250,000	$250,000	$198,000	$180,000	$180,000
Maximum Save Our Homes Portability	$0	$0	$52,000	$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.

TRIM Notice 2020

2020 TRIM Notice (PDF)

TRIM Notice 2019

2019 TRIM Notice (PDF)

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sketches.

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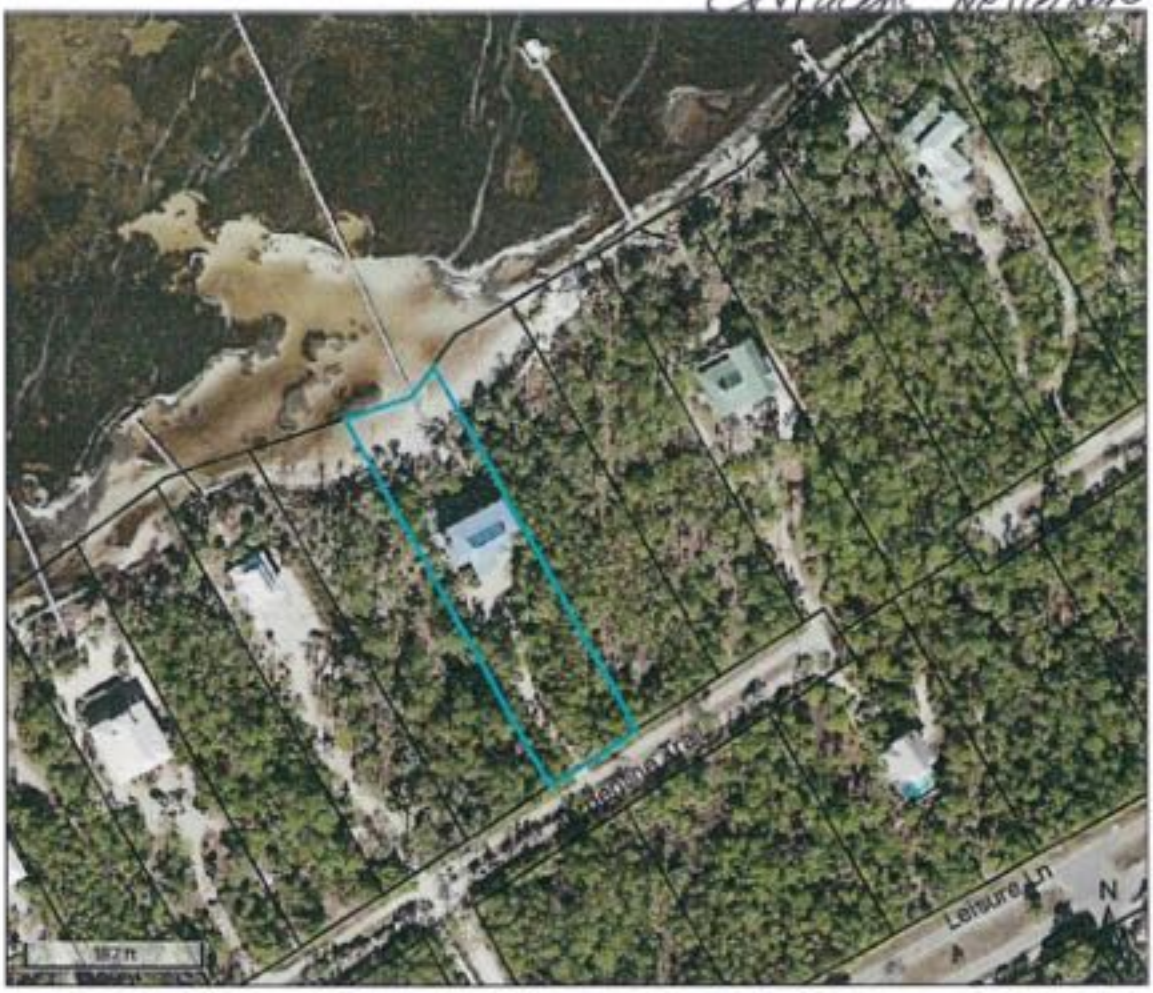
Adjacent Neighbor





Legend
- Parcels
- Roads
- City Labels

Parcel ID	29-09S-06W-7338-0000-0130	**Alternate ID**	06W09S29733800000130	**Owner Address**	ENWRIGHT BYRON RANDALL
Sec/Twp/Rng	29-9S-6W	**Class**	SINGLE FAM		KARLA ANN ENWRIGHT
Property Address	2027 TURPENTINE TRAIL FISH TALES	**Acreage**	n/a		6740 VISALIA PLACE TALLAHASSEE, FL 32317
District	1				
Brief Tax Description	LOT 13 BAY COVE VILL (Note: Not to be used on legal documents)				

Date created: 12/23/2020
Last Data Uploaded: 12/23/2020 7:41:22 AM

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Parcel Summary

Parcel ID	29-09S-06W-7338-0000-0130
Location	2027 TURPENTINE TRAIL
Address	FISH TALES 32328
Brief	LOT 13 BAY COVE VILL OR 228/154 OR 232/222 OR 271/298 ORB 234 PAGE 553 ORB 322/022 674/217 784/655
Tax Description*	811/621 876/722 990/697 1146/463-EASEMENT *The Description above is not to be used on legal documents.
Property Use Code	SINGLE FAM (000100)
Sec/Twp/Rng	29-9S-6W
Tax District	County (District 1)
Millage Rate	11.5391
Acreage	0.000
Homestead	N

View Map

Owner Information

Primary Owner
Enwright Byron Randall
Karla Ann Enwright
6740 Visalia Place
Tallahassee, FL 32317

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000121	BAY FRONT	1.00	UT	0	0

Residential Buildings

Building 1

Type	SGI SF
Total Area	4,626
Heated Area	2,970
Exterior Walls	VINYL SIDE
Roof Cover	MODULAR MT
Interior Walls	DRYWALL
Frame Type	WOOD FRAME
Floor Cover	CLAY TILE; HARDWOOD
Heat	AIR DUCTED
Air Conditioning	CENTRAL
Bathrooms	4
Bedrooms	5
Stories	2
Effective Year Built	2005

Extra Features

Code	Description	Number of Items	Length x Width x Height	Units	Unit Type	Effective Year Built
	FINGER PIERS	1	0 x 0 x 0	80	SF	2002
	DOCK	1	515 x 4 x 0	2,060	SF	2002
	SHOWER	1	0 x 0 x 0	1	UT	2005
	SINK	1	0 x 0 x 0	1	UT	2005
	DECK W/R	1	0 x 0 x 0	92	SF	2005
	STEPS W/R	1	0 x 0 x 0	214	SF	2005
	CONCRETE	1	0 x 0 x 0	1,768	SF	2005
	POOL ENCLOSURE	1	0 x 0 x 0	1	UT	2005
	WD LOUVERS	1	80 x 0 x 0	80	LF	2005
	POOL/SPA	1	0 x 0 x 0	1	UT	2005

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
N	06/25/2009	$860,000	WD	990	697	Qualified (Q)	Improved	SGI INVESTMENTS,LLC	ENWRIGHT
N	10/25/2005	$100	QC	876	722	Unqualified (U)	Improved	PEARSON	SGI INVESTMENTS LLC
N	09/09/2004	$100	WD	811	621	Unqualified (U)	Vacant	COLE	PEARSON
N	04/14/2004	$770,000	WD	784	655	Qualified (Q)	Vacant	MARTIN	COLE
N	08/28/2001	$290,000	WD	674	217	Qualified (Q)	Vacant	WEIDENBENNER	MARTIN
N	07/12/1990	$42,500	WD	322	22	Qualified (Q)	Vacant	MOORE	WEIDENBENNER

Valuation

	2020 Certified	2019 Certified	2018 Certified	2017 Certified	2016 Certified
Building Value	$319,985	$325,001	$280,865	$280,865	$288,890
Extra Features Value	$48,669	$48,669	$55,059	$55,059	$55,059
Land Value	$250,000	$250,000	$250,000	$180,000	$180,000
Land Agricultural Value	$0	$0	$0	$0	$0
Agricultural (Market) Value	$0	$0	$0	$0	$0
Just (Market) Value	**$618,654**	**$623,670**	**$585,924**	**$515,924**	**$523,949**
Assessed Value	$618,654	$620,638	$567,516	$515,924	$523,949
Exempt Value	$0	$0	$0	$0	$0
Taxable Value	$618,654	$620,638	$567,516	$515,924	$523,949
Maximum Save Our Homes Portability	$0	$3,032	$18,408	$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.

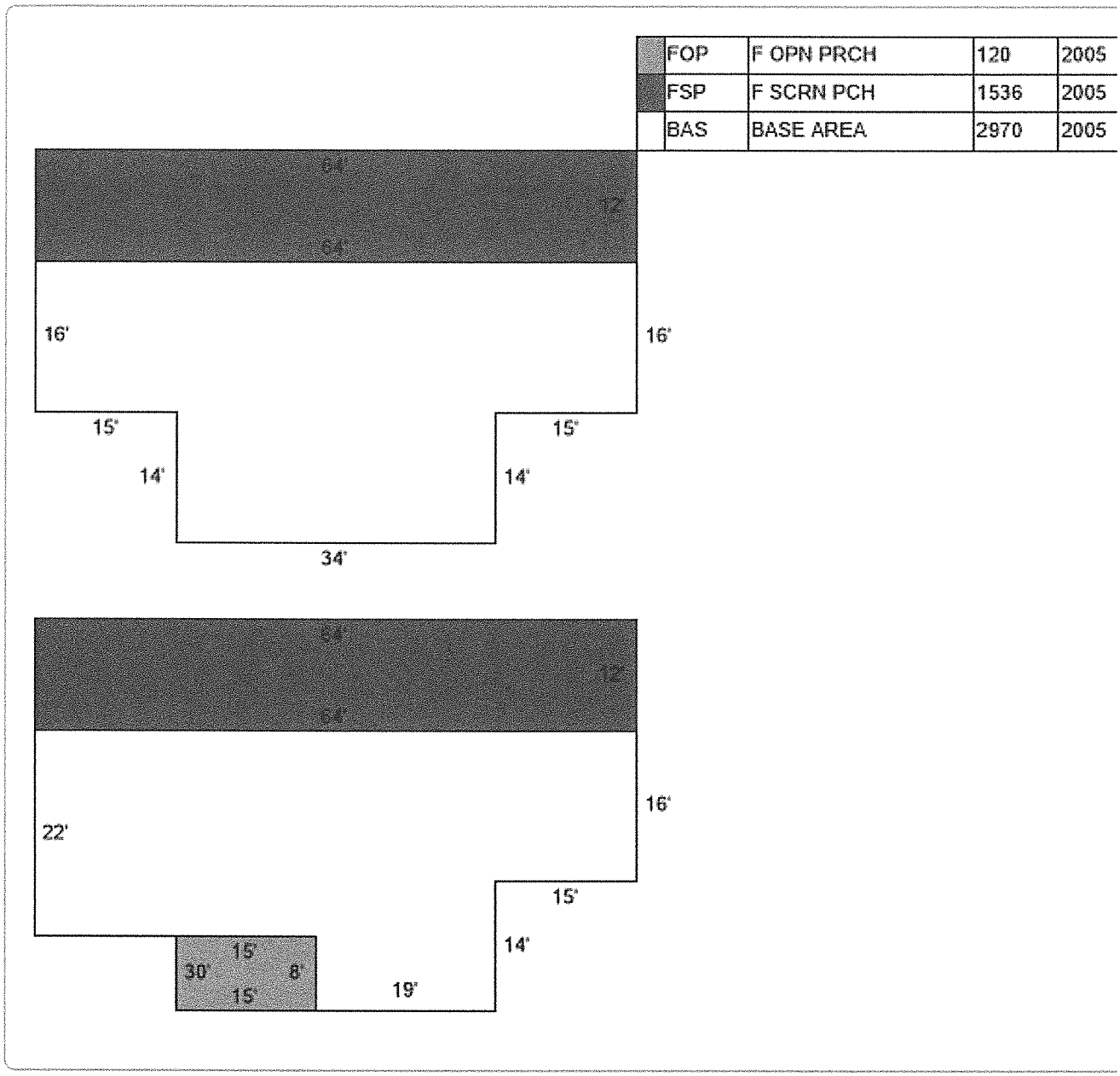
TRIM Notice 2020

2020 TRIM Notice (PDF)

TRIM Notice 2019

2019 TRIM Notice (PDF)

Sketches



No data available for the following modules: Commercial Buildings.

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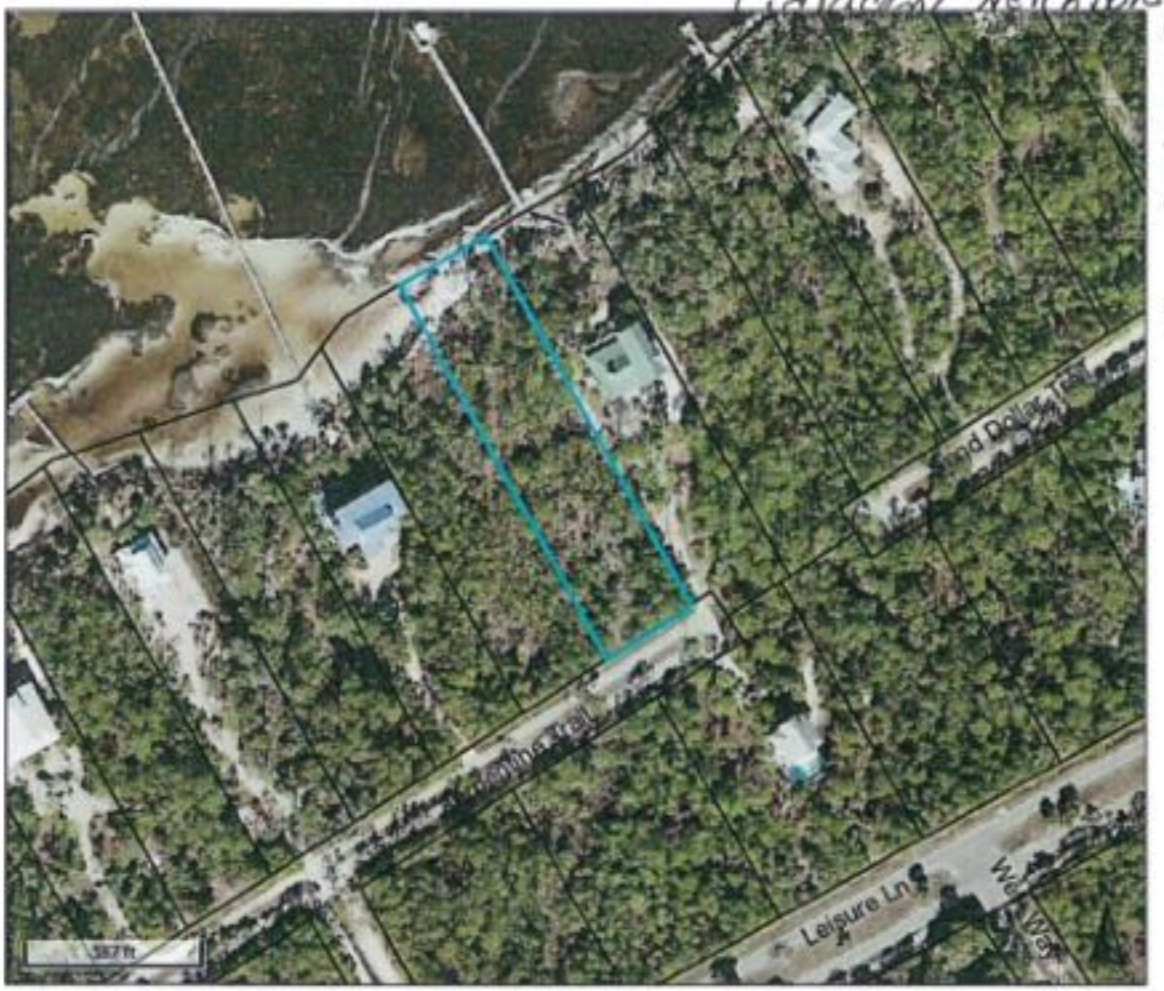
Adjacent Neighbor





Legend
- Parcels
- Roads
- City Labels

Parcel ID	29-09S-06W-7338-0000-0110	**Alternate ID**	06W09S29733800000110	**Owner Address**	RASH STEVEN C & HEATHER A
Sec/Twp/Rng	29-9S-6W	**Class**	VACANT		P.O. BOX 121
Property Address	2019 TURPENTINE TRAIL ST GEORGE ISLAND	**Acreage**	n/a		APALACHICOLA, FL 32329
District	1				
Brief Tax Description	LOT 11 BAY COVE VILL (Note: Not to be used on legal documents)				

Date created: 12/23/2020
Last Data Uploaded: 12/23/2020 7:41:22 AM

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Parcel Summary

Parcel ID	29-09S-06W-7338-0000-0110
Location	2019 TURPENTINE TRAIL
Address	ST GEORGE ISLAND 32328
Brief	LOT 11 BAY COVE VILL OR 228/154 OR 232/222 OR 271/298 ORB 241 PAGE 16 ORB 380/283-285 543/01
Tax Description*	1146/463-EASEMENT 1228/313 *The Description above is not to be used on legal documents.
Property Use Code	VACANT (000000)
Sec/Twp/Rng	29-9S-6W
Tax District	County (District 1)
Millage Rate	11.5391
Acreage	0.000
Homestead	N

View Map

Owner Information

Primary Owner
Rash Steven C & Heather A
P.O. Box 121
Apalachicola, FL 32329

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000121	BAY FRONT	1.00	UT	0	0

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
N	09/18/2018	$275,000	WD	1228	313	Qualified (Q)	Vacant	HEARN	RASH
N	04/10/1996	$145,000	WD	543	1	Unqualified (U)	Vacant	LESKOSKY	HEARN
N	06/11/1992	$17,510	WD	380	284	Unqualified (U)	Vacant	KOUN	LESKOSKY

Valuation

	2020 Certified	2019 Certified	2018 Certified	2017 Certified	2016 Certified
Building Value	$0	$0	$0	$0	$0
Extra Features Value	$0	$0	$0	$0	$0
Land Value	$250,000	$250,000	$250,000	$180,000	$180,000
Land Agricultural Value	$0	$0	$0	$0	$0
Agricultural (Market) Value	$0	$0	$0	$0	$0
Just (Market) Value	**$250,000**	**$250,000**	**$250,000**	**$180,000**	**$180,000**
Assessed Value	$250,000	$250,000	$250,000	$180,000	$180,000
Exempt Value	$0	$0	$0	$0	$0
Taxable Value	$250,000	$250,000	$250,000	$180,000	$180,000
Maximum Save Our Homes Portability	$0	$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.

TRIM Notice 2020

2020 TRIM Notice (PDF)

TRIM Notice 2019

2019 TRIM Notice (PDF)

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sketches.

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Version 2.3.99

APPLICATION FOR SUBDIVISION SKETCH PLAT APPROVAL

DATE: 2/2/2021

PROPOSED SUBDIVISION NAME: St George Bay
AGENT'S NAME:
ADDRESS:

TELEPHONE NUMBER: 404-964-1581

OWNER'S NAME: Ed Simmons
ADDRESS: 105 GRAY Ave
Carrabelle FL 32322

TELEPHONE NUMBER: 404 964 1581

WHAT IS THE RELATIONSHIP OF APPLICANT TO OWNER? SAME
LOCATION OF PROPOSED SUBDIVISION: Franklin County
AREA OF PROPOSED SUBDIVISION: ACRES: 27
CURRENT ZONING: RI
CURRENT LAND USE CLASSIFICATION: Residential Single Family
CURRENT USE OF THE SITE: Unimproved land

PLEASE NOTE: PLANNING AND ZONING COMMISSION MAKES RECOMMENDATIONS TO THE FRANKLIN COUNTY BOARD OF COMMISSIONERS REGARDING YOUR APPLICATION. ALL APPLICANT'S ARE NOTIFIED THAT IF YOUR APPLICATION IS DENIED, IT SHALL NOT BE RESUBMITTED FOR ONE YEAR. ALSO, ANY PERSON WISHING TO APPEAL THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION OR THE DECISION OF THE FRANKLIN COUNTY BOARD OF COUNTY COMMISSION ARE RESPONSIBLE TO ENSURE THAT A VERBATIM TRANSCRIPT OF THE PRCEEDINGS IS MADE.

I hereby certify, as a representative for _____, that the information given is true and accurate to the best of our knowledge.

_____ Agent's Signature

Edward William Simmons Owner's Signature

TO BE FILLED IN BY PLANNING OFFICIAL

Major or Minor Subdivision: _____
Planning & Zoning Commission Recommendation: _____ Date: _____
Board of County Commissioners Action: _____ Date: _____

Comments: _____

ST. GEORGE BAY SUBDIVISION

PLAT BOOK_____ PAGE NUMBER_____

A RE-PLAT OF LOTS 1 THRU 4 AND 6 THRU 10 OF SHELL BAY, A SUBDIVISION RECORDED IN PLAT BOOK 8, PAGE 38 AND ADJOINING LAND LYING IN SECTION 35, TOWNSHIP 7 SOUTH, RANGE 5 WEST FRANKLIN COUNTY, FLORIDA

SCALE: 1"=60'
(ASSUMED)

ACCESS NOTE:
LOTS 1 THRU 10 WILL HAVE DRIVEWAY ACCESS VIA THE 40' WIDE INGRESS, EGRESS & UTILITY EASEMENT
LOTS 11 THRU 18 WILL HAVE DRIVEWAY ACCESS VIA THE 80' WIDE RIGHT OF WAY

Line Table(M)		
Line #	Bearing	Length
L1	N44°48'38"W	17.00'
L2	S40°05'46"W	59.89'
L3	N44°30'22"W	73.20'
L4	S39°59'49"W	70.09'
L5	S39°17'13"W	3.45'
L6	S40°08'51"W	17.80'
L7	N41°24'30"W	73.84'
L8	N40°26'31"E	9.98'
L9	N41°09'11"E	30.22'
L10	N41°21'30"E	67.98'
L11	N41°14'04"E	27.21'
L12	N41°12'43"E	46.48'
L13	N41°16'10"E	90.17'
L14	N41°19'30"E	51.53'
L15	S43°14'08"E	54.81'
L16	S43°15'59"E	66.11'
L17	S38°39'33"E	75.37'
L18	S41°26'00"E	18.91'
L19	N41°27'37"E	19.59'
L20	N41°27'37"E	24.72'

Line Table(M)		
Line #	Bearing	Length
L21	N41°27'37"E	22.84'
L22	N41°27'37"E	17.33'
L23	N44°41'46"W	31.33'
L24	S40°20'44"W	62.83'
L25	S40°20'44"W	51.65'
L26	S40°20'44"W	59.35'
L27	S40°20'44"W	24.89'
L28	S44°44'30"W	15.51'
L30	S82°02'19"E	8.94'
L31	N46°42'20"E	19.89'
L32	N46°42'20"E	40.11'
L33	S82°02'19"E	18.62'
L34	S44°45'13"E	29.52'
L35	S82°02'19"E	18.58'
L36	S46°42'20"W	30.00'
L37	S46°42'20"W	30.00'

Wetland Line Table		
Line #	Bearing	Length
L39	N3°35'29"E	40.62'
L40	N20°42'11"W	54.02'
L41	N15°21'25"E	104.89'
L42	N6°38'13"E	29.84'
L43	N33°42'07"E	34.95'
L44	N11°23'36"E	18.65'
L45	N10°49'40"W	27.96'
L46	N4°45'47"W	24.43'
L47	N10°55'39"E	23.45'
L48	N24°55'53"E	44.09'
L49	N11°49'36"E	5.99'

Curve Table(M)				
Curve #	Radius	Delta	Length	Chord Direction	Chord Length
C1	2897.70'	0°24'34"	20.71'	S45°26'09"W	20.71'
C2	2897.70'	0°11'01"	9.29'	S45°12'18"W	9.29'
C3	2897.70'	0°35'36"	30.00'	S44°49'00"W	30.00'
C4	2897.70'	0°23'44"	20.00'	S44°19'20"W	20.00'
C5	2914.70'	1°45'53"	89.77'	S40°53'48"W	89.76'
C6	2914.70'	2°10'39"	110.77'	S42°52'04"W	110.76'



LEGEND

FND - FOUND
FNC - FOUND NAIL AND CAP
R/B - RE-BAR
CM - CONCRETE MONUMENT
POB - POINT OF BEGINNING
POC - POINT OF COMMENCEMENT
SRB - SET 5/8" RE-BAR #6475
SNC - SET NAIL & CAP #6475
M - MEASURED
P - RECORDED PLAT
R/W - RIGHT OF WAY
RAD - RADIUS
DEL - DELTA OR INCLUDED ANGLE
L - ARC LENGTH
CB - CHORD BEARING
CH - CHORD LENGTH
C - CALCULATED
R/C - ROD AND CAP
IP - IRON PIPE
PC - POINT OF CURVE
CL - CENTER LINE
SCM - SET 4X4 CONCRETE MONUMENT (#6475)
T - TOWNSHIP
R - RANGE
N - NORTH
S - SOUTH
E - EAST
W - WEST
● - CALCULATED POINT
PRM - PERMANENT REFERENCE MONUMENT
RND - ROUND
◉ - SRB 5/8" #6475
LINE NOT TO SCALE
■ - PRM 5/8" ROD AND CAP #6475 (UNLESS NOTED OTHERWISE)
○ - PROPERTY CORNER(SEE DESCRIPTION)
L1 - LINE NUMBER(SEE LINE TABLE)
C1 - CURVE NUMBER(SEE CURVE TABLE)

P.O.B.
BEGIN AT A FOUND 5/8" RC #6475 MARKING THE SOUTHWESTERLY CORNER OF LOT 2, DOC'S SEA SHORES A SUBDIVISION AS PER MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 7, PAGE 49 IN THE PUBLIC RECORDS OF FRANKLIN COUNTY, FLORIDA

SURVEYOR'S CERTIFICATE:

I hereby certify that this survey was made under my responsible direction and supervision, is a correct representation of the lands surveyed, that the permanent reference monuments and permanent control points have been set, and that the survey data and monumentation complies with Chapter 177 of the Florida Statutes and with Chapter 5J-17, Florida Administrative Code.

WADE G. BROWN, PSM
FLORIDA CERTIFICATE NO. 5959 LB#6475
EDWIN G. BROWN AND ASSOCIATES, INC.
SURVEYORS AND MAPPERS
P.O. BOX 625, CRAWFORDVILLE, FLORIDA 32327

EDWIN BROWN & ASSOCIATES
SURVEYORS * MAPPERS
(850) 926-3016 888-433-4436 FAX (850) 926-8180
P.O. Box 625 2813 Crawfordville Hwy. Crawfordville, Fl 32326
LB #6475

JOB: 13-015 * PSC: 41387
MARCH 31, 2020
PAGE 2 OF 2

CHECKED BY: WADE G. BROWN DRAWN BY: ADRON ANDERSON

NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

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Overview



Legend

- Parcels
- Roads
- City Labels

Date created: 2/1/2021
Last Data Uploaded: 2/1/2021 7:54:41 AM

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qPublic.net™ Franklin County, FL

Search Results

16 Results

Parcel ID	Owner	Property Address	Homestead	Last Sale	Legal Description	Map
25-07S-05W-1004-0000-0031	SIMMONS WILLIAM E, ETAL		N	2018-02-26	A PARCEL OUT OF TRACTS 3, 4, &	Map
35-07S-05W-0000-0010-0020	SIMMONS WILLIAM E, ETAL		N	2018-02-26	A PARCEL CONTAINING 3.00	Map
35-07S-05W-0000-0380-0010	SIMMONS WILLIAM E, ETAL		N	2018-02-26	A PARCEL 104.86 FT X 417 FT	Map
35-07S-05W-0000-0380-0020	SIMMONS WILLIAM E, ETAL	2163 HWY 98	N	2018-02-26	A PARCEL BEING 180' X 319.07'	Map
35-07S-05W-0000-0380-0030	SIMMONS WILLIAM E, ETAL		N	2018-02-26	A PARCEL IN SECTION 35 07S 05W	Map
35-07S-05W-0000-0392-0000	SIMMONS WILLIAM E, ETAL		N	2018-03-02	A PARCEL IN SEC 35 07S 05W	Map
35-07S-05W-0000-0393-0000	SIMMONS WILLIAM E, ETAL		N	2018-02-26	A PARCEL IN SEC 35 07S 05W	Map
35-07S-05W-1002-0000-0010	SIMMONS WILLIAM E, ETAL	141 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 1 PB 8/38	Map
35-07S-05W-1002-0000-0020	SIMMONS WILLIAM E, ETAL	139 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 2 PB 8/38	Map
35-07S-05W-1002-0000-0030	SIMMONS WILLIAM E, ETAL	135 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 3 1108/289	Map
35-07S-05W-1002-0000-0040	SIMMONS WILLIAM E, ETAL	131 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 4 PB 8/38	Map
35-07S-05W-1002-0000-0060	SIMMONS WILLIAM E, ETAL	120 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 6 PB 8/38	Map
35-07S-05W-1002-0000-0070	SIMMONS WILLIAM E, ETAL	130 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 7 PB 8/38	Map
35-07S-05W-1002-0000-0080	SIMMONS WILLIAM E, ETAL	134 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 8 PB 8/38	Map
35-07S-05W-1002-0000-0090	SIMMONS WILLIAM E, ETAL	138 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 9 PB 8/38	Map
35-07S-05W-1002-0000-0100	SIMMONS WILLIAM E, ETAL	140 SHELL BAY CT	N	2018-02-26	SHELL BAY LOT 10 PB 8/38	Map

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Last Data Upload: 2/1/2021, 7:54:41 AM

Version 2.3.104

July 15, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Dear Commissioners;

My name is Oscar Sanders and my family and I live at 4901 Jeff Sanders Road on property that our family has owned since the 1930's.

I am writing in objection to a Zoning and Land Use change that has been submitted by Jamey and Beverly Sapp. The land in question is zoned Agriculture/Residential and the applicants want to change to C3 Commercial Recreation. It is my understanding that with a C3 land use change that the applicants would be able to have up to 47 RV spaces.

To my knowledge there is no other C3 zonings on County Road 67. The majority of land along County Road 67is zoned Agriculture/Residential or Agriculture. This could be a case of spot zoning.

This would affect not only County Road 67,but Jeff Sanders Road as well. The land is next to Pine Log Creek and Crooked River. I am concerned with the impact to these water bodies since there is no centralized water and sewer system in that area. The nearest being at Franklin Correctional Institute several miles away from the land in question.

The project hasn't been looked at by the Planning and Zoning Board. Due to the Covid 19 crisis I've been told that the Planning and Zoning Board has not been able to meet. I would respectfully request that before the BOCC makes a decision on this request submitted by Mr. & Mrs. Sapp that you would table this matter until the Planning and Zoning Board can meet to review, evaluate, take public comment and make a recommendation to the BOCC on this application. The potential impacts of this project are too great to take a chance on it.

Thank you for your consideration

Oscar Sanders

Oscar Sanders

RECEIVED
JUL 17 2020
BY: AK

Franklin County Jail Facility
Inmate Request

RECEIVED
JUL 20 2020
BY:.....

Name: ROYCE JOHNS Dayroom:_____ Date:_____

Directed To:

☐ Sheriff ☐ Jail Administrator ☐ Corrections

☐ Administration ☐ Other

Nature of Request: Please include all details and what is requested.

Officer Answering Request:_____ Date:_____

Legal Mail 7-16-20

Need's TO MAKE IT before July 21 10:40 A.M. TO FRANKIN COUNTY Board of COUNTY Commissioners. 33 Market Street, Suite 203 Apalachicola Fl, 32320

7-16-20

My name is Royce Johns,

I've lived at 2521 HW 67 in Carrabelle. I've been informed that Mr. Jamie Sapp wants to have 10 acres of land at 2536 Rezoned [redacted] from a R-2 Single Family mobile to C-3 commercial Recreation. First off why does he want this? I am thinking that he's wanting to do is move his logging company to this spot? If so that means. There's going to be a lot of noise, and traffic in and out in real early hours of the Mourning. At the end of Jeff Sander's where it meets HW 67 is where all the children of this community have there Bus stop. I would feel very scared to have my child be waiting on a Bus there with all that traffic coming in from North 67 or South 67 making that turn at high rates of speed. Its all ready Dangerous enuff with everyone speeding on 67. Then there's the problem with it he's going to have all that heavy equipment would have would be making alot of turn off Jeff Sander's onto 2536 with Heavy loaded long trailer's. So that will be tearing up that dirt road making for the county to have to [redacted] spend alot more of money and time maintaining this road. Then i have a concern with if he's making a shop at this spot All the fluids from all the working on all this equipment leaking all over the ground battery's being placed on the ground. I've lived up in these woods for my

Russell K. Sanders
850-674-0011
Carrabelle, FL. 32322

7/17/2020

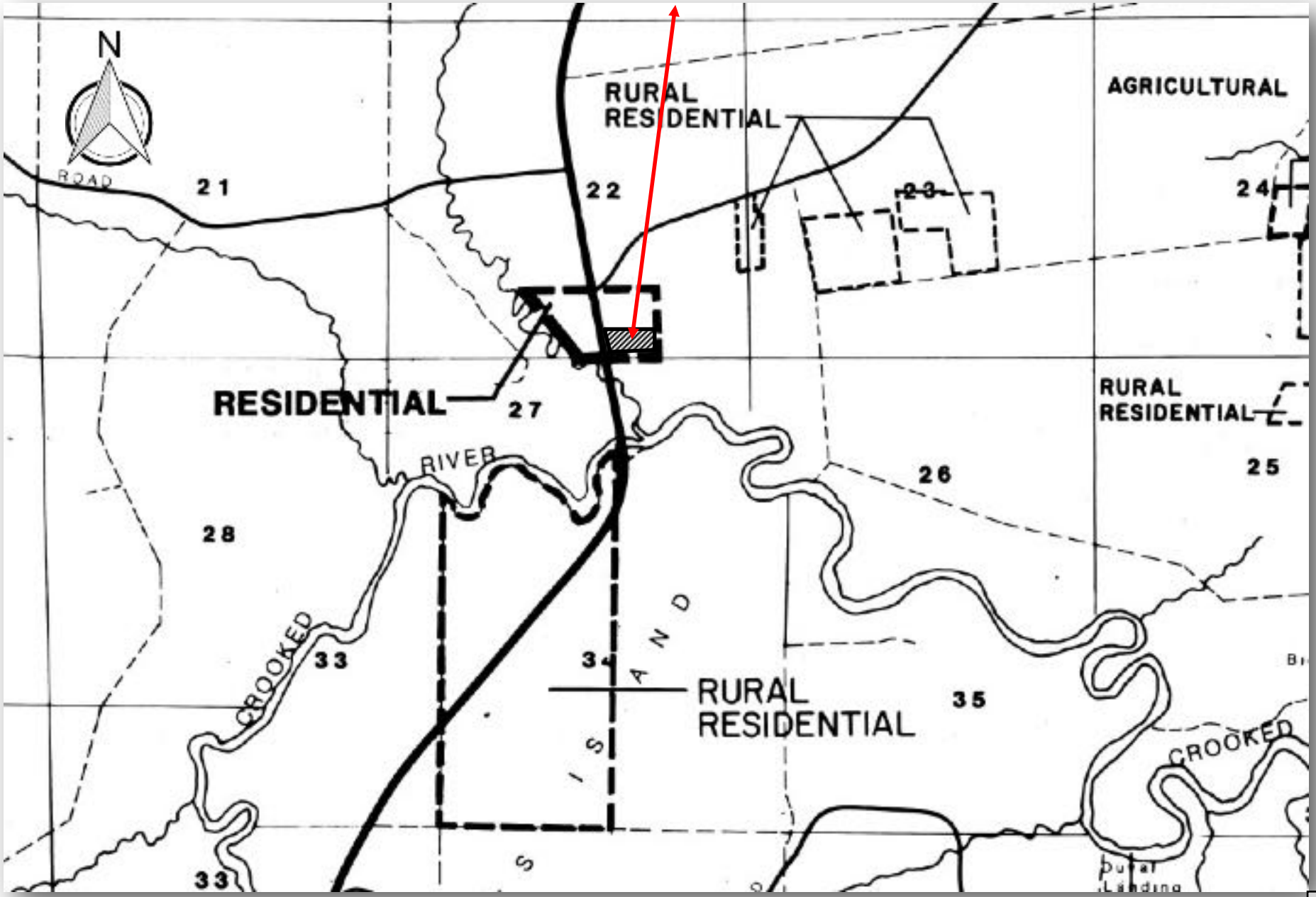
A.

I Strongly oppose The Rezoncing of The probarty At Hwy 67 AND Jeff Sanders Road

Sincerely

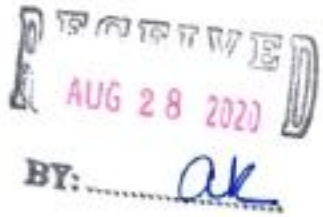
RECEIVED
JUL 20 2020
BY: .....

2514 HIGHWAY 67, CARRABELLE, FL
LAND USE CHANGE OF 6.08 ACRES FROM RESIDENTIAL TO COMMERICAL



amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:40 AM
To: Candice Sherian
Cc: Amy Kelly-Ham
Subject: Re: Carrabelle Hunters Oppose Pine Log RV Park



Ms. Sheridan

Your email will be added to Tuesday's agenda file. The meeting will be live-streamed and on Zoom. Information for both can be found on the agenda at www.franklincountyflorida.com.

On Aug 28, 2020, at 7:28 AM, Candice Sherian <csweetsheridanot@gmail.com> wrote:

Dear Mr. Moron,

I would like to start by saying that I oppose the change to commercial zoning of 2536 Highway 67, Carrabelle, Florida. You may think that your decision Tuesday is a simple zoning change, but your small votes today are affecting the citizen's lives and way of life for even future generations. If you haven't noticed, we are at a turning point in Franklin County. Should you change zoning or ordinances that will force the locals to change how they live and play in their own community?

This zoning change will allow for an RV park that will cater to those who use Tate's Hell State Forest. Who is their clientele? Those who fish or kayak mostly come for a day trip or use the State's primitive camping sites which are much less pricey than a modern-day RV park. The primary outdoor enthusiasts, who venture to Tate's Hell Forest for an extended stay, are hunters. Over the past several years, hunting in Tate's Hell has become more and more popular with non-residents of Franklin County. These hunters are primarily from South Florida. The FWC has set up four hunting zones in the state of Florida. Zone A, furthest south, has a general gun season of September 19-October 18 and November 21-January 3. Zone C, which encompasses most of the counties in Florida from the Georgia line to Palm Beach County, has a general gun season of November 7-January 24. Our Zone D is open from December 12-February 21. The local hunters must wait until mid-December to hunt and then compete with those from other counties in January and February who come here after their season has closed. It has become a competition for hunting land. It has become a safety concern for our citizens and a conservation concern for our natural resource. If we promote Tate's Hell as the next tourist attraction in Franklin County that is what it will become, land for the tourists, or in this case hunters from other counties who have enjoyed their season and will come here to take advantage of ours.

I fear gone will be the days of locals enjoying their own lands. The lands that they pay taxes to support.

Think! We are at a turning point. People are moving in expecting locals to change how they live on their property because they just bought a piece of paradise or are looking to turn a profit. Affordable housing for young working people is almost nonexistent. Now the long-standing, recreational activity that our residents enjoy will be gone in the name of tourism. Let them have the beaches and the bay. Leave our hunting lands to our citizens and future generations.

Vote NO to the zoning changes on highway 67 at Pine Log. Feasibility has not been proven.

With Best Regards,

Mrs. Candice Sweet Sheridan

1845 Lighthouse Road, Carrabelle, Florida 32322

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:44 AM
To: Nikki Millender
Cc: Amy Kelly-Ham
Subject: Re: Zoning Request by Jamey Sapp

RECEIVED
AUG 28 2020
BY: AK

Ms Millender

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on the agenda at www.franklincountyflorida.com.

Michael

On Aug 28, 2020, at 1:05 AM, Nikki Millender <millendercatherine@gmail.com> wrote:

Please forward my concerns to all the County Commissioners.

I am a fulltime resident of Franklin County and reside in Carrabelle, I am asking you to please not approve zoning changes requested by Jamie and Beverly Sapp to properties located on Highway 67 North in Carrabelle.

Approving these properties to change it's zoning to Commercial would be detrimental to ther area. The property constantly floods whenever there is a Tropical Storm or Hurricane and with this happening it would cause the river to polluted with Septic Waste because this property would have to have a Septic Tank.

This location is very close to Tate's Hell State Forest , and other property owners that may also want to change their zoning should be the bigger concern. If the door is opened others will follow. People bought out there because of the zoning and density requirements. It's not fair to them. When you are interested in changing zoning on a property you should investigate that option prior. I am totally not in favor of being told what you can or cannot do on your own property EXCEPT when it is changes in zoning issues especially to a commercial designation.

Also, the Boat Ramp located on Highway 67 is not capable of supporting the amount of boat trailer traffic if the property was approved Commercial.

I just feel at this time it is not what is needed in the Carrabelle area. There are already enough campgrounds nearby including camp sites in Tates Hell as well.

Thank You,
Nikki Millender

Michael Morón
County Coordinator
Franklin County

Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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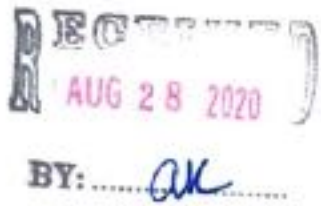
amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 1:45 PM
To: Amy Kelly-Ham
Subject: Fwd: Sapp RV park



Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Pamela Brownell <pamela.brownell@yahoo.com>
> **Date:** August 28, 2020 at 9:30:09 AM EDT
> **To:** Michael Moron <michael@franklincountyflorida.com>
> **Subject: Sapp RV park**
>
> I don't want the Zonning change. Add me to the list.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning pine log

RECEIVED
AUG 28 2020
BY: ak

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Charlie Thompson <charliet270@yahoo.com>
> **Date:** August 28, 2020 at 1:11:42 PM EDT
> **To:** michael@franklincountyflorida.com
> **Subject: Rezoning pine log**
>
> Hi Michael
> This is a note I sent to the board
> Charlie Thompson
>
> This is Charlie Thompson, my wife Angie and myself are lifetime residents and property owners in Carrabelle. We would like our Franklin county Commissioners to know we are strongly opposed to the rezoning of lands up highway 67 North of Carrabelle in the pine log area for commercial use. There are families with homes and property in that area that thought they had the perfect home and life in a natural and peaceful area. Bringing Commercialism and the proposed RV business into that area would not only destroy these homeowners peaceful home life and reduce their property values but also there could be an environmental impact on the area lands, rivers and the ground water quality, etc. that could be forever changed due to the septic systems that would be needed to run the proposed RV park. Also other business that could follow this land zone change!
>
> Thank you Charlie and Angie Thompson
>
> Sent by Charlie Thompson

Sent by Charlie Thompson

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: September 1st, 2020 Meeting Agenda Item
Attachments: XL_FLORIDA_AQUIFERS_MAP1.jpg; Untitled attachment 06086.html; tates-hell-state-forest-larger-map.pdf; Untitled attachment 06089.html

AUG 28 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Amber Holton <ambercholton1983@gmail.com>
> **Date:** August 28, 2020 at 11:55:47 AM EDT
> **To:** ricky@franklincountyflorida.com, bert@franklincountyflorida.com, noah@franklincountyflorida.com, smokey@franklincountyflorida.com, william@franklincountyflorida.com, lhines@franklinclerk.com, michael@franklincountyflorida.com, cortnib@franklincountyflorida.com
> **Subject: Re: September 1st, 2020 Meeting Agenda Item**
>
> Good day County Commissioners and other staff of the Franklin Co. BOCC,
>
> I am writing to you today with great concern for one of the agenda items listed for possible adoption on the upcoming Tuesday, Sept. 1st. meeting. They are listed below:
>
> * Items P through S. - adopting the following by ordinance: An Ordinance changing the Land Use of approximately 32.16 AC (4 separate lots) owned by Jamey and Beverly Sapp from zoning Residential, R-2, Agricultural, A-2 to C-3 Commercial Recreational located at 2514 and 2536 Highway 67 N, Carrabelle, FL 32322
>
> I will start by saying I am a firm supporter in "chasing the American dream" and believe that this country's economy was designed with the intentions of facilitating the goal of families owning and operating businesses. Afterall, that is what most of us strive to do in our lifetime is create a legacy to pass to the next generation. Within the creation of new businesses it is the local government's responsibility to manage and protect the growth and distribution of land use within their communities

of one that best suits the needs of that desired location, as well as the protection of the community as a whole.

Which brings me to my concern for this proposed rezoning of residential land use to commercial. You see, I am a property owner in the area of this proposed zoning. It is an extremely rural community located approximately 5 miles north of the City of Carrabelle. My property is located within the Pine Coast Homeowner's Association off of Hickory Hammock Road (NE in relation from Highway 67 and the property in question). This road is only accessible from Highway 67 by Jeff Sanders Road. All the roads in this area off of Highway 67 are limestone and county maintained. When my parents originally purchased this property in 2007, they did so with the intentions of having their families living nearby, each on their own separate 10 acre parcel, as the area is governed to only allow 1 family residence per 10 acre tract. This protects not only the peacefully secluded amenities this wooded area has to offer, but also protection to overpopulation of such an important part of our local ecosystem. To the east of this area is Ochlockonee River and just to the west is the Crooked River system. These 2 rivers join at Pine Log Bridge (at the edge of one of the proposed properties in question). And now we are faced with the fear of the development of a quite large (estimated 30 +/- RV/Camping site business expected by the Sapp Family) not only in our area, but with an entrance located off of Jeff Sanders Road.

When overpopulation of land adjoining river systems occurs this can cause the following hazardous issues: Reduced groundwater recharge, decreased base flow in streams, increased erosion, reduced natural filtration of water, and negative impact on stream health including pollution and contaminants from septic systems. Due to the rural nature of this area in question 100% of the residents drinking water comes from private wells in the surficial aquifer system and private in ground septic tanks. As seen in the attached photo from the Florida Department of Environmental Protection, these types of surficial aquifers generally produce less water, and, with some exceptions, are used primarily for domestic and smaller public supply wells. The development of a 30 +/- site camping ground in an area where the water supply is limited could be catastrophic for the residents living in this area, bringing not only fears of depletion on our utilized pocket of the surficial aquifer but contamination of the water we drink!

Now let's talk about the effects on the local ecosystem. The property in question is located just outside the boundaries of the Tate's Hell State Forest, including the Womack Creek Wildlife Management Area. These areas are home to many species of wildlife including such rare species as the bald eagle, Florida black bear, gopher tortoise and red-cockaded woodpecker. Recreational hunting is heavily regulated in this area in order to protect this "regrowing" ecosystem which inordinately was negatively affected due to timber production and damaging past land management and regulation in the mid 1900's. While these areas are hunted by local citizens during these regulated seasons, there has also been an extreme influx in the migratory hunting of people from other areas and states during our season when their home areas of managed hunting are closed. While in a perfect world where everyone followed laws and regulations, I would love to believe that an influx of migratory hunters in our area would have no negative effects, however this is far from true. In past years I have knowledge of many instances of some of these migratory hunters rampantly poaching our local wildlife, causing damage to roadways, and committing thefts from State camping sites. The placement of a 30 +/- RV camping site placement just 20 +/- feet across Highway 67 from Tate's Hell State Forest would facilitate an even more abundant influx of those migratory hunters. This leads me to believe the placement and expected land use development by the owners likely has some explanation of what "customers" they would be targeting to serve.

I have been a property owner in this area since 2013 and a police officer since 2009. Throughout my tenure I have witnessed first hand how an increase in both traffic and population (both long and short term tenants) can result in a negative influence on crime rate and emergencies. Some of the major holidays, when our already existing RV parks in the county have an abundance of guests, they often hire

local law enforcement to perform off duty security in order to deter noise complaints, fights, and thefts because there is an increase of seeing those types of issues.
As one may suspect, when there is an increased number of vehicles in an area, there will in turn be an increased risk of traffic issues, including crashes and violations of traffic laws. When you take a seemingly rural residential neighborhood and begin changing the land usage to commercial around it, MASS development will follow! This leads to more people and vehicles in the area, which requires more regulation, maintenance, and emergency resources for that area, costing the county more valuable resources to upkeep. As a resident in the area in question, I for one do not wish to see an influx of crime, traffic, roadway damage (limestone roads) and more stress on local emergency services in my residential neighborhood. I personally feel that that is why it is so important to keep residential areas as such and commercial areas designated for the growth of income driven property purchases.

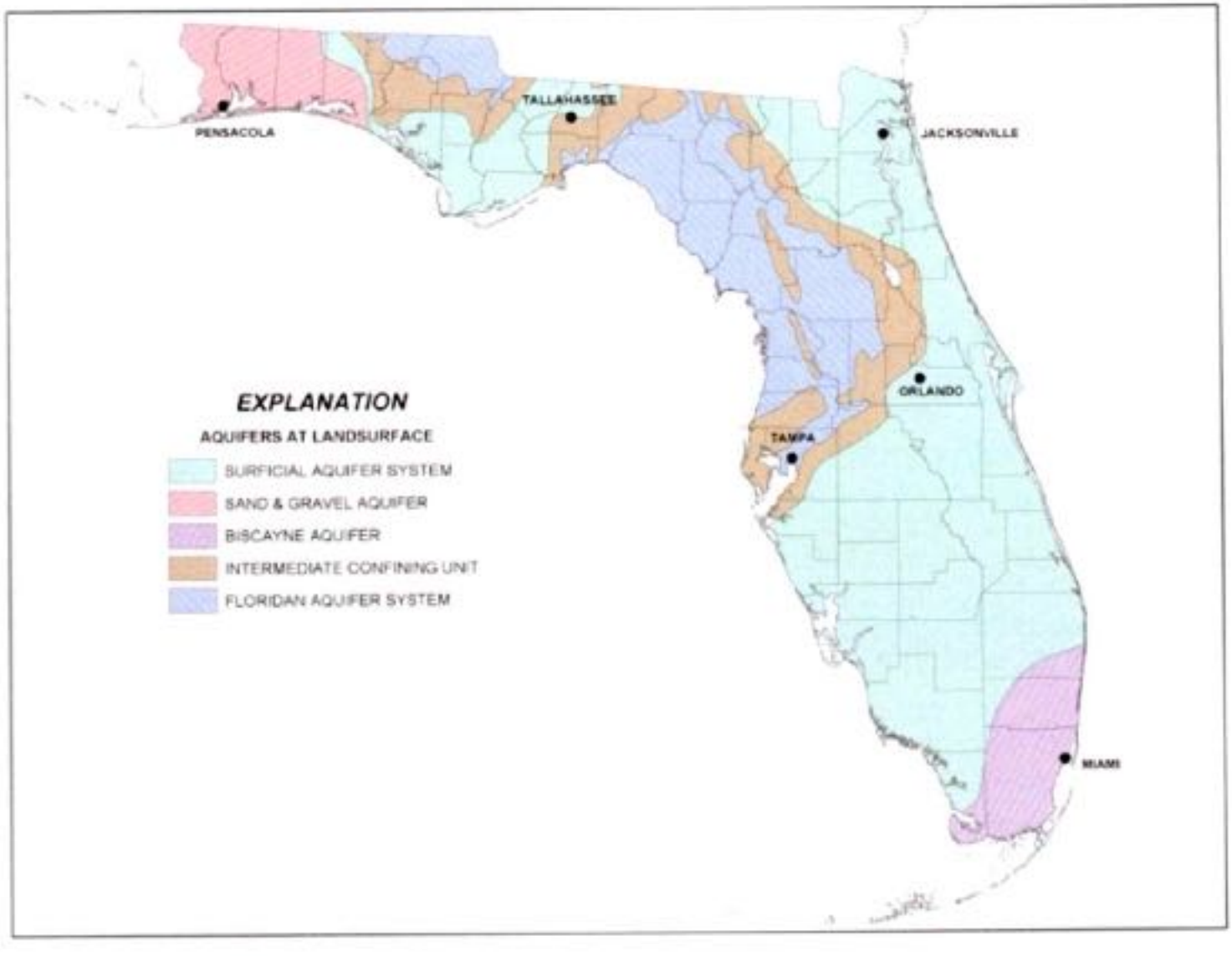
While this opinion is strictly that, my opinion, I would like to bring to the Commission's attention that one of the parcels of property in question currently owned by Jamey and Beverly Sapp was quick claim deeded from Bobby and Brenda Sapp (parents of Jamey Sapp) to Jamey and Beverly Sapp on 2/10/2020 and 3/11/2020 for $100 each. (Parcel 22-06S-04W-0000-0012-0030, 10 acres) according to the Franklin County Property Appraiser's online system. If rezoning of this property from residential to commercial is permitted to happen, what would stop the rezoning and commercial development of the 100 acres currently owned by Bobby and Brenda Sapp that is located adjoining the above parcel? When one develops, more will follow!

I am humbly coming to you to request that you take into strong consideration the topics I have mentioned in this email. While I can not speak for the other residents of my area, I can speak for myself and my family living in this area after conferring with them. We are all in agreement that the rezoning of this property from residential to commercial will cause some severe negative effects to the future, including ownership and usage sustainability of our own properties and likely cause some catastrophic consequences to the area's environment, infrastructure, and ecosystem. We strongly oppose the adoption of these 4 rezoning ordinances by the board and are expectantly confident that the board will vote NO on this agenda item.

Thank you for your time and attention in this matter,
Warmest regards,
Amber C. Holton

Resources:
https://fldep.dep.state.fl.us/swapp/Aquifer.asp#

https://www.fdacs.gov/Divisions-Offices/Florida-Forest-Service/Our-Forests/State-Forests/Tate-s-Hell-State-Forest


PENSACOLA
TALLAHASSEE
JACKSONVILLE
ORLANDO
TAMPA
MIAMI
EXPLANATION
AQUIFERS AT LANDSURFACE
SURFICIAL AQUIFER SYSTEM
SAND & GRAVEL AQUIFER
BISCAYNE AQUIFER
INTERMEDIATE CONFINING UNIT
FLORIDAN AQUIFER SYSTEM


Tate's Hell State Forest
SUMATRA
CARRABELLE
EASTPOINT
Sumatra
Whiskey George
New River
Deep Creek
Trout Creek
High Bluff
Juniper Creek
Crooked River
Pinhook Bay
Recreation Sites
Womack Creek
Rock Landing
Countyline OHV Campground
Pine Branch OHV Trailhead
Gully Branch Day Use Area
Trout Creek
High Bluff Trailhead (East)
High Bluff Trailhead (West)
Ralph G. Kendrick Boardwalk
Cash Creek
Howard's Place
Legend
State Forest Office
Campsites
Trail
OHV Accessible Roads
OHV Blue Blazed Route
Tate's Hell State Forest
Great Florida Birding Trail
Area of Detail
0
2.5
5 Miles

RECEIVED
AUG 31 2020
BY: ak

August 27, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Subject: Land Use and Zoning change for Jamey & Beverly Sapp

Dear Commissioners,

We the undersigned, are the adjacent property owners to the property that application has been made by Jamey & Beverly Sapp for a Land Use and Zoning change. The proposed change would take the property from Agriculture/Residential to C3 Commercial/ Recreation.

We, the adjacent property owners are opposed to the Land Use and Zoning change to C3. C3 Commercial /Recreation would allow up to 47 RV's. We are opposed to this project because all of our properties are zoned Agriculture/Residential we do not want Commercial in our front yards.

We would ask the Commission not to allow this project to move ahead and not to change the zoning and land use. We don't want Commercial property out in this area.

Warm Regards,
Property Owners of the Pine Log Area

Name	Address
Cassie Johns	2533 Hwy 67 C'belle
Billy [illegible]	2533 HWY 67 Carrabelle
Royce L. Johns Jr	2527 HWY. 67 CARRABELLE
ROYCE JOHNS III	2521 HWY 67 Carrabelle
James + Cinnamon Murray	2400 Hwy 67 Carrabelle
TIM BROWN	2507 HWY 67
[illegible]	5571 Jeff Sander Rd Carrabelle
RR Sanders	4900 Jeff Sanders Rd Carrabelle
[illegible]	4901 JEFF SANDERS RD CARRABELLE
[illegible]	4901 JEFF SANDERS Rd. CARRABELLE

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 1:53:53 PM EDT
To: "smokey@franklincountyflorida.com" <smokey@franklincountyflorida.com>, "bert@franklincountyflorida" <bert@franklincountyflorida>, "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "noah@franklincountyflorida.com" <noah@franklincountyflorida.com>, "william@franklincountyflorida.com" <william@franklincountyflorida.com>, "lhines@franklinclerk.com" <lhines@franklinclerk.com>, "michael@franklincountyflorida.com" <michael@franklincountyflorida.com>, "cortnib@franklincountyflorida.com" <cortnib@franklincountyflorida.com>
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

I own 40 acres in the Pine Coast Plantation in Hickory Hammock and have just recently learned of this proposed zoning change and future development.

I am against it. Most of us in this area bought out properties for the seclusion, peace and quiet and the enjoyment of nature. When my husband and I bought up here the zoning was Agricultural, one dwelling per 40 acres. Some of it has since been divided into 10 acre parcels, which I am O.K. with as long as it doesn't go below that. But to change the above mentioned parcel to C-3, which allows so many possible uses is not at all in keeping with the original zoning and land use intended for this area.

I have talked to several of my neighbors and everyone I have talked to so far has been against this change.

I would appreciate you taking this into consideration when reviewing this proposal.

Sincerely,
Karen Folks
Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure

Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 2:21:54 PM EDT
To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
Subject: RE: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

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I would appreciate your consideration on this matter.

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Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:39 PM
To: Amy Kelly-Ham
Subject: Re: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Good Afternoon

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on Tuesday's agenda at www.franklincountyflorida.com.

Michael

RECEIVED
AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



PLEASE ALLOW FROM 7-10 BUSINESS DAYS TO COMPLETE ANY PERMITTING REQUESTS RECEIVED BY EMAIL. FLORIDA BUILDING CODE ALLOWS FOR 30 BUSINESS DAYS FOR A PERMIT TO BE ISSUED ONCE A COMPLETE APPLICATION HAS BEEN SUBMITTED. MANAGEMENT.

E-Mail addresses are public records under Florida Law and are not exempt from Public Records requirements. If you do not want your email address to be subject to being released pursuant to a public records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.

From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:26 PM
To: smokey@franklincountyflorida.com; bert@franklincountyflorida; ricky@franklincountyflorida.com; noah@franklincountyflorida.com; william@franklincountyflorida.com; lhines@franklinclerk.com; michael@franklincountyflorida.com; cortnib@franklincountyflorida.com
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RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



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From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:54 PM
To: ricky@franklincountyflorida.com; <bert@franklincountyflorida.com> <bert@franklincountyflorida.com>; <noah@franklincountyflorida.com> <noah@franklincountyflorida.com>; <smokey@franklincountyflorida.com> <smokey@franklincountyflorida.com>; <william@franklincountyflorida.com> <william@franklincountyflorida.com>; <lhines@franklinclerk.com> <lhines@franklinclerk.com>; <michael@franklincountyflorida.com> <michael@franklincountyflorida.com>; <cortnib@franklincountyflorida.com> <cortnib@franklincountyflorida.com>

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I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

12, JAN. 2021

SIRS:

I AM WRITEING THIS LETER IN PROTEST AND OPPOSITION TO THE CHANGEING OF THE LAND USE ON THE PROPERTIES OF 2514 AND 2536 ON HWY 67 FROM RESIDENTIAL TO COMMERCIAL, AND RURAL-RESIDENTIAL TO COMMERCIAL, RESPECTIVELY.

CARRABELLE, LANARK VILLAGE, ST. TERESA AND ALLIGATER POINT ARE ALL ON AN ISLAND, (ST. JAMES ISLAND) WHEN YOU CROSS THE THE BRIDGE AT CROOKED RIVER, YOU ENTER A "WILDLIFE SANCTUARY". THERE ARE ONLY A HANDFUL OF RESIDENTS BEFORE YOU ENTER THE TATE'S HELL STATE FORREST, WICH CONNECTS TO THE APALACHICOLA NATIONAL FORREST. THERE ARE MILES AND MILES AND THOUSANDS OF ACRES OF WOODS, WHICH ARE HOME TO A MULTITUDE OF WILDLIFE INCLUDEING ENDANGERED SPECIES. GOPHER TURTLES, ALIGATORS, RATTLESNAKES, COUNTLESS BIRDS AND BUTTERFLIES, WOOD PECKERS AND ESPECIALLY THE "RARE" PILEATED WOODPECKER.

I HAVE LIVED ACROSS FROM THE FOREMENTIONED PROPERTY FOR ALMOST 40 YEARS. I RAISED MY CHILDREN AND GRANDCHILDREN TO APPECIATE AND RESPECT NATURE AND THE ECOSYSTEM ON THE RIVER.

THE PROPERTY IN QUESTION, BESIDES BEING ON THE EDGE OF TATE'S HELL STATE FORREST, IS ALSO A "STONE'S THROW" FROM CROOKED RIVER. I DON'T UNDERSTAND HOW THIS COULD EVEN BE CONSIDERED BEING IT IS A WETLAND.

I FEEL LIKE YOU ARE USEING THE "PANDEMIC" TO PUSH THIS THROUGH BEHINDE CLOSED DOORS. IF THIS MEETING WERE TO BE HELD IN AN "OPEN" SETTING, IT WOULD BE "PACKED" WITH PEOPLE AS WELL AS WCTV (CH.6) AND WTXL (CH.27) NEWS.

WITH ALL THE BUILDING AND COMMERCIALIZATION GOING ON IN THE COUNTY, IT IS IMPERATIVE THAT WE RETAIN SOME OF THE "REAL" FLORIDA. THIS FOR THE SAKE OF THE WILDLIFE AND OUR GREAT GRANDCHILDREN.

THERE HAS ALREADY BEEN OVER 400 DUMP TRUCK LOADS OF DIRT HAULED OUT FROM BEHINDE THIS PROPERTY QUESTION. "LETS NOT BULLDOZE DOWN PARADISE FOR A DOLLAR!" THERE ARE PLENTY OF OTHER PLACES ON THE ISLAND (ST. JAMES ISLAND) OR THE REST OF THE COUNTY TO DEVELOP AND COMMERCIALIZE WITHOUT DESTROYING OUR WOODS AND PARADISE.

I IMPLORE YOU NOT TO LET THIS HAPPEN. FOR THE WILDLIFE, FOR OUR CHILDREN, FOR OUR GRAND CHILDREN, FOR OUR GREAT GRANDCHILDREN AND THEIR GRAND CHILDREN. CHANGEING THIS ZONEING AND ALLOWING THIS TO HAPPEN WILL ONLY OPEN UP THE "PROVERBIAL" CAN OF WORMS FOR THE FUTURE. LETS KEEP A PIECE OF "NATURAL" FLORIDA ALIVE FOR ALL TO ENJOY.

SINCERELY,

Royce L. Johnson Jr.

PINE LOG RESIDENTS:

ROYCE L. JOHNS, JR
ROYCE L. JOHNS, III
BILLY JACK JOHNS
CASSIE JOHNS
CHRISTIAN JOHNS
LYDIA JOHNS
ELLEN JOHNSON
TARAH PULLAM

TIM BROWN
ANNE BROWN
JAMES MURRY
CINIMAN MURRY
EDDIE LIKELY
AMY LIKELY
JOHN M. NEEL, JR.
ANGLE NEEL
DAVID MILLENDER
SAM FRIERSON
RALPH (DOC) SLAUTER

February 16, 2021

To Whom It May Concern:

It is my pleasure to strongly recommend the zoning change for an RV Park on the Sapp property on Highway 67 in Carrabelle. I am Corena Granger, a lifelong friend of the Sapp Family. I have directly observed their outstanding qualities in leadership and professionalism. I feel that the RV Park would be a great place for not only the people looking for a retreat off the beaten path but also for Franklin County residents wanting to get away for a weekend. The location of the Sapp property is also extremely convenient for guests who participate in hunting, being that its located near hunting areas but not so far from town. The RV park could result as a gain for the economy of our amazing county. I camp every year for two weeks during hunting season at Womack Creek Campground. My family and I would personally love to have the opportunity to make this great location our new retreat each year. I am confident that the Sapp family is a good fit for this opportunity.

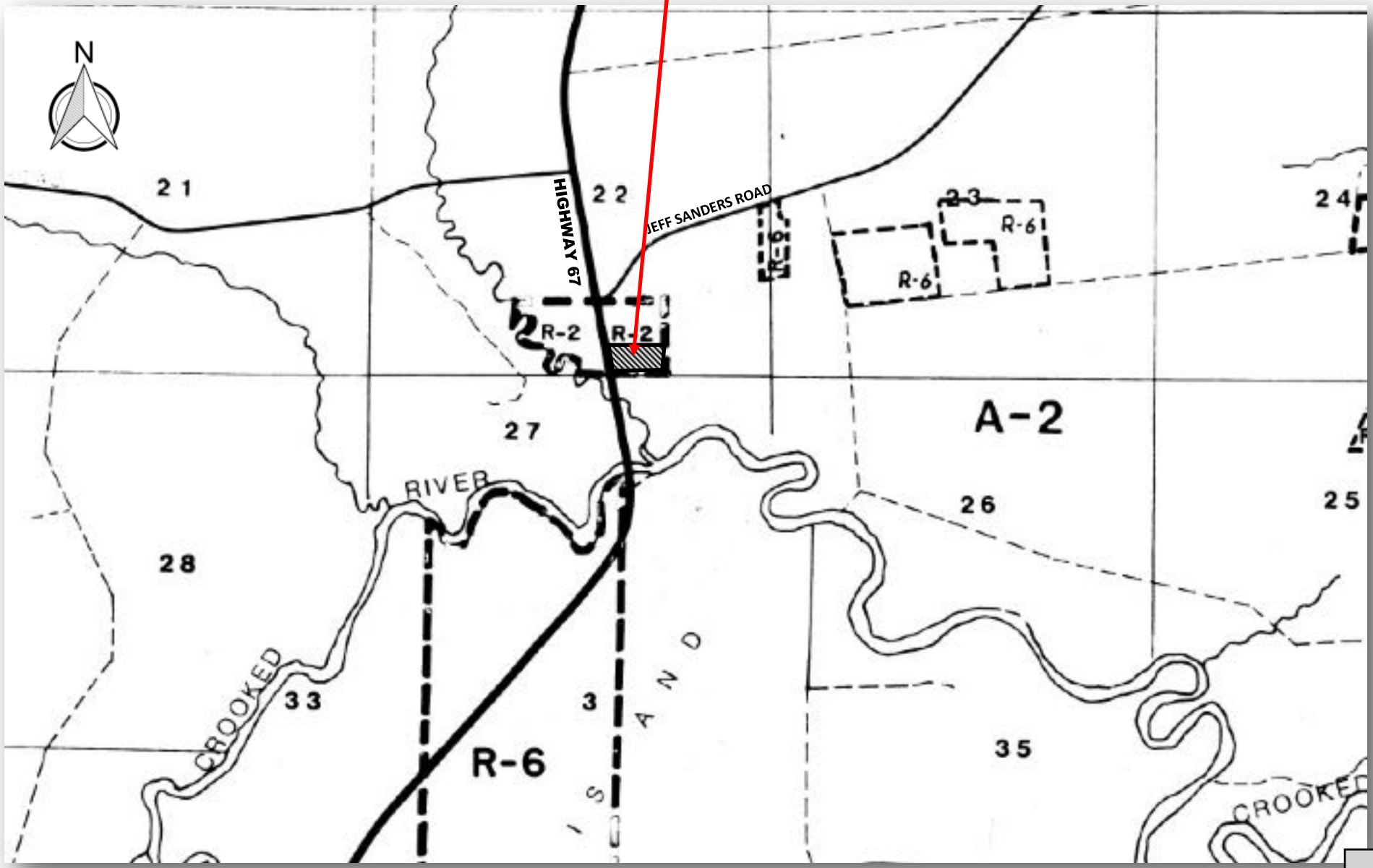
If you need mor information, please do not hesitate to contact me at 850-227-4642 or by email @ lynngranger11@gmail.com

Sincerely,

Corena Lynn Granger

2514 HIGHWAY 67, CARRABELLE, FL

RE-ZONING OF 6.08 ACRES FROM R-2 SINGLE FAMILY MOBILE TO C-3 COMMERCIAL RECREATION



July 15, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Dear Commissioners;

My name is Oscar Sanders and my family and I live at 4901 Jeff Sanders Road on property that our family has owned since the 1930's.

I am writing in objection to a Zoning and Land Use change that has been submitted by Jamey and Beverly Sapp. The land in question is zoned Agriculture/Residential and the applicants want to change to C3 Commercial Recreation. It is my understanding that with a C3 land use change that the applicants would be able to have up to 47 RV spaces.

To my knowledge there is no other C3 zonings on County Road 67. The majority of land along County Road 67is zoned Agriculture/Residential or Agriculture. This could be a case of spot zoning.

This would affect not only County Road 67,but Jeff Sanders Road as well. The land is next to Pine Log Creek and Crooked River. I am concerned with the impact to these water bodies since there is no centralized water and sewer system in that area. The nearest being at Franklin Correctional Institute several miles away from the land in question.

The project hasn't been looked at by the Planning and Zoning Board. Due to the Covid 19 crisis I've been told that the Planning and Zoning Board has not been able to meet. I would respectfully request that before the BOCC makes a decision on this request submitted by Mr. & Mrs. Sapp that you would table this matter until the Planning and Zoning Board can meet to review, evaluate, take public comment and make a recommendation to the BOCC on this application. The potential impacts of this project are too great to take a chance on it.

Thank you for your consideration

Oscar Sanders

RECEIVED
JUL 17 2020
BY: AK

Franklin County Jail Facility
Inmate Request

RECEIVED
JUL 20 2020
BY:.....

Name: ROYCE JOHNS Dayroom:_____ Date:_____

Directed To:

☐ Sheriff ☐ Jail Administrator ☐ Corrections

☐ Administration ☐ Other

Nature of Request: Please include all details and what is requested.

Officer Answering Request:_____ Date:_____

legal mail 7-16-20

Needs TO MAKE IT before July 21 10:40 A.M. TO FRANKIN COUNTY Board Of COUNTY COMMISSIONERS. 33 MARKET STTEET, SUITE 203 Apalachicola Fl, 32320

7-16-20

My name is Royce Johns,

I've lived at 2521 HW 67 in Carrabelle. I've been informed that Mr. Jamie Sapp wants to have 10 acres of land at 2536 Rezoned [redacted] from a R-2 Single Family mobile to C-3 commercial Recreation. First off why does he want this? I am thinking that he's wanting to do is move his logging company to this spot? If so that means. there's going to be a lot of noise, and traffic in and out in real early hours of the mourning. At the end of Jeff Sander's where it meets HW 67 is where all the children of this community have there Bus stop. I would feel very scared to have my child be waiting on a Bus there with all that traffic coming in from North 67 or South 67 making that turn at high rates of speed. Its all ready dangerous enuff with everyone speeding on 67. Then there's the problem with it he's going to have all that heavy equipment would have would be making a lot of turn off Jeff Sander's onto 2536 with heavy loaded long trailer's. So that will be tearing up that dirt road making for the county to have to [redacted] spend alot more of money and time maintaining this road. Then i have a concern with if he's making a shop at this spot all the fluids from all the working on all this equipment leaking all over the ground battery's being placed on the ground. I've lived up in these woods for my

Russell K. Sanders
850-674-0011
Carrabelle, FL. 32322

7/17/2020

B.

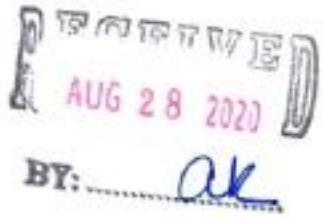
I Strongly oppose The Rezoncing of The probarty At Hwy 67 AND Jeff Sanders Road

Sincerely

RECEIVED
JUL 20 2020
BY: .....

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:40 AM
To: Candice Sherian
Cc: Amy Kelly-Ham
Subject: Re: Carrabelle Hunters Oppose Pine Log RV Park



Ms. Sheridan

Your email will be added to Tuesday's agenda file. The meeting will be live-streamed and on Zoom. Information for both can be found on the agenda at www.franklincountyflorida.com.

On Aug 28, 2020, at 7:28 AM, Candice Sherian <csweetsheridanot@gmail.com> wrote:

Dear Mr. Moron,

I would like to start by saying that I oppose the change to commercial zoning of 2536 Highway 67, Carrabelle, Florida. You may think that your decision Tuesday is a simple zoning change, but your small votes today are affecting the citizen's lives and way of life for even future generations. If you haven't noticed, we are at a turning point in Franklin County. Should you change zoning or ordinances that will force the locals to change how they live and play in their own community?

This zoning change will allow for an RV park that will cater to those who use Tate's Hell State Forest. Who is their clientele? Those who fish or kayak mostly come for a day trip or use the State's primitive camping sites which are much less pricey than a modern-day RV park. The primary outdoor enthusiasts, who venture to Tate's Hell Forest for an extended stay, are hunters. Over the past several years, hunting in Tate's Hell has become more and more popular with non-residents of Franklin County. These hunters are primarily from South Florida. The FWC has set up four hunting zones in the state of Florida. Zone A, furthest south, has a general gun season of September 19-October 18 and November 21-January 3. Zone C, which encompasses most of the counties in Florida from the Georgia line to Palm Beach County, has a general gun season of November 7-January 24. Our Zone D is open from December 12-February 21. The local hunters must wait until mid-December to hunt and then compete with those from other counties in January and February who come here after their season has closed. It has become a competition for hunting land. It has become a safety concern for our citizens and a conservation concern for our natural resource. If we promote Tate's Hell as the next tourist attraction in Franklin County that is what it will become, land for the tourists, or in this case hunters from other counties who have enjoyed their season and will come here to take advantage of ours.

I fear gone will be the days of locals enjoying their own lands. The lands that they pay taxes to support.

Think! We are at a turning point. People are moving in expecting locals to change how they live on their property because they just bought a piece of paradise or are looking to turn a profit. Affordable housing for young working people is almost nonexistent. Now the long-standing, recreational activity that our residents enjoy will be gone in the name of tourism. Let them have the beaches and the bay. Leave our hunting lands to our citizens and future generations.

Vote NO to the zoning changes on highway 67 at Pine Log. Feasibility has not been proven.

With Best Regards,

Mrs. Candice Sweet Sheridan

1845 Lighthouse Road, Carrabelle, Florida 32322

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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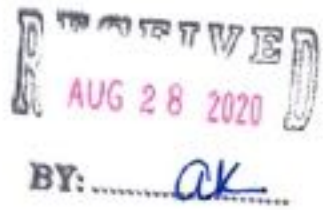
amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:44 AM
To: Nikki Millender
Cc: Amy Kelly-Ham
Subject: Re: Zoning Request by Jamey Sapp



Ms Millender

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Michael

On Aug 28, 2020, at 1:05 AM, Nikki Millender <millendercatherine@gmail.com> wrote:

Please forward my concerns to all the County Commissioners.

I am a fulltime resident of Franklin County and reside in Carrabelle, I am asking you to please not approve zoning changes requested by Jamie and Beverly Sapp to properties located on Highway 67 North in Carrabelle.

Approving these properties to change it's zoning to Commercial would be detrimental to ther area. The property constantly floods whenever there is a Tropical Storm or Hurricane and with this happening it would cause the river to polluted with Septic Waste because this property would have to have a Septic Tank.

This location is very close to Tate's Hell State Forest , and other property owners that may also want to change their zoning should be the bigger concern. If the door is opened others will follow. People bought out there because of the zoning and density requirements. It's not fair to them. When you are interested in changing zoning on a property you should investigate that option prior. I am totally not in favor of being told what you can or cannot do on your own property EXCEPT when it is changes in zoning issues especially to a commercial designation.

Also, the Boat Ramp located on Highway 67 is not capable of supporting the amount of boat trailer traffic if the property was approved Commercial.

I just feel at this time it is not what is needed in the Carrabelle area. There are already enough campgrounds nearby including camp sites in Tates Hell as well.

Thank You,
Nikki Millender

Michael Morón
County Coordinator
Franklin County

Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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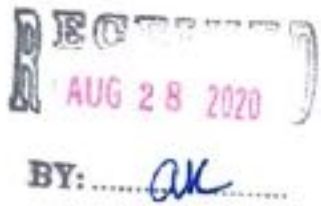
amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 1:45 PM
To: Amy Kelly-Ham
Subject: Fwd: Sapp RV park



Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Pamela Brownell <pamela.brownell@yahoo.com>
Date: August 28, 2020 at 9:30:09 AM EDT
To: Michael Moron <michael@franklincountyflorida.com>
Subject: Sapp RV park

I don't want the Zonning change. Add me to the list.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning pine log

RECEIVED
AUG 28 2020
BY: ak

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Charlie Thompson <charliet270@yahoo.com>
Date: August 28, 2020 at 1:11:42 PM EDT
To: michael@franklincountyflorida.com
Subject: Rezoning pine log

Hi Michael
This is a note I sent to the board
Charlie Thompson

This is Charlie Thompson, my wife Angie and myself are lifetime residents and property owners in Carrabelle. We would like our Franklin county Commissioners to know we are strongly opposed to the rezoning of lands up highway 67 North of Carrabelle in the pine log area for commercial use. There are families with homes and property in that area that thought they had the perfect home and life in a natural and peaceful area. Bringing Commercialism and the proposed RV business into that area would not only destroy these homeowners peaceful home life and reduce their property values but also there could be an environmental impact on the area lands, rivers and the ground water quality, etc. that could be forever changed due to the septic systems that would be needed to run the proposed RV park. Also other business that could follow this land zone change!

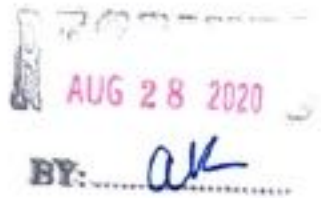
Thank you Charlie and Angie Thompson

Sent by Charlie Thompson

Sent by Charlie Thompson

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: September 1st, 2020 Meeting Agenda Item
Attachments: XL_FLORIDA_AQUIFERS_MAP1.jpg; Untitled attachment 06086.html; tates-hell-state-forest-larger-map.pdf; Untitled attachment 06089.html



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Board of County Commissioners
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Fax (850) 653-9799
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Begin forwarded message:

> **From:** Amber Holton <ambercholton1983@gmail.com>
> **Date:** August 28, 2020 at 11:55:47 AM EDT
> **To:** ricky@franklincountyflorida.com, bert@franklincountyflorida.com, noah@franklincountyflorida.com, smokey@franklincountyflorida.com, william@franklincountyflorida.com, lhines@franklinclerk.com, michael@franklincountyflorida.com, cortnib@franklincountyflorida.com
> **Subject: Re: September 1st, 2020 Meeting Agenda Item**
>
> Good day County Commissioners and other staff of the Franklin Co. BOCC,
>
> I am writing to you today with great concern for one of the agenda items listed for possible adoption on the upcoming Tuesday, Sept. 1st. meeting. They are listed below:
>
> * Items P through S. - adopting the following by ordinance: An Ordinance changing the Land Use of approximately 32.16 AC (4 separate lots) owned by Jamey and Beverly Sapp from zoning Residential, R-2, Agricultural, A-2 to C-3 Commercial Recreational located at 2514 and 2536 Highway 67 N, Carrabelle, FL 32322
>
> I will start by saying I am a firm supporter in "chasing the American dream" and believe that this country's economy was designed with the intentions of facilitating the goal of families owning and operating businesses. Afterall, that is what most of us strive to do in our lifetime is create a legacy to pass to the next generation. Within the creation of new businesses it is the local government's responsibility to manage and protect the growth and distribution of land use within their communities

of one that best suits the needs of that desired location, as well as the protection of the community as a whole.

Which brings me to my concern for this proposed rezoning of residential land use to commercial. You see, I am a property owner in the area of this proposed zoning. It is an extremely rural community located approximately 5 miles north of the City of Carrabelle. My property is located within the Pine Coast Homeowner's Association off of Hickory Hammock Road (NE in relation from Highway 67 and the property in question). This road is only accessible from Highway 67 by Jeff Sanders Road. All the roads in this area off of Highway 67 are limestone and county maintained. When my parents originally purchased this property in 2007, they did so with the intentions of having their families living nearby, each on their own separate 10 acre parcel, as the area is governed to only allow 1 family residence per 10 acre tract. This protects not only the peacefully secluded amenities this wooded area has to offer, but also protection to overpopulation of such an important part of our local ecosystem. To the east of this area is Ochlockonee River and just to the west is the Crooked River system. These 2 rivers join at Pine Log Bridge (at the edge of one of the proposed properties in question). And now we are faced with the fear of the development of a quite large (estimated 30 +/- RV/Camping site business expected by the Sapp Family) not only in our area, but with an entrance located off of Jeff Sanders Road.

When overpopulation of land adjoining river systems occurs this can cause the following hazardous issues: Reduced groundwater recharge, decreased base flow in streams, increased erosion, reduced natural filtration of water, and negative impact on stream health including pollution and contaminants from septic systems. Due to the rural nature of this area in question 100% of the residents drinking water comes from private wells in the surficial aquifer system and private in ground septic tanks. As seen in the attached photo from the Florida Department of Environmental Protection, these types of surficial aquifers generally produce less water, and, with some exceptions, are used primarily for domestic and smaller public supply wells. The development of a 30 +/- site camping ground in an area where the water supply is limited could be catastrophic for the residents living in this area, bringing not only fears of depletion on our utilized pocket of the surficial aquifer but contamination of the water we drink!

Now let's talk about the effects on the local ecosystem. The property in question is located just outside the boundaries of the Tate's Hell State Forest, including the Womack Creek Wildlife Management Area. These areas are home to many species of wildlife including such rare species as the bald eagle, Florida black bear, gopher tortoise and red-cockaded woodpecker. Recreational hunting is heavily regulated in this area in order to protect this "regrowing" ecosystem which inordinately was negatively affected due to timber production and damaging past land management and regulation in the mid 1900's. While these areas are hunted by local citizens during these regulated seasons, there has also been an extreme influx in the migratory hunting of people from other areas and states during our season when their home areas of managed hunting are closed. While in a perfect world where everyone followed laws and regulations, I would love to believe that an influx of migratory hunters in our area would have no negative effects, however this is far from true. In past years I have knowledge of many instances of some of these migratory hunters rampantly poaching our local wildlife, causing damage to roadways, and committing thefts from State camping sites. The placement of a 30 +/- RV camping site placement just 20 +/- feet across Highway 67 from Tate's Hell State Forest would facilitate an even more abundant influx of those migratory hunters. This leads me to believe the placement and expected land use development by the owners likely has some explanation of what "customers" they would be targeting to serve.

I have been a property owner in this area since 2013 and a police officer since 2009. Throughout my tenure I have witnessed first hand how an increase in both traffic and population (both long and short term tenants) can result in a negative influence on crime rate and emergencies. Some of the major holidays, when our already existing RV parks in the county have an abundance of guests, they often hire

local law enforcement to perform off duty security in order to deter noise complaints, fights, and thefts because there is an increase of seeing those types of issues.
As one may suspect, when there is an increased number of vehicles in an area, there will in turn be an increased risk of traffic issues, including crashes and violations of traffic laws. When you take a seemingly rural residential neighborhood and begin changing the land usage to commercial around it, MASS development will follow! This leads to more people and vehicles in the area, which requires more regulation, maintenance, and emergency resources for that area, costing the county more valuable resources to upkeep. As a resident in the area in question, I for one do not wish to see an influx of crime, traffic, roadway damage (limestone roads) and more stress on local emergency services in my residential neighborhood. I personally feel that that is why it is so important to keep residential areas as such and commercial areas designated for the growth of income driven property purchases.

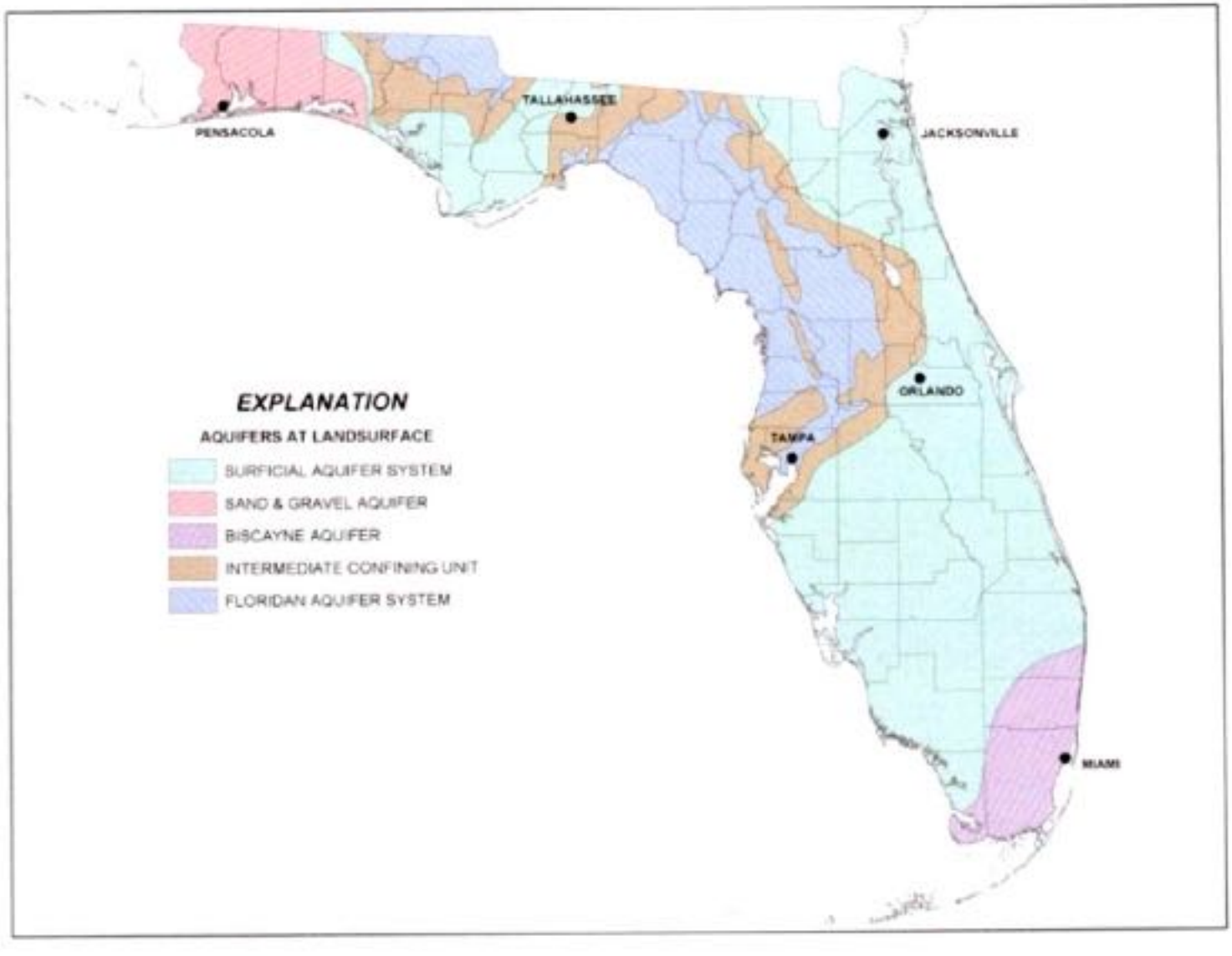
While this opinion is strictly that, my opinion, I would like to bring to the Commission's attention that one of the parcels of property in question currently owned by Jamey and Beverly Sapp was quick claim deeded from Bobby and Brenda Sapp (parents of Jamey Sapp) to Jamey and Beverly Sapp on 2/10/2020 and 3/11/2020 for $100 each. (Parcel 22-06S-04W-0000-0012-0030, 10 acres) according to the Franklin County Property Appraiser's online system. If rezoning of this property from residential to commercial is permitted to happen, what would stop the rezoning and commercial development of the 100 acres currently owned by Bobby and Brenda Sapp that is located adjoining the above parcel? When one develops, more will follow!

I am humbly coming to you to request that you take into strong consideration the topics I have mentioned in this email. While I can not speak for the other residents of my area, I can speak for myself and my family living in this area after conferring with them. We are all in agreement that the rezoning of this property from residential to commercial will cause some severe negative effects to the future, including ownership and usage sustainability of our own properties and likely cause some catastrophic consequences to the area's environment, infrastructure, and ecosystem. We strongly oppose the adoption of these 4 rezoning ordinances by the board and are expectantly confident that the board will vote NO on this agenda item.

Thank you for your time and attention in this matter,
Warmest regards,
Amber C. Holton

Resources:
https://fldep.dep.state.fl.us/swapp/Aquifer.asp#

https://www.fdacs.gov/Divisions-Offices/Florida-Forest-Service/Our-Forests/State-Forests/Tate-s-Hell-State-Forest


PENSACOLA
TALLAHASSEE
JACKSONVILLE
ORLANDO
TAMPA
MIAMI
EXPLANATION
AQUIFERS AT LANDSURFACE
SURFICIAL AQUIFER SYSTEM
SAND & GRAVEL AQUIFER
BISCAYNE AQUIFER
INTERMEDIATE CONFINING UNIT
FLORIDAN AQUIFER SYSTEM


Tate's Hell State Forest
SUMATRA
CARRABELLE
EASTPOINT
Sumatra
Whiskey George
New River
Deep Creek
Trout Creek
High Bluff
Juniper Creek
Crooked River
Pinhook Bay
Recreation Sites
Womack Creek
Rock Landing
Countyline OHV Campground
Pine Branch OHV Trailhead
Gully Branch Day Use Area
Trout Creek
High Bluff Trailhead (East)
High Bluff Trailhead (West)
Ralph G. Kendrick Boardwalk
Cash Creek
Howard's Place
Legend
State Forest Office
Campsites
Trail
OHV Accessible Roads
OHV Blue Blazed Route
Tate's Hell State Forest
Great Florida Birding Trail
Area of Detail
To Apalachicola
5 Miles

RECEIVED
AUG 31 2020
BY: ak

August 27, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Subject: Land Use and Zoning change for Jamey & Beverly Sapp

Dear Commissioners,

We the undersigned, are the adjacent property owners to the property that application has been made by Jamey & Beverly Sapp for a Land Use and Zoning change. The proposed change would take the property from Agriculture/Residential to C3 Commercial/ Recreation.

We, the adjacent property owners are opposed to the Land Use and Zoning change to C3. C3 Commercial /Recreation would allow up to 47 RV's. We are opposed to this project because all of our properties are zoned Agriculture/Residential we do not want Commercial in our front yards.

We would ask the Commission not to allow this project to move ahead and not to change the zoning and land use. We don't want Commercial property out in this area.

Warm Regards,
Property Owners of the Pine Log Area

Name	Address
Cassie Johns	2533 Hwy 67 C'belle
Billy [illegible]	2533 HWY 67 Carrabelle
Royce L. Johns Jr	2527 HWY. 67 CARRABELLE
ROYCE JOHNS III	2521 HWY 67 Carrabelle
James + Cinnamon Murray	2400 Hwy 67 Carrabelle
TIM BROWN	2507 HWY 67
[illegible]	5571 Jeff Sander Rd Carrabelle
RR Sanders	4900 Jeff Sanders Rd Carrabelle
[illegible]	4901 JEFF SANDERS RD CARRABELLE
[illegible]	4901 JEFF SANDERS Rd. CARRABELLE

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 1:53:53 PM EDT
To: "smokey@franklincountyflorida.com" <smokey@franklincountyflorida.com>, "bert@franklincountyflorida" <bert@franklincountyflorida>, "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "noah@franklincountyflorida.com" <noah@franklincountyflorida.com>, "william@franklincountyflorida.com" <william@franklincountyflorida.com>, "lhines@franklinclerk.com" <lhines@franklinclerk.com>, "michael@franklincountyflorida.com" <michael@franklincountyflorida.com>, "cortnib@franklincountyflorida.com" <cortnib@franklincountyflorida.com>
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

I own 40 acres in the Pine Coast Plantation in Hickory Hammock and have just recently learned of this proposed zoning change and future development.

I am against it. Most of us in this area bought out properties for the seclusion, peace and quiet and the enjoyment of nature. When my husband and I bought up here the zoning was Agricultural, one dwelling per 40 acres. Some of it has since been divided into 10 acre parcels, which I am O.K. with as long as it doesn't go below that. But to change the above mentioned parcel to C-3, which allows so many possible uses is not at all in keeping with the original zoning and land use intended for this area.

I have talked to several of my neighbors and everyone I have talked to so far has been against this change.

I would appreciate you taking this into consideration when reviewing this proposal.

Sincerely,
Karen Folks
Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 2:21:54 PM EDT
To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
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the 40 acre parcels have since been allowed to be broken down into 10 acre parcels, and I am O.K. with that as long as it doesn't be broken down to any smaller acreage.

This zoning change is a threat to our way of life here, our peace and quiet, our water qualities, our ecosystem, our wildlife and possibly our safety. Therefore I feel that this zoning change and possible development goes against the original intended use for this area and will only be bad for this area.

I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:39 PM
To: Amy Kelly-Ham
Subject: Re: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Good Afternoon

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on Tuesday's agenda at www.franklincountyflorida.com.

Michael

RECEIVED
AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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On Aug 30, 2020, at 2:37 PM, Michael Moron <michael@franklincountyflorida.com> wrote:

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County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



PLEASE ALLOW FROM 7-10 BUSINESS DAYS TO COMPLETE ANY PERMITTING REQUESTS RECEIVED BY EMAIL. FLORIDA BUILDING CODE ALLOWS FOR 30 BUSINESS DAYS FOR A PERMIT TO BE ISSUED ONCE A COMPLETE APPLICATION HAS BEEN SUBMITTED. MANAGEMENT.

E-Mail addresses are public records under Florida Law and are not exempt from Public Records requirements. If you do not want your email address to be subject to being released pursuant to a public records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.

From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:26 PM
To: smokey@franklincountyflorida.com; bert@franklincountyflorida; ricky@franklincountyflorida.com; noah@franklincountyflorida.com; william@franklincountyflorida.com; lhines@franklinclerk.com; michael@franklincountyflorida.com; cortnib@franklincountyflorida.com
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

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Karen Folks
Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



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From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:54 PM
To: ricky@franklincountyflorida.com; <bert@franklincountyflorida.com> <bert@franklincountyflorida.com>; <noah@franklincountyflorida.com> <noah@franklincountyflorida.com>; <smokey@franklincountyflorida.com> <smokey@franklincountyflorida.com>; <william@franklincountyflorida.com> <william@franklincountyflorida.com>; <lhines@franklinclerk.com> <lhines@franklinclerk.com>; <michael@franklincountyflorida.com> <michael@franklincountyflorida.com>; <cortnib@franklincountyflorida.com> <cortnib@franklincountyflorida.com>

Subject: RE: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Since I just recently found about this zoning and land use change, I would like to let you know that I am against it. When my husband and I bought up here, everything was A-2, one dwelling per 40 acres. We and most of the other buyers bought for the privacy, the peace and quiet and the enjoyment of nature. Some of the 40 acre parcels have since been allowed to be broken down into 10 acre parcels, and I am O.K. with that as long as it doesn't be broken down to any smaller acreage.

This zoning change is a threat to our way of life here, our peace and quiet, our water qualities, our ecosystem, our wildlife and possibly our safety. Therefore I feel that this zoning change and possible development goes against the original intended use for this area and will only be bad for this area.

I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

12, JAN. 2021

SIRS:

I AM WRITEING THIS LETER IN PROTEST AND OPPOSITION TO THE CHANGEING OF THE LAND USE ON THE PROPERTIES OF 2514 AND 2536 ON HWY 67 FROM RESIDENTIAL TO COMMERCIAL, AND RURAL-RESIDENTIAL TO COMMERCIAL, RESPECTIVELY.

CARRABELLE, LANARK VILLAGE, ST. TERESA AND ALLIGATER POINT ARE ALL ON AN ISLAND, (ST. JAMES ISLAND) WHEN YOU CROSS THE THE BRIDGE AT CROOKED RIVER, YOU ENTER A "WILDLIFE SANCTUARY". THERE ARE ONLY A HANDFUL OF RESIDENTS BEFORE YOU ENTER THE TATE'S HELL STATE FORREST, WICH CONNECTS TO THE APALACHICOLA NATIONAL FORREST. THERE ARE MILES AND MILES AND THOUSANDS OF ACRES OF WOODS, WHICH ARE HOME TO A MULTITUDE OF WILDLIFE INCLUDEING ENDANGERED SPECIES. GOPHER TURTLES, ALIGATORS, RATTLESNAKES, COUNTLESS BIRDS AND BUTTERFLIES, WOOD PECKERS AND ESPECIALLY THE "RARE" PILEATED WOODPECKER.

I HAVE LIVED ACROSS FROM THE FOREMENTIONED PROPERTY FOR ALMOST 40 YEARS. I RAISED MY CHILDREN AND GRANDCHILDREN TO APPECIATE AND RESPECT NATURE AND THE ECOSYSTEM ON THE RIVER.

THE PROPERTY IN QUESTION, BESIDES BEING ON THE EDGE OF TATE'S HELL STATE FORREST, IS ALSO A "STONE'S THROW" FROM CROOKED RIVER. I DON'T UNDERSTAND HOW THIS COULD EVEN BE CONSIDERED BEING IT IS A WETLAND.

I FEEL LIKE YOU ARE USEING THE "PANDEMIC" TO PUSH THIS THROUGH BEHINDE CLOSED DOORS. IF THIS MEETING WERE TO BE HELD IN AN "OPEN" SETTING, IT WOULD BE "PACKED" WITH PEOPLE AS WELL AS WCTV (CH.6) AND WTXL (CH.27) NEWS.

WITH ALL THE BUILDING AND COMMERCIALIZATION GOING ON IN THE COUNTY, IT IS IMPERATIVE THAT WE RETAIN SOME OF THE "REAL" FLORIDA. THIS FOR THE SAKE OF THE WILDLIFE AND OUR GREAT GRANDCHILDREN.

THERE HAS ALREADY BEEN OVER 400 DUMP TRUCK LOADS OF DIRT HAULED OUT FROM BEHINDE THIS PROPERTY QUESTION. "LETS NOT BULLDOZE DOWN PARADISE FOR A DOLLAR!" THERE ARE PLENTY OF OTHER PLACES ON THE ISLAND (ST. JAMES ISLAND) OR THE REST OF THE COUNTY TO DEVELOP AND COMMERCIALIZE WITHOUT DESTROYING OUR WOODS AND PARADISE.

I IMPLORE YOU NOT TO LET THIS HAPPEN. FOR THE WILDLIFE, FOR OUR CHILDREN, FOR OUR GRAND CHILDREN, FOR OUR GREAT GRANDCHILDREN AND THEIR GRAND CHILDREN. CHANGEING THIS ZONEING AND ALLOWING THIS TO HAPPEN WILL ONLY OPEN UP THE "PROVERBIAL" CAN OF WORMS FOR THE FUTURE. LETS KEEP A PIECE OF "NATURAL" FLORIDA ALIVE FOR ALL TO ENJOY.

SINCERELY,

Royce L. Johnson Jr.

PINE LOG RESIDENTS:

ROYCE L. JOHNS, JR
ROYCE L. JOHNS, III
BILLY JACK JOHNS
CASSIE JOHNS
CHRISTIAN JOHNS
LYDIA JOHNS
ELLEN JOHNSON
TARAH PULLAM

TIM BROWN
ANNE BROWN
JAMES MURRY
CINIMAN MURRY
EDDIE LIKELY
AMY LIKELY
JOHN M. NEEL, JR.
ANGLE NEEL
DAVID MILLENDER
SAM FRIERSON
RALPH (DOC) SLAUTER

February 16, 2021

To Whom It May Concern:

It is my pleasure to strongly recommend the zoning change for an RV Park on the Sapp property on Highway 67 in Carrabelle. I am Corena Granger, a lifelong friend of the Sapp Family. I have directly observed their outstanding qualities in leadership and professionalism. I feel that the RV Park would be a great place for not only the people looking for a retreat off the beaten path but also for Franklin County residents wanting to get away for a weekend. The location of the Sapp property is also extremely convenient for guests who participate in hunting, being that its located near hunting areas but not so far from town. The RV park could result as a gain for the economy of our amazing county. I camp every year for two weeks during hunting season at Womack Creek Campground. My family and I would personally love to have the opportunity to make this great location our new retreat each year. I am confident that the Sapp family is a good fit for this opportunity.

If you need mor information, please do not hesitate to contact me at 850-227-4642 or by email @ lynngranger11@gmail.com

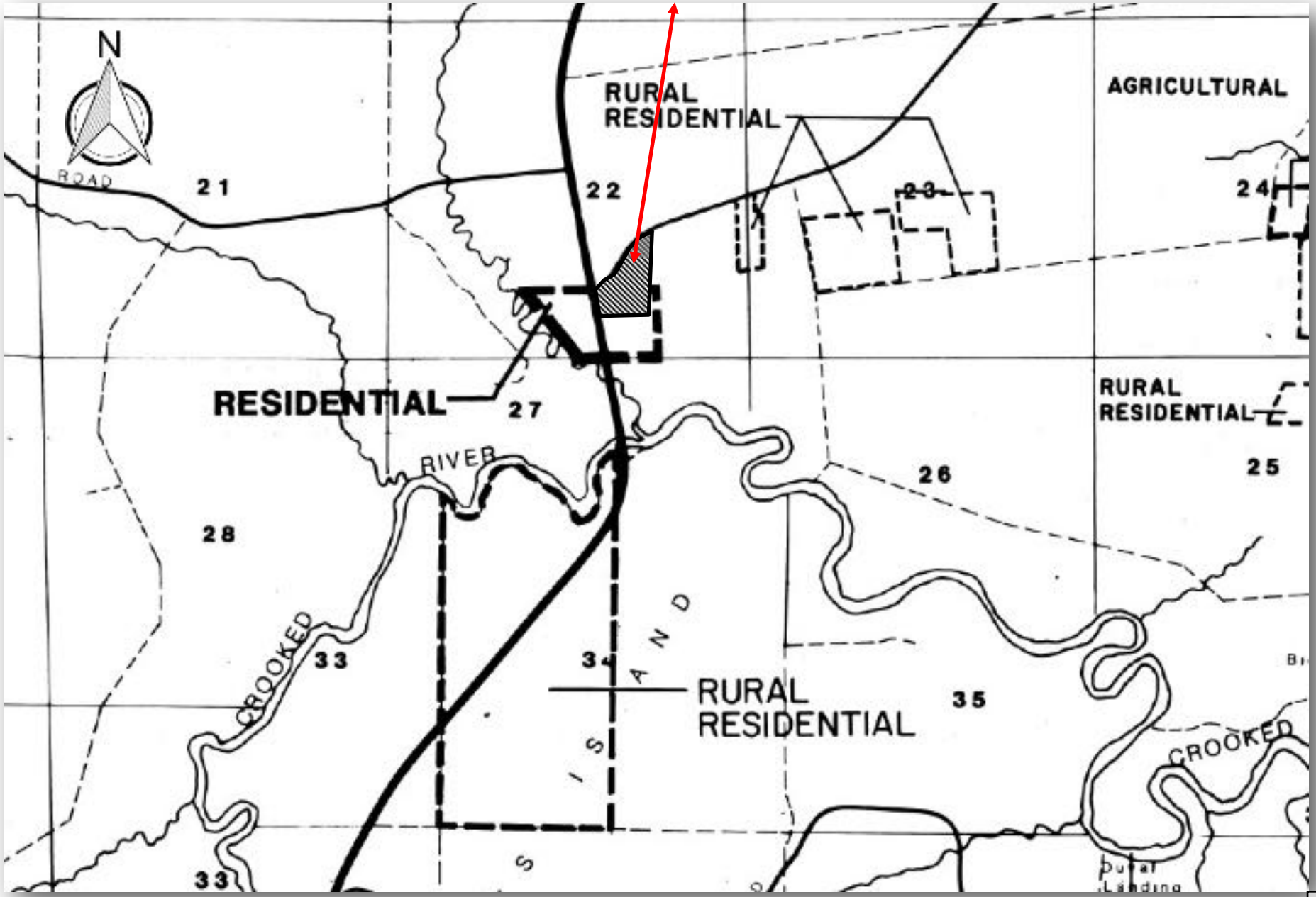
Sincerely,

Corena Lynn Granger

EXHIBIT B

2536 HIGHWAY 67, CARRABELLE, FL

LAND USE CHANGE OF 10 ACRES FROM AGRICULTURAL & RESIDENTIAL TO COMMERICAL



July 15, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Dear Commissioners;

My name is Oscar Sanders and my family and I live at 4901 Jeff Sanders Road on property that our family has owned since the 1930's.

I am writing in objection to a Zoning and Land Use change that has been submitted by Jamey and Beverly Sapp. The land in question is zoned Agriculture/Residential and the applicants want to change to C3 Commercial Recreation. It is my understanding that with a C3 land use change that the applicants would be able to have up to 47 RV spaces.

To my knowledge there is no other C3 zonings on County Road 67. The majority of land along County Road 67is zoned Agriculture/Residential or Agriculture. This could be a case of spot zoning.

This would affect not only County Road 67,but Jeff Sanders Road as well. The land is next to Pine Log Creek and Crooked River. I am concerned with the impact to these water bodies since there is no centralized water and sewer system in that area. The nearest being at Franklin Correctional Institute several miles away from the land in question.

The project hasn't been looked at by the Planning and Zoning Board. Due to the Covid 19 crisis I've been told that the Planning and Zoning Board has not been able to meet. I would respectfully request that before the BOCC makes a decision on this request submitted by Mr. & Mrs. Sapp that you would table this matter until the Planning and Zoning Board can meet to review, evaluate, take public comment and make a recommendation to the BOCC on this application. The potential impacts of this project are too great to take a chance on it.

Thank you for your consideration

Oscar Sanders

RECEIVED
JUL 17 2020
BY: AK

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:40 AM
To: Candice Sherian
Cc: Amy Kelly-Ham
Subject: Re: Carrabelle Hunters Oppose Pine Log RV Park

RECEIVED
AUG 28 2020
BY: AK

Ms. Sheridan

Your email will be added to Tuesday's agenda file. The meeting will be live-streamed and on Zoom. Information for both can be found on the agenda at www.franklincountyflorida.com.

On Aug 28, 2020, at 7:28 AM, Candice Sherian <csweetsheridanot@gmail.com> wrote:

Dear Mr. Moron,

I would like to start by saying that I oppose the change to commercial zoning of 2536 Highway 67, Carrabelle, Florida. You may think that your decision Tuesday is a simple zoning change, but your small votes today are affecting the citizen's lives and way of life for even future generations. If you haven't noticed, we are at a turning point in Franklin County. Should you change zoning or ordinances that will force the locals to change how they live and play in their own community?

This zoning change will allow for an RV park that will cater to those who use Tate's Hell State Forest. Who is their clientele? Those who fish or kayak mostly come for a day trip or use the State's primitive camping sites which are much less pricey than a modern-day RV park. The primary outdoor enthusiasts, who venture to Tate's Hell Forest for an extended stay, are hunters. Over the past several years, hunting in Tate's Hell has become more and more popular with non-residents of Franklin County. These hunters are primarily from South Florida. The FWC has set up four hunting zones in the state of Florida. Zone A, furthest south, has a general gun season of September 19-October 18 and November 21-January 3. Zone C, which encompasses most of the counties in Florida from the Georgia line to Palm Beach County, has a general gun season of November 7-January 24. Our Zone D is open from December 12-February 21. The local hunters must wait until mid-December to hunt and then compete with those from other counties in January and February who come here after their season has closed. It has become a competition for hunting land. It has become a safety concern for our citizens and a conservation concern for our natural resource. If we promote Tate's Hell as the next tourist attraction in Franklin County that is what it will become, land for the tourists, or in this case hunters from other counties who have enjoyed their season and will come here to take advantage of ours.

I fear gone will be the days of locals enjoying their own lands. The lands that they pay taxes to support.

Think! We are at a turning point. People are moving in expecting locals to change how they live on their property because they just bought a piece of paradise or are looking to turn a profit. Affordable housing for young working people is almost nonexistent. Now the long-standing, recreational activity that our residents enjoy will be gone in the name of tourism. Let them have the beaches and the bay. Leave our hunting lands to our citizens and future generations.

Vote NO to the zoning changes on highway 67 at Pine Log. Feasibility has not been proven.

With Best Regards,

Mrs. Candice Sweet Sheridan

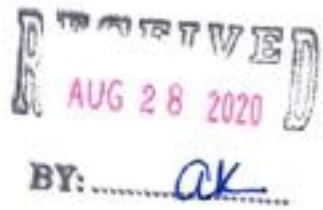
1845 Lighthouse Road, Carrabelle, Florida 32322

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:44 AM
To: Nikki Millender
Cc: Amy Kelly-Ham
Subject: Re: Zoning Request by Jamey Sapp



Ms Millender

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on the agenda at www.franklincountyflorida.com.

Michael

On Aug 28, 2020, at 1:05 AM, Nikki Millender <millendercatherine@gmail.com> wrote:

Please forward my concerns to all the County Commissioners.

I am a fulltime resident of Franklin County and reside in Carrabelle, I am asking you to please not approve zoning changes requested by Jamie and Beverly Sapp to properties located on Highway 67 North in Carrabelle.

Approving these properties to change it's zoning to Commercial would be detrimental to ther area. The property constantly floods whenever there is a Tropical Storm or Hurricane and with this happening it would cause the river to polluted with Septic Waste because this property would have to have a Septic Tank.

This location is very close to Tate's Hell State Forest , and other property owners that may also want to change their zoning should be the bigger concern. If the door is opened others will follow. People bought out there because of the zoning and density requirements. It's not fair to them. When you are interested in changing zoning on a property you should investigate that option prior. I am totally not in favor of being told what you can or cannot do on your own property EXCEPT when it is changes in zoning issues especially to a commercial designation.

Also, the Boat Ramp located on Highway 67 is not capable of supporting the amount of boat trailer traffic if the property was approved Commercial.

I just feel at this time it is not what is needed in the Carrabelle area. There are already enough campgrounds nearby including camp sites in Tates Hell as well.

Thank You,
Nikki Millender

Michael Morón
County Coordinator
Franklin County

Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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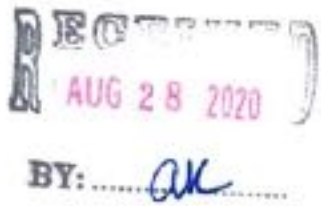
amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 1:45 PM
To: Amy Kelly-Ham
Subject: Fwd: Sapp RV park



Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Pamela Brownell <pamela.brownell@yahoo.com>
> **Date:** August 28, 2020 at 9:30:09 AM EDT
> **To:** Michael Moron <michael@franklincountyflorida.com>
> **Subject: Sapp RV park**
>
> I don't want the Zonning change. Add me to the list.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning pine log

RECEIVED
AUG 28 2020
BY: ak

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Charlie Thompson <charliet270@yahoo.com>
Date: August 28, 2020 at 1:11:42 PM EDT
To: michael@franklincountyflorida.com
Subject: Rezoning pine log

Hi Michael
This is a note I sent to the board
Charlie Thompson

This is Charlie Thompson, my wife Angie and myself are lifetime residents and property owners in Carrabelle. We would like our Franklin county Commissioners to know we are strongly opposed to the rezoning of lands up highway 67 North of Carrabelle in the pine log area for commercial use. There are families with homes and property in that area that thought they had the perfect home and life in a natural and peaceful area. Bringing Commercialism and the proposed RV business into that area would not only destroy these homeowners peaceful home life and reduce their property values but also there could be an environmental impact on the area lands, rivers and the ground water quality, etc. that could be forever changed due to the septic systems that would be needed to run the proposed RV park. Also other business that could follow this land zone change!

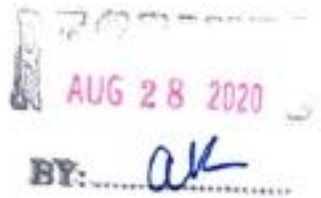
Thank you Charlie and Angie Thompson

Sent by Charlie Thompson

Sent by Charlie Thompson

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: September 1st, 2020 Meeting Agenda Item
Attachments: XL_FLORIDA_AQUIFERS_MAP1.jpg; Untitled attachment 06086.html; tates-hell-state-forest-larger-map.pdf; Untitled attachment 06089.html



Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Amber Holton <ambercholton1983@gmail.com>
> **Date:** August 28, 2020 at 11:55:47 AM EDT
> **To:** ricky@franklincountyflorida.com, bert@franklincountyflorida.com, noah@franklincountyflorida.com, smokey@franklincountyflorida.com, william@franklincountyflorida.com, lhines@franklinclerk.com, michael@franklincountyflorida.com, cortnib@franklincountyflorida.com
> **Subject: Re: September 1st, 2020 Meeting Agenda Item**
>
> Good day County Commissioners and other staff of the Franklin Co. BOCC,
>
> I am writing to you today with great concern for one of the agenda items listed for possible adoption on the upcoming Tuesday, Sept. 1st. meeting. They are listed below:
>
> * Items P through S. - adopting the following by ordinance: An Ordinance changing the Land Use of approximately 32.16 AC (4 separate lots) owned by Jamey and Beverly Sapp from zoning Residential, R-2, Agricultural, A-2 to C-3 Commercial Recreational located at 2514 and 2536 Highway 67 N, Carrabelle, FL 32322
>
> I will start by saying I am a firm supporter in "chasing the American dream" and believe that this country's economy was designed with the intentions of facilitating the goal of families owning and operating businesses. Afterall, that is what most of us strive to do in our lifetime is create a legacy to pass to the next generation. Within the creation of new businesses it is the local government's responsibility to manage and protect the growth and distribution of land use within their communities

of one that best suits the needs of that desired location, as well as the protection of the community as a whole.

Which brings me to my concern for this proposed rezoning of residential land use to commercial. You see, I am a property owner in the area of this proposed zoning. It is an extremely rural community located approximately 5 miles north of the City of Carrabelle. My property is located within the Pine Coast Homeowner's Association off of Hickory Hammock Road (NE in relation from Highway 67 and the property in question). This road is only accessible from Highway 67 by Jeff Sanders Road. All the roads in this area off of Highway 67 are limestone and county maintained. When my parents originally purchased this property in 2007, they did so with the intentions of having their families living nearby, each on their own separate 10 acre parcel, as the area is governed to only allow 1 family residence per 10 acre tract. This protects not only the peacefully secluded amenities this wooded area has to offer, but also protection to overpopulation of such an important part of our local ecosystem. To the east of this area is Ochlockonee River and just to the west is the Crooked River system. These 2 rivers join at Pine Log Bridge (at the edge of one of the proposed properties in question). And now we are faced with the fear of the development of a quite large (estimated 30 +/- RV/Camping site business expected by the Sapp Family) not only in our area, but with an entrance located off of Jeff Sanders Road.

When overpopulation of land adjoining river systems occurs this can cause the following hazardous issues: Reduced groundwater recharge, decreased base flow in streams, increased erosion, reduced natural filtration of water, and negative impact on stream health including pollution and contaminants from septic systems. Due to the rural nature of this area in question 100% of the residents drinking water comes from private wells in the surficial aquifer system and private in ground septic tanks. As seen in the attached photo from the Florida Department of Environmental Protection, these types of surficial aquifers generally produce less water, and, with some exceptions, are used primarily for domestic and smaller public supply wells. The development of a 30 +/- site camping ground in an area where the water supply is limited could be catastrophic for the residents living in this area, bringing not only fears of depletion on our utilized pocket of the surficial aquifer but contamination of the water we drink!

Now let's talk about the effects on the local ecosystem. The property in question is located just outside the boundaries of the Tate's Hell State Forest, including the Womack Creek Wildlife Management Area. These areas are home to many species of wildlife including such rare species as the bald eagle, Florida black bear, gopher tortoise and red-cockaded woodpecker. Recreational hunting is heavily regulated in this area in order to protect this "regrowing" ecosystem which inordinately was negatively affected due to timber production and damaging past land management and regulation in the mid 1900's. While these areas are hunted by local citizens during these regulated seasons, there has also been an extreme influx in the migratory hunting of people from other areas and states during our season when their home areas of managed hunting are closed. While in a perfect world where everyone followed laws and regulations, I would love to believe that an influx of migratory hunters in our area would have no negative effects, however this is far from true. In past years I have knowledge of many instances of some of these migratory hunters rampantly poaching our local wildlife, causing damage to roadways, and committing thefts from State camping sites. The placement of a 30 +/- RV camping site placement just 20 +/- feet across Highway 67 from Tate's Hell State Forest would facilitate an even more abundant influx of those migratory hunters. This leads me to believe the placement and expected land use development by the owners likely has some explanation of what "customers" they would be targeting to serve.

I have been a property owner in this area since 2013 and a police officer since 2009. Throughout my tenure I have witnessed first hand how an increase in both traffic and population (both long and short term tenants) can result in a negative influence on crime rate and emergencies. Some of the major holidays, when our already existing RV parks in the county have an abundance of guests, they often hire

local law enforcement to perform off duty security in order to deter noise complaints, fights, and thefts because there is an increase of seeing those types of issues.
As one may suspect, when there is an increased number of vehicles in an area, there will in turn be an increased risk of traffic issues, including crashes and violations of traffic laws. When you take a seemingly rural residential neighborhood and begin changing the land usage to commercial around it, MASS development will follow! This leads to more people and vehicles in the area, which requires more regulation, maintenance, and emergency resources for that area, costing the county more valuable resources to upkeep. As a resident in the area in question, I for one do not wish to see an influx of crime, traffic, roadway damage (limestone roads) and more stress on local emergency services in my residential neighborhood. I personally feel that that is why it is so important to keep residential areas as such and commercial areas designated for the growth of income driven property purchases.

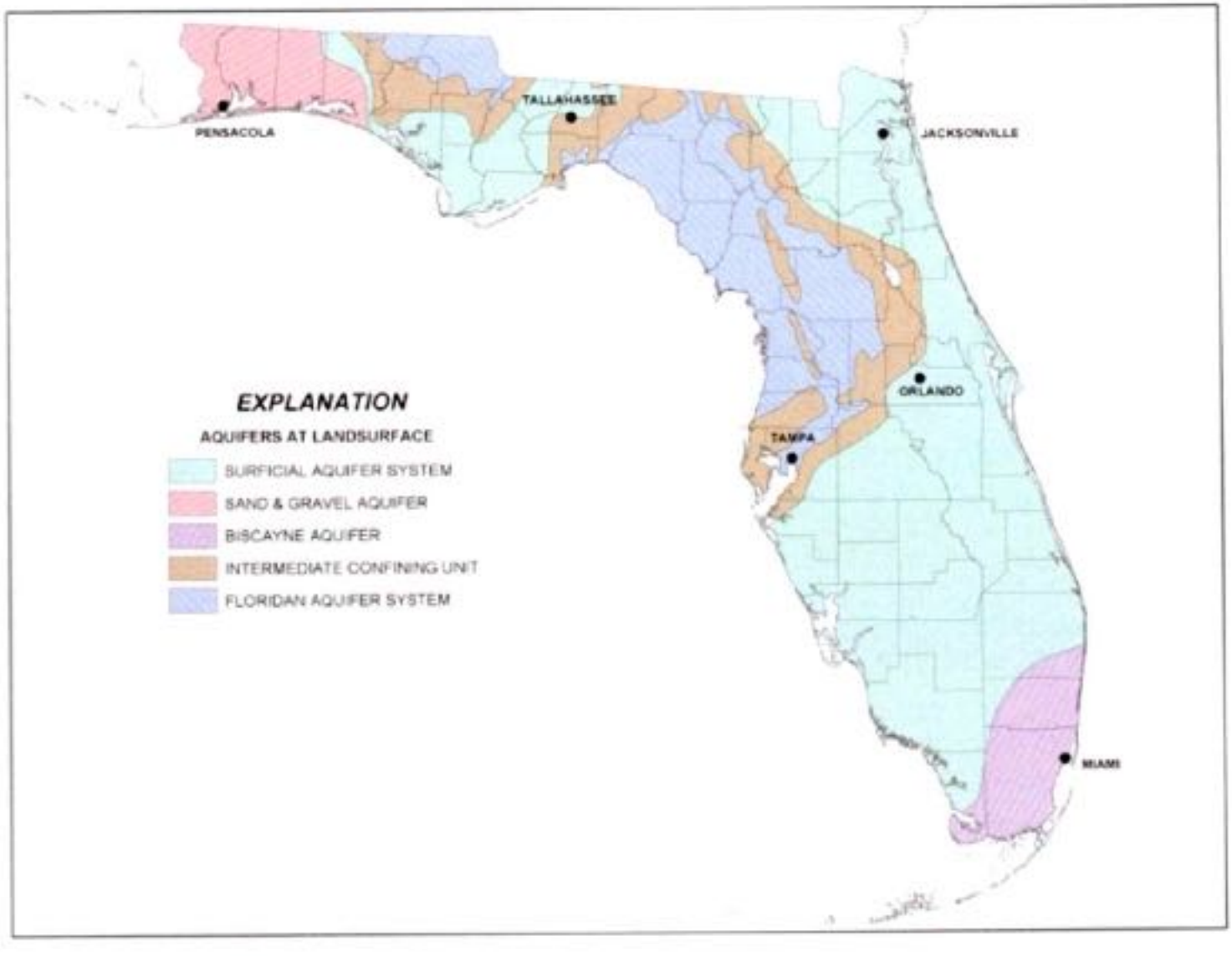
While this opinion is strictly that, my opinion, I would like to bring to the Commission's attention that one of the parcels of property in question currently owned by Jamey and Beverly Sapp was quick claim deeded from Bobby and Brenda Sapp (parents of Jamey Sapp) to Jamey and Beverly Sapp on 2/10/2020 and 3/11/2020 for $100 each. (Parcel 22-06S-04W-0000-0012-0030, 10 acres) according to the Franklin County Property Appraiser's online system. If rezoning of this property from residential to commercial is permitted to happen, what would stop the rezoning and commercial development of the 100 acres currently owned by Bobby and Brenda Sapp that is located adjoining the above parcel? When one develops, more will follow!

I am humbly coming to you to request that you take into strong consideration the topics I have mentioned in this email. While I can not speak for the other residents of my area, I can speak for myself and my family living in this area after conferring with them. We are all in agreement that the rezoning of this property from residential to commercial will cause some severe negative effects to the future, including ownership and usage sustainability of our own properties and likely cause some catastrophic consequences to the area's environment, infrastructure, and ecosystem. We strongly oppose the adoption of these 4 rezoning ordinances by the board and are expectantly confident that the board will vote NO on this agenda item.

Thank you for your time and attention in this matter,
Warmest regards,
Amber C. Holton

Resources:
https://fldep.dep.state.fl.us/swapp/Aquifer.asp#

https://www.fdacs.gov/Divisions-Offices/Florida-Forest-Service/Our-Forests/State-Forests/Tate-s-Hell-State-Forest


PENSACOLA
TALLAHASSEE
JACKSONVILLE
ORLANDO
TAMPA
MIAMI
EXPLANATION
AQUIFERS AT LANDSURFACE
SURFICIAL AQUIFER SYSTEM
SAND & GRAVEL AQUIFER
BISCAYNE AQUIFER
INTERMEDIATE CONFINING UNIT
FLORIDAN AQUIFER SYSTEM


Tate's Hell State Forest
SUMATRA
CARRABELLE
EASTPOINT
Sumatra
Whiskey George
New River
Deep Creek
Trout Creek
High Bluff
Juniper Creek
Crooked River
Pickett's Bay
Recreation Sites
Womack Creek
Rock Landing
Countyline OHV Campground
Pine Branch OHV Trailhead
Gully Branch Day Use Area
Trout Creek
High Bluff Trailhead (East)
High Bluff Trailhead (West)
Ralph G. Kendrick Boardwalk
Cash Creek
Howard's Place
Legend
State Forest Office
Campsites
Trail
OHV Accessible Roads
OHV Blue Blazed Route
Tate's Hell State Forest
Great Florida Birding Trail
Area of Detail
0
2.5
5 Miles

RECEIVED
AUG 31 2020
BY: ak

August 27, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Subject: Land Use and Zoning change for Jamey & Beverly Sapp

Dear Commissioners,

We the undersigned, are the adjacent property owners to the property that application has been made by Jamey & Beverly Sapp for a Land Use and Zoning change. The proposed change would take the property from Agriculture/Residential to C3 Commercial/ Recreation.

We, the adjacent property owners are opposed to the Land Use and Zoning change to C3. C3 Commercial /Recreation would allow up to 47 RV's. We are opposed to this project because all of our properties are zoned Agriculture/Residential we do not want Commercial in our front yards.

We would ask the Commission not to allow this project to move ahead and not to change the zoning and land use. We don't want Commercial property out in this area.

Warm Regards,
Property Owners of the Pine Log Area

Name	Address
Cassie Johns	2533 Hwy 67 C'belle
Billy for SSL	2533 HWY 67 Carrabelle
Royce L. Johns	2527 HWY 67 CARRABELLE
ROYCE JOHNS III	2521 HWY 67 Carrabelle
James + Cinnamon Murray	2400 Hwy 67 carrabelle
TIM BROWN	2507 HWY 67
Ernest Byron Jr	5571 Jeff Sander Rd Carrabelle
RR Sanders	4900 Jeff Sanders Rd Carrabelle
Orion Sanders	4901 JEFF SANDERS RD CARRABELLE
Cheryl Sanders	4901 Jeff Sanders Rd Carrabelle

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

AUG 3 1 2020
BY: .....

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure

Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 1:53:53 PM EDT
To: "smokey@franklincountyflorida.com" <smokey@franklincountyflorida.com>, "bert@franklincountyflorida" <bert@franklincountyflorida>, "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "noah@franklincountyflorida.com" <noah@franklincountyflorida.com>, "william@franklincountyflorida.com" <william@franklincountyflorida.com>, "lhines@franklinclerk.com" <lhines@franklinclerk.com>, "michael@franklincountyflorida.com" <michael@franklincountyflorida.com>, "cortnib@franklincountyflorida.com" <cortnib@franklincountyflorida.com>
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

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I am against it. Most of us in this area bought out properties for the seclusion, peace and quiet and the enjoyment of nature. When my husband and I bought up here the zoning was Agricultural, one dwelling per 40 acres. Some of it has since been divided into 10 acre parcels, which I am O.K. with as long as it doesn't go below that. But to change the above mentioned parcel to C-3, which allows so many possible uses is not at all in keeping with the original zoning and land use intended for this area.

I have talked to several of my neighbors and everyone I have talked to so far has been against this change.

I would appreciate you taking this into consideration when reviewing this proposal.

Sincerely,
Karen Folks
Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 2:21:54 PM EDT
To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
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the 40 acre parcels have since been allowed to be broken down into 10 acre parcels, and I am O.K. with that as long as it doesn't be broken down to any smaller acreage.

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Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:39 PM
To: Amy Kelly-Ham
Subject: Re: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Good Afternoon

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on Tuesday's agenda at www.franklincountyflorida.com.

Michael

RECEIVED
AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Date: August 30, 2020 at 2:21:54 PM EDT

To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
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Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



PLEASE ALLOW FROM 7-10 BUSINESS DAYS TO COMPLETE ANY PERMITTING REQUESTS RECEIVED BY EMAIL. FLORIDA BUILDING CODE ALLOWS FOR 30 BUSINESS DAYS FOR A PERMIT TO BE ISSUED ONCE A COMPLETE APPLICATION HAS BEEN SUBMITTED. MANAGEMENT.

E-Mail addresses are public records under Florida Law and are not exempt from Public Records requirements. If you do not want your email address to be subject to being released pursuant to a public records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.

From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:26 PM
To: smokey@franklincountyflorida.com; bert@franklincountyflorida; ricky@franklincountyflorida.com; noah@franklincountyflorida.com; william@franklincountyflorida.com; lhines@franklinclerk.com; michael@franklincountyflorida.com; cortnib@franklincountyflorida.com
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

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RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
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From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:54 PM
To: ricky@franklincountyflorida.com; <bert@franklincountyflorida.com> <bert@franklincountyflorida.com>; <noah@franklincountyflorida.com> <noah@franklincountyflorida.com>; <smokey@franklincountyflorida.com> <smokey@franklincountyflorida.com>; <william@franklincountyflorida.com> <william@franklincountyflorida.com>; <lhines@franklinclerk.com> <lhines@franklinclerk.com>; <michael@franklincountyflorida.com> <michael@franklincountyflorida.com>; <cortnib@franklincountyflorida.com> <cortnib@franklincountyflorida.com>

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I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

Franklin County Jail Facility
Inmate Request

RECEIVED
JUL 20 2020
BY:.....

Name: ROYCE JOHNS Dayroom:_____ Date:_____

Directed To:

☐ Sheriff ☐ Jail Administrator ☐ Corrections

☐ Administration ☐ Other

Nature of Request: Please include all details and what is requested.

Officer Answering Request:_____ Date:_____

C.

legal mail 7-16-20

Need's TO MAKE IT before July 21 10:40 A.M. TO FRANKIN COUNTY Board of COUNTY Commissioners. 33 Market Street, Suite 203 Apalachicola Fl, 32320

C.

7-16-20

My name is Royce Johns,

I've lived at 2521 HW 67 in Carrabelle. I've been informed that Mr. Jamie Sapp wants to have 10 acres of land at 2536 Rezoned [redacted] from a R-2 Single Family mobile to C-3 commercial Recreation. First off why does he want this? I am thinking that he's wanting to do is move his logging company to this spot? If so that means. There's going to be a lot of noise, and traffic in and out in real early hours of the Mourning. At the end of Jeff Sander's where it meets HW 67 is where all the children of this community have there Bus stop. I would feel very scared to have my child be waiting on a Bus there with all that traffic coming in from North 67 or South 67 making that turn at high rates of speed. Its all ready Dangerous enuff with everyone speeding on 67. Then there's the problem with it he's going to have all that heavy equipment would have would be making alot of turn off Jeff Sander's onto 2536 with Heavy loaded long trailer's. So that will be tearing up that dirt road making for the county to have to [redacted] spend alot more of money and time maintaining this road. Then i have a concern with if he's making a shop at this spot All the fluids from all the working on all this equipment leaking all over the ground battery's being placed on the ground. I've lived up in these woods for my

Russell K. Sanders
850646.0011
Carrabelle, FL. 32322

7/17/2020

C.

I Strongly oppose The Rezoncing of The probarty At Hwy 67 AND Jeff Sanders Road

Sincerely

RECEIVED
JUL 20 2020
BY: .....

12, JAN. 2021

SIRS:

I AM WRITEING THIS LETER IN PROTEST AND OPPOSITION TO THE CHANGEING OF THE LAND USE ON THE PROPERTIES OF 2514 AND 2536 ON HWY 67 FROM RESIDENTIAL TO COMMERCIAL, AND RURAL-RESIDENTIAL TO COMMERCIAL, RESPECTIVELY.

CARRABELLE, LANARK VILLAGE, ST. TERESA AND ALLIGATER POINT ARE ALL ON AN ISLAND, (ST. JAMES ISLAND) WHEN YOU CROSS THE THE BRIDGE AT CROOKED RIVER, YOU ENTER A "WILDLIFE SANCTUARY". THERE ARE ONLY A HANDFUL OF RESIDENTS BEFORE YOU ENTER THE TATE'S HELL STATE FORREST, WICH CONNECTS TO THE APALACHICOLA NATIONAL FORREST. THERE ARE MILES AND MILES AND THOUSANDS OF ACRES OF WOODS, WHICH ARE HOME TO A MULTITUDE OF WILDLIFE INCLUDEING ENDANGERED SPECIES. GOPHER TURTLES, ALIGATORS, RATTLESNAKES, COUNTLESS BIRDS AND BUTTERFLIES, WOOD PECKERS AND ESPECIALLY THE "RARE" PILEATED WOODPECKER.

I HAVE LIVED ACROSS FROM THE FOREMENTIONED PROPERTY FOR ALMOST 40 YEARS. I RAISED MY CHILDREN AND GRANDCHILDREN TO APPECIATE AND RESPECT NATURE AND THE ECOSYSTEM ON THE RIVER.

THE PROPERTY IN QUESTION, BESIDES BEING ON THE EDGE OF TATE'S HELL STATE FORREST, IS ALSO A "STONE'S THROW" FROM CROOKED RIVER. I DON'T UNDERSTAND HOW THIS COULD EVEN BE CONSIDERED BEING IT IS A WETLAND.

I FEEL LIKE YOU ARE USEING THE "PANDEMIC" TO PUSH THIS THROUGH BEHINDE CLOSED DOORS. IF THIS MEETING WERE TO BE HELD IN AN "OPEN" SETTING, IT WOULD BE "PACKED" WITH PEOPLE AS WELL AS WCTV (CH.6) AND WTXL (CH.27) NEWS.

WITH ALL THE BUILDING AND COMMERCIALIZATION GOING ON IN THE COUNTY, IT IS IMPERATIVE THAT WE RETAIN SOME OF THE "REAL" FLORIDA. THIS FOR THE SAKE OF THE WILDLIFE AND OUR GREAT GRANDCHILDREN.

THERE HAS ALREADY BEEN OVER 400 DUMP TRUCK LOADS OF DIRT HAULED OUT FROM BEHINDE THIS PROPERTY QUESTION. "LETS NOT BULLDOZE DOWN ~~THE~~ PARADISE FOR A DOLLAR!" THERE ARE PLENTY OF OTHER PLACES ON THE ISLAND (ST. JAMES ISLAND) OR THE REST OF THE COUNTY TO DEVELOP AND COMMERCIALIZE WITHOUT DESTROYING OUR WOODS AND PARADISE.

I IMPLORE YOU NOT TO LET THIS HAPPEN. FOR THE WILDLIFE, FOR OUR CHILDREN, FOR OUR GRAND CHILDREN, FOR OUR GREAT GRANDCHILDREN AND THEIR GRAND CHILDREN. CHANGEING THIS ZONEING AND ALLOWING THIS TO HAPPEN WILL ONLY OPEN UP THE "PROVERBIAL" CAN OF WORMS FOR THE FUTURE. LETS KEEP A PIECE OF "NATURAL" FLORIDA ALIVE FOR ALL TO ENJOY.

SINCERELY,

Royce L. Johnson Jr.

PINE LOG RESIDENTS:

ROYCE L. JOHNS, JR
ROYCE L. JOHNS, III
BILLY JACK JOHNS
CASSIE JOHNS
CHRISTIAN JOHNS
LYDIA JOHNS
ELLEN JOHNSON
TARAH PULLAM

TIM BROWN
ANNE BROWN
JAMES MURRY
CINIMAN MURRY
EDDIE LIKELY
AMY LIKELY
JOHN M. NEEL, JR.
ANGLE NEEL
DAVID MILLENDER
SAM FRIERSON
RALPH (DOC) SLAUTER

February 16, 2021

To Whom It May Concern:

It is my pleasure to strongly recommend the zoning change for an RV Park on the Sapp property on Highway 67 in Carrabelle. I am Corena Granger, a lifelong friend of the Sapp Family. I have directly observed their outstanding qualities in leadership and professionalism. I feel that the RV Park would be a great place for not only the people looking for a retreat off the beaten path but also for Franklin County residents wanting to get away for a weekend. The location of the Sapp property is also extremely convenient for guests who participate in hunting, being that its located near hunting areas but not so far from town. The RV park could result as a gain for the economy of our amazing county. I camp every year for two weeks during hunting season at Womack Creek Campground. My family and I would personally love to have the opportunity to make this great location our new retreat each year. I am confident that the Sapp family is a good fit for this opportunity.

If you need mor information, please do not hesitate to contact me at 850-227-4642 or by email @ lynngranger11@gmail.com

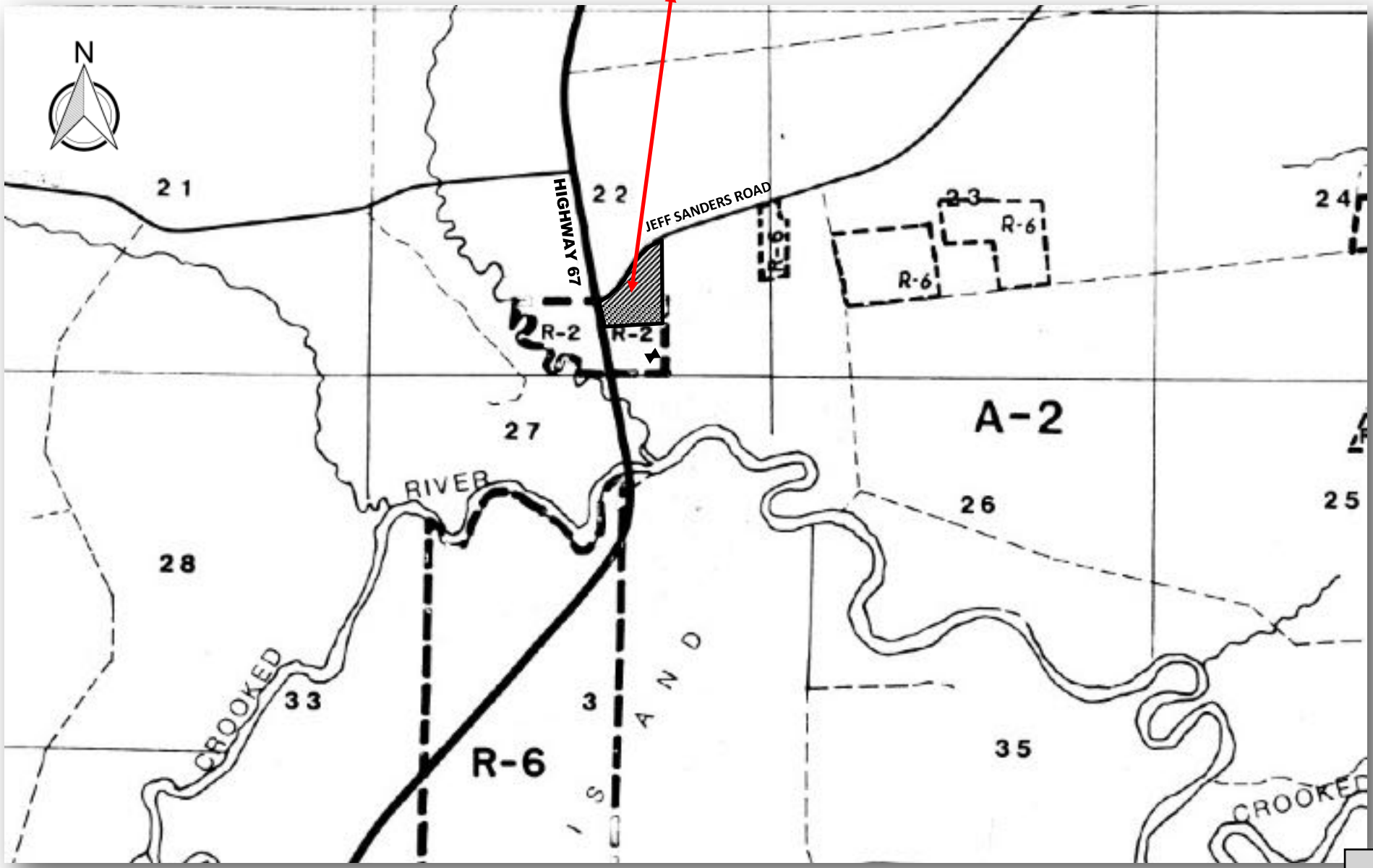
Sincerely,

Corena Lynn Granger

EXHIBIT B

2536 HIGHWAY 67, CARRABELLE, FL

RE-ZONING OF 10 ACRES FROM A-2 FORESTRY AGRICULTURE &
R-2 SINGLE FAMILY MOBILE TO C-3 COMMERCIAL RECREATION



July 15, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Dear Commissioners;

My name is Oscar Sanders and my family and I live at 4901 Jeff Sanders Road on property that our family has owned since the 1930's.

I am writing in objection to a Zoning and Land Use change that has been submitted by Jamey and Beverly Sapp. The land in question is zoned Agriculture/Residential and the applicants want to change to C3 Commercial Recreation. It is my understanding that with a C3 land use change that the applicants would be able to have up to 47 RV spaces.

To my knowledge there is no other C3 zonings on County Road 67. The majority of land along County Road 67is zoned Agriculture/Residential or Agriculture. This could be a case of spot zoning.

This would affect not only County Road 67,but Jeff Sanders Road as well. The land is next to Pine Log Creek and Crooked River. I am concerned with the impact to these water bodies since there is no centralized water and sewer system in that area. The nearest being at Franklin Correctional Institute several miles away from the land in question.

The project hasn't been looked at by the Planning and Zoning Board. Due to the Covid 19 crisis I've been told that the Planning and Zoning Board has not been able to meet. I would respectfully request that before the BOCC makes a decision on this request submitted by Mr. & Mrs. Sapp that you would table this matter until the Planning and Zoning Board can meet to review, evaluate, take public comment and make a recommendation to the BOCC on this application. The potential impacts of this project are too great to take a chance on it.

Thank you for your consideration

Oscar Sanders

RECEIVED
JUL 17 2020
BY: AK

Franklin County Jail Facility
Inmate Request

RECEIVED
JUL 20 2020
BY:.....

Name: ROYCE JOHNS Dayroom:_____ Date:_____

Directed To:

☐ Sheriff ☐ Jail Administrator ☐ Corrections

☐ Administration ☐ Other

Nature of Request: Please include all details and what is requested.

Officer Answering Request:_____ Date:_____

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legal mail 7-16-20

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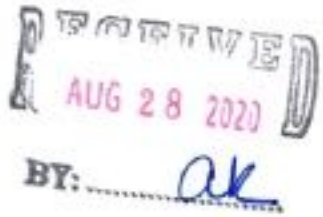
Sincerely

RECEIVED
JUL 20 2020
BY: .....

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:40 AM
To: Candice Sherian
Cc: Amy Kelly-Ham
Subject: Re: Carrabelle Hunters Oppose Pine Log RV Park



Ms. Sheridan

Your email will be added to Tuesday's agenda file. The meeting will be live-streamed and on Zoom. Information for both can be found on the agenda at www.franklincountyflorida.com.

On Aug 28, 2020, at 7:28 AM, Candice Sherian <csweetsheridanot@gmail.com> wrote:

Dear Mr. Moron,

I would like to start by saying that I oppose the change to commercial zoning of 2536 Highway 67, Carrabelle, Florida. You may think that your decision Tuesday is a simple zoning change, but your small votes today are affecting the citizen's lives and way of life for even future generations. If you haven't noticed, we are at a turning point in Franklin County. Should you change zoning or ordinances that will force the locals to change how they live and play in their own community?

This zoning change will allow for an RV park that will cater to those who use Tate's Hell State Forest. Who is their clientele? Those who fish or kayak mostly come for a day trip or use the State's primitive camping sites which are much less pricey than a modern-day RV park. The primary outdoor enthusiasts, who venture to Tate's Hell Forest for an extended stay, are hunters. Over the past several years, hunting in Tate's Hell has become more and more popular with non-residents of Franklin County. These hunters are primarily from South Florida. The FWC has set up four hunting zones in the state of Florida. Zone A, furthest south, has a general gun season of September 19-October 18 and November 21-January 3. Zone C, which encompasses most of the counties in Florida from the Georgia line to Palm Beach County, has a general gun season of November 7-January 24. Our Zone D is open from December 12-February 21. The local hunters must wait until mid-December to hunt and then compete with those from other counties in January and February who come here after their season has closed. It has become a competition for hunting land. It has become a safety concern for our citizens and a conservation concern for our natural resource. If we promote Tate's Hell as the next tourist attraction in Franklin County that is what it will become, land for the tourists, or in this case hunters from other counties who have enjoyed their season and will come here to take advantage of ours.

I fear gone will be the days of locals enjoying their own lands. The lands that they pay taxes to support.

Think! We are at a turning point. People are moving in expecting locals to change how they live on their property because they just bought a piece of paradise or are looking to turn a profit. Affordable housing for young working people is almost nonexistent. Now the long-standing, recreational activity that our residents enjoy will be gone in the name of tourism. Let them have the beaches and the bay. Leave our hunting lands to our citizens and future generations.

Vote NO to the zoning changes on highway 67 at Pine Log. Feasibility has not been proven.

With Best Regards,

Mrs. Candice Sweet Sheridan

1845 Lighthouse Road, Carrabelle, Florida 32322

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 8:44 AM
To: Nikki Millender
Cc: Amy Kelly-Ham
Subject: Re: Zoning Request by Jamey Sapp

RECEIVED
AUG 28 2020
BY: AK

Ms Millender

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on the agenda at www.franklincountyflorida.com.

Michael

On Aug 28, 2020, at 1:05 AM, Nikki Millender <millendercatherine@gmail.com> wrote:

Please forward my concerns to all the County Commissioners.

I am a fulltime resident of Franklin County and reside in Carrabelle, I am asking you to please not approve zoning changes requested by Jamie and Beverly Sapp to properties located on Highway 67 North in Carrabelle.

Approving these properties to change it's zoning to Commercial would be detrimental to ther area. The property constantly floods whenever there is a Tropical Storm or Hurricane and with this happening it would cause the river to polluted with Septic Waste because this property would have to have a Septic Tank.

This location is very close to Tate's Hell State Forest , and other property owners that may also want to change their zoning should be the bigger concern. If the door is opened others will follow. People bought out there because of the zoning and density requirements. It's not fair to them. When you are interested in changing zoning on a property you should investigate that option prior. I am totally not in favor of being told what you can or cannot do on your own property EXCEPT when it is changes in zoning issues especially to a commercial designation.

Also, the Boat Ramp located on Highway 67 is not capable of supporting the amount of boat trailer traffic if the property was approved Commercial.

I just feel at this time it is not what is needed in the Carrabelle area. There are already enough campgrounds nearby including camp sites in Tates Hell as well.

Thank You,
Nikki Millender

Michael Morón
County Coordinator
Franklin County

Board of County Commissioners
Phone (850)653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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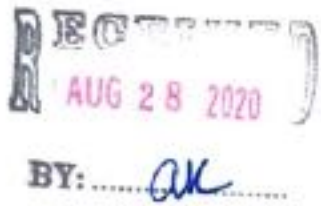
amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 1:45 PM
To: Amy Kelly-Ham
Subject: Fwd: Sapp RV park



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County Coordinator
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michael@franklincountyflorida.com

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Begin forwarded message:

> **From:** Pamela Brownell <pamela.brownell@yahoo.com>
> **Date:** August 28, 2020 at 9:30:09 AM EDT
> **To:** Michael Moron <michael@franklincountyflorida.com>
> **Subject: Sapp RV park**
>
> I don't want the Zonning change. Add me to the list.

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning pine log

RECEIVED
AUG 28 2020
BY: ak

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Charlie Thompson <charliet270@yahoo.com>
Date: August 28, 2020 at 1:11:42 PM EDT
To: michael@franklincountyflorida.com
Subject: Rezoning pine log

Hi Michael
This is a note I sent to the board
Charlie Thompson

This is Charlie Thompson, my wife Angie and myself are lifetime residents and property owners in Carrabelle. We would like our Franklin county Commissioners to know we are strongly opposed to the rezoning of lands up highway 67 North of Carrabelle in the pine log area for commercial use. There are families with homes and property in that area that thought they had the perfect home and life in a natural and peaceful area. Bringing Commercialism and the proposed RV business into that area would not only destroy these homeowners peaceful home life and reduce their property values but also there could be an environmental impact on the area lands, rivers and the ground water quality, etc. that could be forever changed due to the septic systems that would be needed to run the proposed RV park. Also other business that could follow this land zone change!

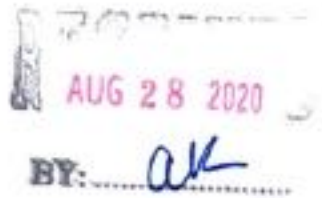
Thank you Charlie and Angie Thompson

Sent by Charlie Thompson

Sent by Charlie Thompson

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Friday, August 28, 2020 2:07 PM
To: Amy Kelly-Ham
Subject: Fwd: September 1st, 2020 Meeting Agenda Item
Attachments: XL_FLORIDA_AQUIFERS_MAP1.jpg; Untitled attachment 06086.html; tates-hell-state-forest-larger-map.pdf; Untitled attachment 06089.html



Michael Morón
County Coordinator
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Begin forwarded message:

> **From:** Amber Holton <ambercholton1983@gmail.com>
> **Date:** August 28, 2020 at 11:55:47 AM EDT
> **To:** ricky@franklincountyflorida.com, bert@franklincountyflorida.com, noah@franklincountyflorida.com, smokey@franklincountyflorida.com, william@franklincountyflorida.com, lhines@franklinclerk.com, michael@franklincountyflorida.com, cortnib@franklincountyflorida.com
> **Subject: Re: September 1st, 2020 Meeting Agenda Item**
>
> Good day County Commissioners and other staff of the Franklin Co. BOCC,
>
> I am writing to you today with great concern for one of the agenda items listed for possible adoption on the upcoming Tuesday, Sept. 1st. meeting. They are listed below:
>
> * Items P through S. - adopting the following by ordinance: An Ordinance changing the Land Use of approximately 32.16 AC (4 separate lots) owned by Jamey and Beverly Sapp from zoning Residential, R-2, Agricultural, A-2 to C-3 Commercial Recreational located at 2514 and 2536 Highway 67 N, Carrabelle, FL 32322
>
> I will start by saying I am a firm supporter in "chasing the American dream" and believe that this country's economy was designed with the intentions of facilitating the goal of families owning and operating businesses. Afterall, that is what most of us strive to do in our lifetime is create a legacy to pass to the next generation. Within the creation of new businesses it is the local government's responsibility to manage and protect the growth and distribution of land use within their communities

of one that best suits the needs of that desired location, as well as the protection of the community as a whole.

Which brings me to my concern for this proposed rezoning of residential land use to commercial. You see, I am a property owner in the area of this proposed zoning. It is an extremely rural community located approximately 5 miles north of the City of Carrabelle. My property is located within the Pine Coast Homeowner's Association off of Hickory Hammock Road (NE in relation from Highway 67 and the property in question). This road is only accessible from Highway 67 by Jeff Sanders Road. All the roads in this area off of Highway 67 are limestone and county maintained. When my parents originally purchased this property in 2007, they did so with the intentions of having their families living nearby, each on their own separate 10 acre parcel, as the area is governed to only allow 1 family residence per 10 acre tract. This protects not only the peacefully secluded amenities this wooded area has to offer, but also protection to overpopulation of such an important part of our local ecosystem. To the east of this area is Ochlockonee River and just to the west is the Crooked River system. These 2 rivers join at Pine Log Bridge (at the edge of one of the proposed properties in question). And now we are faced with the fear of the development of a quite large (estimated 30 +/- RV/Camping site business expected by the Sapp Family) not only in our area, but with an entrance located off of Jeff Sanders Road.

When overpopulation of land adjoining river systems occurs this can cause the following hazardous issues: Reduced groundwater recharge, decreased base flow in streams, increased erosion, reduced natural filtration of water, and negative impact on stream health including pollution and contaminants from septic systems. Due to the rural nature of this area in question 100% of the residents drinking water comes from private wells in the surficial aquifer system and private in ground septic tanks. As seen in the attached photo from the Florida Department of Environmental Protection, these types of surficial aquifers generally produce less water, and, with some exceptions, are used primarily for domestic and smaller public supply wells. The development of a 30 +/- site camping ground in an area where the water supply is limited could be catastrophic for the residents living in this area, bringing not only fears of depletion on our utilized pocket of the surficial aquifer but contamination of the water we drink!

Now let's talk about the effects on the local ecosystem. The property in question is located just outside the boundaries of the Tate's Hell State Forest, including the Womack Creek Wildlife Management Area. These areas are home to many species of wildlife including such rare species as the bald eagle, Florida black bear, gopher tortoise and red-cockaded woodpecker. Recreational hunting is heavily regulated in this area in order to protect this "regrowing" ecosystem which inordinately was negatively affected due to timber production and damaging past land management and regulation in the mid 1900's. While these areas are hunted by local citizens during these regulated seasons, there has also been an extreme influx in the migratory hunting of people from other areas and states during our season when their home areas of managed hunting are closed. While in a perfect world where everyone followed laws and regulations, I would love to believe that an influx of migratory hunters in our area would have no negative effects, however this is far from true. In past years I have knowledge of many instances of some of these migratory hunters rampantly poaching our local wildlife, causing damage to roadways, and committing thefts from State camping sites. The placement of a 30 +/- RV camping site placement just 20 +/- feet across Highway 67 from Tate's Hell State Forest would facilitate an even more abundant influx of those migratory hunters. This leads me to believe the placement and expected land use development by the owners likely has some explanation of what "customers" they would be targeting to serve.

I have been a property owner in this area since 2013 and a police officer since 2009. Throughout my tenure I have witnessed first hand how an increase in both traffic and population (both long and short term tenants) can result in a negative influence on crime rate and emergencies. Some of the major holidays, when our already existing RV parks in the county have an abundance of guests, they often hire

local law enforcement to perform off duty security in order to deter noise complaints, fights, and thefts because there is an increase of seeing those types of issues.
As one may suspect, when there is an increased number of vehicles in an area, there will in turn be an increased risk of traffic issues, including crashes and violations of traffic laws. When you take a seemingly rural residential neighborhood and begin changing the land usage to commercial around it, MASS development will follow! This leads to more people and vehicles in the area, which requires more regulation, maintenance, and emergency resources for that area, costing the county more valuable resources to upkeep. As a resident in the area in question, I for one do not wish to see an influx of crime, traffic, roadway damage (limestone roads) and more stress on local emergency services in my residential neighborhood. I personally feel that that is why it is so important to keep residential areas as such and commercial areas designated for the growth of income driven property purchases.

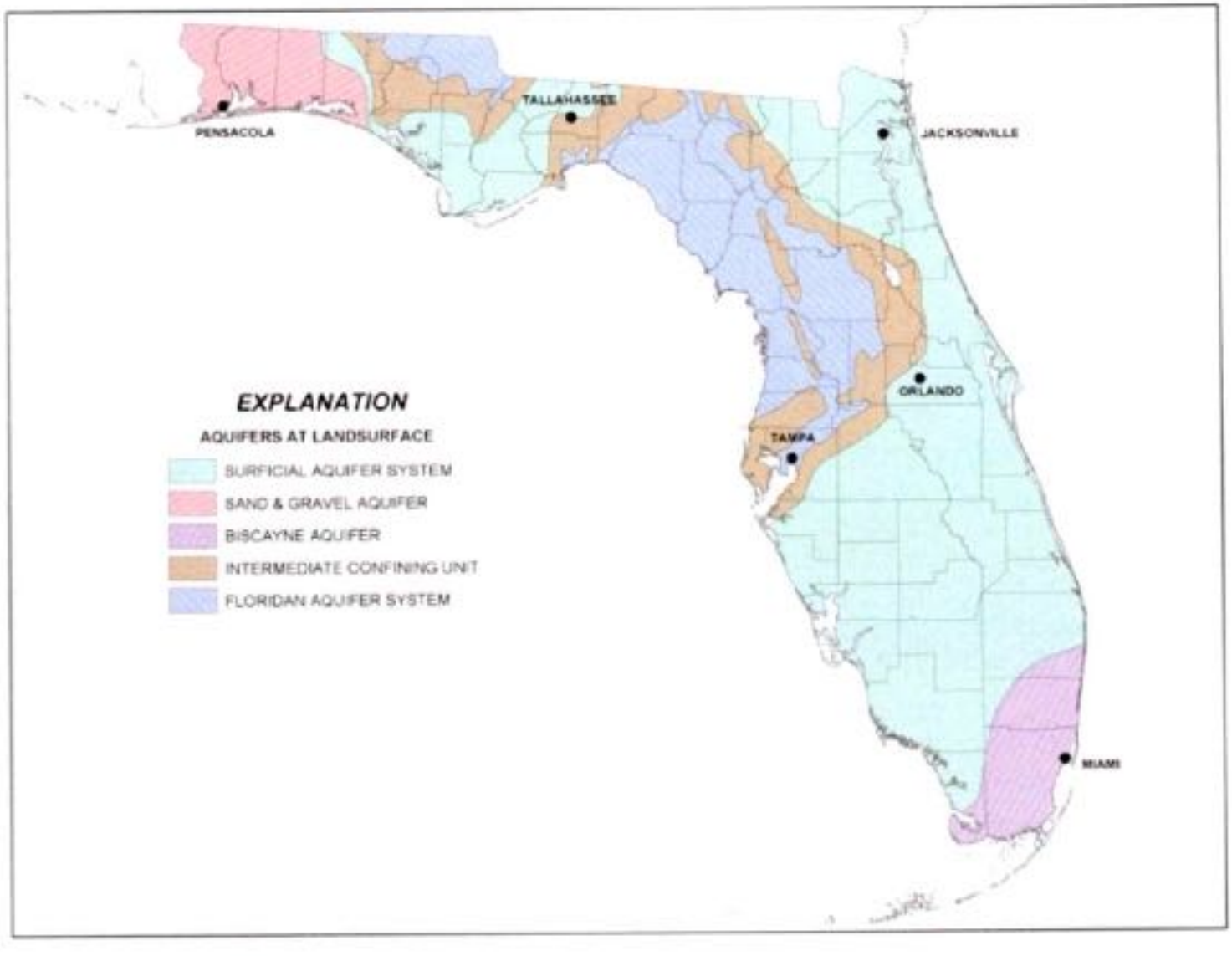
While this opinion is strictly that, my opinion, I would like to bring to the Commission's attention that one of the parcels of property in question currently owned by Jamey and Beverly Sapp was quick claim deeded from Bobby and Brenda Sapp (parents of Jamey Sapp) to Jamey and Beverly Sapp on 2/10/2020 and 3/11/2020 for $100 each. (Parcel 22-06S-04W-0000-0012-0030, 10 acres) according to the Franklin County Property Appraiser's online system. If rezoning of this property from residential to commercial is permitted to happen, what would stop the rezoning and commercial development of the 100 acres currently owned by Bobby and Brenda Sapp that is located adjoining the above parcel? When one develops, more will follow!

I am humbly coming to you to request that you take into strong consideration the topics I have mentioned in this email. While I can not speak for the other residents of my area, I can speak for myself and my family living in this area after conferring with them. We are all in agreement that the rezoning of this property from residential to commercial will cause some severe negative effects to the future, including ownership and usage sustainability of our own properties and likely cause some catastrophic consequences to the area's environment, infrastructure, and ecosystem. We strongly oppose the adoption of these 4 rezoning ordinances by the board and are expectantly confident that the board will vote NO on this agenda item.

Thank you for your time and attention in this matter,
Warmest regards,
Amber C. Holton

Resources:
https://fldep.dep.state.fl.us/swapp/Aquifer.asp#

https://www.fdacs.gov/Divisions-Offices/Florida-Forest-Service/Our-Forests/State-Forests/Tate-s-Hell-State-Forest


PENSACOLA
TALLAHASSEE
JACKSONVILLE
ORLANDO
TAMPA
MIAMI
EXPLANATION
AQUIFERS AT LANDSURFACE
SURFICIAL AQUIFER SYSTEM
SAND & GRAVEL AQUIFER
BISCAYNE AQUIFER
INTERMEDIATE CONFINING UNIT
FLORIDAN AQUIFER SYSTEM


Tate's Hell State Forest
SUMATRA
CARRABELLE
EASTPOINT
Sumatra
Whiskey George
New River
Juniper Creek
Crooked River
Pinhook Bay
Deep Creek
Trout Creek
High Bluff
Recreation Sites
Womack Creek
Rock Landing
Countyline OHV Campground
Pine Branch OHV Trailhead
Gully Branch Day Use Area
Trout Creek
High Bluff Trailhead (East)
High Bluff Trailhead (West)
Ralph G. Kendrick Boardwalk
Cash Creek
Howard's Place
Legend
State Forest Office
Campsites
Trail
OHV Accessible Roads
OHV Blue Blazed Route
Tate's Hell State Forest
Great Florida Birding Trail
Area of Detail
0
2.5
5 Miles
To Apalachicola

RECEIVED
AUG 31 2020
BY: ak

August 27, 2020

Franklin County Board of County Commissioners
Franklin County Courthouse
33 Market Street Room 203
Apalachicola, FL 32320

Subject: Land Use and Zoning change for Jamey & Beverly Sapp

Dear Commissioners,

We the undersigned, are the adjacent property owners to the property that application has been made by Jamey & Beverly Sapp for a Land Use and Zoning change. The proposed change would take the property from Agriculture/Residential to C3 Commercial/ Recreation.

We, the adjacent property owners are opposed to the Land Use and Zoning change to C3. C3 Commercial /Recreation would allow up to 47 RV's. We are opposed to this project because all of our properties are zoned Agriculture/Residential we do not want Commercial in our front yards.

We would ask the Commission not to allow this project to move ahead and not to change the zoning and land use. We don't want Commercial property out in this area.

Warm Regards,
Property Owners of the Pine Log Area

Name	Address
Cassie Johns	2533 Hwy 67 C'belle
Billy [illegible]	2533 HWY 67 Carrabelle
Royce L. Johns Jr	2527 HWY. 67 CARRABELLE
ROYCE JOHNS III	2521 HWY 67 Carrabelle
James + Cinnamon Murray	2400 Hwy 67 Carrabelle
TIM BROWN	2507 HWY 67
[illegible]	5571 Jeff Sander Rd Carrabelle
RR Sanders	4900 Jeff Sanders Rd Carrabelle
[illegible]	4901 JEFF SANDERS RD CARRABELLE
[illegible]	4901 JEFF SANDERS Rd. CARRABELLE

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 1:53:53 PM EDT
To: "smokey@franklincountyflorida.com" <smokey@franklincountyflorida.com>, "bert@franklincountyflorida" <bert@franklincountyflorida>, "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "noah@franklincountyflorida.com" <noah@franklincountyflorida.com>, "william@franklincountyflorida.com" <william@franklincountyflorida.com>, "lhines@franklinclerk.com" <lhines@franklinclerk.com>, "michael@franklincountyflorida.com" <michael@franklincountyflorida.com>, "cortnib@franklincountyflorida.com" <cortnib@franklincountyflorida.com>
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

I own 40 acres in the Pine Coast Plantation in Hickory Hammock and have just recently learned of this proposed zoning change and future development.

I am against it. Most of us in this area bought out properties for the seclusion, peace and quiet and the enjoyment of nature. When my husband and I bought up here the zoning was Agricultural, one dwelling per 40 acres. Some of it has since been divided into 10 acre parcels, which I am O.K. with as long as it doesn't go below that. But to change the above mentioned parcel to C-3, which allows so many possible uses is not at all in keeping with the original zoning and land use intended for this area.

I have talked to several of my neighbors and everyone I have talked to so far has been against this change.

I would appreciate you taking this into consideration when reviewing this proposal.

Sincerely ,
Karen Folks
Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:37 PM
To: Amy Kelly-Ham
Subject: Fwd: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 2:21:54 PM EDT
To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
Subject: RE: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

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the 40 acre parcels have since been allowed to be broken down into 10 acre parcels, and I am O.K. with that as long as it doesn't be broken down to any smaller acreage.

This zoning change is a threat to our way of life here, our peace and quiet, our water qualities, our ecosystem, our wildlife and possibly our safety. Therefore I feel that this zoning change and possible development goes against the original intended use for this area and will only be bad for this area.

I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: Michael Moron <michael@franklincountyflorida.com>
Sent: Sunday, August 30, 2020 2:39 PM
To: Amy Kelly-Ham
Subject: Re: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Good Afternoon

Your email will be added to Tuesday's agenda file. If interested, the meeting will be live-streamed and on Zoom. Information for both formats can be found on Tuesday's agenda at www.franklincountyflorida.com.

Michael

RECEIVED
AUG 31 2020
BY: AK

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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On Aug 30, 2020, at 2:37 PM, Michael Moron <michael@franklincountyflorida.com> wrote:

Michael Morón
County Coordinator
Franklin County
Board of County Commissioners
Phone (850) 653-9783 Ext.155
Fax (850) 653-9799
michael@franklincountyflorida.com

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Begin forwarded message:

From: Karen Folks <kfolks2332@gmail.com>
Date: August 30, 2020 at 2:21:54 PM EDT

To: "ricky@franklincountyflorida.com" <ricky@franklincountyflorida.com>, "<bert@franklincountyflorida.com>" <bert@franklincountyflorida.com>, "<noah@franklincountyflorida.com>" <noah@franklincountyflorida.com>, "<smokey@franklincountyflorida.com>" <smokey@franklincountyflorida.com>, "<william@franklincountyflorida.com>" <william@franklincountyflorida.com>, "<lhines@franklinclerk.com>" <lhines@franklinclerk.com>, "<michael@franklincountyflorida.com>" <michael@franklincountyflorida.com>, "<cortnib@franklincountyflorida.com>" <cortnib@franklincountyflorida.com>
Subject: RE: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

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I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



PLEASE ALLOW FROM 7-10 BUSINESS DAYS TO COMPLETE ANY PERMITTING REQUESTS RECEIVED BY EMAIL. FLORIDA BUILDING CODE ALLOWS FOR 30 BUSINESS DAYS FOR A PERMIT TO BE ISSUED ONCE A COMPLETE APPLICATION HAS BEEN SUBMITTED. MANAGEMENT.

E-Mail addresses are public records under Florida Law and are not exempt from Public Records requirements. If you do not want your email address to be subject to being released pursuant to a public records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.

From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:26 PM
To: smokey@franklincountyflorida.com; bert@franklincountyflorida; ricky@franklincountyflorida.com; noah@franklincountyflorida.com; william@franklincountyflorida.com; lhines@franklinclerk.com; michael@franklincountyflorida.com; cortnib@franklincountyflorida.com
Subject: RE: Rezoning of 32.16 AC , owned by Jamey & Beverly Sapp at 2524 & 2536 HWY 67N, Carrabelle.

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amyk@franklincountyflorida.com

From: cortnib@franklincountyflorida.com
Sent: Monday, August 31, 2020 8:38 AM
To: amyk@franklincountyflorida.com
Subject: FW: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

RECEIVED
AUG 31 2020
BY: .....

Sincerely,

Cortni Bankston

Administrative Assistant
Franklin County
Board of County Commissioners
34 Forbes Street, Suite 1
Apalachicola, FL 32320
850-653-9783, Ext. 180
850-653-9799, Fax
cortnib@franklincountyflorida.com



PLEASE ALLOW FROM 7-10 BUSINESS DAYS TO COMPLETE ANY PERMITTING REQUESTS RECEIVED BY EMAIL. FLORIDA BUILDING CODE ALLOWS FOR 30 BUSINESS DAYS FOR A PERMIT TO BE ISSUED ONCE A COMPLETE APPLICATION HAS BEEN SUBMITTED. MANAGEMENT.

E-Mail addresses are public records under Florida Law and are not exempt from Public Records requirements. If you do not want your email address to be subject to being released pursuant to a public records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.

From: Karen Folks <kfolks2332@gmail.com>
Sent: Sunday, August 30, 2020 2:54 PM
To: ricky@franklincountyflorida.com; <bert@franklincountyflorida.com> <bert@franklincountyflorida.com>; <noah@franklincountyflorida.com> <noah@franklincountyflorida.com>; <smokey@franklincountyflorida.com> <smokey@franklincountyflorida.com>; <william@franklincountyflorida.com> <william@franklincountyflorida.com>; <lhines@franklinclerk.com> <lhines@franklinclerk.com>; <michael@franklincountyflorida.com> <michael@franklincountyflorida.com>; <cortnib@franklincountyflorida.com> <cortnib@franklincountyflorida.com>

Subject: RE: Zoning change on 32.16 acres owned by Jamey & Beverly Sapp from R-2 & A-2 to C-3. Land located at 2514 and 2536 Hwy 67 N, Carrabelle, FL.

Since I just recently found about this zoning and land use change, I would like to let you know that I am against it. When my husband and I bought up here, everything was A-2, one dwelling per 40 acres. We and most of the other buyers bought for the privacy, the peace and quiet and the enjoyment of nature. Some of the 40 acre parcels have since been allowed to be broken down into 10 acre parcels, and I am O.K. with that as long as it doesn't be broken down to any smaller acreage.

This zoning change is a threat to our way of life here, our peace and quiet, our water qualities, our ecosystem, our wildlife and possibly our safety. Therefore I feel that this zoning change and possible development goes against the original intended use for this area and will only be bad for this area.

I would appreciate your consideration on this matter.

Sincerely,
Karen Folks
Home Owner in Pine Coast Plantation, Hickory Hammock

Sent from Mail for Windows 10

12, JAN. 2021

SIRS:

I AM WRITEING THIS LETER IN PROTEST AND OPPOSITION TO THE CHANGEING OF THE LAND USE ON THE PROPERTIES OF 2514 AND 2536 ON HWY 67 FROM RESIDENTIAL TO COMMERCIAL, AND RURAL-RESIDENTIAL TO COMMERCIAL, RESPECTIVELY.

CARRABELLE, LANARK VILLAGE, ST. TERESA AND ALLIGATER POINT ARE ALL ON AN ISLAND, (ST. JAMES ISLAND) WHEN YOU CROSS THE THE BRIDGE AT CROOKED RIVER, YOU ENTER A "WILDLIFE SANCTUARY". THERE ARE ONLY A HANDFUL OF RESIDENTS BEFORE YOU ENTER THE TATE'S HELL STATE FORREST, WICH CONNECTS TO THE APALACHICOLA NATIONAL FORREST. THERE ARE MILES AND MILES AND THOUSANDS OF ACRES OF WOODS, WHICH ARE HOME TO A MULTITUDE OF WILDLIFE INCLUDEING ENDANGERED SPECIES. GOPHER TURTLES, ALIGATORS, RATTLESNAKES, COUNTLESS BIRDS AND BUTTERFLIES, WOOD PECKERS AND ESPECIALLY THE "RARE" PILEATED WOODPECKER.

I HAVE LIVED ACROSS FROM THE FOREMENTIONED PROPERTY FOR ALMOST 40 YEARS. I RAISED MY CHILDREN AND GRANDCHILDREN TO APPECIATE AND RESPECT NATURE AND THE ECOSYSTEM ON THE RIVER.

THE PROPERTY IN QUESTION, BESIDES BEING ON THE EDGE OF TATE'S HELL STATE FORREST, IS ALSO A "STONE'S THROW" FROM CROOKED RIVER. I DON'T UNDERSTAND HOW THIS COULD EVEN BE CONSIDERED BEING IT IS A WETLAND.

I FEEL LIKE YOU ARE USEING THE "PANDEMIC" TO PUSH THIS THROUGH BEHINDE CLOSED DOORS. IF THIS MEETING WERE TO BE HELD IN AN "OPEN" SETTING, IT WOULD BE "PACKED" WITH PEOPLE AS WELL AS WCTV (CH.6) AND WTXL (CH.27) NEWS.

WITH ALL THE BUILDING AND COMMERCIALIZATION GOING ON IN THE COUNTY, IT IS IMPERATIVE THAT WE RETAIN SOME OF THE "REAL" FLORIDA. THIS FOR THE SAKE OF THE WILDLIFE AND OUR GREAT GRANDCHILDREN.

THERE HAS ALREADY BEEN OVER 400 DUMP TRUCK LOADS OF DIRT HAULED OUT FROM BEHINDE THIS PROPERTY QUESTION. "LETS NOT BULLDOZE DOWN PARADISE FOR A DOLLAR!" THERE ARE PLENTY OF OTHER PLACES ON THE ISLAND (ST. JAMES ISLAND) OR THE REST OF THE COUNTY TO DEVELOP AND COMMERCIALIZE WITHOUT DESTROYING OUR WOODS AND PARADISE.

I IMPLORE YOU NOT TO LET THIS HAPPEN. FOR THE WILDLIFE, FOR OUR CHILDREN, FOR OUR GRAND CHILDREN, FOR OUR GREAT GRANDCHILDREN AND THEIR GRAND CHILDREN. CHANGEING THIS ZONEING AND ALLOWING THIS TO HAPPEN WILL ONLY OPEN UP THE "PROVERBIAL" CAN OF WORMS FOR THE FUTURE. LETS KEEP A PIECE OF "NATURAL" FLORIDA ALIVE FOR ALL TO ENJOY.

SINCERELY,

Royce L. Johnson Jr.

PINE LOG RESIDENTS:

ROYCE L. JOHNS, JR
ROYCE L. JOHNS, III
BILLY JACK JOHNS
CASSIE JOHNS
CHRISTIAN JOHNS
LYDIA JOHNS
ELLEN JOHNSON
TARAH PULLAM

TIM BROWN
ANNE BROWN
JAMES MURRY
CINIMAN MURRY
EDDIE LIKELY
AMY LIKELY
JOHN M. NEEL, JR.
ANGLE NEEL
DAVID MILLENDER
SAM FRIERSON
RALPH (DOC) SLAUTER

February 16, 2021

To Whom It May Concern:

It is my pleasure to strongly recommend the zoning change for an RV Park on the Sapp property on Highway 67 in Carrabelle. I am Corena Granger, a lifelong friend of the Sapp Family. I have directly observed their outstanding qualities in leadership and professionalism. I feel that the RV Park would be a great place for not only the people looking for a retreat off the beaten path but also for Franklin County residents wanting to get away for a weekend. The location of the Sapp property is also extremely convenient for guests who participate in hunting, being that its located near hunting areas but not so far from town. The RV park could result as a gain for the economy of our amazing county. I camp every year for two weeks during hunting season at Womack Creek Campground. My family and I would personally love to have the opportunity to make this great location our new retreat each year. I am confident that the Sapp family is a good fit for this opportunity.

If you need mor information, please do not hesitate to contact me at 850-227-4642 or by email @ lynngranger11@gmail.com

Sincerely,

Corena Lynn Granger

LLW LEWIS LONGMAN WALKER

Attorneys at Law
llw-law.com

Reply to: *Tallahassee Office*

January 21, 2021

Via U.S. Mail & Electronic Mail: markc@franklincountyflorida.com

Mr. Mark Curenton
Franklin County Planner
Planning and Building Department
34 Forbes Street, Suite 1
Apalachicola, Florida 32320

Re: St. James Bay PUD
Request to Amend

Dear Mr. Curenton:

Please find the attached correspondence from Mr. Jim Waddell addressing the County's concerns outlined in your letter dated January 6, 2021. The information provided by Mr. Waddell specifically addresses the water and wastewater capacity available from the City of Carrabelle. Mr. Waddell further provides information that demonstrates adequate parking and transportation capacity.

We appreciate your timely review of the application to amend the St. James Bay PUD. We trust that this information fully responds to your request and the application can be scheduled for the February 9, 2021 Planning and Zoning Commission meeting. If you need any additional information or have other questions, please do not hesitate to contact me at your convenience.

Sincerely,

Lewis, Longman & Walker, P.A.

Robert A. Williams
Of Counsel

Cc: John Green

January 21, 2021

Mr. Mark Curenton
Franklin County Planning and Building Department
34 Forbes Street, Suite 1
Apalachicola, Florida 32320

Subject: St. James Bay PUD Request to Amend
Our Project No. 0419.001.00

Dear Mark:

Attached please find supporting documentation prepared by Inovia Consulting Group in connection with the subject application. This information is intended to address, in part, the items enumerated in your letter dated January 6, 2021 to Robert Williams, attorney for MJM Carrabelle, LLC (applicant).

Water and Sewer Capacity – Attached is a letter received from the City of Carrabelle documenting availability of capacity to serve development associated with the proposed amendment.

Parking – Based on current county code requirements for parking, I calculate that 178 parking spaces are required. Parking illustrated on the submitted Concept Plan, based on our review, includes a number of spaces meeting or exceeding this requirement. I have included parking associated with the restaurant/clubhouse in this calculation. A final parking configuration will be included in the formal site plan/construction documents submitted at a later date. See Composite Exhibit 1.

Traffic Generation – Additional traffic generated by the proposed amendment was estimated using the Institute of Transportation Engineers (ITE) Trip Generation Manual, 10th Edition, using Land Use 320 Motel. This land use was selected in recognition of the fact that the proposed Lodge and additional Villas will be rooms only, and not contain other uses such as a restaurant. Worst case, an additional 766 trips per day, based on an assumed 100% occupancy, was estimated. This value, when added to existing trips, is well below the threshold of LOS D allowed by the PUD. See Composite Exhibit 1.

Please call if you have any questions regarding this information.

Sincerely,
Inovia Consulting Group

Jim Waddell, PE
Principal

CC: John Green – MJM Carrabelle, LLC
Robert Williams – Attorney
Mark Tarmey – 4M Design Group

CITY OF CARRABELLE
CARRABELLE, FLORIDA

BRENDA LAPAZ
MAYOR-COMMISSIONER

FRANKLIN MATHES
COMMISSIONER

CAL ALLEN
COMMISSIONER

RUSSELL WALDEN
COMMISSIONER

ANTHONY MILLENDER
COMMISSIONER



DAN HARTMAN
CITY ATTORNEY

COURTNEY DEMPSEY
CITY ADMINISTRATOR

KEISHA MESSER
CITY CLERK

1206 HWY 98 EAST
CARRABELLE, FLORIDA 32322
TELEPHONE: 850-697-3618
FAX: 850-697-3156

January 20, 2021

Jim Waddell, PE
Inovia Consulting Group
2015 Centre Pointe Blvd. Suite 103
Tallahassee, Florida 32308

Subject: St. James Bay PUD – Water and Sewer Capacity

Dear Jim:

Per your request dated January 14, 2021, this letter is to confirm that water and sewer capacity is available from the City to serve the additional proposed units, 16 Villas and a 72-room Lodge.

Please call if we can be of further assistance.

Sincerely,

Courtney Dempsey

Courtney Dempsey
City Administrator

Composite Exhibit 1

St. James Bay PUD Proposed Amendment
Traffic Generation Estimate

Description	Units	Trips	Total	Comments
Land Use: 320-Motel	88	3.35	295	Weekday, Average Rate, Assuming 100% Occupancy
Land Use: 320-Motel	88	8.71	766	Weekend (Saturday), Average Rate, Assuming 100% Occupancy
Conservative Estimate			**766**	

St. James Bay PUD Proposed Amendment
Parking Requirements

Description	Units	Space Reqmt.	Total	Comments
Exist Restaurant and Pro Shop, 120 seats	120	1sp/3seats	40	Franklin County Code - Pro Shop needs assumed included this value
Exist Villas	4	1.5/bed	6	Franklin County Code
Proposed Rentals (Villas and Lodge	88	1.5/bed	132	Franklin County Code
Total			**178**	
Parking Provided per Concept Plan			**200**	**plus (including overflow parking)**

Land Use: 320
Motel

Description

A motel is a place of lodging that provides sleeping accommodations and often a restaurant. Motels generally offer free on-site parking and provide little or no meeting space and few (if any) supporting facilities. Exterior corridors accessing rooms—immediately adjacent to a parking lot—commonly characterize motels. Hotel (Land Use 310), all suites hotel (Land Use 311), business hotel (Land Use 312), and resort hotel (Land Use 330) are related uses.

Additional Data

Typically, the average employment at motels is much lower than at hotels.

Sixteen studies provided information on occupancy rates at the time the studies were conducted. The average occupancy rate for these studies was approximately 82 percent.

Time-of-day distribution data for this land use are presented in Appendix A. For the four general urban/suburban sites with data, the overall highest vehicle volumes during the AM and PM on a weekday were counted between 5:30 and 6:30 a.m. and 5:15 and 6:15 p.m., respectively.

The sites were surveyed in the 1980s, the 1990s, the 2000s, and the 2010s in California, Florida, Indiana, New Jersey, New York, Oregon, South Dakota, and Texas.

For all lodging uses, it is important to collect data on occupied rooms as well as total rooms in order to accurately predict trip generation characteristics for the site.

Source Numbers

172, 187, 191, 277, 295, 300, 357, 439, 443, 598, 877, 915

Motel
(320)

Vehicle Trip Ends vs: **Occupied Rooms**
On a: **Saturday**

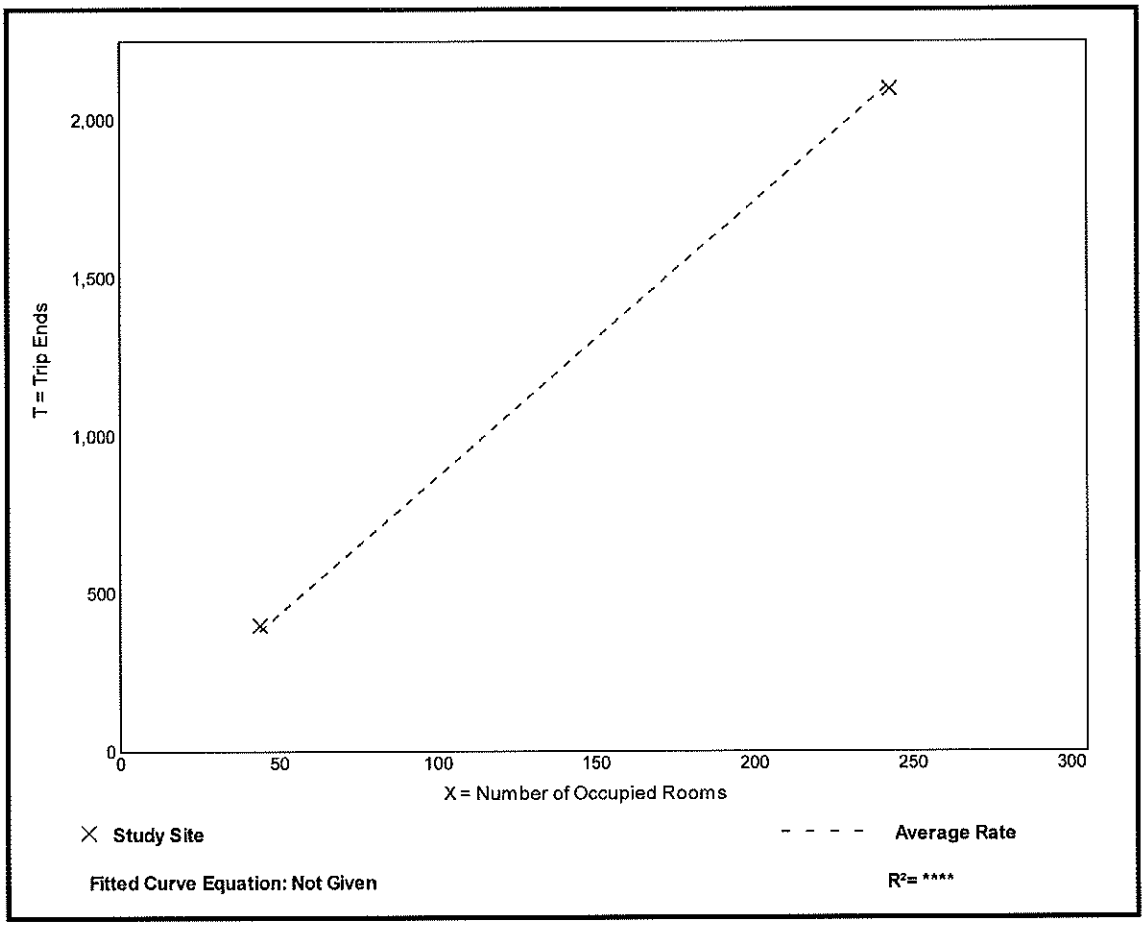
Setting/Location: **General Urban/Suburban**
Number of Studies: 2
Avg. Num. of Occupied Rooms: 144
Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per Occupied Room

Average Rate	Range of Rates	Standard Deviation
8.71	8.64 - 9.09	*

Data Plot and Equation

Caution – Small Sample Size



Motel
(320)

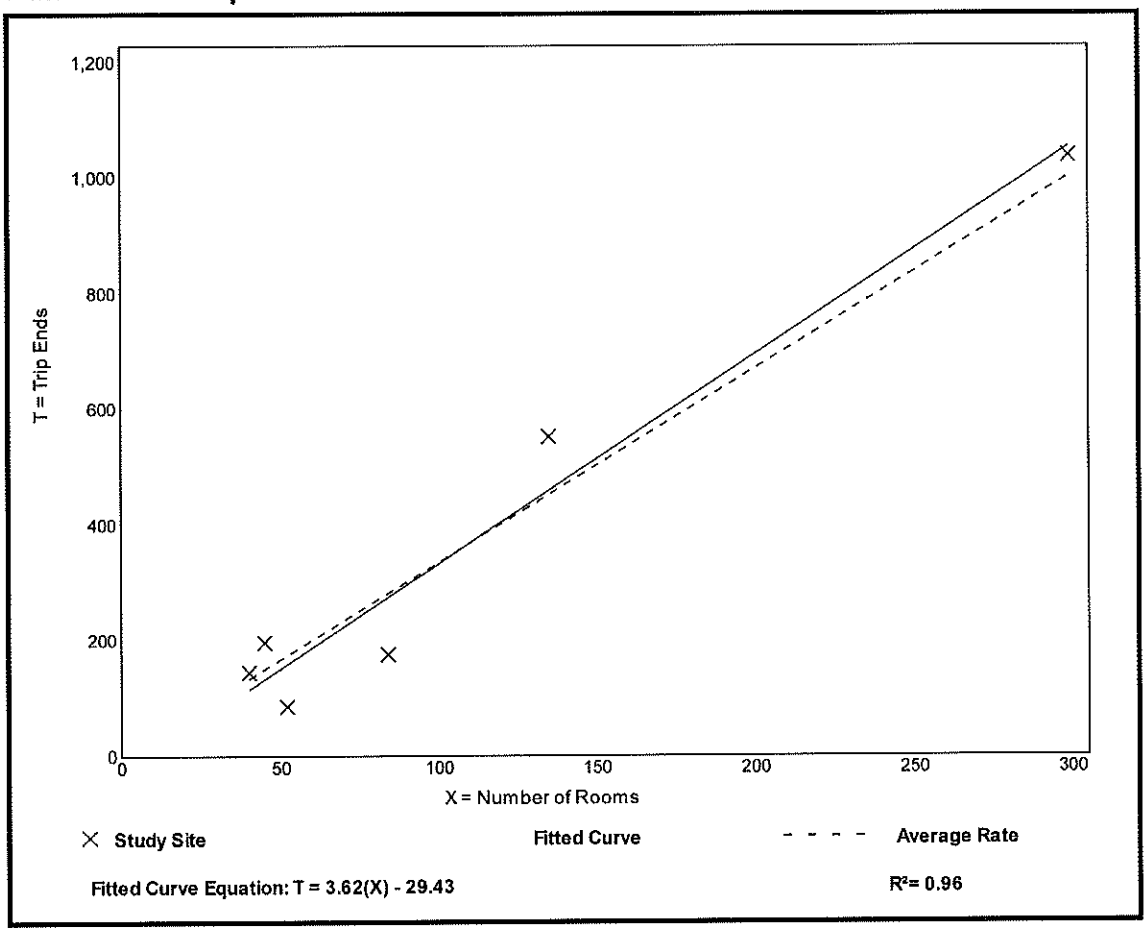
Vehicle Trip Ends vs: **Rooms**
On a: **Weekday**

Setting/Location: **General Urban/Suburban**
Number of Studies: 6
Avg. Num. of Rooms: 109
Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per Room

Average Rate	Range of Rates	Standard Deviation
3.35	1.65 - 4.38	0.87

Data Plot and Equation



4M Design Group PA
Architecture Preservation Sustainability

December 21 , 2021

Mr. Robert Williams, Esq.
Lewis, Longman & Walker Attorneys at Law
315 S Calhoun Street
Suite # 830
Tallahassee, Florida 32301

RE: Preliminary background and existing conditions assessment for
Proposed amendment of the St. James Bay Golf Community
Planned Unit Development Order, Franklin County, Florida

Dear Mr. ~~Williams~~, Robert,

In response to the request from Mr. John Green and based on our telephone conversations, 4M Design Group, PA, Architects+Planners have engaged in a preliminary assessment of the existing conditions at the St. James Bay Golf Community as noted in County Planner Mark Curenton's letter dated January 21, 2020 and provided to us by Mr. John Green or Lynnwood Development.

Our preliminary assesement follows the text of that letter and includes the general observations which we discussed via telephone earlier this month. Our preliminary assessment included some discussions with the the Civil Engineer of record for the nearby City of Carabelle, who provided the sewer and water utilty information contained within this response.

Based on our observations and the existing conditions of the St. James Bay Golf Community, we make the following observations which we submit for use as background for the proposed PUD ammendment process. It is our opinion that these observations provide adequate evidence for further consideration by the County Planner and eventually the County Commission in order to provide the necessary approval for an ammendment to the St. James Bay Community Planned Unit Development Order.

Our Observations are as follows:

1208 Hays Street, Tallahassee, FL 32301
850.422.3676 850.421.3676 fax
Architecture Reg. AA26001466 www.4mdesigngroup.com

4M Design Group PA
Architecture Preservation Sustainability

The existing St. James Bay Golf Community is a mixed use residential development project, located on the former site of the Anneewakee Inner Harbor Hospital Site. The property sucessfully converted a former “Public Use Facility” allowing up to 50% impervious area over its more than 100-acre campus.

The project is located across State Highway 98 from the waters of St. George Sound and has a history of zero negitive or adverse impacts on local wildlfe, natural resurces or the currently curtailed shellfishing industry.

The existing St. James Bay Golf Community consists or 378–acres, efficiently and effectively converting the former “Public Use Facility” to a more environmentally sustainable condition, with a proposed density of only 1.6 units per acre and a maximum development of 575 residential lots or “units”.

The existing St. James Bay Golf Community is significantly under-developed in terms of density, based on the allowabe standards and uses of the approved Planned Unit Development order.

These allowable unit count includes single family residential lots, and two (2) multi-family condominiums which are located on the west and north portions of site, away form any impacts on the gulf/ bay watershed.

The St. James Bay Health and Rehabilitaion Center exists adjacent to the property and is accessed through the St. James Bay Community roadway network, however, the land use and unit count, including the the water utility, wastewater, stormwater discharge capacities and development unit count are not included in the existing St. James Bay Golf Community Planned Unit Development Order allowances.

A significant number of the original 575 lots are currently unoccupied, unsold or remain for sale in various conditions of re-sale. Some are considered to be in foreclosure, some in pre-forecosure status and some are currently “bank owned”. The estimated lots containing built residential structures is not more than 15. Some number of those 15 lots containing built residential structures are constructed on two lots or “double-lots” which have been combined to make a single buildable lot.

1208 Hays Street, Tallahassee, FL 32301
850.422.3676 850.421.3676 fax
Architecture Reg. AA26001466 www.4mdesigngroup.com

Other structures and ammenities located on the site include a golf clubhouse and restaurant/food service facility, four one-bedroom/one-bathroom golf villas (i.e. short term rental units), a tennis and pool club, swimming pool and assiciated deck area, two tennis courts, three putting greens and a golf cart storage and maintenace building, a golf course maintenance faclity, a centrally located residential postal pavilion, a real estate sales center and the aforementioned St. James Bay Health and Rehabilitation Center.

The project, in its current configuration, was designed to retain and reuse as much stormwater and waste water as possible for irrigation and golf course maintenance purposes including maintenance of “wet pond” golf course hazard areas. These ponds were designed to effectivey manage the retention and discharge flow rates for up to a 25 year, 24 hour storm event, at a post development discharge rate from the fully developed site. The proposed changes will have no adverse impact on existing wetlands at St. James Bay and based on the very low existing density of development, no substantative decrease in discharge water qualtity or increase in the rate of discharge flow from the site is anticipated.

The wastewater and stormwater discharge system currently in place effectively manage the rate of flow and discharge water quality equal to or better than the water quality previously discharged from the same property in order to protect the water quality of St. George Sound and Apalachicola Bay.

The existing stormwater and wastewater management system has more than adequate capacity to provide for treatment of the anticipated dischage in terms of water quality and discharge flow rate. Because the current St. James Bay Golf Community is significantly under-developed, existing capacity far exceeds anticipated supplemental capacity that might be required for the proposed addition of sixteen (16) single story, one bedroom - one bath “golf villas” and for the design of proposed boutique “Lodge” and its required impervious area for parking and customary ammenities.

The proposed “Lodge”, will have a room capacity of of no more than 72 rooms and will occupy the site of the former sales center, plus some additional unused land adjacent to the existing real estate sales center building including its existing parking area. By planning the Lodge in this manner, the proposed design therefore minimizes any significant increase in additional impervious area, and any adverse environmental impact to natural resourses or wildlife.

4M Design Group PA
Architecture Preservation Sustainability

The proposed “Lodge” would not exceed three stories or the 35 foot height limit, as measured above the first habitable floor, in compliance with Franklin County Flood Hazard Ordinances governing the development.

The City of Carrabelle has determined that it currently has sufficient capacity to treat the waste water generated by the proposed project ammendment based on the existing under-developed condition of the St. James Bay Golf Community property. Approximaley 390 existing home sites remain unoccupied or undeveloped, providing more than adequate capacity under the capacity calculations for the orginal development order.

The City of Carrabellehas determined currently has sufficient capacity for supply and demand of potable water which will be generated by the proposed project based on the existing under developed condition of the St. James Bay Golf Community property.

The existing wastewater and stormwater treatment plans currently in place and which were included in any future development plans are designed to enhance those envoronmentally protected areas including but not limited to continuing to rehydrate sensitive wetlands, some of which had been peviously drained or partially drained as a result of long standing Silvaculture and pre redevelopment practices on the property prior to protective measures provided by the Planned Unit Development order.

These measures included restoration of natural hydrolic cycles and where required, hand clearing of debris and overgrowth in selected wetland areas, in order to mimic the effects of natural or prescribed fire cycles and forestry maintenance / burn applications.

Proposed changes will comply with all aspects of updted the Franklin County Floodplain Management Ordinance.

The proposed development ammendment is consistent with the original development agreement, and will be designed in a manner that will protect, and in some cases enhance the habitat of indiginous, protected and endangered species of wildlife known to inhabit and be present on the St. James Bay parcel and surrounding properties.

1208 Hays Street, Tallahassee, FL 32301
850.422.3676 850.421.3676 fax
Architecture Reg. AA26001466 www.4mdesigngroup.com

4M Design Group PA
Architecture Preservation Sustainability

There are no transportaion impacts for the proposed project(s). Adequate parking has been calculated into the impervous surface area calculations. All uses proposed are either contained within the existing allowable uses and present no attribitable increases in nthe allowable impervious area to ensure continued compliance with the transportaion requirements of the original developnent oder. No reduction in the level of services below the maximums allowed in the existing development order is expected.

There is adequate parking based on the current under developed condition and proposed modifications to the property. No substantive increases in paved surfaces for parking or circulation. No new roadways are anticipated to be constructed. Reconfiguration of existing impervious areas and moderate supplementaion to existing parking areas will be accomodated as required by County code, totalling an amount less than or equal to the original totals approved in the planned unit development order.

The proposed changes DO NOT increase the code mandated Evacuation Clearance times beyond those adopted in Objective 14 of the Coastal Conservation Element of the Franklin County Comprehensive Agreement.

Finally, the proposed changes will not adversely effect and historical or the archaeological sites within the boundaries of the St. James Bay Golf Community.

The original Economic Impact of the St. James Bay Golf Community provided for a number of temporary construction related jobs and associated construction services employment. The existing St.James bay Golf Community project has generated a number of permanent local employment opportunites in both the hospitality, food services, golf and real estate related industries. The previously projected annual tax revenues of (+/-) $1.5 million, annually has not been re-projected at this time. Renewed development activities associated with the proposed project will provide enhanced and more robust taxing revenue opportunities, currently unprojected for Franklin County.

Respectfully Submitted,



Mark A. Tarmey, A.I.A. | NCARB Managing Principal Architect 4M Design Group, PA
1208 Hays Street, Tallahassee, FL 32301
850.422.3676 850.421.3676 fax
Architecture Reg. AA26001466 www.4mdesigngroup.com

qPublic.net™ Franklin County, FL



Overview



Legend

- Parcels
- Roads
- City Labels

Parcel ID	05-07S-03W-000-0010-0000	**Alternate ID**	n/a	**Owner Address**	n/a
Sec/Twp/Rng	n/a	**Class**	n/a		
Property Address		**Acreage**	n/a		
District	n/a				
Brief Tax Description	n/a				
	(Note: Not to be used on legal documents)				

Date created: 2/1/2021
Last Data Uploaded: 2/1/2021 7:54:41 AM

Developed by Schneider GEOSPATIAL



1
A001

CONCEPTUAL SITE PLAN
SCALE: N.T.S.

4M Design Group PA

Architecture
Preservation
Sustainability

322 Beard Street
Tallahassee, FL 32303
850.422.3676
850.421.3676 fax
Architecture Reg. AA26001466

St. James Bay Golf Community

Laughing Gull Ln,
Carrabelle, Florida 32322

Rev. #	Description

Official Seal

May 28, 2020
Conceptual
Site Plan
4M Project #4M-2020-002

Site Plan

Drawn By: ACH

A001

LLW LEWIS LONGMAN WALKER

Attorneys at Law
llw-law.com

Reply To: *Tallahassee Office*

December 22, 2020

Via U.S. Mail & Electronic Mail: markc@franklincountyflorida.com

Mark Curenton
Franklin County Planner
Planning and Building Department
34 Forbes Street, Suite 1
Apalachicola, FL 32320

Re: St. James Bay PUD
Request to Amend

Dear Mr. Curenton:

In keeping with our prior conversations please accept this letter as an application to amend the St. James Bay PUD approvals on behalf of MJM Carrabelle, LLC (Applicant). Specifically, the Applicant is requesting an amendment to the County's current approvals to allow the construction of sixteen (16) additional villas and seventy-two (72) room Lodge. The general locations of the villas and Lodge are described on the attached Conceptual Site Plan. Please note that four of the Villas depicted on the Conceptual Site Plan were previously approved by the County and constructed by the Applicant. The Application Fee of $500.00 is being sent directly from the Applicant to avoid delay.

Earlier this year you provided guidance regarding the issues the Applicant should be prepared to address to accommodate a request to amend the existing approvals. Please find the attached letter from Mark Tarmey, 4M Design Group, PA, addressing those items. These specific issues outlined in your letters dated January 21, 2020 (one regarding villas and the second regarding the Lodge) appropriately encompass the specific conditions of approval found in the St. James Bay Development Order adopted and approved as a Development of Regional Impact (DRI Order). While the DRI Order expired per its own terms, Franklin County Ordinance 2000-28, approving the St. James Bay PUD, specifically references the conditions and requirements of the DRI Order.The Applicant proposes the preparation of an Amended and Restated Development Order encompassing the relevant conditions of the DRI Order and the appropriate amendments to the PUD.

JACKSONVILLE
245 Riverside Ave., Suite 510
Jacksonville, Florida 32202
T: 904.353.6410
F: 904.353.7619

ST. PETERSBURG
100 Second Ave., South
Suite 501-S
St. Petersburg, Florida 33701
T: 727.245.0820
F: 727.290.4057

TALLAHASSEE
315 South Calhoun St.
Suite 830
Tallahassee, Florida 32301
T: 850.222.5702
F: 850.224.9242

TAMPA
301 West Platt St.
Suite 364
Tampa, FL 33606
T: 813.775.2331

WEST PALM BEACH
515 North Flagler Dr., Suite 1500
West Palm Beach, Florida 33401
T: 561.640.0820
F: 561.640.8202

Thank you for reviewing the application, including the attached support materials. We will begin drafting an Amended and Restate PUD approval in anticipation of moving forward with the requested villas and Lodge. Should you have questions or require additional information, please do not hesitate to contact me at 850-692-5153 or by email at rwilliams@llw-law.com.

Sincerely,



Robert A. Williams,
Of Counsel
Lewis, Longman & Walker, P.A.

FRANKLIN COUNTY

REPLY TO: □
BOARD OF COUNTY COMMISSIONERS
33 MARKET STREET, SUITE 203
APALACHICOLA, FL 32320
(850) 653-8861, EXT. 100
(850) 653-4795 FAX

REPLY TO: X
PLANNING & BUILDING DEPARTMENT
34 FORBES STREET, SUITE 1
APALACHICOLA, FL 32320
(850) 653-9783
(850) 653-9799 FAX

January 6, 2021

Robert A. Williams
Lewis, Longman & Walker, P.A.
315 South Calhoun St.
Suite 830
Tallahassee, Florida 32301

RE: St. James Bay PUD
Request to Amend

Dear Mr. Williams:

I have received your letter of December 22, 2020, requesting an amendment to the St. James Bay PUD (Franklin County Ordinance 2000-28). I have also received the $500 check from MJM Carrabelle LLC to pay for the application fee. I have forwarded a copy of your letter to our County Attorney, Michael Shuler, Esq., for his review.

I appreciate your inclusion of Mark Tarmey's assessment, mistakenly dated December 21, 2021, on the existing conditions at St. James Bay and impact of the proposed development. Unfortunately, there is a lack of in-depth analysis and hard evidence to support some of the statements in Mr. Tarmey's letter. For example, Mr. Tarmey states that the City of Carrabelle has determined that it has sufficient capacity to treat the waster water generated by the proposed development, but he does not provide a copy of any communication from the City of Carrabelle to support this statement. There is also no documentation to support Mr. Tarmey's statement that the City of Carrabelle has sufficient capacity to supply potable water for the proposal.

Likewise, there is no supporting documentation or calculations to back up Mr. Tarmey's assertion that there is adequate parking to serve the proposed development. I did a brief calculation based on a 72 room inn and 16 new one bedroom, one bath golf villas. This gives a total of 88 new short term rental units. Using Franklin counties requirements for 1.5 parking spaces per sleeping room this yields a requirement for 132 new parking spaces to accommodate these 88 new rooms. To this you would have to add 6 spaces for the existing 4 golf villas plus an unknown number to accommodate the restaurant and pro shop in the clubhouse. On the site plan I count 158 parking spaces. This is probably close to the required number of parking spaces, but I do not have any calculations to prove that it is enough.

The same thing applies to the traffic generated by this new development. The latest traffic count for Highway 98 around the intersection with Crooked River Road according to FDOT's website

at https://tdaappsprod.dot.state.fl.us/fto/, is an Annual Average Daily Traffic of 3565, which translates to a level of service A. The Development Order allows a level of service D, which would be an AADT of 14,000, so I feel certain that the inn and golf villas will not cause a problem with traffic, but some one needs to do the math to prove that.

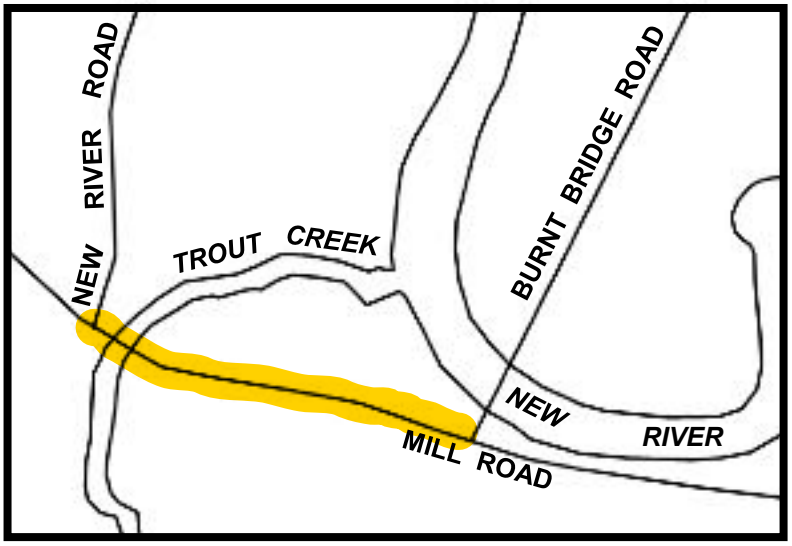
If you can provide me with a little more substance to back up Mr. Tarmey's claims that everything is hunky-dory I can get this request scheduled for the February 9 Planning and Zoning Commission meeting. The deadline for getting on the agenda is January 26.

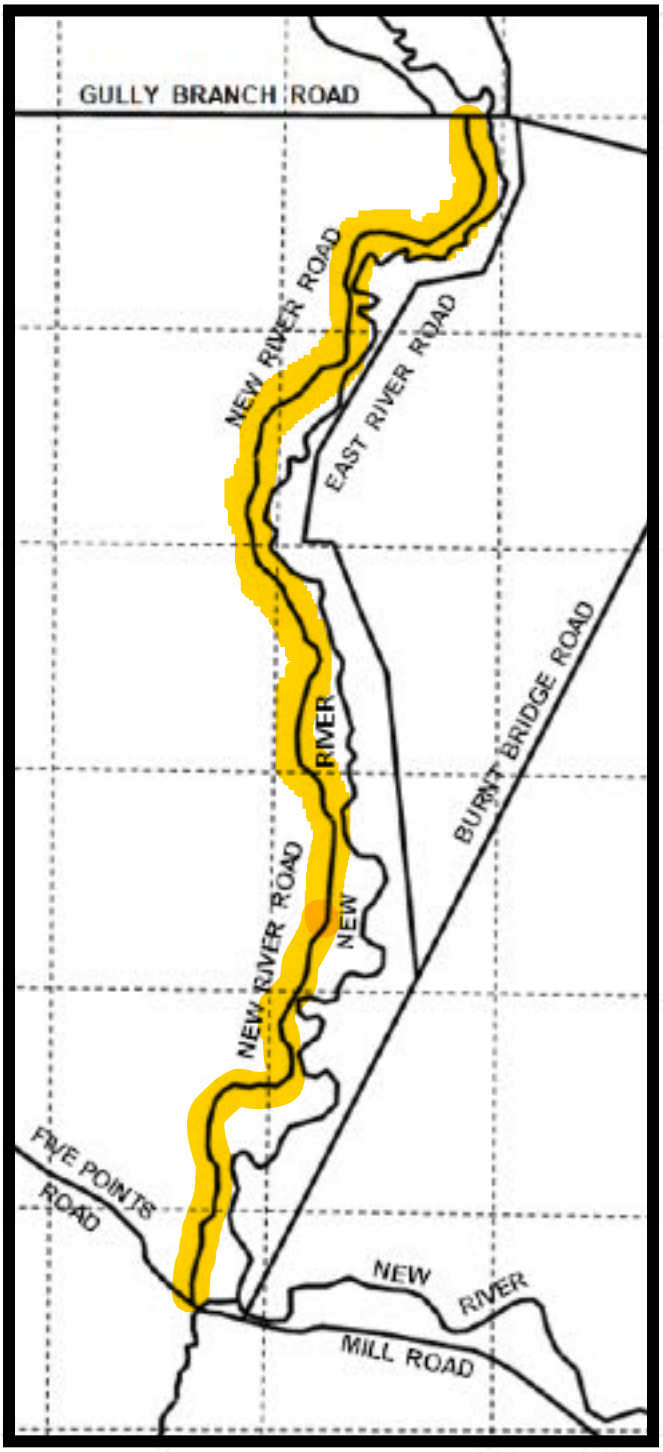
If you have any questions about this matter please feel free to contact me.

Sincerely,

Mark C. Curenton

Mark C. Curenton
County Planner


NEW RIVER ROAD
TROUT CREEK
BURNT BRIDGE ROAD
NEW RIVER
MILL ROAD


GULLY BRANCH ROAD
NEW RIVER ROAD
EAST RIVER ROAD
BURNT BRIDGE ROAD
NEW RIVER
NEW RIVER ROAD
NEW
FIVE POINTS ROAD
NEW RIVER
MILL ROAD

RESOLUTION

FRANKLIN COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

WHEREAS, a public boat ramp was constructed on St. George Island in 2009 with funding from the Florida Boating Improvement Program (Contract #06078), and

WHEREAS, this boat ramp launches directly into St. George Sound, and

WHEREAS, winds from the northeast blow directly into the boat launching basin, creating hazardous conditions for launching or recovering a boat, and

WHEREAS, a breakwater of some sort would alleviate this hazard, and

WHEREAS, there is no loading platform at sea level for easy access between the seawall and boats, and

WHEREAS, the provision of a loading platform would facilitate the launching and recovery of boats at the St. George Island Boat Ramp,

NOW, THEREFORE, BE IT RESOLVED BY THE FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS that the Board does support the grant application to the Florida Boating Improvement Program to design improvement to the St. George Island Boat Ramp. The Board also authorizes Mark C. Curenton, County Planner, to act as Project Manager for this project, and he has the authority to apply for and administer the grant on behalf of the Franklin County Board of County Commissioners.

This resolution adopted by the Franklin County Board of County Commissioners this 16th day of March 2021.

BY: _____
Ricky D. Jones, Chairman
Board of County Commissioners

ATTEST:

_____
Michele Maxwell, Clerk

RESOLUTION

FRANKLIN COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

WHEREAS, a public boat ramp has existed at the western end of Old Ferry Dock Road in Eastpoint for a number of years, and

WHEREAS, this boat ramp was last renovated by Franklin County in 1985, and

WHEREAS, the existing boat ramp has reached the end of its useful life, and

WHEREAS, this boat ramp is heavily used, especially by commercial crabbers and oystermen, and

WHEREAS, Franklin County was awarded a Florida Boating Improvement Program Grant (Contract #17202) to design improvements to the existing boat ramp, and

WHEREAS, Franklin County has completed the design of the improvements to the existing boat ramp,

NOW, THEREFORE, BE IT RESOLVED BY THE FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS that the Board does support the grant application to the Florida Boating Improvement Program to build improvements to the Old Ferry Dock Boat Ramp. The Board also authorizes Mark C. Curenton, County Planner, to act as Project Manager for this project, and he has the authority to apply for and administer the grant on behalf of the Franklin County Board of County Commissioners.

This resolution adopted by the Franklin County Board of County Commissioners this 16th day of March 2021.

BY: _____
Ricky D. Jones, Chairman
Board of County Commissioners

ATTEST:

_____
Michele Maxwell, Clerk

Application Instructions For The E911 STATE GRANT PROGRAM

W Form 3A, incorporated by reference in Florida Administrative Code Rule 60FF1-5.003 E911 State Grant Programs Revised June June, 2019

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County Franklin-Region 1, 12 Counties

STATE OF FLORIDA E911 BOARD
E911 STATE GRANT PROGRAM APPLICATION FORM

Total Amount Requested: $63,960

Year	Total Amount
1	12792
2	12792
3	12792
4	12792
5	12792

Project Title: Franklin-Region 1 Tactical Mapping and Analytics Regional Project

1. Board of County Commissioners Chair: Noah Lockley

Mailing Address: 33 market St
Suite 203
City: Apalachicola
State: FL 32320
Phone: 850 653-8861
Email Address: noah@franklincountyfl.com

2. County 911 Coordinator: Renee Brannan

Mailing Address: 270 Hwy 65
City: Eastpoint
State: FL 32425 -
Phone: (850) 670-8500 Fax:
Email Address: r.brannan@franklinsheriff.com

3. Federal Tax ID Number:

County Franklin

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

4. County Fact Information

County Franklin
Population 11,704
Total Number of Incoming Nonwireless Trunks VOIP
Total Number of Incoming Wireless Trunks Voip
Number of PSAP's 1
Number of Call- taking Positions per PSAP 3
Total Volume of 911 Calls 8532

What equipment is needed to provision the Enhanced 911 system?
None this is a GIS Request

What equipment is requested in this grant application?
None this is a GIS Request

Financial Information:

1.) What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?
23,329.20

2.) What are the current annual costs for maintenance of items included in 1?
34,366.21

3.) Total amount of E911 fee revenue received in the preceding year.
49,607.09

4.) Total amount of county carry forward funding retained in the preceding year.
60164

5.) Current total amount of county carry forward funding?
421,447.58

6.) Two year maximum calculated amount for applied carry forward funding Calculation (current year carry forward funding amount based on General Condition 5.12 multiplied by 2)
29,909.98

7.) Minimum calculated amount for Applied Carry Forward Funding Calculation (amount in J.5. subtracted by amount in J.6.) Insert in Item 12. Budget/Quarterly Expenditure Report
391.537.60

5. Describe your county's existing E911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

RapidDeploy's Next Generation (NG911) Bundle works in tandem with the Regional GIS Data Project. The NG911 Bundle combines Tactical Mapping and Data Analytics in a unique cloud-based Software-as-a-Service (SaaS) platform that assist public safety agencies in reducing response times and improving situational awareness when responding to time-critical incidents.

FRANKLIN:

Franklin County enabled a E911 System is known as the Tri-County Regional E911 System. The E911 System consists of a Solacom IP enabled router, Guardian 911 answering positions, standalone redundant ALI database, and DBMS application. The IP enabled E911 System was put in service July 21, 2011.

6. **Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.**

Work as a region to improve call processing times, call routing, resource performance, and data analytics reporting. It will also provide the following counties:

Bay	Calhoun	Escambia	Franklin
Gulf	Holmes	Jackson	Liberty
Okaloosa	Santa Rosa	Walton	Washington

With real-time situational awareness solving the challenge of effective real-time multi-agency communication between Call-Takers, Dispatchers and First Responders.

The NG911 Bundle combines an advanced tactical mapping solution that leverages rich GIS data, more then 20 base map and feature layers and supplemental device location data with an analytics platform enabling data analysis, reporting on PSAP call performance, benchmarking and trend analysis into a single platform. This project allows for a single cloud-based solution to aggregate all sources into one platform. The following list highlights some of the key features available to the 911 Call Taker, Dispatcher, and PSAP Manager.

- Hosted in the Microsoft Azure Cloud (Government Azure Cloud for US Government Agencies), the RapidDeploy platform is both resilient and scalable for dynamic workloads. Cloud deployment means that the total Cost of Ownership of RapidDeploy is a fraction of the cost of an on-premise solution. Data-loss is mitigated as the cloud data center backs up in real-time. System upgrades are also rolled out in real-time without any loss of service – and can be easily rolled back, without loss of service.
- Live traffic integration.
- Integration with ANI/ALI via patented Emergency Data Gateway Device to capture and transmit CAD Spill data to cloud.
- Ability to integrate and natively display more than 20 base maps and feature layers, including Esri, Google, Waze, TomTom, Azure Location Services, Bing, OpenStreetMaps, and others.
- Deep Esri integration with the ability to utilize agency REST service base maps and feature layer metadata natively within Radius.
- Supplemental Mobile Device Location Integration, allowing call-takers and Dispatchers to see supplemental location information from Apple EED and Google ELS.
- See location of a call that's in jurisdiction but misrouted to another agency.
- **RapidLocate** feature allowing the call taker to send an SMS to a smartphone via CAD and return that phone's exact latitude and longitude (mobile phone data connection required).
- **RapidVideo** feature allowing the call taker to send an SMS to a smartphone via CAD and turn the phone into a live recorded video stream that plays back to the Dispatcher, as well as returning the exact latitude and longitude.
- Two-Way SMS Texting with native translation services built-in allowing call-takers and dispatchers to communicate directly with callers outside of traditional text-to-9-1-1.
- Agile, quick and seamless API integration to 3rd party solutions / service providers.
- Configurable and Self-Service: RapidDeploy is fully configurable from a settings page, this removes the need for drawn-out implementations and upgrades.
- Also allows on-premise and cloud based CPE event / activity details to be recorded and aggregated for the analysis and reporting of PSAP call performance, benchmarking and statistics.

- Business Intelligence Reporting: A Permission-based BI solution with a zero-archive policy. All documents can be retrieved throughout the life of the implementation. Native Free Text Search is included throughout the platform.
- Role based security allows for tailored levels of Solution Functionality: different users can experience different workflows, segregation of duties as well as Permission-based reporting and access to information.
- Integrations with Commercial-off-the-Shelf (COTS) platforms provided at no additional cost.
- Every RapidDeploy customer is maintained on the same code base, as new features and functions are implemented, every customer will receive those upgrades as a part of their monthly SaaS subscription.
- Also allows on-premise and cloud based CPE event / activity details to be recorded and aggregated for the analysis and reporting of PSAP call performance, benchmarking and statistics.

7. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year on system, standalone equipment or Software(SW) replacement, addition or upgrade requests.

Region 1 was chosen for the Pilot Region for NG-911 Grant. In preparation for implementing a regional ESInet and Next Generation Core Services (NGCS), the vendor will work with each county and Datamark to integrate updated GIS Data to provide these services.

The NG911 Bundle is a cloud-based solution using its RadiusPlus tactical mapping platform to provide ANI/ALI data, supplemental device location data through partnerships with Apple EED and Google ELS, and the ability to identify a 911 call placed within the PSAP's jurisdiction and mistakenly misrouted to a neighboring PSAP.

In the event of a PSAP evacuation or outage, call takers can log into the RadiusPlus platform from any accessible internet accessible computer and access data specific to their county and region.

8. Describe why your county will not be able to complete this project without this grant funding.

Due to limited funding in the counties, not all have the ability to have GIS support for 911. As a region, the counties have been working as silos and do not share data at this

time. Additional funds are needed to ensure that boundaries are established, counties work together, and the region works as a whole. Furthermore, this project will enhance the Region 1 GIS project.

9. Briefly describe how this grant project would conform with the State E911 Plan.

The cloud-based solution follows the State E911 Plan and allowable expenses as it is NG911 technology with enhanced tactical mapping enabling NG911 capabilities. The additional benefits of the analytics help to identify gaps or errors in providing public safety and 911 services to the county. The RapidPlus tactical mapping solution will provide GIS data, ALI and ANI, the callers locations, and outbound texts to the caller or the signal. It will also allow for the county to view mapping information outside of the county and into other regions. Access can also be granted to the State 911 office, additional PSAPs that may possibly accept re-routed calls for emergency events or disasters, man-made or other.

10. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

This contract will be executed through a GSA contract with a RapidDeploy Synnex GSA Partner Westwind. Final Contract, Statement of Work, including implementation timeline and final scope will be mutually agreed upon between RapidDeploy and the County leveraging RapidDeploy's then current Software-as-a-Service Agreement and associated exhibits.

11. If applicable, sole source justification must include sole source letter from county's purchasing department; see instruction 5.5.

The counties will be using a GSA Contract, please see attachment below. By using a GSA contract the counties will be receiving pre-approved pricing. This means that the federal government has already determined the pricing as fair and reasonable by government standards, the pricing also has a ceiling rate for all products and services. This ensures value for the dollar spent.

The vendor's technical capabilities are also pre-vetted prior to a GSA contract being awarded.

Each county will be following their local process for GSA approval.

12. Budget/Quarterly Expenditure Report

Prepare an itemized Grant Budget ("Line Item" breakdown should include separated systems, i.e.; 911 system, logging recorder, centerline mapping, etc. and services items). The completed form shall be used to complete quarterly report requirements, listing expenditures and revisions {if any} in appropriate columns. If there is insufficient space, please include details in an attachment. **Budget costs should match requested vendor quote.**

County:	**Regional**	**Grant Number:**		**Report Date:**	

For Grant Period Ending:	☐ **March 31**	☐ **June 20**	☐ **September 30**	☐ **December 31**	**Year:**

Is This a Final Report? Yes ☐ No☐ **(To request reimbursement please submit appendix IV)**

Proposed Budget					USE FOR QUARTERLY REPORTS	
Line Item –Provide detail itemized information	Unit Price ($)	Quantity	Total Cost ($)		Revised Budget	Total Cumulative Expenditures ($)
A. Systems (Hardware, Software, Equipment & Labor) NG-911 Bundle	533	120	63960			
	Total System Items					
B. Services (Training, Maintenance and Warranty Items)						
	Total Service Items		63960			
Less any Applied County Carry Forward or other Funding (if applicable)						
	Grant Request Total		63960			

USE FOR ALL REPORTS	
Total Amount of Grant Awarded	
Final Completion Date	

RBrannan

Signature, County 911 Coordinator

13. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

14. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

_____ _____

SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or COUNTY MANAGER DATE

_____

Printed Name

_____

Position

Appendix I

NO requests for funding will be acknowledged for any items not specified in Section 365.172, Florida Statutes, Emergency communication number "E911"; paragraph (10) (shown below).

Section 365.172 (10), Florida Statutes

AUTHORIZED EXPENDITURES OF E911 FEE.—

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification, recertification, and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety Telecommunicator's as required under s. 401.465; and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys should not be used to pay for any item not listed in this subsection, including, but not limited to, any or operational costs for emergency responses. Even any which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment room.

Attachment 1:County 6A Fiscal Form

County E911 Fiscal Information				
Item No.	E911 Fee Revenue			
1	County	Franklin	Fiscal Year	2019-2020
2	Wireless Fee Revenue	$22,135.81		
3	Non-Wireless Fee Revenue	$18,089.92	(LEC, Wireline,& VoIP)	
4	Pre-Paid Fee Revenue	$9,381.36		
5	Total Fee Revenue	$49,607.09	Carry Forward Fee Revenue Calculation (Item #2 + Item #3 + Item #4)	
Item No.	E911 Allowable Expenditures			
6	Fee Revenue Expenditures	111,236.14		
Item No.	E911 Carry Forward & Excess Carry Forward			
9	Allowable Carry Forward	$14,882.13	Maximum Allowable (30% of Item #5)	
10	Actual Carry Forward	$0.00	Limited by Para 365.173(2)(d). Florida Statutes. Assure amount is equal (=) to or less than (<) Item #9	
11	Excess Carry Forward Recovery	$0.00		
Item No.	Contact Information			
12	Preparer's Name	Linda C. Phillips		
13	Preparer's Title / Position	Finance Officer		
14	Telephone Number	850-653-2275 Ext. 111		
15	Preparer's Email	lphillips@franklinclerk.com		
16	Date	11/24/20		
In accordance with Paragraph 365.173(2)(d) and 365.172(6)(a)3., Florida Statutes				
County E911 Fiscal Information	Incorporated by reference in Fla Admin. Code Rule 60FF1-5.006 Requirements for County Carry Forward Funds & Excess Funding 04/2020			

Attachment 2: County Carry Forward Worksheet

County Carry Forward Worksheet		
Revenue Source	**Funds**	**Total**
Wireless	$22,135.81	
Non Wireless	$18,089.92	
Prepaid	$18,089.92	
Total Fee Revenue		$58,315.65
Carry Forward Funds		$0.00
Allowable Carry Forward		$34,989.39
Total Excess 911 Carry Forward		-$34,989.39
Total Fiscal Year 911 Expenditures		$111,236.14

Green are amounts the County fills in.
Yellow are amounts which auto calculate.

Attachment 3:NG-911 Bundle Sole Source Justification

RapidDeploy
CLOUD AIDED DISPATCH™

Franklin County, FL

RapidDeploy Sole Source Justification

Pursuant to the exemption from single source commodities, RapidDeploy meets the enhanced tactical mapping requirements for Franklin County, FL , justifying sole source procurement.

RapidDeploy NG911 Bundle (Radius Tactical Mapping + Eclipse Analytics)

RapidDeploy is a unique cloud-based Software-as-a-Service (SaaS) platform that assists public safety agencies in reducing response times and improving situational awareness when responding to time-critical incidents. RapidDeploy solves the challenge of effective real-time multi-agency communication between Call-Takers, Dispatchers and First-Responders. RapidDeploy NG911 Bundle offers the following unique capabilities:

1. **Hosted in the Microsoft Azure Cloud (Government Azure Cloud for US Government Agencies), the RapidDeploy platform is both resilient and scalable for dynamic workloads. Cloud deployment means that the total Cost of Ownership of RapidDeploy is a fraction of the cost of an on-premise solution. Data-loss is mitigated as the cloud data center backs up in real-time. System upgrades are also rolled out in real-time without any loss of service – and can be easily rolled back, without loss of service.**
2. **Live traffic integration.**
3. **Integration with ANI/ALI via patented Emergency Data Gateway Device to capture and transmit CAD Spill data to cloud.**
4. **Ability to integrate and natively display more than 20 base maps and feature layers, including Esri, Google, Waze, TomTom, Azure Location Services, Bing, OpenStreetMaps, and others.**
5. **Deep Esri integration with the ability to utilize agency REST service base maps and feature layer metadata natively within Radius.**
6. **Supplemental Mobile Device Location Integration, allowing call-takers and Dispatchers to see supplemental location information from Apple EED and Google ELS.**
7. **See location of a call that's in jurisdiction but misrouted to another agency.**
8. **RapidLocate feature allowing the call taker to send an SMS to a smartphone via CAD and return that phone's exact latitude and longitude (mobile phone data connection required).**
9. **RapidVideo feature allowing the call taker to send an SMS to a smartphone via CAD and turn the phone into a live recorded video stream that plays back to the Dispatcher, as well as returning the exact latitude and longitude.**

10. Two-Way SMS Texting with native translation services built-in allowing call-takers and dispatchers to communicate directly with callers outside of traditional text-to-9-1-1.
11. Agile, quick and seamless API integration to 3rd party solutions / service providers.
12. Configurable and Self-Service: RapidDeploy is fully configurable from a settings page, this removes the need for drawn-out implementations and upgrades.
13. Also allows on-premise and cloud based CPE event / activity details to be recorded and aggregated for the analysis and reporting of PSAP call performance, benchmarking and statistics.
14. Business Intelligence Reporting: A Permission-based BI solution with a zero-archive policy. All documents can be retrieved throughout the life of the implementation. Native Free Text Search is included throughout the platform.
15. Role based security allows for tailored levels of Solution Functionality: different users can experience different workflows, segregation of duties as well as Permission-based reporting and access to information.
16. Integrations with Commercial-off-the-Shelf (COTS) platforms provided at no additional cost.
17. Every RapidDeploy customer is maintained on the same code base, as new features and functions are implemented, every customer will receive those upgrades as a part of their monthly SaaS subscription.
18. Also allows on-premise and cloud based CPE event / activity details to be recorded and aggregated for the analysis and reporting of PSAP call performance, benchmarking and statistics.

Unique Feature List

Feature Category	Function
Business Function: CAD System Administration	Communication Center / PSAP Relocation
	Administrative Configuration Access
	GIS Services Configuration
	System Auditing, Logging, and Data Analytics
	User Security & Permission Groups
	Configurable System Terminology and Tenant-Specific Data Elements
9-1-1 Call Handling	Call Display on the Map
	Display and Record Multimedia Received During a 9-1-1 Call
	Location Verification
	Premises Hazards and Previous History
	Retrieve Incoming Calls
Dispatch Innovation Features	RapidLocate Feature for 9-1-1 Caller Location using SMS
Tactical System Map	System Mapping
System Functions	Date/Time Stamps
	Remote Access
	Single Sign-on for system and any sub-systems
GIS and ESRI Integration	Esri GIS Mapping and Map Services Integration
	GIS Integration

RapidDeploy
CLOUD AIDED DISPATCH™

Radius Plus Enhanced Features	SMS Handling Between Dispatcher and Caller with Real-Time Language Translatio Sentiment Analysis
	Support a RapidVideo Feature for Real-time Two-Way Video Calls with 9-1-1 Calle

Learn More: We encourage you to visit our website at www.RapidDeploy.com - Look out for our explainer videos, testimonials, and Integrations pages.

For more information, please contact:

Contact Person	Jason Fuqua
Designation	Regional Director.- RapidDeploy, Inc.
Address:	720 Brazos Street, Suite 110 Austin, TX 78701
E-mail	jason.fuqu@rapiddeploy.com
Mobile	850-528-1964

Attachment 4: RapidDeploy Eclipse 5 Ways Infographic



Attachment 5: Rapid Deploy Eclipse Staffing Module

Introducing Eclipse 1.4

What's New in Eclipse: Staffing Module

Easily Optimize Staffing Levels

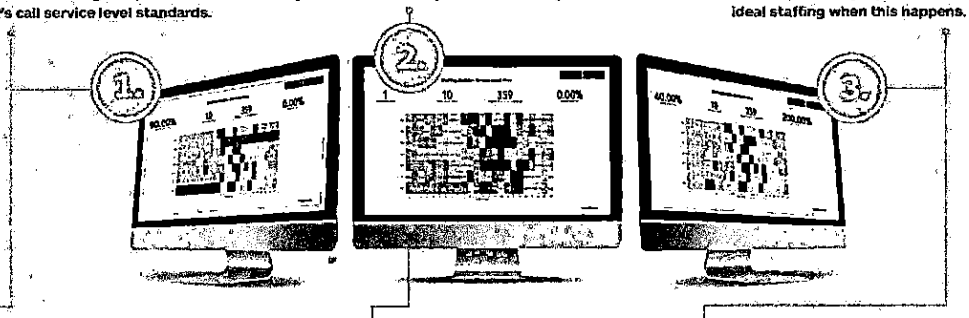
Determine, with just a **few clicks**, the ideal number of Telecommunicators you should schedule to work at any given day and time of the week. **Reduce overtime and staff burnout, while remaining compliant with your PSAP's call service level standards.**

Forecast Call Compliance

Easily visualize the service level that your PSAP can achieve when only a certain number of Telecommunicators are available. By entering the number of call-takers available per shift, you can **discover how often you'll be able to hit your call service goals.**

Make More Accurate Predictions

Make forecasts based on real-life. Understand how service levels are impacted as changes in the PSAP happen. **Easily forecast compliance as your PSAP's call volume changes, and determine your ideal staffing when this happens.**



A PSAP Supervisor faced several challenges managing the schedules of her PSAP. On Mondays, she found that the PSAP was overstaffed, and on the weekends Telecommunicators were working overtime and struggling to handle the high call volume. With Eclipse's Staffing Module, she could now see that in peak call days 4 Telecommunicators were needed, while on Mondays 2 Telecommunicators could handle the job to remain compliant with call service level standards. The supervisor can optimize staffing levels accordingly and reduce burnout by assigning the ideal number of Telecommunicators to each shift.

A PSAP has only one Telecommunicator available to work on Sundays between midnight and 8:00 A.M. Using Eclipse's Staffing Module, the PSAP Director can now see that even with only one Telecommunicator working on Sundays, it's possible to hit the established goal of 10 seconds answer time 90% of the time. The PSAP Director was able to stay on budget and avoid overstaffing without compromising service.

A PSAP was damaged by a wildfire. All 9-1-1 calls were diverted to a neighboring PSAP. This re-routing caused the PSAP to double its normal call volume. With Eclipse's Staffing Module, the PSAP Supervisor could predict that compliance service levels would drop 30% if she didn't adjust the staffing levels. To meet the standard of 90%, the PSAP needed to staff 3 more Telecommunicators. This data was presented to the local authority and extra funding was granted to hire the required Telecommunicators.

Click **here** to learn more about the new features of Eclipse 1.4 and activate this functionality for your PSAP.

RapidDeploy

Attachment 6: RapidDeploy Radius Plus 5.4

Introducing RadiusPlus v5.4

Three things that Radius **can do** that no other mapping system in the world can do

See a caller's location *before* a 911 call is received

Location of 9-1-1 calls made inside the service area show up as pins on the map before the call even rings, and once the PSAP answers the phone, all locations from different sources get automatically correlated together.

See a location of a call that's in *jurisdiction but misrouted to another agency*

When a 9-1-1 call inside the PSAP's service area gets misrouted to another agency, we're able to display which PSAP answered it.

Receive relevant supplemental data from Apple and Google, *in real-time*

Through the additional data capabilities now built into Radius, a telecommunicator can easily retrieve additional information including the language of the caller and medical information about the caller with one simple click.



CASE STUDY

A call taker is answering a 9-1-1 call about a shooting in progress. She can now see that there are more 9-1-1 calls received in close proximity to the call that she is handling, and as those calls get answered, she can see which colleague is answering them, making it much easier to coordinate the response and avoiding duplicate information.

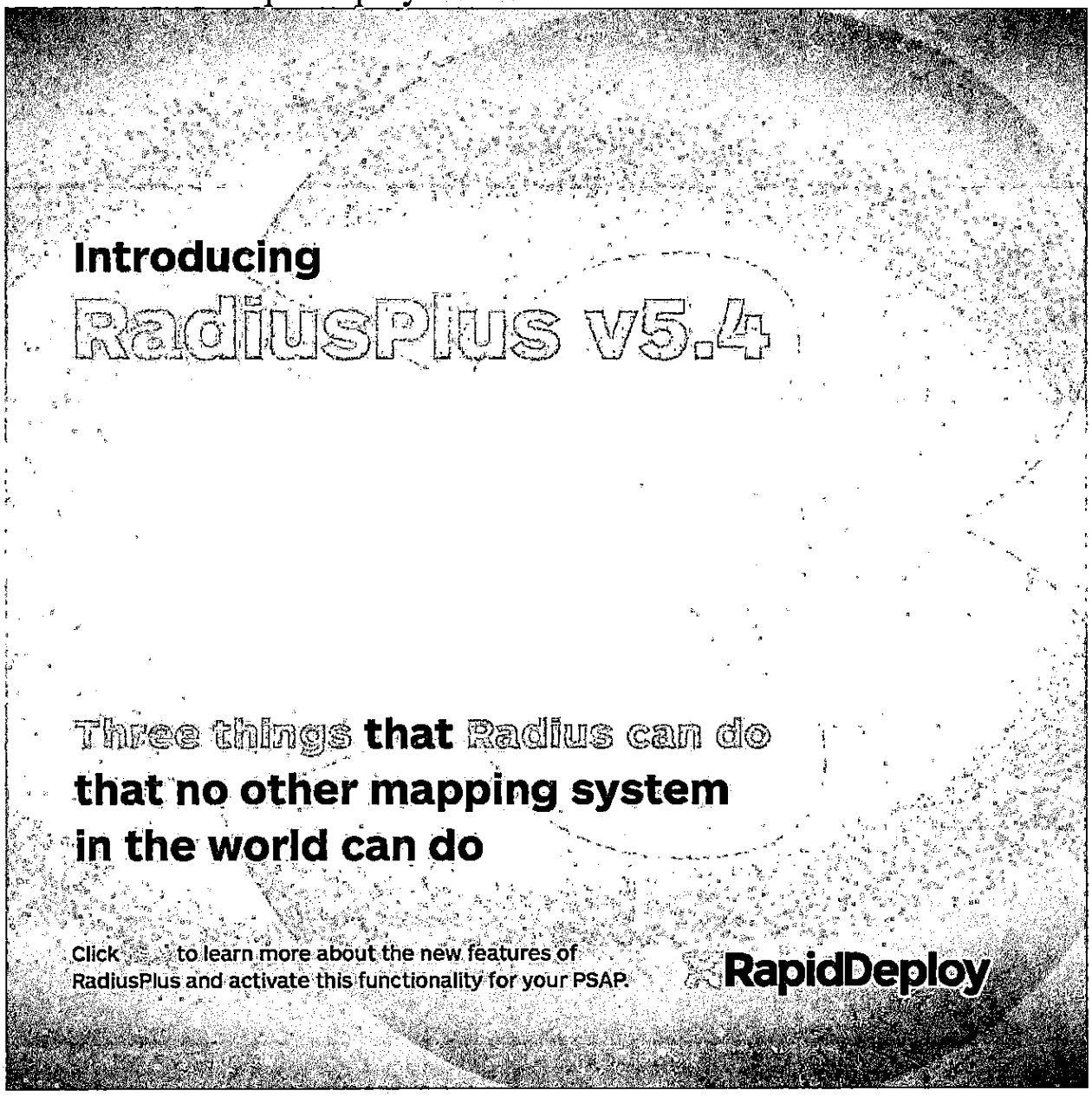
A local 9-1-1 Center for a city sees multiple pins on a highway inside their service area, and can see that these calls are being answered by Highway Patrol. The 9-1-1 Center has immediate awareness that there's an incident inside their service area without having received a phone call and routes the first due unit to that location. A minute later, Highway Patrol calls local PSAP and asks for a Fire & EMS response for a motor vehicle accident with injuries at the same location. Because the unit is already on it's way,response time is reduced by 60 seconds.

A 9-1-1 Telecommunicator gets a call but the caller doesn't say anything. As a result of data from Apple, she knows that the caller has a medical condition that impairs her ability to communicate verbally. She can initiate a two-way text conversation from Radius and can effectively communicate with the caller.

Click here to learn more about the new features of RadiusPlus and activate this functionality for your PSAP.

RapidDeploy

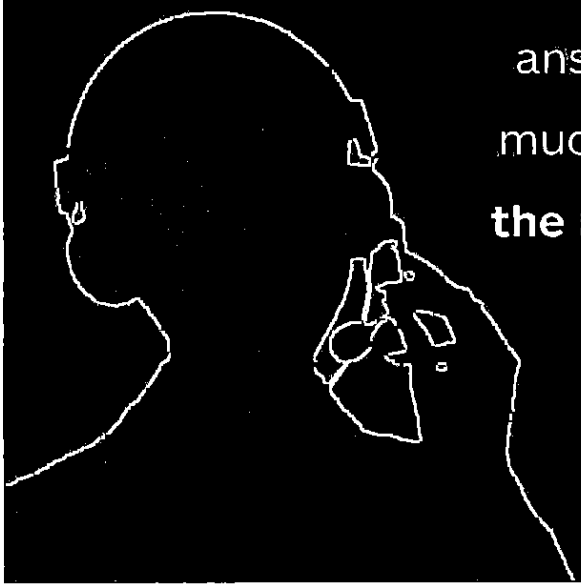
Attachment 7: RapidDeploy Radius Plus 5.4 Introduction

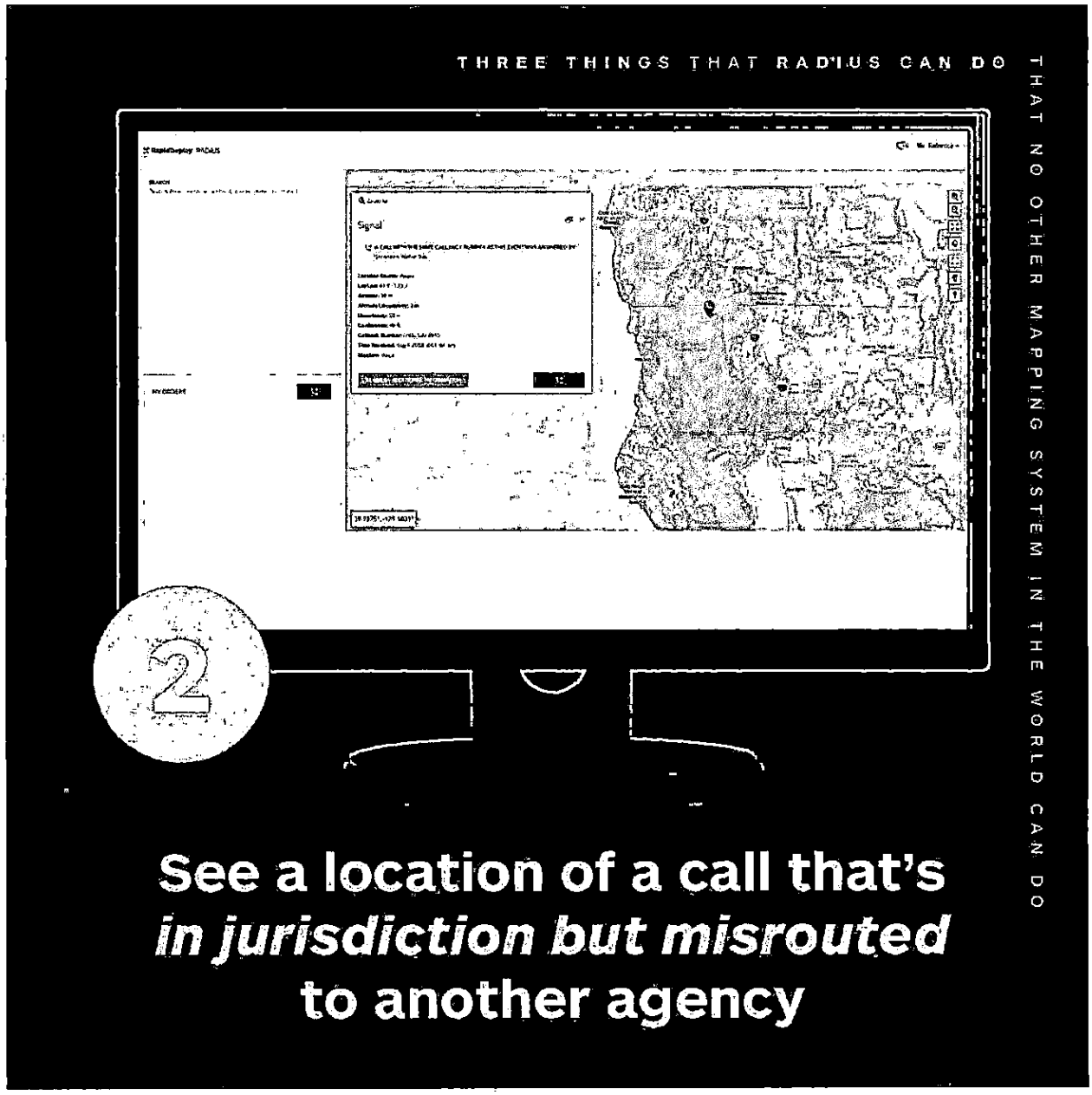


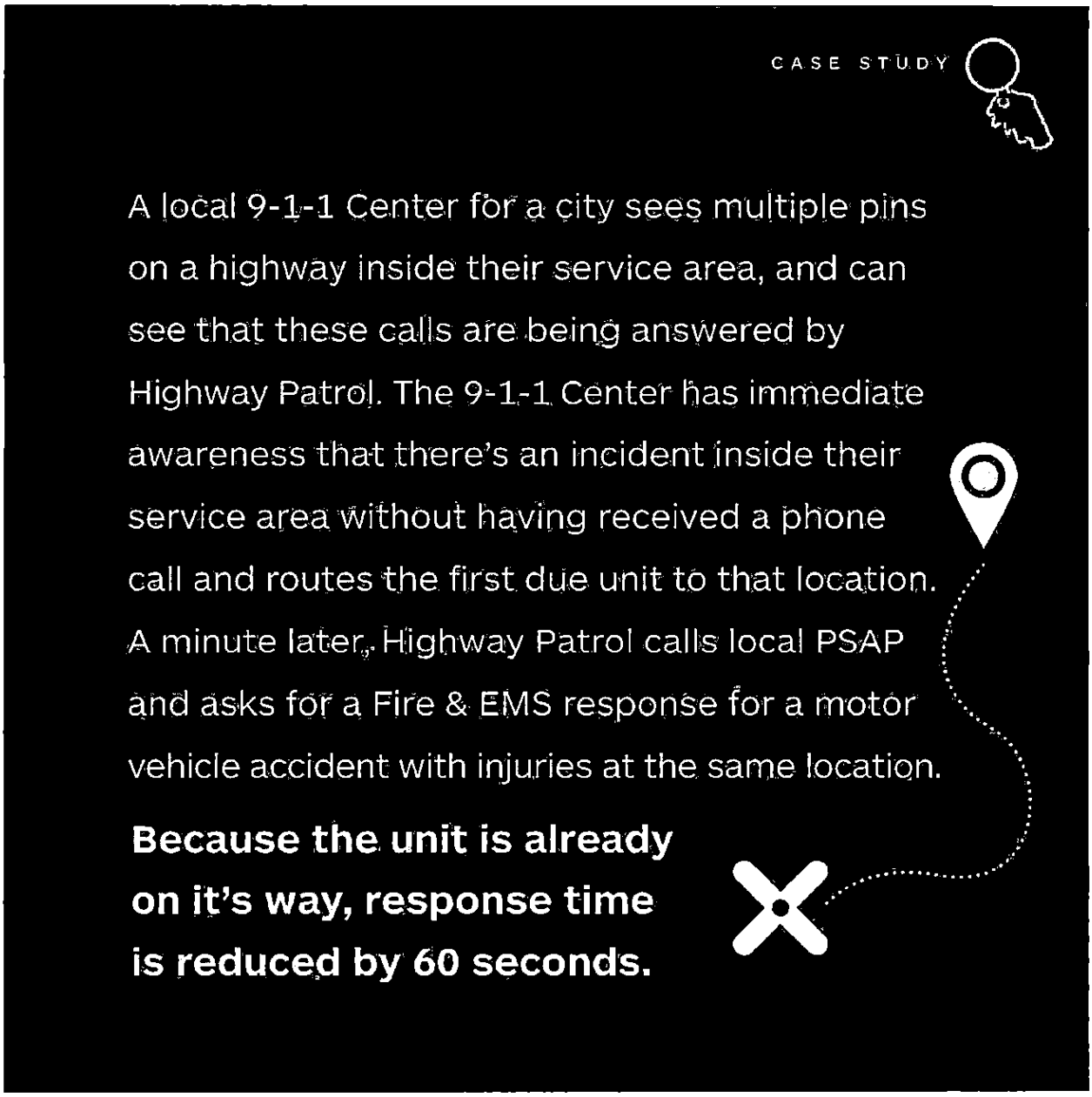

THREE THINGS THAT RADIUS CAN DO
THAT NO OTHER MAPPING SYSTEM IN THE WORLD CAN DO
1
See a caller's location
before a 911 call is received

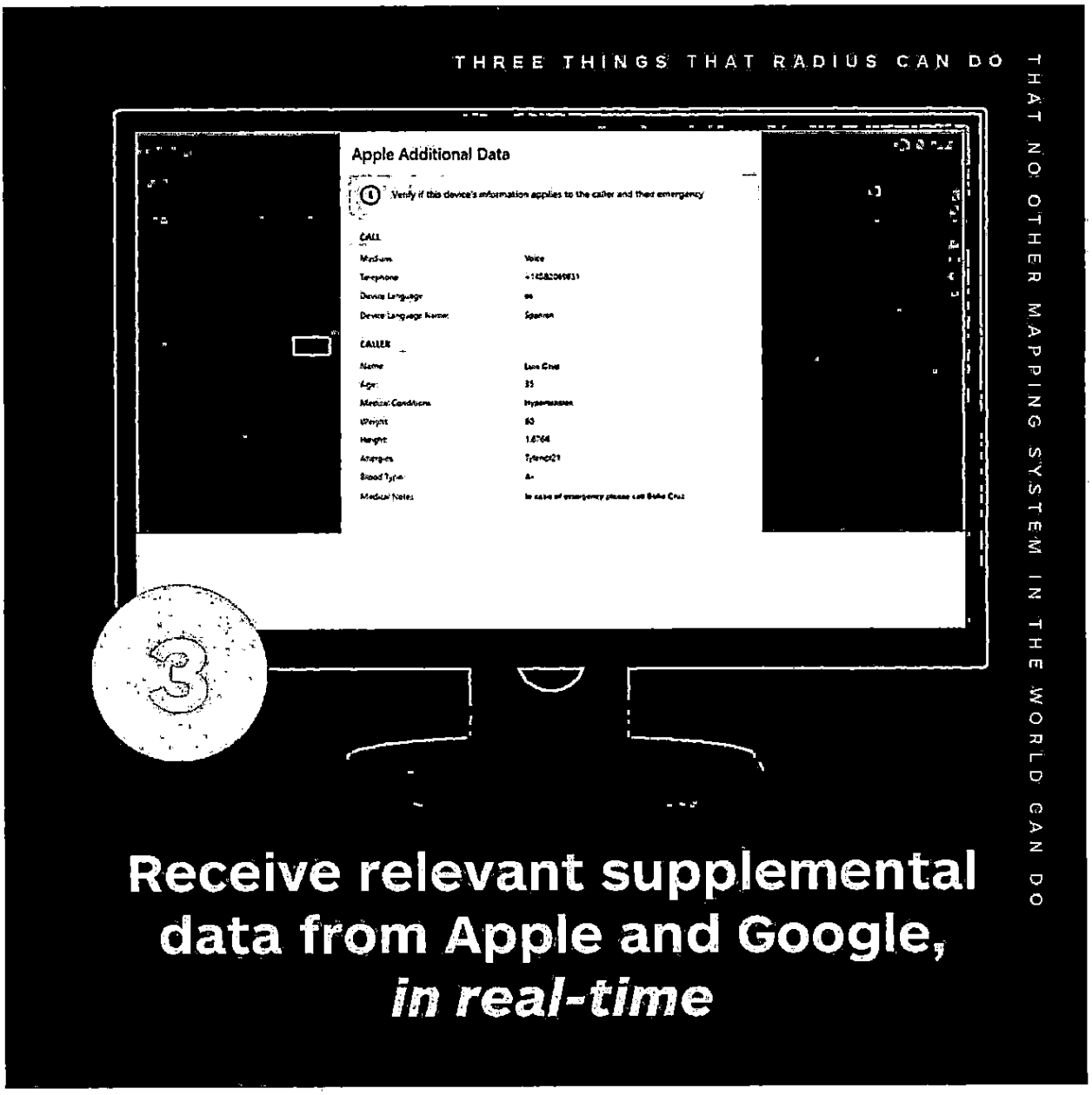
CASE STUDY

A call taker is answering a 9-1-1 call about a shooting in progress. She can now see that there are more 9-1-1 calls received in close proximity to the call that she is handling, and as those calls get answered, she can see which colleague is answering them, making it much **easier to coordinate the response** and **avoiding duplicate information.**



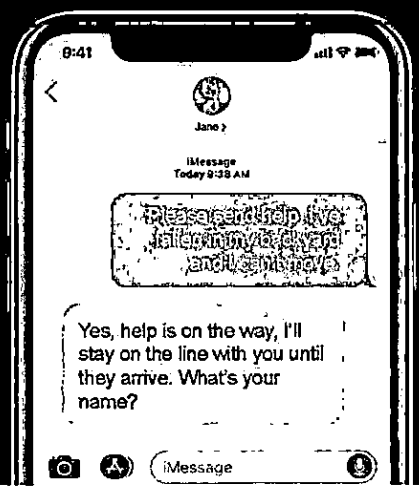

THREE THINGS THAT RAD'IUS CAN DO
THAT NO OTHER MAPPING SYSTEM IN THE WORLD CAN DO
2
See a location of a call that's
in jurisdiction but misrouted
to another agency


CASE STUDY
A local 9-1-1 Center for a city sees multiple pins on a highway inside their service area, and can see that these calls are being answered by Highway Patrol. The 9-1-1 Center has immediate awareness that there's an incident inside their service area without having received a phone call and routes the first due unit to that location. A minute later, Highway Patrol calls local PSAP and asks for a Fire & EMS response for a motor vehicle accident with injuries at the same location.
Because the unit is already on it's way, response time is reduced by 60 seconds.


THREE THINGS THAT RADIUS CAN DO
THAT NO OTHER MAPPING SYSTEM IN THE WORLD CAN DO
Apple Additional Data
Verify if this device's information applies to the caller and their emergency
CALL
CALLER
3
Receive relevant supplemental data from Apple and Google, in real-time

CASE STUDY

A 9-1-1 Telecommunicator gets a call but the caller doesn't say anything. As a result of data from Apple, she knows that the caller has a medical condition that impairs her ability to communicate verbally. She can **initiate a two-way text conversation from Radius** and can effectively communicate with the caller.



Attachment 8: Quotes

WESTWIND
[illegible]5 Jefferson Blvd NE, Ste B
[illegible]lbuquerque, New Mexico 87109
p. 505-345-4720
f. 505-345-4419
http://www.westwindcomputerproducts.com

Quotation

Quote #	48373
Terms	NET 30
Contact	Ida Brannan r.brannan@franklinsheriff.com 8506708500
Quote Date	1/20/2021
Expires	4/20/2021

Sales Rep: Grant Rowe
grant@wwcpinc.com
p. 505-345-4720

Customer
Franklin County Sheriff's Office
Ida Brannan
270 Highway 65
Eastpoint, FL 32328
UNITED STATES
850-670-8500
r.brannan@franklinsheriff.com

Bill To
Franklin County Sheriff's Office
Accounts Payable
270 Highway 65
Eastpoint, FL 32328
UNITED STATES
850-670-8500
r.brannan@franklinsheriff.com

Ship To
Franklin County Sheriff's Office
Ida Brannan
270 Highway 65
Eastpoint, FL 32328
UNITED STATES
850-670-8500
Rapid Deploy - 2 seats per 24 months (each seat is

Description	Customer PO	Contract	Ship Via
Year 1		GSA - Synnex 47QTCA19D00MM	Other Carrier

Item	Mfg	Part #	Qty	Description	CLIN	MSRP	Discount	Price	Extended Price
1	Rapid Deploy USA Corporation	RPDS-AC-001	24	RAPID DEPLOY USA CORPORATION : RapidDeploy NG-911 Consolidated Solution - Supplemental 911 location mapping with PSAP analytics concurrent, per seat license GSA - Synnex 47QTCA19D00MM		$600.00	11%	$533.00	$12,792.00

[illegible]es:
[illegible]id Deploy - 2 seats per 24 months (each seat is 12 months).

If a credit card is utilized as the form of payment a 3.39% credit card fee will apply.

A PO does not incur a fee.

Thank you for your business.

Sub Total:	$12,792.00
Shipping and Handling:	$0.00
Tax Rate: (0.00000)	$0.00
Total	**$12,792.00**

Westwind is a Woman-Owned HUBzone Certified Small Business
Tax ID #85-0441639
DUNS # 87-6868563
Cage Code: 075E1

[illegible]s are valid for 30 days, unless otherwise noted. Terms-Net 30 & FOB Dest.
All returns must be processed within 30 days. A restocking fee of 25% may apply. Availability of items may vary. Quote contains privileged and confidential information and is intended only for the use of the Company or Agency listed.

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5[illegible]5 Jefferson Blvd NE, Ste B
[illegible]uquerque, New Mexico 87109
p. 505-345-4720
f. 505-345-4419
http://www.westwindcomputerproducts.com

Quotation

Quote #	48374
Terms	NET 30
Contact	Ida Brannan r.brannan@franklinsheriff.com 8506708500
Quote Date	1/20/2021
Expires	4/20/2021

Sales Rep: Grant Rowe
grant@wwcpinc.com
p. 505-345-4720

Customer	Bill To	Ship To
Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Accounts Payable 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com

Description	Customer PO	Contract	Ship Via
Year 2		GSA - Synnex 47QTCA19D00MM	Other Carrier

Item	Mfg	Part #	Qty	Description	CLIN	MSRP	Discount	Price	Extended Price
1	Rapid Deploy USA Corporation	RPDS-AC-001	24	RAPID DEPLOY USA CORPORATION : RapidDeploy NG-911 Consolidated Solution - Supplemental 911 location mapping with PSAP analytics concurrent, per seat license GSA - Synnex 47QTCA19D00MM		$600.00	11%	$533.00	$12,792.00

Notes:
[illegible]id Deploy - 2 seats per 24 months (each seat is 12 months).

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A PO does not incur a fee.

Thank you for your business.

Sub Total:	$12,792.00
Shipping and Handling:	$0.00
Tax Rate: (0.00000)	$0.00
Total	**$12,792.00**

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[illegible]lbuquerque, New Mexico 87109
p. 505-345-4720
f. 505-345-4419
http://www.westwindcomputerproducts.com

Quotation

Quote #	48379
Terms	NET 30
Contact	Ida Brannan r.brannan@franklinsheriff.com 8506708500
Quote Date	1/20/2021
Expires	4/20/2021

Sales Rep: Grant Rowe
grant@wwcpinc.com
p. 505-345-4720

Customer	Bill To	Ship To
Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Accounts Payable 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com

Description	Customer PO	Contract	Ship Via
Year 3		GSA - Synnex 47QTCA19D00MM	Other Carrier

Item	Mfg	Part #	Qty	Description	CLIN	MSRP	Discount	Price	Extended Price
1	Rapid Deploy USA Corporation	RPDS-AC-001	24	RAPID DEPLOY USA CORPORATION : RapidDeploy NG-911 Consolidated Solution - Supplemental 911 location mapping with PSAP analytics concurrent, per seat license GSA - Synnex 47QTCA19D00MM		$600.00	11%	$533.00	$12,792.00

Notes:
[illegible]id Deploy - 2 seats per 24 months (each seat is 12 months).

If a credit card is utilized as the form of payment a 3.39% credit card fee will apply.

A PO does not incur a fee.

Thank you for your business.

Sub Total:	$12,792.00
Shipping and Handling:	$0.00
Tax Rate: (0.00000)	$0.00
Total	**$12,792.00**

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Tax ID #85-0441639
DUNS # 87-6868563
Cage Code: 075E1

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[illegible]iquerque, New Mexico 87109
p. [illegible]05-345-4720
f. 505-345-4419
http://www.westwindcomputerproducts.com

Quotation

Quote #	48380
Terms	NET 30
Contact	Ida Brannan r.brannan@franklinsheriff.com 8506708500
Quote Date	1/20/2021
Expires	4/20/2021

Sales Rep: Grant Rowe
grant@wwcpinc.com
p. 505-345-4720

Customer	Bill To	Ship To
Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Accounts Payable 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com

Description	Customer PO	Contract	Ship Via
Year 4		GSA - Synnex 47QTCA19D00MM	Other Carrier

Item	Mfg	Part #	Qty	Description	CLIN	MSRP	Discount	Price	Extended Price
1	Rapid Deploy USA Corporation	RPDS-AC-001	24	RAPID DEPLOY USA CORPORATION : RapidDeploy NG-911 Consolidated Solution - Supplemental 911 location mapping with PSAP analytics concurrent, per seat license GSA - Synnex 47QTCA19D00MM		$600.00	11%	$533.00	$12,792.00

Notes:
[illegible]id Deploy - 2 seats per 24 months (each seat is 12 months).

If a credit card is utilized as the form of payment a 3.39% credit card fee will apply.

A PO does not incur a fee.

Thank you for your business.

Sub Total:	$12,792.00
Shipping and Handling:	$0.00
Tax Rate: (0.00000)	$0.00
Total	**$12,792.00**

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[illegible]uquerque, New Mexico 87109
p. 505-345-4720
f. 505-345-4419
http://www.westwindcomputerproducts.com

Quotation

Quote #	48382
Terms	NET 30
Contact	Ida Brannan r.brannan@franklinsheriff.com 8506708500
Quote Date	1/20/2021
Expires	4/20/2021

Sales Rep: Grant Rowe
grant@wwcpinc.com
p. 505-345-4720

Customer	Bill To	Ship To
Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Accounts Payable 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com	Franklin County Sheriff's Office Ida Brannan 270 Highway 65 Eastpoint, FL 32328 UNITED STATES 850-670-8500 r.brannan@franklinsheriff.com

Description	Customer PO	Contract	Ship Via
Year 5		GSA - Synnex 47QTCA19D00MM	Other Carrier

Item	Mfg	Part #	Qty	Description	CLIN	MSRP	Discount	Price	Extended Price
1	Rapid Deploy USA Corporation	RPDS-AC-001	24	RAPID DEPLOY USA CORPORATION : RapidDeploy NG-911 Consolidated Solution - Supplemental 911 location mapping with PSAP analytics concurrent, per seat license GSA - Synnex 47QTCA19D00MM		$600.00	11%	$533.00	$12,792.00

Notes:
[illegible]id Deploy - 2 seats per 24 months (each seat is 12 months).

If a credit card is utilized as the form of payment a 3.39% credit card fee will apply.

A PO does not incur a fee.

Thank you for your business.

Sub Total:	$12,792.00
Shipping and Handling:	$0.00
Tax Rate: (0.00000)	$0.00
Total	**$12,792.00**

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Tax ID #85-0441639
DUNS # 87-6868563
Cage Code: 075E1

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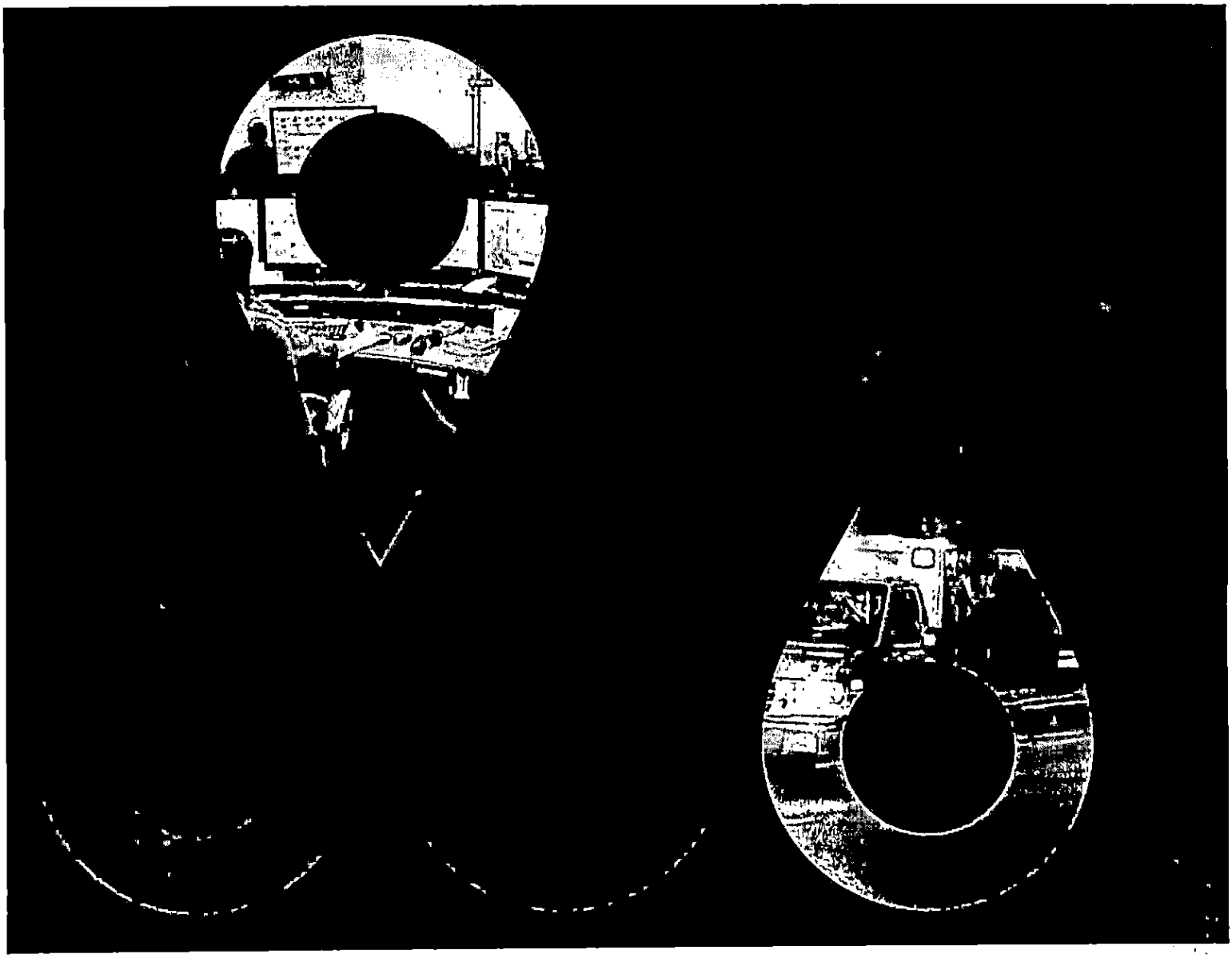
DATAMARK

Michael Baker
INTERNATIONAL



February 2, 2021

DATAMARK PROPOSAL
FRANKLIN COUNTY, FL

Michael Baker
INTERNATIONAL

80 YEARS Making a Difference

February 2, 2021

Renee Brannan, 911 Coordinator
270 State Road 65
Eastpoint, Florida 32328

RE: Franklin County NG9-1-1 GIS Project

Dear Ms. Brannan,

DATAMARK® on behalf of Michael Baker International, Inc. (Michael Baker) is committed to completing GIS services and software implementation for Franklin County, Florida by March 31, 2022.

Best Regards,

Robert Murphy, ENP, RPL
DATAMARK Director of Business Development

Michael Baker
INTERNATIONAL

80 YEARS Making a Difference

February 2, 2021

Renee Brannan, 911 Coordinator
270 State Road 65
Eastpoint, Florida 32328

RE: Quote and Scope of Work for Franklin County

Dear Ms. Brannan,

The DATAMARK® team of Michael Baker International, Inc. is pleased to submit this proposal to Franklin County.

DATAMARK is comprised of leaders and experts in GIS, public safety, and Next Generation 9-1-1, leading the industry and working to shape the future of 9-1-1. DATAMARK products and services enable our clients to meet the evolving requirements of NG9-1-1 to create, maintain, and deploy accurate and reliable emergency response location data. We are laser-focused on our clients' missions, developing lasting partnerships and delivering cost-effective advanced GIS management solutions. DATAMARK is a member of NENA, URISA, and GITA, actively participating in the development of standards, policies, and education for NG9-1-1, public safety, and GIS.

Our team offers:

- ✓ Software as a Service (SaaS) products that support the transition to NG9-1-1
- ✓ Verifiable, successful, and in-depth experience with GIS for NG9-1-1
- ✓ Subject matter experts in GIS and public safety with experience at the national, state and local levels, specifically in NENA Standards development

Our team is dedicated to meeting the needs of Franklin County with our leading-edge tools, expertise, innovative thinking, and commitment to exceeding your expectations.

Best Regards,

Jon Greene

Jon Greene, ENP
Account Manager
jon.greene@mbakerintl.com
828-412-6113

Michael Baker
INTERNATIONAL

CLIENT AGREEMENT

THIS AGREEMENT by and between DATAMARK, a company of Michael Baker International, Inc., incorporated in Pennsylvania with offices located at 5 Hutton Centre Drive, Suite 500, Santa Ana, CA 92707 (**"DATAMARK"**), and Franklin County (hereinafter, **"CLIENT"**), a Florida municipal corporation with offices at 270 State Road 65, Eastpoint, Florida 32328. The two entities are collectively referred to as the "Parties".

WHEREAS, the **CLIENT** desires that **DATAMARK** perform certain professional and technical services for **CLIENT**.

WHEREAS, DATAMARK is in the business of providing professional and technical services and desires to provide such services for **CLIENT**.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the Parties agree as follows:

1. **SCOPE OF WORK.** **DATAMARK** shall perform such services as are described in the attached Exhibit "B", including any additions or modifications mutually agreed upon and incorporated therein (hereinafter, "Work").
2. **STANDARD OF CARE.** The standard of care applicable to **DATAMARK'S's** services is the degree of skill and diligence normally employed by providers of technical services performing the same or similar services.
3. **COMPENSATION AND PAYMENT.** **CLIENT** shall compensate **DATAMARK** for the Work in such manner as described in the attached Exhibit "C", including any additions or modifications mutually agreed upon and incorporated therein (hereinafter, the "Payment Terms"). The **CLIENT** shall also pay **DATAMARK** a late payment charge for any payments not made within thirty (30) days of the date of applicable invoices at the rate of one and one-half percent (1½ %) per month.
4. **COMPLIANCE WITH LAWS.** **DATAMARK** shall comply with all applicable provisions of the unemployment compensation, sickness and disability, Social Security laws, the Fair Standards Act and all other Federal, State, and local laws or regulations relating to employment. Further to the extent Federal grant funds are used by **CLIENT** to pay for the Work performed under this Agreement, then **DATAMARK** shall comply with the applicable terms of the Next Generation 911 (NG-911) Federal Grant Agreement with the State of Florida, which terms are attached and incorporated herein as Exhibit "A".
5. **ASSIGNMENT BY CLIENT.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **CLIENT**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **CLIENT**, by operation of law or otherwise, without the express prior written consent of **DATAMARK** which consent shall not be unreasonably withheld.
6. **ASSIGNMENT BY DATAMARK.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **DATAMARK**, its successors and assigns; provided however, that no portion of this Agreement

(including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **DATAMARK**, by operation of law or otherwise, without the express prior written consent of **CLIENT** which consent shall not be unreasonably withheld.

7. **CHANGES.** The **CLIENT** may, at any time prior to the completion of the Work, direct, in writing, any changes to the Work, including but not limited to the revision of the Work's scope, time period, or schedule of performance. **DATAMARK** shall perform such changes to the Work as directed by the **CLIENT** in writing and shall be paid for such Work at a fixed rate established by the change order or contract amendment.

8. **SUSPENSION OR TERMINATION.** In the event that the Work is terminated or suspended by the **CLIENT** prior to its completion, **DATAMARK** shall be paid an equitable amount proportional to the services rendered to the date of termination or suspension, plus reasonable profit and termination costs. Both Parties agree to provide each other thirty days written notice of termination or suspension of the work.

9. **DEFAULT.** Should either party breach any provisions of this Agreement the non-breaching party shall have the rights and remedies provided by law or under these terms and conditions.

10. **INDEMNIFICATION.**

    A. Indemnification by **DATAMARK.** If a third party makes a claim against **CLIENT** that the services provided by **DATAMARK** infringe any patent, copyright or trademark, or misappropriates any trade secret, **DATAMARK** shall defend **CLIENT** and its directors, officers and employees against the claim at **DATAMARK's** expense and **DATAMARK** shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such Parties or agreed to in a written settlement agreement signed by **DATAMARK**, to the extent arising from the claim. **DATAMARK** shall have no liability, duty to defend, or indemnify for any claim based on (a) the data that the **CLIENT** provided to **DATAMARK**, (b) modification of **DATAMARK's** services not authorized by **DATAMARK**, or (c) use of **DATAMARK's** services other than in accordance with the Agreements entered into between **DATAMARK** and **CLIENT**.

    B. Indemnification by **CLIENT**. If a third party makes a claim against **DATAMARK** that the **CLIENT** Content infringes any patent, copyright or trademark, or misappropriates any trade secret, **CLIENT** shall defend **DATAMARK** and its directors, officers and employees against the claim at **CLIENT's** expense and **CLIENT** shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such Parties or agreed to in a written settlement agreement signed by **CLIENT**, to the extent arising from the claim. **CLIENT** shall defend and indemnify **DATAMARK** for any claim based on (a) the data that the **CLIENT** provided to **DATAMARK**, (b) modification of **DATAMARK's** services not authorized by **DATAMARK**, or (c) use of **DATAMARK's** service other than in accordance with the Agreements entered into between **DATAMARK** and **CLIENT**.

    C. Conditions for Indemnification. A party seeking indemnification under this section shall (a) promptly notify the other party of the claim, (b) give the other party sole control of the defense and settlement of the claim, and (c) provide, at the other party's expense for out-of-pocket expenses, the assistance, information and authority reasonably requested by the other party in the defense and settlement of the claim.

    D. Infringement. **DATAMARK** may, if threatened with infringement or an enjoinment, at its option and sole cost and expense by written notice to **CLIENT**, terminate this Agreement with respect to all or part of the VEP Software and Related Materials, and require **CLIENT** to immediately cease any use of the VEP Systems and Related Materials or any specified part or feature thereof.

11. **LIMITATIONS OF LIABILITY.** NEITHER PARTY (NOR ANY SERVICE, LICENSOR OR OTHER SUPPLIER OF **DATAMARK**) SHALL BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST BUSINESS, PROFITS, DATA OR USE OF ANY SERVICE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM (INCLUDING NEGLIGENCE), EVEN IF FORESEEABLE OR THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NEITHER PARTY'S AGGREGATE LIABILITY FOR DAMAGES UNDER THIS AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM (INCLUDING NEGLIGENCE), SHALL EXCEED THE FEES PAID OR PAYABLE BY CUSTOMER UNDER THIS AGREEMENT DURING THE 12 MONTHS PRECEDING THE DATE THE CLAIM AROSE.

12. **INDEPENDENT CONTRACTOR.** **DATAMARK** acknowledges that it is furnishing the services contemplated by this Agreement hereto as an independent contractor, and not as an employee or agent of **CLIENT** or any of its affiliates.

13. **PUBLIC ANNOUNCEMENTS.** No publicity releases (including news releases and advertising) relating to this Agreement or the services performed hereunder, shall be issued by either party without the prior written approval of the other party.

14. **PARTIAL INVALIDITY.** If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

15. **HEADINGS.** Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.

16. **GOVERNING LAWS.** The validity or construction of this Agreement, as well as the rights and duties of the Parties hereunder, shall be governed by the laws of the Commonwealth of Pennsylvania without regard to its choice of law provisions.

17. **SUPPLEMENTS TO AGREEMENT.** The following Exhibits are an integral part of this Agreement.

Exhibit "A"	Florida Federal Grant Terms
Exhibit "B"	Scope of Work
Exhibit "C"	Compensation and Payment

18. **ENTIRE AGREEMENT.** This Agreement constitutes the whole agreement between the Parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the Parties hereto. This Agreement supersedes all proposals, negotiations, conversations, discussions, agreements and/or representations, whether oral or written, including any industry custom or past dealing between the parties relating to the subject matter of this Agreement.

19. **FORCE MAJEURE.** The Parties shall not be liable for any failure to perform or any impairment to its performance to the extent such failure or impairment is caused by any act of God, fire, flood, natural catastrophe, labor dispute or strike or shortage, national or state emergency, epidemic or pandemic, insurrection, riot, act of terrorism, war, act of government, and/or any other event, occurrence or circumstance beyond the reasonable control of the Parties. The compensation due **DATAMARK** and the schedule governing the timing for **DATAMARK's** performance shall be equitably increased and extended, respectively, to address any such impacts to **DATAMARK's** performance.

20. **REUSE OF WORK PRODUCT.** Any reuse of **DATAMARK'S**'s work product without written verification or adaptation by **DATAMARK** will be at the **CLIENT**'s own risk and without liability or legal exposure

to **DATAMARK**. The **CLIENT** shall indemnify and hold harmless **DATAMARK** from all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of or resulting therefrom. Any such verification or adaptation will entitle **DATAMARK** to further compensation at rates to be agreed upon by the **CLIENT** and **DATAMARK**.

21. **OBLIGATION OF GOOD FAITH, FAIR DEALINGS AND MITIGATION OF DAMAGES.** This Agreement imposes an obligation of good faith, fair dealings and the mitigation of damages among the Parties in all matters relating to this Agreement. Good faith, for this purpose, includes honesty in fact and the observance of reasonable commercial standards of fair dealings and in the mitigation of damages even in situations where a decision is left to the sole discretion of a single party.

22. **INVENTIONS AND PATENTS.** Inventions conceived solely by employees of **CLIENT** shall belong exclusively to **CLIENT**. Inventions conceived solely by employees of **DATAMARK** shall belong exclusively to **DATAMARK.** Inventions conceived jointly by the Parties hereto in the course of work called for by this Agreement shall be subject to further agreement of the Parties so as to properly recognize each party's respective rights in such joint inventions.

EXHIBIT A
Florida Federal Grant Terms

Subaward Agreement

Next Generation 911 (NG-911) Additional Terms and Conditions for Rural and State Grant Funded by Federal Grant Funding or Deemed State Match Funding

The State of Florida (hereinafter "State"), Department of Management Services (hereinafter "Department" or "DMS"), acting as a pass-through entity, has made this subaward, as defined in 2 CFR §200.92, of Federal Award No. 69N37619300000911FL0. All subrecipients, as defined by 2 CFR §200.93, and all recipients of state funding provided in accordance with federal grant matching requirements (hereinafter both referred to, without distinction, as "Grantee") must comply with the terms and conditions specified herein, in accordance with 2 CFR §200.331. The terms of this addendum supplement the terms and conditions contained in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the E911 State Grant Program (hereinafter the "Application"), and the Grantee's award letter.

Federal Award Identification	
Federal Awarding Agency: Joint grant with U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA), and the U.S. Department of Commerce, National Telecommunications and Information Administration (NTIA)	
Federal Award Date: August 9, 2019	
State Agency/Pass-Through Entity: The Florida Department of Management Services	**Sub recipient Name:** *(name must match name associated with FEIN)*
Federal Award No. (FAIN): 69N37619300000911FL0	**Subaward Period of Performance:** Begins upon award (made at the E911 Board approval on XXXXX, 2020), and continues until March 31, 2022
Federal Award Period of Performance: Start: August 9, 2019 **End:** March 31, 2022	**Amount of Federal Funds Obligated by this Subaward:** As specified on the Grantee's award letter
Amount of Federal Funds Obligated to Grantee by DMS for any purpose, including under this agreement: $	**Total Amount of this Federal Award Committed to Grantee by DMS:** $
Federal Award Project Description: The Next Generation 911 (NG-911) Advancement Act provides new funding for grants to be used for 1) the implementation and operation of 911 services, Enhanced 911 (E911) services, migration to an IP-enabled emergency network, and adoption and operation of NG911 services and applications; 2) the implementation of IP- enabled emergency services and applications enabled by NG-911 services, including the establishment of IP backbone networks and the application layer software infrastructure needed to interconnect the multitude of emergency response organizations; and 3) training public safety personnel, including call-takers, first responders, and other individuals and organizations who are part of the emergency response chain in 911 services.	

Catalog of Federal Domestic Assistance No.: 20.615	**Catalog of Federal Domestic Assistance Title:** 911 Grant Program
Grantee receives federal awards directly from a Federal Awarding Agency: ☐YES ☐ No	
Grantee has disclosed if it has similar subaward or prior experience to DMS: ☐YES ☐ No	

1. GENERAL TERMS AND CONDITIONS

By executing this agreement, the Grantee agrees to the following:

1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:

1.1.1. this document;

1.1.2. Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance (with its Exhibit 1);

1.1.3. the Grantee's award letter; and

1.1.4. the Grantee's submitted Application.

1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.

1.3. The term of this agreement is coterminous with the subaward period of performance identified in the table above.

1.4. The parties shall be governed by all applicable state and federal laws , rules, and regulations, including, but not limited to, the federal 911 Grant Program Notice of Funding Opportunity (NOFO), 2 CFR Part 200, and those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statue, rule, or regulation applies.

1.4.1. The Grantee agrees to conduct all procurements in accordance with 2 CFR §200.318 – 200.326.

1.4.2. The Grantee agrees that this Agreement is subject to the Federal Funding Accountability and Transparency Act (FFATA), which may require the Grantee to report to the FFATA Subaward Reporting System (FSRS).

1.4.3. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:

https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpe nditures.pdf

1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.

1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application and costs consistent with the cost principles identified in 2 CFR Part 200, including Subpart E of such regulations. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the period of performance specified in the table above. In addition to the "Specifically Excluded E911 Expenses," identified on the Application, ineligible costs that are not reimbursable under this Agreement include, but are not limited to, costs to operate legacy E911 or 911 systems, costs to operate the NG911 system after it is fully operational, activities related to construction, and independent verification and validation testing for product service, and system purchases.

1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.

1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.

1.6.3. The Grantee agrees that this Agreement is not for indirect cost rate or research and development.

1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

2. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

3. OBLIGATION TO PAY

The State's obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and the funding sources set forth in the Federal Award Identification and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

The terms of the Application are hereby modified as follows:

4.1. The following is hereby added to Section 9.3:

The E911 Board will not approve any change requests that do not comply with the federal grant.

4.2. The following is hereby added to Section 9.3.2:

Time extensions for awards funded with federal grant money, as identified on the Grantee's award letter, must not exceed the period of performance specified in the table above. If the time extension for an award that is State match, only the funds expended within the period of performance will be considered as state match.

4.3. The Scope of Work is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to (Grant Specific Information)		
Performance Standard	Documentation	Financial Consequences
Complete all work to Integrate (Grant Specific Information), in accordance with the Grantee's contract with its vendor, which is attached as Attachment 2 [note: this Agreement will be amended to attach this contract once obtained by the Grantee].	1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables.	1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.

5. CONTACTS

In accordance with section 215.971(2), F.S., and 2 CFR §200.331(a)(x),

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;

5.1.2. Review all documentation for which the Grantee requests payment; and

5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

Leon Simmonds, State 911 Coordinator
2555 Shumard Oak Blvd Suite 260
Tallahassee, FL 32399

Alrene Hicks, Grant Manager
4030 Esplanade Way
Tallahassee, FL 32399

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

The County 911 Coordinator, named in the Application.

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.

6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

7.1. As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.

7.2. The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

7.3. If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See http://csrc.nist.gov.

7.4. The Grantee's performance under this Agreement shall be subject to the 2 CFR Part 200 and 2 CFR Part 225 (OMB CIRCULAR A–87).

7.5. The Grantee shall be subject to Federal Acquisition Regulations 31.2 and 931.2.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.

9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments

after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

11.1. terminate this Agreement in accordance with Section 12, Termination, below;
11.2. withhold or suspend payment of all or any part of a request for payment;
11.3. exercise any corrective or remedial actions, including but not limited to:
  11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
  11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
  11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.

12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.

12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.

12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:

12.5.1. not incur new obligations for the terminated portion of the Agreement; and

12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

13.1 The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.

13.2 With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.

13.3 The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement for which the State Legislature is in any part a funding source shall contain:

13.3.1 language requiring the contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement; (ii) be bound by all applicable state and federal laws and regulations; and (iii) hold the Department and Grantee harmless against all claims of whatever nature arising out of the performance of work under this Agreement to the extent allowed and required by law;

13.3.2 all applicable provisions from Appendix II to 2 CFR Part 200—Contract Provisions For Non-Federal Entity Contracts Under Federal Awards; and

13.3.3 without modification, all paragraphs contained in Section 16, Instructions for Lower Tier Participants, of this Agreement.

14. MANDATED CONDITIONS

14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.

14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

14.3. In accordance with Executive Order 11-116, the Grantee is required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Agreement for the services specified in the Agreement. The Grantee must also include a requirement in contracts that the contractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term. If the Grantee is not enrolled in DHS E-Verify System, it will do so within five (5) days of notice of the Agreement execution. The link to E-Verify is http://www.uscis.gov/e-verify.

14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial brand, or any state agency.

15. MISCELLANEOUS

15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: http://www.myfloridacfo.com/Division/AA/Vendors/default.htm.

15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.

15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.

15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.

15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.

15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.

15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: http://www.myfloridacfo.com/Division/AA/Vendors/. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.

15.8. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.

15.9. Notices. All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

16. INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

The provisions in this section are required by Section f)7., Certifications Regarding Debarment and Suspension, of the Revised NOFO. For purposes of this section, the Department is the primary tier participant; the Grantee and all vendors with which the Grantee contracts to perform work pursuant to this Agreement are lower tier participants; and "proposal" means this Agreement. Furthermore, the Grantee must include the following

provisions, without modification, in all contracts with vendors performing work pursuant to this Agreement (see subsection 6, below).

16.1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180, 1200 and 1326.

16.2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

16.3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

16.4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR Parts 180, 1200 and 1326. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

16.5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

16.6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

16.7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov).

16.8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

16.9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

APPLICABLE STATUTES AND REGULATIONS

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
Chapter 112, F.S. - Public Officers and Employees: General Provisions
Chapter 119, F.S. - Public Records
§ 215.34, F.S. - State funds; non-collectible items; procedure
§ 215.422, F.S. - Payments, warrants, & invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a non-competitive basis
§ 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
Chapter 443, F.S. - Reemployment Assistance
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
Rule Chapter 69I-5 - State Financial Assistance
Memoranda
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements

State E911 Plan and E911 Board Statutes and Rules

Florida Statutes
Chapter 365, F.S. - Use of Telephones and Facsimile Machines

Florida Administrative Code

Rule Chapter 60FF-6 - State E911 Plan

Rule Chapter 60FF1-5 - E911 Board

Federal Rules

NOTE: Compliance with the following is required for grantees awarded with federal funds or state match funds, as identified in the Grantee's award letter.

United States Code (U.S.C.)
8 U.S.C. Chapter 12 - Immigration and Nationality (Immigration and Nationality Act)
10 U.S.C. 2409 - Contractor employees: protection from reprisal for disclosure of certain information
41 U.S.C. 4304 - Specific costs not allowable under Federal Procurement Policy
41 U.S.C. 4310 - Civil, Criminal, and Administrative proceeding costs of contractors not allowable
41 U.S.C. 4712 - Enhancement of contractor protection from reprisal for disclosure of certain information
42 U.S.C. Chapter 126 - Equal Opportunity for Individuals with Disabilities (Americans with Disabilities Act)
United States Code of Federal Regulation (C.F.R.)
2 C.F.R. Part 25 - Universal Identifier and System for Award Management
2 C.F.R. Part 170 - Reporting Subaward and Executive Compensation Information
2 C.F.R. Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
2 C.F.R. Part 1201 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as adopted and amended by the United States Department of Transportation
2 C.F.R. Part 1327 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as adopted by the United States Department of Commerce
47 C.F.R. Part 400 - 911 Grant Program
Presidential Executive Orders
Exec. Order No. 13043 - Increasing Seat Belt Use in the United States
Exec. Order No. 13513 - Federal Leadership on Reducing Text Messaging While Driving
Other
Notice of Funding Opportunity (NOFO) No. NHTSA-NTIA-911-GRANT-PROGRAM-2018, 911 Grant Program NOFO (Aug. 9, 2018)
Revision to NOFO No. NHTSA-NTIA-911-GRANT-PROGRAM-2018, 911 Grant Program NOFO (Feb. 1, 2019)

INTRODUCTION

The DATAMARK® team of Michael Baker prepared this comprehensive scope of work (SOW) for Franklin County.

The account manager from the DATAMARK team is Jon Greene. The role of the account manager is to serve as the client advocate and advisor to ensure that the overall vision is executed with potential future needs of the client taken into consideration.

The proposed project manager for the DATAMARK team is Michael Anderson. The role of the project manager is to be the hands-on, day-to-day client contact overseeing all aspects of the project scope, schedule and budget while working in coordination with the client advocate and the entire DATAMARK team to collectively meet the needs of the client.

PROJECT MANAGAMENT APPROACH

Project Kickoff

The DATAMARK team will setup the project for budget management and perform internal project startup tasks. The DATAMARK team conducts a project kickoff meeting with key Franklin County staff overseeing the project, and other stakeholders deemed appropriate for the kickoff meeting by the county, to ensure a solid understanding of the project goals, timeline, and approach. During this meeting, team members are introduced, and their project roles and responsibilities are described. The project schedule is presented with an emphasis on the dates for key milestones.

Scope/Schedule/Budget Tracking

The DATAMARK project manager performs ongoing tracking and monitoring of the scope, schedule, and budget to keep the overall project on track. This involves regular communication to the DATAMARK team on project status to keep the team focused and working efficiently. DATAMARK will complete all tasks included in this proposal within twelve-months (12) of contract execution. The anticipated project schedule includes a project kick-off meeting in November 2020 and estimated completion date of December 2021.

Invoicing/Reporting

The project manager performs regular invoicing and reporting to the county on a monthly basis (or another timeframe as agreed to with the county during the kickoff meeting).

CLIENT TASKS/RESPONSIBILITES

- Participate in project kickoff meeting.
- Review, comment on (if necessary) and approve monthly invoices.

DATAMARK TEAM DELIVERABLES

- Project kickoff meeting agenda.
- Monthly invoices.

EXHIBIT B: SCOPE OF WORK

This Scope of Work is attached to and made part of the Michael Baker General Terms and Conditions, and the Florida Federal Grant Terms, between Franklin County (Client) and DATAMARK, the public safety division of Michael Baker International, Inc.

This proposal, including the scope of work and cost, is a firm offer valid for 120 days after submission to Franklin County.

The DATAMARK team, in partnership with Franklin County, will initiate the project and begin execution of the proposed Scope of Work within 15 business days of receiving a fully executed purchase order and/or signed SaaS agreement, as applicable.

Franklin County is working toward transitioning to Next Generation 9-1-1 (NG9-1-1) and requested support in preparation for this transition. Specific services for this proposal include:

1. Quality Assurance Plan (QAP)
2. Address Comparison and Evaluation (ACE)
3. Address Point Placement
4. GIS Data Development
5. GIS Data Remediation
6. Boundary Assessment Facilitation Services
7. Validate-Edit-Provision (VEP) Implementation
8. Premium Support Package

1. Quality Assurance Plan (QAP)

The DATAMARK Quality Assurance Plan (QAP) is a robust plan that documents the county's current state public safety GIS-related workflows, assesses the data readiness of Franklin County and makes future state recommendations to prepare Franklin County for NG9-1-1 readiness. The DATAMARK team executes a series of surveys, workshops, and interviews to assess and document the current state and current data, which creates the foundation for future state recommendations. Both the current state assessment and future state recommendations are reviewed by Franklin County before being finalized by the DATAMARK team.

Current State Assessment

Survey & Information Gathering

The DATAMARK team kicks-off the project by facilitating a meeting to gather information and discuss proposed survey and information gathering method(s). Surveys are typically used to pole stakeholders throughout the public safety addressing workflow to gauge business practices, challenges, and data processes. The information gathered is utilized to design and facilitate a workshop(s).

Workshops

The DATAMARK staff facilitates a workshop(s) to further interview Franklin County stakeholders to understand the current state of Franklin County's business practices, challenges, data processes and systems. Franklin County personnel to participate in the workshop(s) should include:

- *Technical staff:* the conversation with technical staff includes getting a full understanding of the edit environments (business, technical and data workflows) currently in place.
- *Internal road and addressing stakeholders:* this may include Community and Economic Development, Public Works, Sheriff's, Elections and Assessor's departments to assist in understanding how an address/road becomes an actual road name and address number.
- *External road and addressing stakeholders:* this may include any constituent cities, public safety personnel, or others who consume the data to discuss the current data sharing/aggregation environment and future data sharing/aggregation needs and desires.

Data Assessment

As part of the current state assessment, the DATAMARK staff reviews county data for quality and completeness. This assessment looks at the NG9-1-1 data readiness but also factors in the data's capability to support other business practices across the government enterprise, including CAD and AVL.

60% Submittal of QAP (Current State Assessment)

The DATAMARK team will draft and deliver the first part of the QAP, the Current State Assessment.

60% QAP Client Review (Current State Assessment Review)

Franklin County may review the Current State Assessment for completeness and quality.

60% QAP (Current State Assessment) Client Review Meeting

Franklin County and the DATAMARK team will review the Current State Assessment and go over any outstanding questions or concerns to ensure the DATAMARK team has a full understanding

of the adjustments necessary. At this meeting, the DATAMARK team will also discuss components of the planned Future State Recommendations as necessary to get initial feedback and buy-in.

Future State Recommendations

90% Submittal of QAP (Future State Recommendations)

Using the information gathered in the Current State Assessment and the various interactions the DATAMARK team has had with Franklin County, the DATAMARK team will prepare a comprehensive draft of the QAP that includes both the finalized Current State Assessment and an initial draft of the Future State Recommendations for Franklin County to review.

90% QAP Client Review (Future State Recommendations)

County may review the Future State Recommendations for completeness and quality.

90% QAP (Future State Recommendations) Client Review Meeting

County and the DATAMARK team will review the Future State Recommendations to ensure the DATAMARK team has a full understanding of the adjustments necessary

100% Submittal of QAP

The DATAMARK team will submit a final copy of the complete QAP to Franklin County.

CLIENT TASKS/RESPONSIBILITES

- Assist in coordinating and hosting internal kick-off meeting and workshop(s).
- Engaging and contacting local stakeholders to participate in the QAP process.
- Provide data for data assessment, as part of the Current State Assessment.
- Review deliverables for completeness and quality.

DATAMARK TEAM DELIVERABLES

- Facilitate internal kick-off, survey development and workshop(s).
- Draft Current State Assessment and review with county.
- Draft Future State Recommendations and review with county.
- Finalize and deliver a complete QAP.

2. Address Comparison and Evaluation (ACE)

The DATAMARK team will perform an address comparison and evaluation (ACE) process to identify potentially missing address candidates. An ACE compares a master address source to other sources containing address points (i.e., trash records, parcels, utility databases, etc.). To supplement Franklin County's data, DATAMARK leverages the USPS to verify mailability of addresses and may utilize a commercial address data source to support the ACE process.

Franklin County may provide up to five data sources for the DATAMARK team to compare to a master address dataset. The DATAMARK team will work with Franklin County to identify which

address sources are the best fit for use in the analysis. The result of an ACE is a detailed report of the process and findings which includes a table of the potentially missing address candidates and the information listed below:

- *Address Source Reoccurrence:* which supplementary sources the address candidate occurs and USPS mailing validation status to address the question: is this address actively mailable?;
- *USPS Mailing Latitude/Longitude:* if verified in the USPS as mailable;
- *Weighted Confidence Score:* based on the address reoccurrence across the supplementary data sources and its USPS validation.

As part of the ACE process, the DATAMARK team will provide a list of sub-address (i.e. apartment, suite, etc.) identified in the analysis.

ACE Process (Parse-Normalize-Compare-Evaluate-Geocode)

- *Parse:* A full address is parsed into separate address fields (i.e., street name, street suffix, city, etc.).
- *Normalize:* All datasets are normalized to have the same naming convention so that the comparison process has consistent and accurate results (i.e., all street suffixes have "AVE" versus "AVENUE" or "AV"). This leverages the USPS mailing address database which results in normalization and validation of address candidates and provides an USPS mailing status and the mailing latitude/longitude.
- *Compare:* the core of an ACE compares the master address data source to other data sources identifying potentially missing address candidates and its reoccurrence across all the supplementary data sources.
- *Evaluate:* All address candidates are evaluated based on their reoccurrence across the supplementary data sources and their USPS validation (i.e. is the address active and mailable or not mailable at all). These scores are weighted to give a rough estimate over the confidence of an address's validity. If an address candidate has a higher weighted score, then it is more likely a valid address.
- *Geocode:* Leveraging the USPS based geocoding database's latitude/longitude, the DATAMARK team will geocode based on these locations as part of the final deliverable.

CLIENT TASKS/RESPONSIBILITES

- Provide master address database.
- Provide up to five (5) address data sources.
- Review address candidate table.

DATAMARK TEAM DELIVERABLES

- Detailed report of process and summary of findings.
- Feature Class or Table of potentially missing address candidates.

3. Address Point Placement

Address point placement is strategically moving address points to a consistent and logical location across the entire dataset. This may include placing all address points at the egress or centroid of the building. Aerial imagery and Google Street View are utilized to verify and determine the placement of the address point.

Accurate address point placement improves overall public safety response since GIS is utilized within most public safety CAD and AVL systems and the forthcoming NG9-1-1 call routing. The DATAMARK team follows the guidelines for consistent and standardized placement of site/structure address points available in the NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1 (INF-014.1-2015). These guidelines are expected to have positive impacts across public safety systems which includes:

- Better performance of some 9-1-1 applications;
- Reduced probability of misrouted calls;
- Better information available for Public Safety;
- Improved response time;
- Improved communication of response location;
- More efficient use of limited resources.

The DATAMARK team will execute the placing of 50% of the address points starting with the address candidates that had the top weighted confidence score. If the county has recent, better quality aerial imagery, this will aid and expedite the placing of address points. The DATAMARK team will leverage the aerial imagery and Google Street View validation. Note that in rural areas, Google Street View is typically out of date or not robust enough to verify addresses marked on houses and/or mailboxes which decreases the ability for the DATAMARK team to verify an address without field verifying the address. If there is an inability to verify with aerial imagery and Google validation, then the address candidate is marked as review for Franklin County.

CLIENT TASKS/RESPONSIBILITES

- Discuss address point placement workflow with DATAMARK.
- Review address point placement results.

DATAMARK TEAM DELIVERABLES

- Discuss and document the address point placement process.
- Provide a brief report on the address point placement process.
- Execute address point placement.

4. GIS Data Development

The DATAMARK team is experienced in developing GIS data for public safety purposes. Each GIS dataset requires its own set of workflows and is dependent on Franklin County data and processes. The GIS data creation workflows are summarized below.

- *Address Points:* DATAMARK will leverage the ACE process and AP placement to create a starting point for a master address database (MAD).
- *Road Centerlines:* Digitizing road centerlines based on recent and detailed aerial imagery. Attributes are assigned to these roads but do require some level of field verification for those jurisdictions that do not have a starting point for an RCL layer.
- *PSAP Boundary:* Creating the PSAP Boundary is an authoritative decision. DATAMARK can assist with developing a first pass of the PSAP Boundary if RCL to ALI/MSAG is complete. It will require extensive conversations to finalize this boundary, and DATAMARK can assist with boundary facilitation discussions.
- *Emergency Service Boundaries (ESBs):* Creating the ESBs is an authoritative decision. DATAMARK can assist with developing a first pass of the ESBs if RCL to ALI/MSAG is complete. It will require extensive conversations to finalize this boundary, and DATAMARK can assist with boundary facilitation discussions.
- *Provisioning Boundary:* Creating the provisioning boundary is an authoritative decision. DATAMARK can assist with developing a first pass of the provisioning boundary. It will require extensive conversations to finalize this boundary, and DATAMARK can assist with boundary facilitation discussions.
- *Other:* The DATAMARK team will work with Franklin County to determine which layers are required and what is the best approach to create those GIS files.

CLIENT TASKS/RESPONSIBILITES

- Provide all available GIS data to DATAMARK.
- Provide all available aerial imaging to DATAMARK.
- Review first pass data creation results and provide information to correct anomalies.
- Sign off on all data created.

DATAMARK TEAM DELIVERABLES

- Conduct a first pass data creation for PSAP Boundary, Provisioning Boundary and Emergency Service Boundaries for review by Franklin County.
- Upon approval, create final boundary layers for PSAP Boundary, Provisioning Boundary and Emergency Service Boundaries.

5. GIS Data Remediation

The DATAMARK team's efforts to support Franklin County with the creation of public safety GIS data is based on the source data provided by Franklin County, and as such, is impacted by the quality of the source data provided. The DATAMARK team will make reasonable efforts to improve the data and will rely on Franklin County staff for review, feedback and acceptance of the data. Upon acceptance of the data by Franklin County, the data is owned by Franklin County. The primary mechanism the DATAMARK team will use to check on and improve the quality and completeness of the data will be iterative validation checks performed within the VEP software.

The DATAMARK team is experienced in remediating GIS data for completeness and quality, leveraging our VEP validation checks, to meet the objectives of public safety workflows including but not limited to NG9-1-1, CAD and AVL. Our best practice for data remediation is to execute in phases ranging from fixing GIS-based fixes to discussing anomalies that may require field verification. After each phase, DATAMARK will perform pulse checks with Franklin County to review findings and remediation statuses.

Phase 1 – GIS Based Fixes

GIS-based fixes focus on issues that do not require any questions of Franklin County and are fixed quickly. These fixes include any required parsing, normalization of values (e.g. suffix types and changing all "AVE" and "AV" to "AVENUE" for consistency).

Phase 2 – Q/A Review with Client

Anomalies flagged require interaction with Franklin County to verify and answer questions related to editing the data. This may include any spelling discrepancies or input from client that will allow for a quick fix without requiring any field verification or extensive research.

Phase 3 – Client Review/Field Verification Required

Requires Franklin County to perform tasks to verify with other resources or field verify anomalies flagged. Franklin County may complete reviewing anomalies flagged in phase three over time performing sections of the county one at a time. DATAMARK will provide Franklin County with information to support their efforts. DATAMARK will perform necessary field collection and verification as needed, not to exceed 900 field locations. Additional field collection can be completed for an additional cost upon agreement of a detailed scope of work. Upon completion of the three phases, Franklin County is ready to move into maintenance mode of the authoritative GIS dataset.

CLIENT TASKS/RESPONSIBILITES

- Review results of Phase 1
- Discuss any questions out of Phase 2
- Review and discuss next steps with regards to Phase 3

DATAMARK TEAM DELIVERABLES

- Data Readiness Status Report after each phase
- Final data output and report at the completion of data remediation summarizing next steps for Franklin County
- Field collection and verification up to 900 locations

6. Boundary Assessment Facilitation Services

The DATAMARK team will facilitate individual workshops between Franklin County and three (3) neighboring PSAPs to discuss the placement of PSAP, Provisioning Boundary, and Emergency Service Boundaries (ESB). The workshops will include representatives responsible for agreeing to the boundary placement between the neighboring PSAPs. In its role as a consultant, the DATAMARK team will act as a neutral participant.

At the conclusion of the workshops, DATAMARK will provide a detailed report outlining workshop topics, description of areas discussed, and a summary of action items and/or decisions made as it relates to the placement of the boundaries. At the conclusion DATAMARK will make edits to boundary layers as agreed upon by the county. Upon receiving written approval from the county, DATAMARK will finalize boundary and provide authoritative layers to the county.

The details below include the phases to achieve the services and deliverables.

Virtual Kickoff Meeting

The DATAMARK project manager will schedule a virtual meeting with Franklin County's project manager to discuss the approach of the facilitated workshops, identify the role each participant will play, and what information is required, from whom, and when.

The neighboring PSAPs involved in the boundary workshops include:

- Gulf County, Florida
- Wakulla County, Florida, and
- Liberty County, Florida.

Data Collection and Assessment (Prior to Workshop)

The DATAMARK team will request from each participating county the following GIS files three weeks prior to the onsite discussion:

- Existing/Proposed PSAP boundary
- Existing/Proposed ESB/ESN/ESZ boundaries
- Existing/Proposed Provisioning Boundary
- Street centerlines
- Address points (best available)
- Municipal Boundary (in GIS format, if available)

The DATAMARK team will notify Franklin County within one week if the requested data has not been received. Franklin County can continue to request data from the neighboring county. The DATAMARK team will accept GIS files until two working days prior to the workshop. Upon receipt of the data, DATAMARK will compile the collected data into a map (AGOL or Desktop) for review and discussion during the Facilitated Workshop(s). Each map used to facilitate the discussion will also include (accepted) Franklin County boundaries: PSAP, Provisioning, and ESB (Fire, EMS, and Police). The map for review is the same design and format for each discussion to create continuity.

Facilitated Workshop: PSAP Boundary and Data Maintenance Authority – Decision Making Process

The DATAMARK project manager will schedule one workshop between Franklin County and each of the participating PSAPs with at least 3 weeks' notice. This enables the DATAMARK team to prep material and gather data for an effective boundary workshop.

The DATAMARK team will present to the group the maps prepared during the Data Collection and Assessment Phase. DATAMARK's role during the workshop is to operate the map, display areas of boundaries disagreement, provide best practice guidance, facilitate a workable solution, and document areas of interest during the meeting. Documentation, including best practice instruction, is provided back to Franklin County after the facilitated workshop(s). It is the discretion of Franklin County, and the neighboring PSAPs, to use the documentation to create an agreeable boundary. At the conclusion DATAMARK will make edits to boundary layers as agreed upon by the county. Upon receiving written approval from the county, DATAMARK will finalize boundary and provide authoritative layers to the county.

Summary Boundary Facilitation Report

The Facilitated Workshop process is an important learning process for all participants. It is recommended each participating PSAP will need to conduct a similar exercise with each of their adjoining neighbors. A summary report to Franklin County will provide an opportunity to review the decision-making assistance process as well as lessons learned. As part of the Summary Report, The DATAMARK team will prepare a document that details each step in the process and the outcome of each Facilitated Workshop.

CLIENT TASKS/RESPONSIBILITES

- Franklin County is responsible for providing the names and contact information of neighboring PSAPs (used for meeting invitations and data requests) to DATAMARK.
- Franklin County is responsible for hosting the workshop(s) and finding a suitable location.
- Provide county GIS data for use in facilitated workshop(s). Data is required as a GIS format.

DATAMARK TEAM DELIVERABLES

- Facilitate a virtual project kickoff with Franklin County project manager.
- Facilitate sending workshop invitations and requesting GIS data of neighboring PSAPs.
- Facilitate workshop(s) using a digital map to foster conversation and provide expertise on NENA standards and best practices and GIS best practice workflows.
- Document each workshop as meeting minutes which will include: areas of discussion, boundary remediation decisions, and best practice guidance.
- Draft a final report with compiled documentation from each workshop(s).
- Create final boundary layers upon sign off from Franklin County.

7. DATAMARK® Validate-Edit-Provision (VEP) Implementation

DATAMARK VEP is an end-to-end Next-Generation 9-1-1 (NG9-1-1) GIS-based data aggregation, preparation, analysis, and maintenance solution that is designed to meet the needs of various end-users. It provides a user-friendly interface for both GIS and non-GIS trained personnel to conduct 9-1-1 location data validation and quality control beyond internal datasets. VEP has the capability to work collaboratively with datasets from regional 9-1-1 location data partners, constituent GIS data providers, addressing authorities and neighboring 9-1-1 authorities.

The VEP Software-as-a-Service (SaaS) solution is a cutting-edge, secure, cloud-based system that speeds and eases the collection, preparation and maintenance of GIS data for all 9-1-1 systems. DATAMARK's technical experts located throughout the United States are well versed in NG9-1-1 requirements and public safety data workflows and stand ready to assist agencies with their NG9-1-1 GIS needs. The platform ensures:

- ✓ No additional investment in hardware or software.
- ✓ Dedicated support staff proficient in customer service and technical support of VEP.
- ✓ User-friendly interface for the GIS novice to the GIS expert.
- ✓ Unlimited access to comprehensive data QC and validation checks to prepare data for NG9-1-1.
- ✓ Interoperability with existing public safety systems.
- ✓ Platform agnostic design to support a variety of other applications including CAD, CAD mapping, and AVL.

VEP's holistic integration of data from multiple data sources, combined with its data-forward maintenance plan, ensures the updated information is consumable in the NG9-1-1 Core Services (NGCS) and across the entire organizational data enterprise. VEP and the corresponding data model use the current NENA NG9-1-1 GIS Data Model as a template, but the application is flexible enough to incorporate our clients' custom fields and additional schema requirements.

VEP CAPABILITIES

Fishbone Analysis

VEP's unique fishbone analysis provides a visual representation where address points and centerlines do not agree, whether address points are on the wrong side of the road or out of order or a range of other anomalies. Fishbone analysis goes beyond the traditional comparison whereby an address point is connected to the closest street centerline by a straight-line distance. Using the traditional, straight-line distance to snap address points to street centerlines may produce false positives. VEP's fishbone analysis draws a line from the address point to where it falls on its street centerline range. For example, if the address range of Main Street is 100-200, an address of 150 Main Street will draw to the center of that Main Street centerline segment. Where fishbone lines cross, there is evidence of a potential anomaly within the data. With clean data, the visual representation of this analysis would typically look like a fishbone along the 100-200 range of Main Street. If the crossing of "fishbone lines" is considered accurate and not an anomaly, this can be marked as an exception within VEP so that it is not flagged as an anomaly in future validations.

Validate

Validation is the process of aggregating and validating GIS, MSAG and ALI data using over 35 data validation processes that are featured in VEP. The validation engine allows administrators to run unique QC checks on demand, including the generation of Fishbone Analysis results. The results are downloadable as markup tables for use within Franklin County local workstations.

Edit

VEP has a fully functioning edit module. The edit functionality includes full data maintenance, creation, updating, validation and export of addressing data. This web accessible editing environment serves as a force multiplier for any GIS department that has limited resources. Under this approach, non-GIS personnel such as addressing/permit technicians, dispatchers, and fire inspectors can make meaningful contributions to the maintenance of high-quality address data. Additional desktop GIS or plugin software is not necessary when utilizing the edit environment. This reduces costs both from a licensing perspective and from the staff-time not spent on software or hardware maintenance.

Provision

VEP offers robust provisioning capabilities in that the download function offers the opportunity to have any data schema effectively extracted-transformed-loaded (ETL) into another schema. This functionality allows for the support of multiple public safety and government enterprise systems without needing to change business practices, systems and their data schemas. Some examples of relevant output schemas include:

- CAD systems (to potentially include regional stakeholders')

- Transportation
- Asset Management
- Permitting
- Mobile data collection application

For this scope of work, the provisioning to the county's native GIS data schema and the NENA NG9-1-1 GIS schema are included.

Observe

VEP includes observation capabilities which gives non-editors the ability to drop a point on the map and record their observation for processing by editors. For instance, if a fire engine is misrouted, they'll likely call over the air and inform a dispatcher of the routing issue. That dispatcher, who is not an editor, can create an observation point and report the routing error. This will send a notification to an editor and create an audit trail that the editor can use to report their processing of the observation. The observation function completes the public safety workflow by facilitating transparency of the data and allowing data consumers to provide data feedback.

DATAMARK VEP is configured to complete the following actions:

- ✓ Include local GIS data to an aggregated database within VEP for multi-jurisdictional validation
- ✓ Multi-jurisdictional validations focus on boundaries, gaps, overlaps and edge-matching
- ✓ Identify anomalies within boundaries
- ✓ Identify boundary anomalies, gaps or overlaps
- ✓ Conduct multi-jurisdictional validation process
- ✓ Aggregated data is available for export in the NENA NG9-1-1 GIS schema

VEP Subscription Types and User Roles

VEP is available in three types:

- Validator (for single-jurisdiction/database implementations)
- Aggregator (for multi-jurisdiction/database implementations)
- Editor (which includes Validator functionality)

The proposed VEP subscription type for Franklin County is **Editor**.

VEP uses role-based users to allow the county to accomplish its critical quality control goals. The following users are available:

- *Administrator:* reviews and approve edits, provisions users and permissions, limits configuration capabilities for display and web service content of the Editor map and more. This is the highest permission level.
- *Editor:* accesses the dashboard and map interface and its tools to allow for geometry and attribute edits and validation markups.

- *Validator:* accesses the upload, validate and download functions that allow for iterative data validation and quality control.
- *Observer:* accesses the map interface only for the purposes of creating observations. No other editing functions are available.

User Roles	Proposed Number of Each User
Administrator	1
Editor	1
Validator	1

VEP SaaS Agreement

VEP is sold on an annual subscription basis and is subject to an annual fee. VEP is subscription/contracted via a Software as a Service (SaaS) Agreement. The SaaS Agreement is included for review by Franklin County.

The proposed VEP subscription timeframe for Franklin County is one year.

VEP Onboarding and Training

The DATAMARK team will perform onboarding and training with the county staff to support the use of the VEP software. This entails the DATAMARK team loading the county's addressing data into VEP for use by the county.

The DATAMARK team will conduct an onboarding session for the county via a virtual web conferencing connection to review native data schema mapping into the VEP software.

Once onboarding is complete, the DATAMARK team will provide one virtual VEP Editor training session. DATAMARK staff will train up to 3 staff members on all aspects of VEP Editor, to enable users to acquire adequate knowledge to support and use the software effectively. The training will include specifics of using VEP for data creation, editing, validation, observations and overall administrative tasks within the SaaS application. The county is required to provide a space, computers, and internet connections for training.

Annual Software Maintenance and Software Support

The county is granted access to the VEP customer support center. Within the VEP interface, a user can access customer support help with questions about VEP. The customer support center contains an online support ticket system, a knowledge center to query on common questions and documentation on functionality, and a telephone support number. Annual software maintenance and software support is included with licensing of VEP.

System and Software Management

The DATAMARK team shall provide proper functionality of hosting software on servers as well as the DATAMARK VEP application. Support is provided for operating systems and related software products. Included are all ongoing processes to maintain supplier-supported operating platforms including preventive software maintenance services.

The DATAMARK team will perform the following:

- Install and maintain system-level software, such as operating system and other system-level products software requiring user access.
- Monitor system software status and take necessary action to resolve any issues.
- Perform operation system software tuning as required to maintain daily operations of DATAMARK VEP.
- Install preventive maintenance patches deemed critical by the vendor to support system software products to prevent known problems from impacting the operating environment.
- Install patches per vendor instructions for security exposures deemed critical by the vendor.
- Participate in the identification of connectivity and associated network problems.
- Plan and implement necessary changes for the system.
- Provide problem escalation and interact as necessary with third-party suppliers.
- Refer to the Service Level Section of the Software Subscription Agreement (SLA) for specifics on service levels during business hours.

Customer Support and Knowledge Center

The DATAMARK team maintains existing customer support methodologies for reporting the existence of a problem in our DATAMARK VEP environment.

- DATAMARK Support Center - Access to support ticket and email support
- Self Service Help Desk - Access to online library of videos and help articles
- Telephone support – 8AM-8PM EST

The Support Center is a secure, login-based help/support ticket system for registered users of the DATAMARK software. Generally, routine problems should be logged using the Support Center system and is provided as a link within our DATAMARK SaaS application.

Upon successful login, the following interface will provide several options.

- New Support Ticket
- Check Ticket Status
- Validate (How to Validate Data in DATAMARK VEP)
- Edit (How To Articles for Editing Data)
- Provision (How To Articles for Provisioning Data)

- FAQs (Frequently Asked Questions)

Whether a support ticket is entered electronically through the ticketing interface, by email, or a call to the support phone number is made (customer support person enters support ticket), an entry is made into the Support Center for tracking of the issue and documenting the resolution of the problem.

DATAMARK has customer support representatives during normal business hours from 8AM – 8PM EST. In addition, the support telephone number contains voicemail which will allow voice messages to be recorded and handled when a customer support representative becomes available.

CLIENT TASKS/RESPONSIBILITES

- Participate in a pulse check to review field mapping and preparation of the VEP environment
- Provide a space, computers, and internet connections for training

DATAMARK TEAM DELIVERABLES

- Facilitate a pulse check and provide a field mapping review session with Franklin County
- User access to VEP and the knowledge base/ticketing system
- User Training
- Franklin County onboarding report

8. Data-Related Support Packages

With the annual VEP subscription, the Client will get the annual software maintenance and software support described above at no additional cost beyond the annual subscription fee. Franklin can also choose to pay for optional data-related support packages for data maintenance workflows, data related questions, additional training, and consulting support. The optional data-related support packages are documented below:

Support Service	Basic	Intermediate	Premium
Unlimited phone support during regular business hours for assistance with data maintenance (outside of software maintenance)	✓	✓	✓
Remote Access	✓	✓	✓
One 8-hour review and audit of addressing and data maintenance workflow assessment		✓	✓
One 4-hour virtual training session a year (for up to 10 people)		✓	✓
2 complimentary seats at DATAMARK annual user event		✓	✓
2 days onsite consulting/support annually			✓

EXHIBIT C: COMPENSATION & PAYMENT

DATAMARK will invoice Franklin County on a monthly basis for services as they are rendered, not to exceed the total fixed price shown below.

Annual licensing for DATAMARK VEP will begin and be invoiced upon execution of the VEP SaaS agreement.

Services	Price
1. Quality Assurance Plan (QAP)	$20,000
Quality Assurance Plan (QAP) Deliverables • Facilitate internal kick-off, survey development and workshop(s). • Draft Current State Assessment and review with county. • Draft Future State Recommendations and review with county. • Finalize and deliver a complete QAP.	
2. Address Comparison and Evaluation (ACE)	$15,270
Address Comparison and Evaluation (ACE) Deliverables • Detailed report of process and summary of findings. • Feature Class or Table of potentially missing address candidates.	
3. Address Point Placement (not to exceed 4,500 APs)	$13,500
Address Point Placement Deliverables • Discuss and document the address point placement process. • Provide a brief report on the address point placement process. • Execute address point placement.	
4. GIS Data Development	$46,000
GIS Data Development Deliverables • Conduct a first pass data creation for PSAP Boundary, Provisioning Boundary and Emergency Service Boundaries for review by Franklin County. • Upon approval, create final boundary layers for PSAP Boundary, Provisioning Boundary and Emergency Service Boundaries.	
5. GIS Data Remediation	$44,000
GIS Data Remediation Deliverables • Data Readiness Status Report after each phase • Final data output and report at the completion of data remediation summarizing next steps for Franklin County	

Field Data Collection/Verification (not to exceed 900 locations)	$11,000
Field Data Collection/Verification Deliverables • Field collection and verification up to 900 locations	
6. Boundary Assessment Facilitation Services	$20,000
Boundary Assessment Facilitation Services Deliverables • Facilitate a virtual project kickoff with Franklin County project manager. • Facilitate sending workshop invitations and requesting GIS data of neighboring PSAPs. • Facilitate workshop(s) using a digital map to foster conversation and provide expertise on NENA standards and best practices and GIS best practice workflows. • Document each workshop as meeting minutes which will include: areas of discussion, boundary remediation decisions, and best practice guidance. • Draft a final report with compiled documentation from each workshop(s). • Create final boundary layers upon sign off from Franklin County.	
8. Premium Support Package	$11,000
Premium Support Package Deliverables • Unlimited phone support during regular business hours for assistance with data maintenance (outside of software maintenance) • Remote Access • One 8-hour review and audit of addressing and data maintenance workflow assessment • One 4-hour virtual training session a year (for up to 10 people) • 2 complimentary seats at DATAMARK annual user event • 2 days onsite consulting/support annually	
Product	**Price**
7. Validate-Edit-Provision (VEP) Implementation	$6,000
Validate Edit Provision (VEP) Deliverables • Facilitate a pulse check and provide a field mapping review session with Franklin County • User access to VEP and the knowledge base/ticketing system • User Training • Franklin County onboarding report	
One-time Database Setup Fee	$1,500
Database Setup Deliverables • On-boarding of GIS data into DATAMARK VEP SaaS Solution • Field mapping for database schema translation to NENA GIS Standards • Configuration of user roles and login information	
TOTAL	$188,270

**The DATAMARK team will use the CLIENT's VEP subscription for the proposed services. The VEP annual subscription will commence with the signing of the SaaS Agreement.*

IN WITNESS WHEREOF, the Parties, intending to be legally bound hereby, have executed this Agreement as of the dates indicated below (with the effective date being the date of issuance of the written notice to proceed from CLIENT):

MICHAEL BAKER INTERNATIONAL, INC.

_____

Name:_____

Title: _____

Date:_____

CLIENT

_____

Name:_____

Title:_____

Date:_____

DATAMARK®
Software as a Service Agreement

This Software as a Service (SaaS) Agreement (the "**Agreement**"), by and between DATAMARK, a Michael Baker International, Inc. ("Michael Baker") company, Michael Baker is a Pennsylvania corporation with offices located at 5 Hutton Centre Drive, Suite 500, Santa Ana, CA 92707 ("**DATAMARK**") and Franklin County, ("**Customer**"), Florida with offices located at 270 State Road 65, Eastpoint, Florida 32328.

WHEREAS, Customer wishes to procure from DATAMARK the access and use of Validate-Edit-Provision (VEP) software described herein, and DATAMARK wishes to provide such access and use of VEP software to Customer, each on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree that the following terms and conditions will apply to the software and Related Materials provided under this Agreement and subscriptions placed thereunder.

1. VEP Software.

1.1. VEP Systems. Subject to and conditioned on Customer's and its Authorized Users compliance with the terms and conditions of this Agreement, during the Term, DATAMARK shall use commercially reasonable efforts to provide to Customer and its Authorized Users access and use of the DATAMARK VEP Software as described below, (collectively, the "**VEP Software**"), in accordance with the Related Materials and terms and conditions hereof, including to host, manage, operate, and maintain the VEP Software for remote electronic access and use by Customer and its Authorized Users.

The VEP Software is implemented using cloud native technology to provide capability for the validating, editing, and provisioning of GIS data for public safety grade GIS data (the "**VEP Systems**"). DATAMARK shall also provide to Customer and its Authorized Users, as it becomes available, materials related to the access and use of VEP Software (e.g., "**Related Materials**"). For example DATAMARK may provide Related Materials comprising specifications, documentation, other information, other data, documents, materials, works, other content, devices, methods, processes, hardware, other software and other technologies or inventions, including any deliverables, descriptions (e.g., technical, functional, etc.), requirements, plans, or reports, that are provided or used in connection with the VEP Software or otherwise comprise or relate to the VEP Software or VEP Systems. "Documentation" includes any manuals, instructions or other documents or materials that the DATAMARK provides or makes available to Customer in any form or medium and which describe the functionality, components, features or requirements of the VEP Software, such as any aspect of the installation, configuration, integration, operation, use, support or maintenance thereof.

Maintenance and support of the VEP Software for access and use by Customer and its Authorized Users will be in substantial conformity with the documentation and support based on the Service Level Agreement and Maintenance Terms provided in Appendix B.

1.2. VEP Software and System Control. Except as otherwise expressly provided in this Agreement or in the Service Level Agreement and Maintenance Terms provided in Appendix B, as between the parties:

a) DATAMARK has and will retain sole control over the operation, provision, maintenance and management of the VEP Software and Related Materials, including the: (I) DATAMARK Systems; (ii) selection, deployment, modification and replacement of the VEP Software; and (iii) performance of support, maintenance, upgrades, corrections and repairs as described in Appendix B; and

b) All right, title and interest in and to the DATAMARK SaaS, including the VEP System, VEP Software, and Related Materials, including all Intellectual Property Rights therein, are and will remain with DATAMARK and the respective rights holders in the Third-Party Materials. Customer has no right, license or authorization with respect to any of the DATAMARK SaaS or Related Materials except as expressly set forth in Section 2 and 3 or the applicable third-party license. All other rights in and to the VEP System, VEP Software, and the Related Materials are expressly reserved by DATAMARK and the respective third-party licensors.

1.3. Changes. DATAMARK reserves the right, in its sole discretion, to make any changes to the VEP Software and Related Materials that it deems necessary or useful.

2. DATAMARK SaaS. The specific DATAMARK internet-accessible service identified in Schedule A that provides use and access of DATAMARK's VEP System and VEP Software that is remotely hosted by DATAMARK and/or its network provider and made available to Customer over a network on a term-use basis ("**DATAMARK SaaS**").

2.1. Authorization. DATAMARK hereby grants to Customer, during the Term, a non-exclusive, non-assignable, worldwide right to access, use, display, and execute the VEP Systems solely for the permitted Use by and through Authorized Users in accordance with the conditions and limitations set forth in this Agreement and up to the number of seats as documented in Schedule A. DATAMARK hereby grants a non-exclusive, non-assignable, worldwide right to access, use, and display the VEP Software, and Related Materials. The grants herein are subject to and conditioned on Customer's payment of the Fees and compliance and performance in accordance with all other terms and conditions of this Agreement.

2.2. Remote Host. Customer acknowledges that this Agreement is a SaaS agreement and DATAMARK will not be delivering copies of the Software to Customer as part of this SaaS Agreement.

2.3. Customer Systems. Customer has and will retain sole control over the operation, maintenance and management of, and all access to and use of, the Customer Systems, and sole responsibility for all access to and use of the VEP Software and Related Materials by any Person by or through the Customer Systems or any other means controlled by Customer or any Authorized User, including any: (i) information, instructions or materials provided by any of them to the VEP Software or DATAMARK SaaS; (ii) results obtained from any use of the DATAMARK SaaS or Related Materials; and (iii) conclusions, decisions or actions based on such use.

2.4. License from Customer. Subject to the terms and conditions of this SaaS Agreement, Customer shall grant to DATAMARK a limited, non-exclusive and non-transferable license, to copy, store, configure, perform, display and transmit Customer Content, such as data and materials provided by Customer to DATAMARK for use in connection with the VEP Software, including, without limitation, customer applications, data files, and graphics, within the VEP System solely as necessary by DATAMARK to provide access and use of the VEP Software to Customer.

2.5. Customer Data; Resultant Data. As between Customer and DATAMARK, Customer is and will remain the sole and exclusive owner of all right, title and interest in and to all Customer Data and all Resultant Data, including all Intellectual Property Rights relating thereto, subject to the rights and permissions granted in Section 10.3 hereto.

2.5.1. Consent to Use Customer Data, Resultant Data. Customer hereby irrevocably grants all such rights and permissions in or relating to Customer Data and Resultant Data: (a) to DATAMARK, its Subcontractors and the DATAMARK Personnel as are necessary or useful to perform the DATAMARK SaaS; and (b) to DATAMARK as are necessary or useful to enforce this Agreement and exercise its rights and perform its hereunder.

2.6. Reservation of Rights. Except as expressly set forth in Section 2.1 hereto, nothing in this Agreement grants any right, title or interest in or to, no license under any Intellectual Property Rights in or relating to, the VEP Software, VEP System, Related Materials or Third Party Materials, whether expressly, by implication, estoppel or otherwise. Subject to Section 3.1 hereto, all right, title and interest in and to the VEP Systems, VEP Software, the Related Materials and the Third-Party Materials are and will remain with DATAMARK and the respective rights holders in the Third-Party Materials.

2.7. Restrictions. Customer will not and shall not permit anyone access or use of the VEP Software and Related Materials except as expressly permitted by this Agreement and, in the case of Third-Party Materials, the applicable third-party license agreement. For purposes of clarity and without limiting the generality of the foregoing, Customer shall not: rent, lease, lend, sell, license, assign, distribute, publish, transfer or otherwise make available in whole or in any parts of the VEP System, the VEP Software, or Related Materials, to any Person or entity, including on or in connection with the internet or any time-sharing, service bureau, software as a service, cloud or other technology or service; access or use the subscription, VEP System, VEP Software, or the Related Materials for purposes of competitive analysis, the development, provision or use of a competing software service or product or any other purpose that is to DATAMARK's detriment or commercial disadvantage; or otherwise access or use the VEP System, VEP Software, or the Related Materials beyond the scope of the authorization granted under the terms of the SaaS Agreement.

2.8. Geographic Use. Customer shall only use the VEP Software for the geographic area for which its contract applies. Any use outside the geographic area will result in additional licensing fees.

3. Service Levels. The Service Level and Maintenance Agreement for the DATAMARK SaaS, the access and use of the VEP Software and VEP Systems is provided in Appendix B.

4. Customer Obligations.

4.1. Customer Systems and Cooperation. Customer shall at all times during the Term: (a) set up, maintain and operate in good repair and in accordance with the Related Materials all Customer Systems on or through which the VEP Software is accessed or used; (b) provide DATAMARK Personnel with such access to Customer's premises and Customer Systems as is necessary for DATAMARK to perform the DATAMARK SaaS in accordance with the SLA of Appendix B and Related Materials; and (c) provide all cooperation and assistance as DATAMARK may reasonably request to enable DATAMARK to exercise its rights and perform its obligations under and in connection with this SaaS Agreement.

4.2. Effect of Customer Failure or Delay. DATAMARK is not responsible or liable for any delay or failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under this Agreement (each, a **"Customer Failure"**).

4.3. Corrective Action and Notice. If Customer becomes aware of any actual or threatened activity prohibited by Section 2.3, Customer shall, and shall cause its Authorized Users to, immediately: (a) take all reasonable and lawful hereto measures within their respective control that are necessary to stop the activity or threatened activity and to mitigate its effects (including, where applicable, by discontinuing and preventing any unauthorized access to the DATAMARK SaaS and Related Materials and permanently erasing from their systems and destroying any data to which any of them have gained unauthorized access); and (b) notify DATAMARK of any such actual or threatened activity.

4.4. Audit. Customer gives DATAMARK unlimited rights to conduct an audit without advance notice to ensure that additional users that do not have licenses are not accessing the system. The DATAMARK SaaS may be suspended or terminated if DATAMARK believes, in its good faith and reasonable discretion, that: (i) Customer or any Authorized User has failed to comply with, any term of this Agreement, e.g., non-payment of fee, or accessed or used the DATAMARK SaaS beyond the scope of the rights granted, (e.g., more individuals accessing system than license paid for, etc.); (ii) Customer or any Authorized User is, has been, or is likely to be involved in any fraudulent, misleading or unlawful activities relating to or in connection with any of the DATAMARK SaaS; or (iii) this SaaS Agreement expires or is terminated.

5. Data Obligations.

5.1. Security Measures. DATAMARK will employ security measures in accordance with applicable industry practice. The VEP Software secures and restricts data access to Customer Data and/or Resultant Data through customized download and editing modules eliminating a need for additional plugins or downloads. Access to the DATAMARK SaaS is restricted to Authorized Users only and no data is made publicly available. File level access or repository browsing are transmitted through secure channels, including HTTPS security, and such capabilities are secured and not exposed to any Customer, data files used with the VEP Software are scanned for virus and malware, security performed in virtually isolated digital locations for safety from other Customer Data and Resultant Data.

5.2. Customer Control and Responsibility. Customer has and will retain sole responsibility for: (a) all Customer Data, including its content and use and any data that is not accurate; (b) all

information, instructions and materials provided by or on behalf of Customer or any Authorized User in connection with the DATAMARK SaaS; (c) Customer's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems) and networks, whether operated directly by Customer or through the use of third-party services ("**Customer Systems**"); (d) the security and use of Customer's and its Authorized Users' Access Credentials; and (e) all access to and use of the VEP Software, VEP Systems, and Related Materials directly or indirectly by or through the customer systems or its Authorized Users' access credentials, with or without Customer's knowledge or consent, including all results obtained from, and all conclusions, decisions and actions based on, such access or use. Customer will retain sole responsibility for prohibiting any actions to bypass or breach any security or protection used by the VEP System and/or the VEP Software, by any authorized user of Customer, or those that thereby access or use the VEP System and/or the VEP Software, other than by an Authorized User through the use of his or her own then-valid Access Credentials.

5.3. Data Breaches. DATAMARK shall implement and maintain a program for managing unauthorized disclosure or exposure of Customer Data stored by or accessible through the VEP Systems ("Data Breaches"). In the event of a Data Breach, or in the event that DATAMARK suspects a Data Breach, DATAMARK shall (i) promptly notify Customer by telephone and (ii) cooperate with Customer and law enforcement agencies, where applicable, to investigate and resolve the Data Breach. DATAMARK shall give Customer prompt access to such records related to a Data Breach as Customer may reasonably request; provided such records shall be DATAMARK's Confidential Information pursuant to Section 8 (Nondisclosure), and DATAMARK shall not be required to provide Customer with records belonging to, or compromising the security of, it's other customers.

5.4. Access and Security. Customer shall employ all physical, administrative and technical controls, screening and security procedures and other safeguards necessary to: (a) securely administer the distribution and use of all Access Credentials and protect against any unauthorized access to or use of the DATAMARK SaaS; and (b) control the content and use of Customer Data, including the uploading or other provision of Customer Data for Processing by the DATAMARK SaaS. Customer shall prohibit any actions to input, upload, transmit or otherwise provide to or through the VEP System, the VEP Software, or any of DATAMARK's computers or systems, any information or materials that are unlawful or injurious, or contain, transmit or activate any harmful code, back door or otherwise damage, destroy, disrupt, disable, impair, interfere with, attempt to damage, interfere, or impede or harm in any manner the VEP System, the VEP Software, any DATAMARK Systems or activities related to DATAMARK's provision of VEP Software to any party, in whole or in part.

5.5. Suspension or Termination of Services. DATAMARK may suspend, terminate or otherwise deny Customer's, or any Authorized User's access to or use of all or any part of the VEP Software or Related Materials, without incurring any resulting obligation or liability, if DATAMARK receives a judicial or other governmental demand or order that requires DATAMARK to do so.

6. Orders and Payments.

6.1. Orders. Customer shall order DATAMARK SaaS according to a Schedule (Schedule A of this Agreement). All services acquired by Customer shall be governed exclusively by this SaaS Agreement and the applicable Schedule. A Customer contract number assigned to a SaaS Agreement will be provided to DATAMARK, in writing, prior to the start of any work. In the event of a conflict between the terms of a Schedule and this SaaS Agreement, the terms of the Schedule A shall take precedence.

6.2. Invoice and Payment. The Customer agrees to pay DATAMARK the fees set forth in the Schedule A at a rate of compensation according to the deliverable payment schedule stated in the Schedule. DATAMARK shall invoice Customer for all fees on the Schedule effective date. Customer shall pay all undisputed invoices within 30 days after Customer receives the invoice. Except as expressly provided otherwise, fees are non-refundable.

6.3. Fee Increases. DATAMARK Fees defined in Schedule A of this Agreement are good for one (1) year from the execution of this agreement unless otherwise specified. If additional users are found to be accessing the system, DATAMARK shall invoice Customer for payment by billing Customer for the additional users.

6.4. Payment. Customer shall pay all Fees and Reimbursable Expenses within thirty (30) calendar days after the date of the invoice therefor. Customer shall make payments to the address or account specified in Schedule A or such other address or account as DATAMARK may specify in writing from time to time.

6.5. Taxes. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. To the extent required by applicable law, Customer is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental or regulatory authority on any amounts payable by Customer hereunder, other than any taxes imposed on DATAMARK's income. Customer hereby agrees to indemnify DATAMARK should any taxes be levied against DATAMARK for which Customer is responsible under applicable law.

7. Term and Termination.

7.1. Initial Term. The term of this Agreement shall begin on the effective date and shall continue for as described in Schedule A. (the **"Initial Term"**).

7.2. Termination. Either party may terminate this SaaS Agreement immediately upon a material breach by the other party that has not been cured within thirty (30) days after receipt of notice of such breach.

7.3. Renewal. This Agreement shall automatically renew on expiration of the (12) month term for additional (12) month periods, unless either party requests termination at least thirty (30) days prior to the end of the then-current term. VEP is sold on an annual subscription basis. The price of the software will increase by 5% each year from the previous year's price. The price increase is compounding.

7.4. Effect of Expiration or Termination.

7.4.1. Upon any expiration or termination of this Agreement, DATAMARK shall immediately cease providing the VEP Software and all usage rights granted under this SaaS Agreement shall terminate.

7.4.2. If DATAMARK terminates this SaaS Agreement due to a breach by Customer, then Customer shall immediately pay to DATAMARK all amounts then due under this SaaS Agreement and to become due during the remaining term of this SaaS Agreement, but for such termination. If Customer terminates this SaaS Agreement due to a breach by DATAMARK, then DATAMARK shall immediately repay to Customer all pre-paid amounts for any unperformed DATAMARK SaaS scheduled to be delivered after the termination date.

7.4.3. DATAMARK agrees to preserve and back up Customer's entire database as it would have had the Agreement not been terminated. Customer shall make arrangements for the transfer of such data back to Customer at Customer's costs within thirty (30) days of any termination unless such termination is a result of Customer's failure to pay DATAMARK any amounts due hereunder, in which case, Customer is not entitled to any such data until its account is made current. In all events, DATAMARK shall preserve Customer's data for no more than five years following termination of this Agreement.

8. Confidentiality.

8.1. Definition. "Confidential Information" means any information disclosed by a party to the other party, directly or indirectly, which, (a) if in written, graphic, machine-readable or other tangible form, is marked as "confidential" or "proprietary," (b) if disclosed orally or by demonstration, is identified at the time of initial disclosure as confidential and is confirmed in writing to the receiving party to be "confidential" or "proprietary" within 30 days of such disclosure, (c) is specifically deemed to be confidential by the terms of this SaaS Agreement, or (d) reasonably appears to be confidential or proprietary because of the circumstances of disclosure and the nature of the information itself, including trade secrets, secret designs, research and development disclosures, or proprietary information. Confidential Information will also include information disclosed by third parties to a disclosing party under an obligation of confidentiality. Subject to the display of Customer Content as contemplated by this SaaS Agreement, Customer Content is deemed Confidential Information of Customer. DATAMARK Software and Documentation are deemed Confidential Information of DATAMARK.

8.2. Confidentiality. During the term of this SaaS Agreement and for 5 years thereafter, each party shall treat as confidential all Confidential Information of the other party, shall not use such Confidential Information except to exercise its rights and perform its obligations under this SaaS Agreement, and shall not disclose such Confidential Information to any third party. Without limiting the foregoing, each party shall use at least the same degree of care, but not less than a reasonable degree of care, it uses to prevent the disclosure of its own confidential information to prevent the disclosure of Confidential Information of the other party. Each party shall promptly notify the other party of any actual or suspected misuse or unauthorized disclosure of the other party's Confidential Information. Neither party shall reverse engineer, disassemble or decompile any prototypes, software or other tangible objects which embody the other party's Confidential

Information, and which are provided to the party hereunder. Each party may disclose Confidential Information of the other party on a need-to-know basis to its contractors who are subject to confidentiality agreements requiring them to maintain such information in confidence and use it only to facilitate the performance of their services on behalf of the receiving party.

8.3. Exceptions. Confidential Information excludes information that: (a) is known publicly at the time of the disclosure or becomes known publicly after disclosure through no fault of the receiving party, (b) is known to the receiving party, without restriction, at the time of disclosure or becomes known to the receiving party, without restriction, from a source other than the disclosing party not bound by confidentiality obligations to the disclosing party, or (c) is independently developed by the receiving party without use of the Confidential Information as demonstrated by the written records of the receiving party. The receiving party may disclose Confidential Information of the other party to the extent such disclosure is required by law or order of a court or other governmental authority, provided that the receiving party shall use reasonable efforts to promptly notify the other party prior to such disclosure to enable the disclosing party to seek a protective order or otherwise prevent or restrict such disclosure. Each party may disclose the existence of this SaaS Agreement and the relationship of the parties, but agrees that the specific terms of this SaaS Agreement will be treated as Confidential Information; provided, however, that each party may disclose the terms of this SaaS Agreement to those with a need to know and under a duty of confidentiality such as accountants, lawyers, bankers and investors.

9. Representations and Warranties.

9.1. Mutual Representations and Warranties. Each party represents and warrants to the other party that:

a) it is duly organized, validly existing and in good standing as a corporation or other entity under the Laws of the jurisdiction of its incorporation or other organization;

b) it has the full right, power and authority to enter into and perform its obligations and grant the rights, licenses, consents and authorizations it grants or is required to grant under this Agreement;

c) the execution of this Agreement by its representative whose signature is set forth at the end of this Agreement has been duly authorized by all necessary corporate or organizational action of such party; and

d) when executed and delivered by both parties, this Agreement will constitute the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms.

9.2. Additional Customer Representations, Warranties and Covenants. Customer represents, warrants and covenants to DATAMARK that Customer owns or otherwise has and will have the necessary rights and consents in and relating to the Customer Data so that, as received by DATAMARK and processed in accordance with this Agreement, they do not and will not infringe, misappropriate or otherwise violate any Intellectual Property Rights, or any privacy or other rights of any third party or violate any applicable Law.

9.3. Warranty and Disclaimer. DATAMARK shall use reasonable efforts consistent with prevailing industry standards to maintain the DATAMARK SaaS in a manner which minimizes errors and interruptions in the DATAMARK SaaS and shall provide access and use of the VEP Software and perform implementation of VEP Systems in a professional and workmanlike manner. The DATAMARK SaaS may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by DATAMARK or by third-party providers, or because of other causes beyond DATAMARK's reasonable control, but DATAMARK shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service interruption. HOWEVER, COMPANY DOES NOT WARRANT THAT THE DATAMARK SAAS WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE VEP SOFTWARE. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE VEP SOFTWARE AND VEP SYSTEMS ARE PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

9.4. Indemnification.

9.4.1. Indemnification by DATAMARK. If a third party makes a claim against Customer that the SaaS Services infringes any patent, copyright or trademark, or misappropriates any trade secret, DATAMARK shall defend Customer and its directors, officers and employees against the claim at DATAMARK's expense and DATAMARK shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such parties or agreed to in a written settlement agreement signed by DATAMARK, to the extent arising from the claim. DATAMARK shall have no liability, duty to defend, or indemnify for any claim based on (a) the Customer Content, (b) modification of the DATAMARK SaaS not authorized by DATAMARK, or (c) use of the DATAMARK SaaS other than in accordance with the Documentation and this SaaS Agreement. DATAMARK may, at its sole option and expense, procure for Customer the right to continue use of the SaaS Services, modify the SaaS Services in a manner that does not materially impair the functionality, or terminate the Subscription Term and repay to Customer any amount paid by Customer with respect to the Subscription Term following the termination date.

9.4.1. Indemnification by Customer. If a third party makes a claim against DATAMARK that the Customer Content infringes any patent, copyright or trademark, or misappropriates any trade secret, Customer shall defend DATAMARK and its directors, officers and employees against the claim at Customer's expense and Customer shall pay all losses, damages and expenses (including reasonable attorneys' fees) finally awarded against such parties or agreed to in a written settlement agreement signed by Customer, to the extent arising from the claim. Customer shall defend and indemnify DATAMARK for any claim based on (a) the Customer Content, (b) modification of the DATAMARK SaaS not authorized by DATAMARK, or (c) use of DATAMARK SaaS other than in accordance with the Documentation and this SaaS Agreement.

9.4.2. Conditions for Indemnification. A party seeking indemnification under this section shall (a) promptly notify the other party of the claim, (b) give the other party sole control of the defense and settlement of the claim, and (c) provide, at the other party's expense for out-of-pocket expenses, the assistance, information and authority reasonably requested by the other party in the defense and settlement of the claim.

9.4.3. DATAMARK may, if threatened with infringement or an enjoinment, at its option and sole cost and expense: by written notice to Customer, terminate this Agreement with respect to all or part of the VEP Software and Related Materials, and require Customer to immediately cease any use of the VEP Systems and Related Materials or any specified part or feature thereof.

9.5. No Other Rights. Customer has no title to or ownership of, any intellectual property rights with respect to the Software including, without limitation, any related copyrights, trademarks, patents, trade secrets, or inventions performed with the VEP Software, DATAMARK VEP computer source code, descriptions of the VEP Software, and other intellectual property rights in the underlying functions, look, and feel of the VEP Systems. Customer has only the granted with respect to the Software that are expressly set forth in this Agreement. Customer has no other rights, implied or otherwise. Customer acknowledges and agrees that the Software is being licensed, not sold, and that rights access the Software are acquired only under this license from DATAMARK. The source code of the Software constitutes valuable trade secrets of, and confidential and proprietary information to, DATAMARK and its suppliers, and (a) may not be distributed, disclosed or otherwise provided to third parties, and (b) may be used only internally and only in conjunction with and for Customer's own authorized internal use of the Licensed Materials.

10. Limitations of Liability.

NEITHER PARTY (NOR ANY SERVICE, LICENSOR OR OTHER SUPPLIER OF DATAMARK) SHALL BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST BUSINESS, PROFITS, DATA OR USE OF ANY SERVICE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY IN CONNECTION WITH THIS SAAS AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM (INCLUDING NEGLIGENCE), EVEN IF FORESEEABLE OR THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NEITHER PARTY'S AGGREGATE LIABILITY FOR DAMAGES UNDER THIS SAAS AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM (INCLUDING NEGLIGENCE), SHALL EXCEED THE FEES PAID OR PAYABLE BY CUSTOMER UNDER THIS SAAS AGREEMENT DURING THE 12 MONTHS PRECEDING THE DATE THE CLAIM AROSE. The foregoing limitations shall not apply to the parties' obligations (or any breach thereof) under Sections entitled "Restriction", "Indemnification", or "Confidentiality".

11. General Provisions.

11.1. Non-Exclusive Service. Customer acknowledges that SaaS Services is provided on a non-exclusive basis. Nothing shall be deemed to prevent or restrict DATAMARK's ability to provide the SaaS Services or other technology, including any features or functionality first developed for Customer, to other parties.

11.2. Independent Contractors. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating other relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever. Except as provided in this SaaS Agreement, neither party shall be responsible for the acts or omissions of the other party or the other party's personnel.

11.3. Publicity. DATAMARK may include Customer's name and/or logo in its customer lists and on its website. Upon signing, DATAMARK may issue a high-level press release announcing the relationship and the manner in which Customer will use the DATAMARK Software and System solution. DATAMARK shall coordinate its efforts with appropriate communications personnel in Customer's organization to secure approval of the press release if necessary.

11.4. Export Regulations. Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the SaaS Services. Customer agrees that such export control laws govern its use of the DATAMARK SaaS (including technical data) and any SaaS deliverables provided under this Agreement, and Customer agrees to comply with all such export laws and regulations. Customer agrees that no data, information, software programs and/or materials resulting from services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws.

11.5. Notices. Except as otherwise permitted in this SaaS Agreement, notices under this SaaS Agreement shall be in writing and shall be deemed to have been given (a) five (5) business days after mailing if sent by registered or certified U.S. mail, (b) when transmitted if sent by facsimile or email, provided that a copy of the notice is promptly sent by another means specified in this section, or (c) when delivered if delivered personally or sent by express courier service. All notices shall be sent to the other party at the address set forth on the cover page of this SaaS Agreement.

11.6. Interpretation. The parties intend this SaaS Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, schedules, attachments and appendices referred to herein are an integral part of this Agreement to the same extent as if they were set forth verbatim herein.

11.7. Headings. The headings in this SaaS Agreement are for reference only and do not affect the interpretation of this Agreement.

11.8. Force Majeure. Each party will be excused from performance for any period during which, and to the extent that, such party or any subcontractor is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond its reasonable control, and without its fault or negligence, including without limitation, acts of God, strikes, lockouts, riots, acts of terrorism or war, epidemics, communication line failures, and power failures.

11.9. Entire Agreement. This SaaS Agreement (including the schedules and appendices) constitute the entire, fully integrated agreement between the parties with respect to the subject matter hereof. Standard or printed terms contained in any purchase order or sales confirmation are deemed rejected and shall be void unless specifically accepted in writing by the party against

whom their enforcement is sought; mere commencement of work or payment against such forms shall not be deemed acceptance of the terms. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each party.

11.10. DATAMARK Personal Data Obligations. In performing the SaaS Agreement, DATAMARK will comply with the Michael Baker International (Michael Baker) Privacy Policy, which is available within the knowledge base which is accessed through the VEP Portal and incorporated herein by reference. The Michael Baker Privacy Policy is subject to change at Michael Baker's discretion; however, Michael Baker's policy changes will not result in a material reduction in the level of protection provided for Customer data during the period for which fees for the VEP Software have been paid. The policies referenced in this SaaS Agreement specify our respective responsibilities for maintaining the security of Customer data in connection with the SaaS Agreement. DATAMARK will only process Customer Personal Data in a manner that is reasonably necessary to provide a VEP System and/or VEP Software and will only process Customer Personal Data for the purpose of delivering DATAMARK SaaS.

11.11. Assignment. Neither party may assign this SaaS Agreement or any right under this SaaS Agreement, without the consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however, that either party may assign this SaaS Agreement to an acquirer of all or substantially all of the business of such party to which this SaaS Agreement relates, whether by merger, asset sale or otherwise. This SaaS Agreement shall be binding upon and inure to the benefit of the parties' successors and permitted assigns. Either party may employ subcontractors in performing its duties under this SaaS Agreement, provided, however, that such party shall not be relieved of any obligation under this SaaS Agreement.

11.12. No Third-party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable right, benefit or remedy of any nature whatsoever under or because of this Agreement.

11.13. Severability. If any term of this SaaS Agreement is held to be invalid or unenforceable, that term shall be reformed to achieve as nearly as possible the same effect as the original term, and the remainder of this SaaS Agreement shall remain in full force.

11.14. Surviving Terms. Sections 1, 2, and 7 through 11 of this SaaS Agreement shall survive the expiration or termination of this SaaS Agreement for any reason.

11.15. Governing Law. This Agreement is governed by and construed in accordance with the internal laws of the State of Pennsylvania without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Pennsylvania.

11.16. Compliance with Laws. DATAMARK shall comply with all applicable local, state, national in connection with its delivery of the DATAMARK SaaS, including those laws related to data privacy, and the transmission of technical or personal data.

11.17. Dispute Resolution. Customer's satisfaction is an important objective to DATAMARK in performing its obligations under this SaaS Agreement. Except with respect to intellectual property rights, if a dispute arises between the parties relating to the interpretation or performance of this SaaS Agreement or the grounds for the termination hereof, the parties agree to hold a meeting within fifteen (15) days of written request by either party, attended by individuals with decision-making authority, regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute prior to pursuing other available remedies. If, within 15 days after such meeting, the parties have not succeeded in resolving the dispute, either party may protect its interests by any lawful means available to it.

11.18. Signatures. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Software as a Service Agreement as of the provided effective date: _____.

MICHAEL BAKER INTERNATIONAL, INC. (DATAMARK)

By: _____

Name:
Title:

CUSTOMER

By:_____

Name:
Title:

Schedule A

MILESTONE PAYMENT SCHEDULE

Annual Subscription Fee	
for Options	**Annual Fee**
DATAMARK VEP Software as a Service (SaaS) Year 1 Subscription	$6,000

*Note: billing is covered under the standard scontract with full Scope of Work and there is no billing based on this SaaS agreement.

Invoices shall be addressed to:

Renee Brannan, 911 Coordinator
270 State Road 65
Eastpoint, Florida 32328

Appendix A

PROJECT MANAGERS & POINTS OF CONTACT

Jon Greene, ENP
Account Manager
jon.greene@mbakerintl.com
828-412-6113

Mike Anderson, PMP, GISP
Project Manager
mpanderson@mbakerintl.com
724-495-4146

Appendix B

CUSTOMER USE AUTHORIZATION

Subscriber Name	VEP Type	Tier	A	V	E	O	Specified Rights for Identified Use
Franklin County	Editor	1	1	1	1	0	N/A

Key: A – Administrator; V – Validator; E – Editor; O - Observer

Appendix C

SAAS SERVICE LEVEL AND MAINTENANCE AGREEMEMT

The purpose of this SaaS Service Level and Maintenance Agreement (SLA) is to define the Service Level for the maintenance and support of the DATAMARK SaaS ("VEP Software"). The VEP Software shall be accessible 24 hours per day, 365 days per year subject to routine maintenance and unexpected outages.

Service Level Agreements are used as a tool to measure and guide DATAMARK and Customer in achieving the goals for effective delivery of all DATAMARK SaaS to the Customer. DATAMARK is providing Customer with the capability to run the VEP Software in a hosted environment. DATAMARK may choose to work with other Internet or Application service providers in providing its SaaS to Customer.

The SLA may be modified by DATAMARK from time to time. Updates to the SLA can periodically be found on the DATAMARK VEP Knowledge base accessed through Customer VEP portal. If a modification is unacceptable to Customer, Customer may cancel a subscription, upon written notice to DATAMARK. If Customer continues to use the VEP Software, Customer will be deemed to have accepted the modification. The following SLA shall outline DATAMARK's service level commitment:

1. The VEP Software

Specifically, DATAMARK will provide the following:

- **Application Administration**
  Software installation and software updates (patches, upgrades, support, and maintenance)
- **Technical Support**
  Online email support during coverage hours, 24x7 access to support portal
- **SaaS Management**
  Client activation, security monitoring, change control, problem management, and escalation procedures
- **System Administration**
  System configuration, deployment, support, monitoring, response, repair, tuning and capacity planning
- **Network Administration**
  Network provisioning, monitoring, response, repair, security, utilization management and capacity planning
- **Data backup and retention**
  Backups of Customer data

Customer is responsible for purchase and maintenance of its own equipment, hardware and access, including but not limited to network and data connection, to establish a connection to the Internet.

2. Server Environment

2.1 Cloud Services
The VEP Software is hosted in a secure Amazon Web Services (AWS) cloud environment. Note: AWS ensures data centers are equipped with back-up power supply to ensure power is available to maintain operations in the event of an electrical failure for critical and essential loads in the facility.

Dedicated compute power for RDS may be allocated to Customers upon request with additional fees.

2.2 Security

DATAMARK ensures that Customer data is protected with data encryption, user authentication, application security, and more. The VEP Software adheres to the following security measures and plans:

- NIST SP 800-53
- Data encryption at TLS
- Proactive Intrusion Detection and Prevention
- Amazon Web Service backup and recovery procedures

Specific measures include:

- All servers are located behind the firewall with only essential ports enabled.
- All firewalls have Intrusion Detection enabled.
- SSL encryption

3. Service Measures

3.1 Availability

The following availability will be maintained:

Measurement	Definition	DATAMARK SLA
Software Availability	The periods of time that the Software is available for use by the Customer not including scheduled downtime.	24 x 7 x 365, 99.5% average over a month not including scheduled downtime.
User Response Time	The time it takes for the Software to complete a user request and return a response	Because of many external factors involved in this measurement, the response time cannot be specified.
Backups	Customer data as well as application installation backups	Full database backups of Customer Data are performed routinely every evening. Backup files will be retained for two days.
Restoration of SaaS	In the event of a major disaster event, such as flooding of the hosting facility or an earthquake that destroys the infrastructure.	DATAMARK will restore VEP Software at one or more alternate locations within 3 business days.
Maximum Restore Age	It is the maximum age of the data should we need to restore production data from backup.	No more than 48 hours.

Problem Response Time	Provision of user support. Primary Coverage will be 8am-8pm Eastern time Monday through Friday, excluding statutory holidays. Response time will be calculated by dividing the numbers of issues responded to in one hour or less divided by the total number of issues received for the month.	90% of issues responded to in one hour or less during primary coverage. We are targeting a 90% compliance rate that every issue will be responded to in one hour or less during primary coverage. To calculate this, we take: # of issues responded to in 1 hr or less / total number of issues. For example, if a customer logs 10 issues in 1 month and 9 of them were responded to in 1 hour, we have a 90% compliance rate which means we hit our target.

3.2 Priority Levels

Priority Level	Definition	Expected Response	Communication Intervals
Priority 1	Critical System Issue – Complete System Outage	Support Team takes ownership of Problem – Implements emergency plan. System Monitoring is initiated internally.	4 hour maximum
Priority 2	Major Impact – Impact to the Customer's Business with no work around	Problem is worked on continuously until it is resolved, or a reasonable workaround is applied, during normal business hours.	8 hour maximum
Priority 3	Large impact – Significant inconvenience to customers where a workaround might be implemented	Work is expected to continue on a workday basis until a more permanent solution is in place.	24 hour maximum
Priority 4	Small to Minor Impact – Minor to Small Inconvenience	Resolution is worked into a planned project list and schedule or it can be deferred until there is time allowed in the project schedule.	Initial response within 72 hour maximum, ongoing weekly updates
Priority 5	Reported bugs or requested enhancements	Bugs are fixed if they are impacting clients' business. Enhancements are evaluated if approved at DATAMARK'S sole discretion added to the development roadmap as prioritized.	Quarterly unless bug fix is critical to clients' business

3.3 Downtime / Maintenance

DATAMARK periodically adds, repairs, and upgrades the data center hardware and the Software and shall use its best efforts to accomplish this without affecting the Customer's access to any

Software; however, repairs of an emergency or critical nature may result in the VEP Software not being available for the Customer's usage during the course of such repairs. DATAMARK reserves the right to take down the server(s) at the data center in order to conduct routine maintenance to both software and hardware according to the following protocols:

Item	Description	Commitment
Standard Maintenance Window	Monday - Sunday: 1 am – 4 am Pacific Time	
Scheduled Upgrades & Maintenance	Regular planned uploads of new functionality will take place during the release schedule window. The release schedule includes four (4) quarterly releases and other hotfixes, patch releases and maintenance upgrades.	-Minimum of 5-day Notice prior to the upload going into the production environment. -A message will be displayed on the main site stating DATAMARK is down during scheduled upgrades.
Non-Scheduled/Emergency Maintenance	May be performed outside the maintenance window and will be counted as unscheduled downtime.	-Customer will be notified immediately providing Customer as much prior notice as is commercially practicable of all such emergency maintenance to be performed on the VEP Software. -A message will be displayed on the main site stating DATAMARK VEP Software is down. -Provide a general description of all such emergency maintenance performed no more than ten (10) calendar days following completion of such emergency maintenance.

4. Compatibility with New Software

4.1 Customer consents and acknowledges that prior to upgrading customer's third-party software, the Customer is solely responsible to verify and ensure that such third-party software is compatible with their current or future versions of Software. The most significant applications which the Customer should carefully check for compatibility before upgrading any other third-party tools used with, by, or integrated with the Software. DATAMARK will not be responsible for any failures or malfunctions' resulting from such upgrade and reserves the right not to provide support for such installations.

5. Limitation of the SLA

5.1 DATAMARK agrees to maintain uptime of at least 99.5% ("Minimum Uptime Level")

excluding Routine and Minor Outages. To the extent that DATAMARK fails during any calendar month to provide the Minimum Uptime Level, it shall provide, upon request of Customer, a pro-rated credit to Customer to compensate for the amount of downtime that exceeds the permitted downtime pursuant to this paragraph. Credits granted hereunder shall be determined within a reasonable amount of time.

5.2 DATAMARK will use commercially reasonable efforts to make the Hosted VEP Software available during the applicable Service Windows (except during Force Majeure events) and in accordance with generally recognized industry Service Level Standards for non-mission-critical SaaS applications, excluding unavailability as a result of any of the Exceptions described below in this this Section. "Service Level Failure" means a material failure of the DATAMARK SaaS to meet the Availability Requirement. "Available" means the DATAMARK SaaS is available for access and use by Customer and its Authorized Users over the Internet and operating in material accordance with the Specifications.

5.3 Customer must inform DATAMARK's Technical Support Department by email (a "Credit Request") within ten (10) days from the end of the month in which the Customer believes that DATAMARK did not satisfy the Availability Commitment, in each instance, and the Credit Request must include a listing of the date(s), time(s) and duration of the downtime experienced during the applicable month. Failure to do so, in any instance, will forfeit Customer's right to seek a credit from DATAMARK for the failure to achieve the Availability Commitment during the month at issue. Customer's right to receive a credit for a failure to meet the Availability Requirement for a given month shall be Customer's exclusive remedy in connection with the Outage(s) giving rise to the credit. The aggregate maximum value of credits to be issued by DATAMARK to Customer for any and all Outages that occur in a single month will not exceed twenty percent (20%) of the Monthly Annual Fees.

5.4 The SLA expressly excludes, and neither the DATAMARK SaaS will be considered un-Available nor any Service Level Failure be deemed to occur in connection with any failure to meet the Availability Requirement or impaired ability of Customer or its Authorized Users to access or use the DATAMARK SaaS that is due, in whole or in part, to any of the following:

a) Scheduled Downtime, or disabling, suspension and/or termination of the DATAMARK SaaS pursuant to the SaaS agreement;
b) Installation, configuration and technical support for DATAMARK SaaS;
c) Technical support, consultation or problem resolution pertaining to software applications other than those supplied by DATAMARK and described in this Agreement including access to or use of the VEP Software by Customer or any Authorized User, or using Customer's or an Authorized User's Access Credentials, that does not strictly comply with the SaaS Agreement, Customer Failure, Customer's Internet connectivity, failure, interruption, outage or other problem with any software, hardware, system, network, facility or other matter not supplied by DATAMARK pursuant to this Agreement;
d) Resolution of problems resulting from negligence of the system user. Including specifically the incorrect data entry, the use of altered data or source code and the failure to use the Software according to the instructions provided in the user guide;

e) Support for development (SDK, Web pages, etc.), integration and custom reports, whether developed by Customer or any party other than DATAMARK;
f) Any alterations or additions, performed by parties other than DATAMARK, except for programs using product interfaces provided by DATAMARK;
g) Use of the Software on an Operating Environment other than that for which such Software was designed, except as expressly prescribed in the user guide;
h) Maintenance and support for non-production environments and sand boxes; and
i) Data migration.

5.5 If Customer requires that a member of DATAMARK's staff provide services pertaining to any of the above exclusions which are not included as part of the SLA, Customer hereby agrees to pay DATAMARK for these services according to the daily support service rate then in effect, prorated hourly.

FRANKLIN COUNTY

REPLY TO: □
BOARD OF COUNTY COMMISSIONERS
33 MARKET STREET, SUITE 203
APALACHICOLA, FL 32320
(850) 653-8861, EXT. 100
(850) 653-4795 FAX

REPLY TO: □
PLANNING & BUILDING DEPARTMENT
34 FORBES STREET, SUITE 1
APALACHICOLA, FL 32320
(850) 653-9783
(850) 653-9799 FAX

March 16, 2021

State of Florida E911 Board
Attn: E911 Board Administrative Staff
4030 Esplanade Way, Suite 135
Tallahassee, FL 32399-0950
RE: Sole Source Provider

To Whom It May Concern,

Franklin County Board of County Commissioners is making an application for State E911 funds to prepare our GIS data for the NG 911 Region 1 Routing Project. This project is important as to keeping us on pace for installation of a 12 county routing service that will allow all counties to act as backup to any of the other 12 counties and also to allow transfer of errant wireless calls to the appropriate location.

Franklin County Board of County Commissioners would like to designate DATAMARK GIS as a Sole Source provider. We are basing this designation on the following qualifications that are not available by other providers of data provisioning.

1. Product is offered as SaaS (Software as a Service).
2. The data is stored in the cloud (100% cloud native) and does not require local data storage. for easy upkeep and data sharing by all 12 counties,
3. Tools needed for data maintenance are 100% cloud native and do not require local installation of any software tools, allowing for data maintenance to be performed from any PC with a secure connection to the cloud. Data maintenance tools are not specific to any computer or location.
4. Tools needed for addressing function are 100% cloud native and do not require local installation of any software tools, allowing for data maintenance to be performed from any PC with a secure connection to the cloud. Data maintenance tools are not specific to any computer or location.

Franklin County is very appreciative of your thoughts and consideration in this matter. Should you have any question or concerns, please feel free to contact Renee Brannan, E911 Coordinator, at (850) 653-5012.

Sincerely,

Ricky D. Jones, Chairman

RICKY D. JONES DISTRICT ONE | BERT BOLDT DISTRICT TWO | NOAH LOCKLEY, JR. DISTRICT THREE | JOSEPH PARRISH DISTRICT FOUR | JESSICA V. W... DISTRICT FI

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF AWARD

Date of Issuance:

Owner:	**Franklin County Board of County Commissioners**	Owner's Contract No.:	
Engineer:	**Dewberry Engineers Inc.**	Engineer's Project No.:	**50082808**
Project:	**Alligator Drive Hurricane Damage Repairs**	Contract Name:	
Bidder:	**Anderson Columbia Co., Inc.**		

Bidder's Address: **59 Fairchild Road, Monticello, Fl., 32344**

TO BIDDER:

You are notified that Owner has accepted your Bid dated **March 1, 2021** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Alligator Drive Hurricane Damage Repairs

The Contract Price of the awarded Contract is: **$ 5,073,311.39**

3 unexecuted counterparts of the Agreement accompany this Notice of Award.

☒ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **Franklin County Board of County Commissioners**

_____
Authorized Signature

By: Ricky Jones

Title: Chairman, Franklin County Board of County Commissioners

Copy: Engineer

NOTICE TO PROPOSERS – RFP #2020-01

Notice is hereby given that Franklin County, Florida (the "County") will accept sealed proposals until 4:00 PM (Eastern Time), on the 5th day of April, 2021, for the Franklin County, Florida Buddy Ward 2020-2021 Artificial Reef Project. The project consists of the construction and deployment of at least twenty five (25) concrete prefabricated reef modules, or other concrete structures acceptable to the FWC (the "Commission"), all of which must be at least four (4) feet tall with a base diameter of at least six (6) feet, a weight of at least two (2) tons and made with marine grade concrete with a minimum strength of 4,000 psi. Each module is to consist of concrete with no exposed metal framework and designed with multiple openings of various sizes all the way through the outer surface to allow for water circulation and access by fish. Open-bottom pre-fabricated modules may not be used unless each module has a top opening sufficiently large to allow for turtle escapement (additional details are set forth below). The modules shall be deployed so as to construct three (3) reef complexes in the Buddy Ward permit site (specific location is set forth below) offshore of Apalachicola, Florida. Copies of the provisions, forms, and specifications may be obtained from Erin Griffith, Franklin County Fiscal Manager/Grants Coordinator, at 850-653-9783 (Ext. 158) during normal working hours.

At the County Commission Meeting on the 6th day of April, 2021 at 34 Forbes Street, Apalachicola, FL the proposals will be opened and read. All proposals must be in a sealed envelope reflecting on the outside thereof the proposer's name and **"Franklin County, Florida 2020-2021 Buddy Ward Artificial Reef Project to be opened on the 6th day of April, 2021."**

There is no obligation on the part of the County to award the proposal to the lowest bidder, and the County reserves the right to award the proposal to the bidder submitting a responsive proposal with the highest ranking with a resulting negotiated agreement which is most advantageous and in the best interest of the County and to waive any irregularity or technicality in proposals received. The County shall be the sole judge of the proposal and the resulting negotiating agreement that is in its best interest and its decision shall be final. Any bidder failing to mark the outside of the envelope, as set forth herein, may not be entitled to have their proposal considered. The County is utilizing requests for proposals ("RFP") because various combinations or versions of the deployed material which meet the specifications of this RFP may be proposed by a responsive vendor. If a negotiated agreement is not reached with the highest ranked bidder, then negotiation will commence with the next highest bidder, and so on, until a negotiated agreement is reached.

The Board of County Commissioners reserves the right to waive informalities in any bid, to accept and/or reject any and all bids. If the contract is to be awarded, it will be awarded to the lowest responsive bidder. All bids shall remain firm for a period of sixty days after the opening.

All bidders shall comply with all applicable Federal, State and local laws concerning licensing, registration and regulation of contractors doing business in the State of Florida.

Deadline for all services to be provided by successful bidder/contractor is August 1, 2021.

All proposals should be addressed to the Franklin County Board of County Commissioners and will be received until 4:00 p.m. (Eastern Time), on April 5th, 2021 at the Franklin County Clerk's Office, Franklin County Courthouse, 33 Market Street, Suite 203, Apalachicola, FL 32320-2317.

If you have any questions, please contact Erin Griffith at (850) 653-9783, Ext. 158.

FRANKLIN COUNTY

REPLY TO: □
BOARD OF COUNTY COMMISSIONERS
33 MARKET STREET, SUITE 203
APALACHICOLA, FL 32320
(850) 653-8861, EXT. 100
(850) 653-4795 FAX

REPLY TO: □
PLANNING & BUILDING DEPARTMENT
34 FORBES STREET, SUITE 1
APALACHICOLA, FL 32320
(850) 653-9783
(850) 653-9799 FAX

Florida DBPR
Attn: BCAIB
2601 Blair Stone Road
Tallahassee, FL 32399-1027

March 2, 2021

Dear Board Members,

Franklin County's current building official, Garry Millender, is retiring and our current building inspector, Robert Steve Paterson, will be promoted to building official upon receiving a provisional license from the BCAIB.

Please accept this letter as Franklin County's whole hearted endorsement and request that Steve Paterson's application be approved for building official. If a provisional license could be granted, Franklin County residents and businesses would benefit as the inspection/approval process of building permits could be more direct.

Sincerely,

Ricky D. Jones

Ricky D. Jones
Chairman

RICKY D. JONES DISTRICT ONE | BERT BOLDT DISTRICT TWO | NOAH LOCKLEY, JR. DISTRICT THREE | JOSEPH PARRISH DISTRICT FOUR | JESSICA V. WARD DISTRICT FIVE

FRANKLIN COUNTY

REPLY TO: x
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APALACHICOLA, FL 32320
(850) 653-9783
(850) 653-9799 FAX

The City of Carrabelle
1206 US 98
Carrabelle, FL 32322

To Whom it May Concern:

On behalf of the Franklin County Board of Commissioners, please accept this letter in support of the Dr. Bart Carey Memorial Reef.

Dr. Carey passed away very suddenly at the age of 49, leaving behind family and friends that will forever mourn a life that ended far too soon. A long-time resident of Tallahassee, Bart worked as a dentist and partner at Dr. Carey & Jones Pediatric Dentistry and Orthodontics, where he provided dental treatments and services to thousands of Florida families over the course of his career. Bart was trusted colleague and mentor to those within the business as well as in the community.

Bart was an avid fisherman and loved spending time offshore along the coast of Florida and around the world. It is Bart's love of the ocean that led his family to work with the Florida Coastal Conservation Association in the development and deployment of an artificial reef in Bart's name.

The Memorial Reef will be deployed on the Carrabelle 10 Mile Reef and will consist of several 10-foot tall limestone and concrete pyramid reef structures and one 15-foot tall limestone pyramid reef structure with an engraved plaque that will serve as the memorial. These pyramid structures are acceptable reefing materials and meet all permit conditions. Also, these structures are favored by many agencies as they provide excellent habitat for marine species, are designed to prevent scouring and settling, and have been proven to withstand storm events. The deployment and use of artificial reefs by recreational fisherman and divers supports a variety of economic activities that result in significant economic benefit to the coastal communities in close proximity to the reefs, such as this proposed reef in Franklin County.

Equally as important, it is the hope of Bart's family and countless friends who miss him dearly that the Reef will be a permanent testament to a man whose love of the ocean and the state of Florida were unparalleled.

We hope this letter supporting the request to the Florida Fish and Wildlife Conservation Commission's Artificial Reef Program will be useful in securing additional funds needed to create a beautiful lasting tribute.

Sincerely,

Ricky D. Jones
Chairman

United States Department of Agriculture
Forest Service
National Forests in Florida
325 John Knox Road, Suite F-100
Tallahassee, FL 32303
850-523-8500
Fax: 850-523-8505

File Code: 1950; 2720
Date: March 4, 2021

Dear Interested Citizen,

The Forest Service is requesting your comments on a special use permit application on the Apalachicola National Forest (ANF). Tarpon Towers II, LLC is proposing the construction and operation of a communications tower on the ANF near the Town of Wilma, Florida, at the intersection of County Road 12 and State Highway 65. This proposed site is generally open land with very few trees present. This proposed tower would be the Liberty County connection to the statewide State Law Enforcement Radio System (SLERS), as tasked by the Department of Management Services, under section 282. 709, Florida Statutes.

The Forest Service manages a substantial amount of land in Liberty County, Florida, making it necessary to seek approval for the proposed SLERS Project Tower on/over Federal Lands. Private property alternative locations for tower placement are limited with most potential locations being found either not suitably large enough to accommodate the proposed tower or not having suitable soil conditions. This project is a FirstNet proposal and will house AT&T as the primary tenant and will have law enforcement radio systems incorporated as secondary tenants. This tower will enhance the abilities of law enforcement, safety, and E-911 communications, as well as general cellular communication. It also fulfills the requirement for the SLERS, which has a goal of enhanced law enforcement, including wildlife rangers. Tarpon Towers, LLC, will work with local, state, and federal agencies to minimize or mitigate any identified negative impacts to the environment.

The Communications Tower will have equipment shelters housing radio equipment related to the State Law Enforcement Radio System. It will be a surrounded compound measuring 100' x 100' and will be anchored via guy-wires. There will be a minimum of three guy-wires as required for a guyed tower. The permit requested will be for the maximum allotted time, and construction will take approximately one month to complete. The tower will measure 350' feet in height. The cost of this project is estimated at $250,000 dollars and will be incurred by Tarpon Towers, LLC.

How to Comment

Your comments are requested to help the ANF develop an informed decision. In addition, the Responsible Official is currently preparing a Decision Memo for this proposal and needs your assistance to better identify issues, concerns, and opportunities for the project area. This project **is not** subject to the administrative review process described in 36 CFR 218 subparts A and B and is categorically excluded from documentation in an Environmental Impact Statement or Environmental Assessment by the following regulations.

B.

United States Department of Agriculture
Forest Service
National Forests in Florida
325 John Knox Road, Suite F-100
Tallahassee, FL 32303
850-523-8500
Fax: 850-523-8505

36 CFR 220.6(e)(3) – ***Approval, modification, or continuation of minor special uses of NFS lands that require less than five contiguous acres of land.***

Comments on this proposal must be received within 30 days, beginning the day following this correspondence date. Your comments need to be as specific as possible and contain the following:

(1) Name, address, and (if possible) telephone number;

(2) Please state "Tarpon Towers Special Use Request" in the subject line when providing electronic comments or on the envelope when replying by mail

(3) Specific facts or comments along with supporting reasons that you believe the Responsible Official should consider in reaching the decision.

Comments received in response to this solicitation, including names and addresses of those who comment, will be considered part of the public record for this project. Comments may be mailed electronically in a common digital format to our office at comments-southern-florida-apalachicola@usda.gov

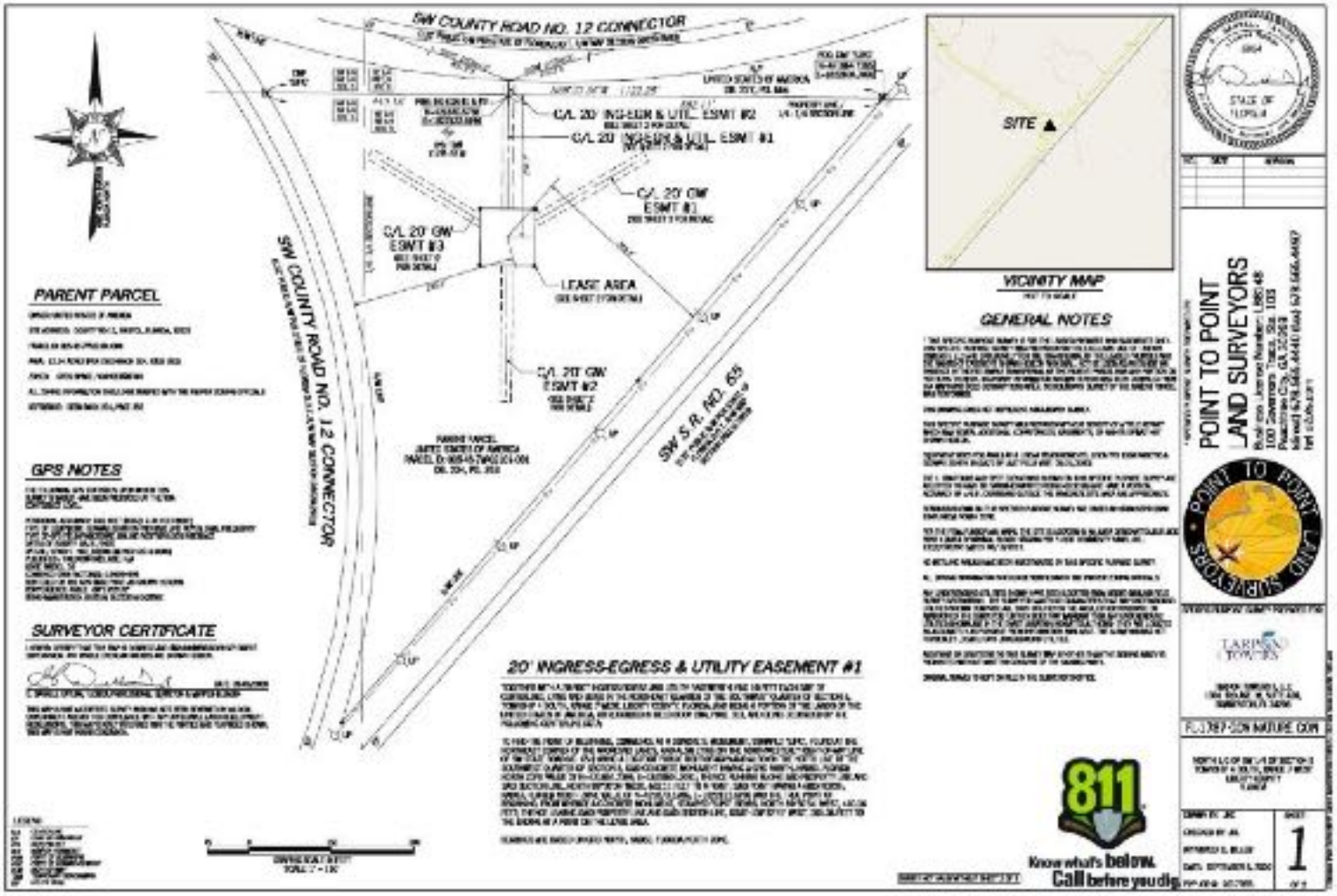
Written comments on this proposal should be addressed to Kelly Russell, 325 John Knox Road Suite F-100, Tallahassee, FL 32303, care of Pablo Juarbe Martinez

For further information about this proposal, contact Pablo Juarbe Martinez at **pablo.juarbemartinez@usda.gov**. More information, including detailed forest wide maps, can be found on the project webpage at: https://www.fs.usda.gov/project/?project=59469

Sincerely,

Kelly Russell
Forest Supervisor
National Forests in Florida

Enclosure: Detailed Tower Map, Detailed Area Map, Proposed Tower Location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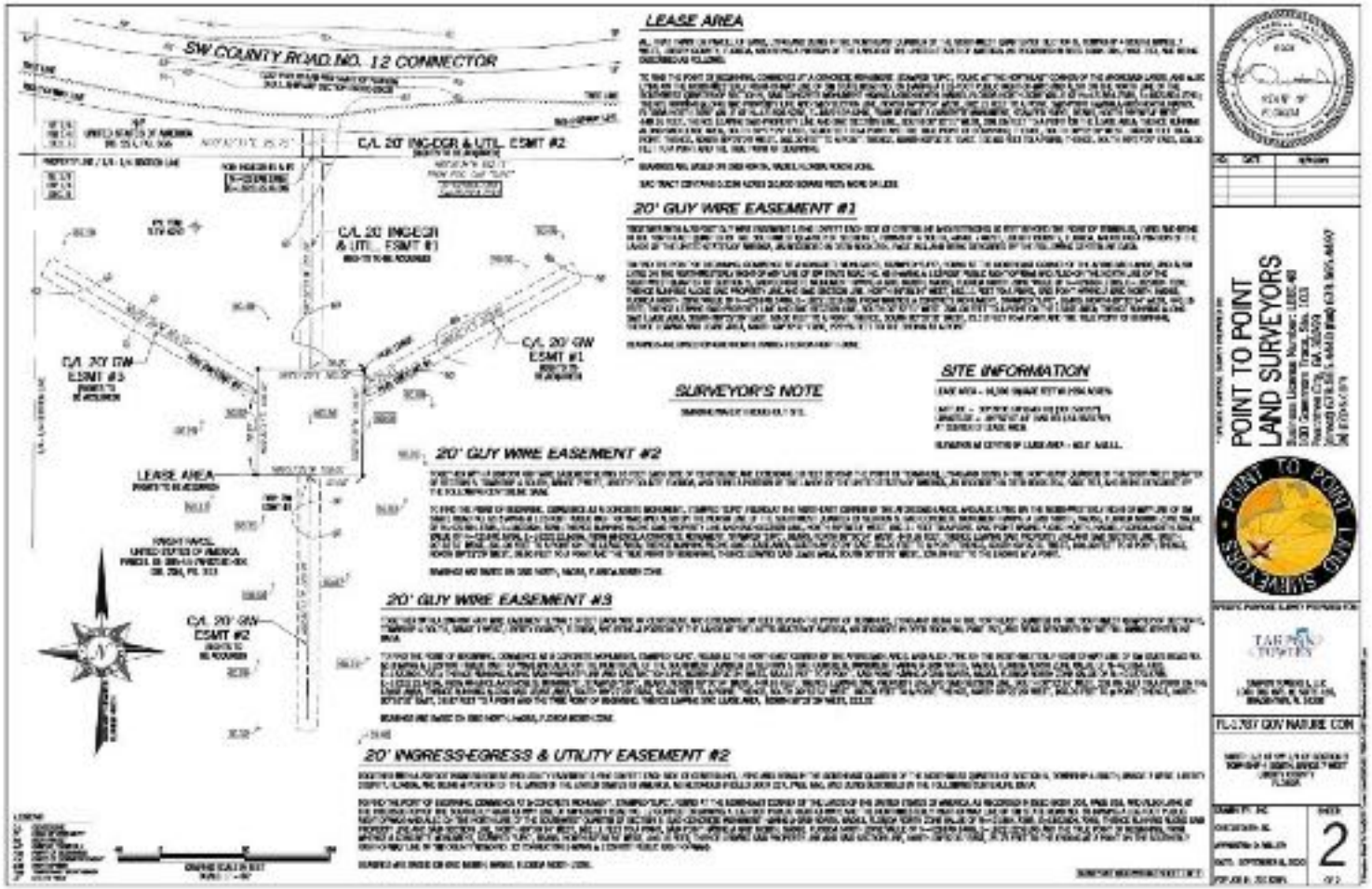
C/L 20' INGR-EGR & UTIL. ESMT #2
C/L 20' INGR-EGR & UTIL. ESMT #1
C/L 20' GW ESMT #1
C/L 20' GW ESMT #3
LEASE AREA
C/L 20' GW ESMT #2
SW COUNTY ROAD NO. 12 CONNECTOR
SW S.R. NO. 65
PARENT PARCEL
GPS NOTES
SURVEYOR CERTIFICATE
20' INGRESS-EGRESS & UTILITY EASEMENT #1
SITE
VICINITY MAP
GENERAL NOTES
POINT TO POINT LAND SURVEYORS
Know what's below. Call before you dig.
811
1


SW COUNTY ROAD NO. 12 CONNECTOR
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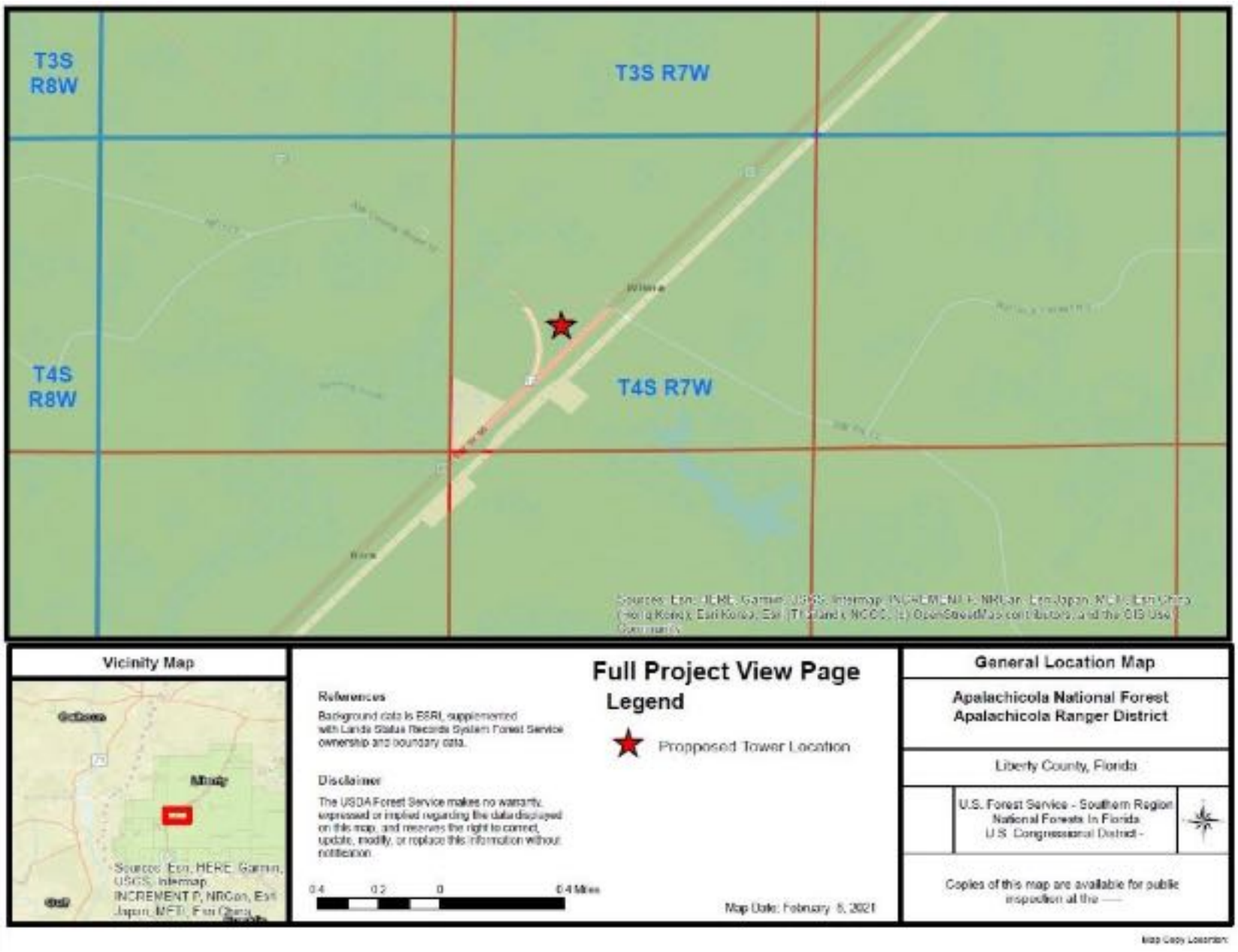
C/L 20' INGR/EGR & UTIL. ESMT #1
C/L 20' GW ESMT #1
C/L 20' ITW ESMT #3
LEASE AREA
C/L 20' GW ESMT #2
LEASE AREA
20' GUY WIRE EASEMENT #1
SURVEYOR'S NOTE
SITE INFORMATION
20' GUY WIRE EASEMENT #2
20' GUY WIRE EASEMENT #3
20' INGRESS-EGRESS & UTILITY EASEMENT #2
POINT TO POINT LAND SURVEYORS
2



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FLORIDA DEPARTMENT OF
Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

MINING AND MITIGATION PROGRAM
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STATE OF FLORIDA
FINAL PERMIT

ENVIRONMENTAL RESOURCE PERMIT

PERMITTEE:
GFP Timberlands, LLLP
c/o Mr. Benjamin Griffith
6304 Peake Road
Macon, GA 31210

Permit Number: MMR_380769-001
Date of Issue: March 10, 2021
Exp. of Construction Phase: March 10, 2081
County: Franklin
Project: Rock Landing Aggregate Mine

PROJECT LOCATION
The activities authorized by this permit are located in Sections 27, 28, 33, 34, and 35, Township 5 South, Range 4 West in Franklin County. The project is in the New River and South Ochlockonee River basins, Class III waters. Parcel ID Number 34-05S-04W-0000-0010-0000.

PROJECT DESCRIPTION
The permittee is authorized to construct a surface water management system to facilitate limestone mining at the Rock Landing Aggregate Mine. The mine is located in Franklin County, Florida within the New River and South Ochlockonee River basins, Class III waters. Authorized activities are depicted on the attached exhibits and described below.

This Environmental Resource Permit (ERP) is designated No. MMR_380769-001. The Rock Landing Aggregate Mine is located in a 650-acre parcel, on and adjacent to lands that were previously disturbed by silviculture operations. The permit boundary encompasses approximately 650 acres, and the project boundary encompasses approximately 417.5 acres; the surface water management system will consist of a total of approximately 342.5 acres within the permit boundary. The project will include impacts to approximately 296.2 acres of wetlands (predominately planted slash pine from silviculture in hydric soils) and other surface waters (man-made ditches and reservoir). Approximately 1.0 acre of other surface waters (0.4 acres man-made ditches and 0.6 acres reservoir) are upland-cut and do not require mitigation pursuant to Applicant's Handbook, Volume I, Section 10.2.2.2. Up-front wetland mitigation to offset wetland impacts associated with the project has been successfully completed and released by the Department.

The proposed wetland and other surface waters impacts at the Rock Landing Aggregate Mine are 296.2 acres, including 285.5 acres of wetlands [hydric coniferous plantations (FLUCCS 6291)] and 10.7 acres of man-made ditches [Ditched wetland (FLUCCS 513) and upland-cut ditches (FLUCCS 514)] and reservoir (FLUCCS 534). Up-front mitigation included hydrologic enhancement, wetland creation, wetland enhancement, and wetland preservation. A total of approximately 1,574.38 acres of off-site wetland mitigation in an area of Tate's Hell State Forest known as the South Creek Restoration project was completed. The up-front offsite mitigation included: (1) creation of 0.65 acres wetland forested mixed (FLUCCS 630) and 0.24 acres of hydric pine flatwoods (FLUCCS 625) from activities associated with a road removal project, and (2) hydrologic enhancement of approximately 1,225.69 acres of hydric pine flatwoods (FLUCCS 625) and 347.8 acres of wetland forested mixed (FLUCCS 630) from installation of culverts and ditch blocks. Up-front mitigation within the separate Rock Landing Aggregate Mine boundary included: (1) creation of 62.32 acres of hydric pine savanna (FLUCCS 626) from coniferous plantation (FLUCCS 441), (2) enhancement of 115.80 acres of hydric pine savanna (FLUCCS 626), and (3) preservation of 51.43 acres of mixed wetland hardwoods (FLUCCS 617). In addition, Conservation Easements totaling 229.55 acres have been placed over this onsite mitigation. The functional gain provided by the onsite and offsite mitigation projects exceeds the functional loss of the wetlands proposed for impacts. The mitigation required from these impacts has been satisfactorily completed.

The Rock Landing Aggregate Mine will be mined via dragline. Approximately 184.4 acres will be mined. The depth of mining will vary from 50-65 feet below grade. Cells 1-12 on the western section of the project area will be mined to approximately 50 feet below grade (-30 ft., NAVD). Cells 13-18 on the eastern side of the project area will be mined up to 65 feet below grade (-45 ft., NAVD). Dewatering of the surficial aquifer will occur to a depth of approximately 15 feet below land surface (bls) to allow equipment to remove overburden material. The limestone will be mined via dragline. Hydraulic barrier ditches will be employed when mining activities begin and as mining progresses to prevent drawdown from the dewatered areas from adversely impacting onsite and offsite wetlands not proposed for impacts. Reclamation of mined areas will occur concurrently with mining. Water from the dewatered mining cell will be utilized to fill and maintain the hydraulic barrier ditches during active mining. As mining and reclamation progress, new areas will be incorporated into the stormwater management system and reclaimed areas will be removed from the system. The excavation will occur in six phases based on the configurations of the hydraulic barrier ditches. The stormwater management system will be capable of containing the runoff from a 25-year, 24-hour storm event. The completion of construction, including reclamation, will be by the year 2081.

AUTHORIZATIONS

Environmental Resource Permit

The Department has determined that the activity qualifies for an Environmental Resource Permit. Therefore, the Environmental Resource Permit is hereby granted, pursuant to Part IV of Chapter 373, Florida Statutes (F.S.), and Chapter 62-330, Florida Administrative Code (F.A.C.).

Sovereignty Submerged Lands Authorization

As staff to the Board of Trustees of the Internal Improvement Trust Fund (Board of Trustees), the Department has determined the activity is not on submerged lands owned by the State of Florida. Therefore, your project is not subject to the requirements of Chapter 253, F.S., or Rule 18-21, F.A.C.

Federal Authorization
Your proposed activity as outlined on your application and attached drawings **does not qualify** for Federal authorization pursuant to the State Programmatic General Permit and a **SEPARATE permit** or authorization **may be required** from the Corps. You must apply separately to the Corps. More information about Corps permitting may be found online in the Jacksonville District Regulatory Division Sourcebook. **Failure to obtain Corps authorization prior to construction could subject you to federal enforcement action by that agency.**

Coastal Zone Management
Issuance of this authorization also constitutes a finding of consistency with Florida's Coastal Zone Management Program, as required by Section 307 of the Coastal Zone Management Act.

Water Quality Certification
This permit also constitutes a water quality certification under Section 401 of the Clean Water Act, 33 U.S.C. 1341

Conceptual Reclamation Plan
The Department has determined that the Limestone Mine General Information and Conceptual Reclamation Plan for the Rock Landing Aggregate Mine (File No. MMR_380769-002) is deemed sufficient pursuant to Chapter 378, F.S. and Chapter 62C-36, F.A.C.

Other Authorizations
You are advised that authorizations or permits for this activity may be required by other federal, state, regional, or local entities including but not limited to local governments or municipalities. This permit does not relieve you from the requirements to obtain all other required permits or authorizations.

The activity described may be conducted only in accordance with the terms, conditions and attachments contained in this document. Issuance and granting of the permit and authorizations herein do not infer, nor guarantee, nor imply that future permits, authorizations, or modifications will be granted by the Department.

PERMIT CONDITIONS
The activities described must be conducted in accordance with:

- **The Specific Conditions**
- **The General Conditions**
- **The limits, conditions and locations of work shown in the attached drawings**
- **The term limits of this authorization**

You are advised to read and understand these conditions and drawings prior to beginning the authorized activities, and to ensure the work is conducted in conformance with all the terms, conditions, and drawings herein. If you are using a contractor, the contractor also should read and understand these conditions and drawings prior to beginning any activity. Failure to comply with these conditions, including any mitigation requirements, shall be grounds for the Department to revoke the permit and authorization and to take appropriate enforcement action. Operation of the facility is not authorized except when determined to be in conformance with all applicable rules and this permit, as described.

GENERAL CONDITIONS FOR INDIVIDUAL PERMITS

The following general conditions are binding on all individual permits issued under this chapter, except where the conditions are not applicable to the authorized activity, or where the conditions must be modified to accommodate project-specific conditions.

1. All activities shall be implemented following the plans, specifications and performance criteria approved by this permit. Any deviations must be authorized in a permit modification in accordance with rule 62-330.315, F.A.C. Any deviations that are not so authorized may subject the permittee to enforcement action and revocation of the permit under chapter 373, F.S.

2. A complete copy of this permit shall be kept at the work site of the permitted activity during the construction phase, and shall be available for review at the work site upon request by the Agency staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.

3. Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be installed immediately prior to, and be maintained during and after construction as needed, to prevent adverse impacts to the water resources and adjacent lands. Such practices shall be in accordance with the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007)*, and the *Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008)*, which are both incorporated by reference in subparagraph 62-330.050(9)(b)5., F.A.C., unless a project-specific erosion and sediment control plan is approved or other water quality control measures are required as part of the permit.

4. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the Agency a fully executed Form 62-330.350(1), "Construction Commencement Notice," (October 1, 2013), (http://www.flrules.org/Gateway/reference.asp?No=Ref-02505), incorporated by reference herein, indicating the expected start and completion dates. A copy of this form may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C., and shall be submitted electronically or by mail to the Agency. However, for

activities involving more than one acre of construction that also require a NPDES stormwater construction general permit, submittal of the Notice of Intent to Use Generic Permit for Stormwater Discharge from Large and Small Construction Activities, DEP Form 62-621.300(4)(b), shall also serve as notice of commencement of construction under this chapter and, in such a case, submittal of Form 62-330.350(1) is not required.

5. Unless the permit is transferred under rule 62-330.340, F.A.C., or transferred to an operating entity under rule 62-330.310, F.A.C., the permittee is liable to comply with the plans, terms, and conditions of the permit for the life of the project or activity.

6. Within 30 days after completing construction of the entire project, or any independent portion of the project, the permittee shall provide the following to the Agency, as applicable:

   a. For an individual, private single-family residential dwelling unit, duplex, triplex, or quadruplex – "Construction Completion and Inspection Certification for Activities Associated With a Private Single-Family Dwelling Unit" [Form 62-330.310(3)]; or

   b. For all other activities – "As-Built Certification and Request for Conversion to Operation Phase" [Form 62-330.310(1)].

   c. If available, an Agency website that fulfills this certification requirement may be used in lieu of the form.

7. If the final operation and maintenance entity is a third party:

   a. Prior to sales of any lot or unit served by the activity and within one year of permit issuance, or within 30 days of as- built certification, whichever comes first, the permittee shall submit, as applicable, a copy of the operation and maintenance documents (see sections 12.3 thru 12.3.3 of Volume I) as filed with the Department of State, Division of Corporations and a copy of any easement, plat, or deed restriction needed to operate or maintain the project, as recorded with the Clerk of the Court in the County in which the activity is located.

   b. Within 30 days of submittal of the as-built certification, the permittee shall submit "Request for Transfer of Environmental Resource Permit to the Perpetual Operation Entity" [Form 62-330.310(2)] to transfer the permit to the operation and maintenance entity, along with the documentation requested in the form. If available, an Agency website that fulfills this transfer requirement may be used in lieu of the form.

8. The permittee shall notify the Agency in writing of changes required by any other regulatory agency that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.

9. This permit does not:

a. Convey to the permittee any property rights or privileges, or any other rights or privileges other than those specified herein or in Chapter 62-330, F.A.C.;

b. Convey to the permittee or create in the permittee any interest in real property;

c. Relieve the permittee from the need to obtain and comply with any other required federal, state, and local authorization, law, rule, or ordinance; or

d. Authorize any entrance upon or work on property that is not owned, held in easement, or controlled by the permittee.

10. Prior to conducting any activities on state-owned submerged lands or other lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund, the permittee must receive all necessary approvals and authorizations under chapters 253 and 258, F.S. Written authorization that requires formal execution by the Board of Trustees of the Internal Improvement Trust Fund shall not be considered received until it has been fully executed.

11. The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities that may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any project authorized by the permit.

12. The permittee shall notify the Agency in writing:

a. Immediately if any previously submitted information is discovered to be inaccurate; and

b. Within 30 days of any conveyance or division of ownership or control of the property or the system, other than conveyance via a long-term lease, and the new owner shall request transfer of the permit in accordance with rule 62-330.340, F.A.C. This does not apply to the sale of lots or units in residential or commercial subdivisions or condominiums where the stormwater management system has been completed and converted to the operation phase.

13. Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the project or activities to ensure conformity with the plans and specifications authorized in the permit.

14. If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from the Division of Historical Resources. If unmarked human remains are

encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S. For project activities subject to prior consultation with the DHR and as an alternative to the above requirements, the permittee may follow procedures for unanticipated discoveries as set forth within a cultural resources assessment survey determined complete and sufficient by DHR and included as a specific permit condition herein.

15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered binding unless a specific condition of this permit or a formal determination under rule 62-330.201, F.A.C., provides otherwise.

16. The permittee shall provide routine maintenance of all components of the stormwater management system to remove trapped sediments and debris. Removed materials shall be disposed of in a landfill or other uplands in a manner that does not require a permit under chapter 62-330, F.A.C., or cause violations of state water quality standards.

17. This permit is issued based on the applicant's submitted information that reasonably demonstrates that adverse water resource-related impacts will not be caused by the completed permit activity. If any adverse impacts result, the Agency will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.

18. A Recorded Notice of Environmental Resource Permit may be recorded in the county public records in accordance with subsection 62-330.090(7), F.A.C. Such notice is not an encumbrance upon the property.

19. In addition to those general conditions in subsection (1), above, the Agency shall impose any additional project-specific special conditions necessary to assure the permitted activities will not be harmful to the water resources, as set forth in rules 62-330.301 and 62-330.302, F.A.C., Volumes I and II, as applicable, and the rules incorporated by reference in this chapter.

SPECIFIC CONDITIONS FOR MMR_380769-001

PRIOR TO CONSTRUCTION

1. HISTORICAL AND ARCHAEOLOGICAL ARTIFACTS: Pursuant to General Condition 14, if historical or archaeological artifacts are discovered within the project site, the permittee shall immediately notify the Bureau of Historic Preservation, Division of Historical Resources, R. A. Gray Building, 500 S. Bronough Street, Tallahassee, Florida 32399- 0250. The permittee shall also notify the Department either by email at MiningAndMitigation@FloridaDEP.gov, by mail at 2600 Blair Stone Road, MS 3577, Tallahassee, Florida 32399, or by phone at 850-245-7554.

2. WILDLIFE MANAGEMENT: The permittee shall conduct pre-clearing wildlife surveys prior to habitat disturbance. The appropriate Florida Fish and Wildlife Conservation Commission/US Fish and Wildlife Service (FFWCC/USFWS) authorizations shall be obtained prior to the disturbance of habitat occupied by listed wildlife species or relocation of any listed wildlife species. All relocation activities shall be conducted in accordance with FFWCC/USFWS permits or management plans. Copies of all correspondence, permits, authorizations, and reports to or from these agencies shall be provided to the Department no later than 30 days after being generated or received by the permittee.

3. LISTED AND REGULATED SPECIES: This permit does not authorize the permittee to cause any adverse impact to or "take" of state listed species and other regulated species of fish and wildlife. Compliance with state laws regulating the take of fish and wildlife is the responsibility of the owner or applicant associated with this project. Please refer to Chapter 68A-27 of the Florida Administrative Code for definitions of "take" and a list of fish and wildlife species. If listed species are observed onsite, FFWCC staff are available to provide decision support information or assist in obtaining the appropriate FFWCC permits. Most marine endangered and threatened species are statutorily protected and a "take" permit cannot be issued. Requests for further information or review can be sent to FWCConservationPlanningServices@MyFWC.com.

SYSTEM CONSTRUCTION

4. EXTENT OF CONSTRUCTION: The extent of system construction shall be limited to the mined and disturbed areas shown on the attached Plan Sheet 9 - Mining Sequence (Overall).

5. SYSTEM MODIFICATIONS: No modifications or additions shall be made to this facility which could alter the stormwater management and storage characteristics of the facility, without prior modification of this permit. The stormwater treatment facility shall at all times be maintained in good working order and operate as efficiently as practicable. All installed treatment facilities shall be operated to achieve the highest practical level of treatment and efficiency.

6. AUTHORIZED DISCHARGE: There shall be no discharges unless specifically authorized by this permit.

7. WATER QUALITY PROTECTION: Prior to initiating any dredging or filling within wetlands, stockpiling material, waste, or overburden in the vicinity of a wetland or other surface waters, or conducting any other earth-disturbing activity in the vicinity of a wetland or other surface waters, the permittee shall implement measures to protect from turbidity and sediment on-site and off-site wetlands and surface waters that are not approved for dredging or filling. Adjacent and/or downstream wetlands and other surface waters shall be protected as follows:

    a. The stormwater management system shall be constructed to manage or prevent discharge from a 25-year, 24-hour storm event. Operation, maintenance and inspection of the

system shall be in accordance with the permittee's "Erosion and Sedimentation Best Management Practices Plan" (attached).

b. The permittee shall instruct all personnel (including subcontractors) that the above referenced activities shall not occur within wetlands or surface waters not authorized for dredging or filling, nor within or adjacent to wetlands or other surface waters where turbidity and sediment control devices are not present.

c. Prior to any activities the permittee shall clearly flag and stake the limits of the permitted construction areas to demarcate and protect adjacent upland, wetland, and other surface waters from encroachment. All construction personnel shall be shown the locations of all wetland and buffer areas outside of the construction area to prevent encroachment from heavy equipment into these areas.

d. Best management practices (BMP) for turbidity and erosion control shall be installed prior to the commencement of any construction activities. Methods shall include, but are not limited to, the use of staked hay bales, berms, staked filter cloth, temporary containment berms, silt-control polymers, sodding, seeding, mulching, and the deployment of turbidity screens around the immediate project site, as appropriate for each area. All wetland areas or waterbodies that are adjacent to the specific limits of construction authorized by this permit shall be protected from erosion, sedimentation, siltation, scouring, excess turbidity or dewatering.

e. The permittee shall be responsible for ensuring that erosion control devices and procedures, as required by General Condition No. 3, are inspected and maintained during all phases of construction (i.e. site preparation, construction, earthmoving, reclamation, etc.) authorized by this permit until all areas that were disturbed during construction are sufficiently stabilized to prevent erosion, siltation, and turbid discharges. In no case shall surface water discharges result in exceedance of State water quality standards pursuant to Chapter 62-302, F.A.C.

f. Erosion and turbidity control devices shall be inspected and maintained daily and within 24 hours after each rainfall event greater than ½-inch. Erosion and turbidity control devices shall also be inspected and maintained on a regular basis during all phases of earthmoving and reclamation. Inspectors shall have completed stormwater erosion control training, shall receive annual training updates, and be familiar with all BMP plans. Records of inspections shall be maintained on site for a period of three (3) years and shall be available to Department staff upon request. Erosion control devices shall remain in place until all areas are sufficiently stabilized to prevent erosion, siltation, and turbid discharges.

g. The turbidity control barriers shall remain in place until all construction work and reclamation have been completed and the reclaimed areas are adequately stabilized. The determination to remove turbidity and erosion control devices shall be based on site inspections and water quality monitoring data (outlined in the Monitoring Requirements

Section of this permit) indicate that no violations of State water quality standards are expected to occur.

8. STORMWATER SYSTEM MANAGEMENT: Mining operation areas shall be surrounded by a berm capable of containing a 25-year, 24-hour storm. The system shall be constructed and managed as follows:

   a. The top of any berms (including temporary roads) adjacent to areas not designated for disturbance (including preservation areas) shall be sloped such that they drain towards the construction area and not undisturbed areas. Berms and other disturbed areas in or adjacent to wetlands shall be seeded, mulched, sodded, or appropriately treated to facilitate the rapid growth of vegetation and stabilization of the area. Any breach of integrity shall be immediately repaired.

   b. Slopes and exterior sides of berms, immediately up gradient from property lines, wetlands, and surface waters, shall be inspected daily and within 24 hours after each rainfall event that is greater than ½-inch in a 24-hour period until the vegetation has been established. Thereafter, inspections shall occur weekly and within 24 hours after each rainfall event that is greater than ½-inch in a 24-hour period. Should washes or rills develop, the permittee shall repair the eroded areas and stabilize the slopes within 48 hours. Where the possibility of cascading failure exists, up gradient dikes and berms must also meet this requirement.

   c. Pumps in the water collection areas shall be inspected daily when running to ensure correct operation.

   d. Each inspection shall be documented and kept on file at the facility office. Each inspection report shall contain, as a minimum, date, name of inspector, as-found condition of system features, and nature and extent of maintenance/repair performed.

9. VIOLATION OF STATE WATER QUALITY STANDARDS: The following measures shall be taken immediately by the permittee whenever the water quality levels at a monitoring station, or any water leaving the project area, violates state water quality standards established pursuant to Chapter 62-302, F.A.C.;

   a. Cease all work contributing to the water quality violation.

   b. Modify the work procedures that were responsible for the violation, and repair any non-functioning containment devices.

   c. Within 24 hours of identifying the violation notify the Department of the time the violation is first detected, the extent of the violation, and the corrective measures that have been and will be implemented.

d. Continue water quality monitoring at 8-hour intervals until samples no longer violate water quality standards

10. FLOWABLE LIQUID STORAGE: Hydraulic barrier ditches, onsite ditches, open mining cells, topsoil storage piles, and other water control structures shall not be constructed to operate as a dam, unless the design is specifically approved in this permit. "Dam" means any artificial or natural barrier, with appurtenant works, raised to obstruct or impound, or which does obstruct or impound, any of the surface waters of the state.

    a. Water control structures shall not store flowable liquid more than four feet above natural grade. A minimum of three feet of freeboard should be provided above the expected high water level within the containment system. All water management structures shall be constructed of clean fill, devoid of materials or vegetation that could allow water to be piped through the structure. Vegetated structures should be mowed annually.

    b. Topsoil storage piles or berms constructed as roadway safety barriers shall not be utilized to store flowable liquid, but may be used to divert stormwater to sumps. Water deeper than one foot above grade shall be pumped away from these structures within 72 hours.

11. DESIGN STORM CONTAINMENT: All mining and mining-related activities shall be conducted within a surface water management system capable of containing a 25-year, 24-hour storm. All exterior containment structures and appurtenant works must be designed by a professional engineer. All construction and modification of exterior containment structures and appurtenant works shall be supervised by a professional engineer. Where the possibility of cascading failure exists, upstream dikes and berms must also meet this requirement. The permittee shall establish internal procedures to ensure compliance with this condition. Operation, maintenance and inspection of the system shall be in accordance with the permittee's stormwater pollution prevention and best management practices plan for the facility.

12. FLOOD CONTROL: The permittee shall take all reasonable steps necessary to eliminate the risk that there will be flooding on lands not controlled by the permittee caused by silting or damming of stream channels, channelization, slumping or debris slides, uncontrolled erosion, or intentional spoiling or diking, or other similar actions within the control of the permittee.

RECLAMATION

13. SITE CONTOURING: The permittee shall re-contour the project area as shown in the attached post-reclamation topography, drainage plans and cross-sections. Reclamation shall occur in accordance with the timetables in Rule 62C-36.008, F.A.C., and the mining sequence on Plan Sheets 11-19 and described in the attached "Limestone Mine General Information and Conceptual Plan for Mining and Reclamation" (CRP). Reclamation shall begin after each group of mining cells are completed.

Types of reclaimed landforms shall be those best suited to enhance the recovery of the land into mature sites with high potential for the intended land use. Slopes of any reclaimed land area shall be no steeper than four feet horizontal to one foot vertical to enhance slope stabilization and provide for the safety of the general public.

14. SITE REVEGETATION: The permittee shall reclaim and revegetate the project area to the land uses as shown in attached post-reclamation land use. Reclamation shall occur in accordance with the timetables in Rule 62C-36.008, F.A.C. and the CRP. The permittee shall follow the planned post-reclamation vegetation plan as shown on Plan Sheet 24.

MONITORING & REPORTING

15. QUALITY ASSURANCE: In order to assure minimum field and laboratory quality assurance, methodological and reporting requirements, all field sampling shall follow the applicable collection and quality control protocols and requirements described in Chapter 62-160, F.A.C., and the appropriate Department of Environmental Protection Standard Operation Procedures.

16. DEPARTMENT SUBMITTAL ADDRESS: Unless otherwise specified, all notices, plans, draft easements, reports or other documents or information required by this permit to be submitted to the Department shall be provided to:

    Florida Department of Environmental Protection
    Mining and Mitigation Program
    2600 Blair Stone Road, MS 3577
    Tallahassee, Florida 32399-2400
    850-245-7554
    MiningAndMitigation@FloridaDEP.gov

17. AGENT CHANGE: The permittee shall notify the Department in writing within 14 days of any change in agents, address or telephone number for the permittee or project.

18. SPILL REPORTING: Pursuant to 403.077, F.S., the permittee shall:

    a. Report all unauthorized releases or spills of:
        1) oil or petroleum products in excess of 25 gallons per incident (Chapter 62-780, F.A.C.);
        2) untreated or treated wastewater or stormwater in excess of 1,000 gallons per incident;
        3) other hazardous substances where public health or the environment may be endangered.

    b. Unauthorized releases or spills shall be reported to:
        1) The State Watch Office Toll Free Number, (800) 320-0519;
        2) The Department's Pollution Notice website at https://floridadep.gov/pollutionnotice; and

3) The Department's Mining and Mitigation Program at MiningAndMitigation@FloridaDEP.gov.

c. Unauthorized releases or spills shall be reported as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information:
   1) Name, mailing and email addresses, and telephone number of person reporting;
   2) Name, mailing and email addresses, and telephone number of permittee or responsible person for the discharge;
   3) Date and time of the discharge and status of discharge (ongoing or ceased).
   4) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater or stormwater);
   5) Estimated amount of the discharge;
   6) Location or address of the discharge;
   7) Source and cause of the discharge;
   8) Whether the discharge was contained on site and cleanup actions taken to date;
   9) Description of area affected by the discharge, including name of water body affected, if any; and
   10) Other persons or agencies contacted

d. A written submission shall also be provided to the Department at the email address listed above, within five (5) days of the time the permittee becomes aware of the unauthorized release or spill. The written submission shall contain: all of the information listed above, a description of the unauthorized discharge and its cause; the period of the unauthorized discharge including exact dates and time, and if the unauthorized discharge has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the unauthorized discharge.

e. Pursuant to 403.077(2)(d), F.S., if the permittee discovers that a reportable pollution release has migrated outside the property boundaries of the installation, **the permittee must provide an additional notice** to the Department via the Pollution Notice website that the release has migrated outside the property boundaries within 24 hours after discovery.

f. For unauthorized stormwater releases or spills of 1,000 gallons or less, per incident, notification emails shall be provided to the Department at MiningAndMitigation@FloridaDEP.gov, within 24 hours from the time the permittee becomes aware of the discharge.

19. SYSTEM INSPECTION: All mining and mining-related activities shall be conducted within a surface water management system capable of containing a 25-year, 24-hour storm.

a. Slopes and exterior sides of berms, immediately up gradient from property lines, wetlands, and surface waters, shall be inspected daily and within 24 hours after each rainfall event that is greater than ½-inch in a 24-hour period until the vegetation has been

established. Thereafter, inspections shall occur weekly and within 24 hours after each rainfall event that is greater than ½-inch in a 24-hour period. Should washes or rills develop, the permittee shall repair the eroded areas and stabilize the slopes within 48 hours. Where the possibility of cascading failure exists, up gradient dikes and berms must also meet this requirement.

b. Pumps in the water collection areas shall be inspected daily when running to ensure correct operation.

c. Each inspection shall be documented and kept on file at the facility office. Each inspection report shall contain, as a minimum, date, name of inspector, as-found condition of system features, and nature and extent of maintenance/repair performed.

20. CONSERVATION EASEMENT: The permittee provided conservation easements over two areas (approximately 232.28 acres) identified as Conservation Easement "A" and Conservation Easement "B" on the attached plans. Conservation Easement "A" encompass 79.01 acres and is located in Sections 27, 28, and 34, Township 5 South, Range 4 West. Conservation Easement "B" encompasses 153.27 acres and is located in Sections 34 and 35, Township 5 South, Range 4 West. A summary of habitat types and acreage within each Conservation Easement can be found in the attached Post-Reclamation Land Use Map, UMAM Assessment Area Maps 1-9, and in Appendix A – UMAM Tables.

    On the effective date of issuance of this permit and independently of the date of initiation of disturbance and mining operations, the permittee shall continue the Maintenance and Monitoring plans for the Conservation Easement areas described in the attached "Mitigation Plan," including:

    a. Implementation and continuation of a perpetual burn regime with a 3-5 year burn cycle.

    b. Perpetual maintenance of the required onsite ditch blocks.

    c. Perpetual invasive exotic species control of 10% or less.

21. CONSERVATION EASEMENT REPORTING: The permittee shall include a status report of the mitigation within the Conservation Easement areas with the annual report while mining operations, including land disturbance in preparation for mining and reclamation, are being conducted, in accordance with the Maintenance and Monitoring section as it is written in the "Mitigation Plan." The report shall include the following:

    a. Photographs from 6 permanent fixed photo stations, which shall be representative of both onsite Conservation Easement areas. The locations of the photo stations shall be identified in the first annual report.

    b. Works completed within the Conservation Easement areas during the previous calendar year.

c. Works anticipated to occur during the current calendar year.

22. SURFACE WATER QUALITY MONITORING: Surface water quality samples shall be collected at the active excavation. The location of the water sampling will change as mining progresses and active excavation takes place in different mining cells.

a. Water quality standards will not be applied to the active excavation results; however, the excavation water quality results will be compared with the results of the groundwater sampling to ensure that surface water is not adversely impacting groundwater quality.

b. Surface water quality samples shall be collected at the active excavation for the laboratory and field parameters presented in Table 6-1 – SP-1 and DP-1 Groundwater and Surface Water Laboratory and Field Parameters in the attached "Hydrogeologic Investigation Report." Sampling frequency is also detailed in Table 6-1.

c. Surface water shall be sampled quarterly at the active excavation for at least the first 2 years of active mining operations. If after 2 years of quarterly monitoring the results show that mining operations have had no adverse impacts on groundwater quality, the permittee may request approval from the Department to modify the sampling frequency.

23. SURFACE WATER QUALITY REPORTING: The permittee shall provide surface water quality monitoring reports while mining operations, including land disturbance in preparation for mining and reclamation, are being conducted. The permittee shall submit the report to the Department with the annual report for the mine.

a. Each monitoring report shall contain the following information:
   1) A narrative that describes the sampling performed, dates of sampling and analysis, the methods used in collection, handling, storage and analysis of the samples;
   2) Summary tables of the sampling parameters, dates of sampling, and analytical results
   3) Tables detailing well construction;
   4) Applicable figures, including a map showing the project location and sampling location(s);
   5) Any conclusions and recommendations;
   6) Laboratory analytical reports;
   7) A statement by the individual responsible for implementation of the sampling program concerning the authenticity, precision, limits of detection and accuracy of the data; and
   8) Documentation that the laboratory performing the sampling and analyses has an approved quality control and assurance plan on file with the Department.

b. The monitoring reports shall also include the following information for each sample that is taken:
   1) time of day samples taken,
   2) water temperature,

3) depth of water body,
4) depth of sample, and
5) weather conditions

24. GROUNDWATER QUALITY MONITORING: Two (2) monitoring wells shall be located at the mine site to provide assurance that the ambient water quality in both the shallow and deeper portions of the surficial aquifer system is not adversely impacted by the mining operations.

a. The permittee had previously constructed 1 shallow (SP-1) and 1 deep piezometer (DP-1) at the mine site. Background water quality data was collected at these locations, and the results are shown on Table 3-1 – Rock Landing Aggregate Water Quality Results in the "Hydrogeologic Investigation Report." The locations of the piezometers are shown on Figure 6-1 Existing and Proposed Monitoring Wells in the "Hydrogeologic Investigation Report."

1) SP-1 and DP-1 shall be monitored for the laboratory and field parameters presented in Table 6-1 – SP-1 and DP-1 Groundwater and Surface Water Laboratory and Field Parameters in the "Hydrogeologic Investigation Report." Sampling frequency is also detailed in Table 6-1.
2) SP-1 and DP-1 shall be sampled quarterly for at least the first 2 years of active mining operations. If after 2 years of quarterly monitoring the results show that mining operations have had no adverse impacts on groundwater quality, the permittee may request approval from the Department to modify the sampling frequency.

b. Prior to commencing mining operations, the permittee shall install 4 additional shallow piezometers (SP-2, SP-3, SP-4, and SP-5). The locations of the piezometers are shown on Figure 6-1 Existing and Proposed Monitoring Wells in the "Hydrogeologic Investigation Report."

1) The monitoring wells shall be constructed at least 90 days prior to mining commencing within 800 feet of the monitor well locations in order to allow for time to collect background water quality samples. The construction characteristics of these piezometers shall be similar to the existing SP-1.
2) The wells shall be constructed and developed in accordance with the FDEP 2008 Monitoring Well and Construction Manual by a Water Well Contractor licensed in the State of Florida. The wells shall be surveyed by a Professional Surveyor licensed in the State of Florida.

25. GROUNDWATER QUALITY REPORTING: The permittee shall provide groundwater quality monitoring reports while mining operations, including land disturbance in preparation for mining and reclamation, are being conducted. The permittee shall submit the reports to the Department as followed:

a. The background water quality data shall be sent to the Department prior to mining operations commencing within 800 feet of each monitoring well. Water quality parameters shall be the same as those collected for SP-1 and DP-1 in Table 3-1 – Rock Landing Aggregate Water Quality Results in the "Hydrogeologic Investigation Report."

b. Groundwater quality data from SP-1 and DP-1 shall be submitted with the annual report for the mine. The monitoring report shall include:
   1) A narrative that describes the sampling performed, dates of sampling and analysis, the methods used in collection, handling, storage and analysis of the samples;
   2) Summary tables of the sampling parameters, dates of sampling, and analytical results
   3) Tables detailing well construction;
   4) Applicable figures, including a map showing the project location and well locations;
   5) Groundwater elevation contours;
   6) Boring logs (if applicable);
   7) Any conclusions and recommendations;
   8) Laboratory analytical reports;
   9) A statement by the individual responsible for implementation of the sampling program concerning the authenticity, precision, limits of detection and accuracy of the data; and
   10) Documentation that the laboratory performing the sampling and analyses has an approved quality control and assurance plan on file with the Department.

26. GROUNDWATER LEVEL MONITORING: Groundwater level monitoring from the 5 shallow and 1 deep piezometer shall provide assurance that the hydraulic barrier ditches are effectively mitigating any drawdown associated with dewatering the mine excavations.

    a. Existing shallow piezometer SP-1 and deep piezometer DP-1 shall be manually monitored for water levels.

    b. Shallow piezometers SP-2 through SP-5 shall be monitored for water levels using logging-enabled pressure transducers.

    c. The 6 piezometers shall be sampled quarterly for at least the first 2 years of active mining operations. If after 2 years of quarterly monitoring the results show that mining operations and dewatering have had no adverse impacts on groundwater levels, the permittee may request approval from the Department to modify the sampling frequency.

27. GROUNDWATER LEVEL REPORTING: The permittee shall provide groundwater level monitoring reports while mining operations, including land disturbance in preparation for mining and reclamation, are being conducted. The permittee shall submit the report to the Department with the annual report for the mine.

    a. The reports shall be signed, dated and sealed by a Professional Engineer or Geologist licensed in the State of Florida.

b. The report shall include:
   1) A narrative that describes the sampling performed, dates of sampling and analysis, and groundwater elevations;
   2) Summary tables of the dates of sampling and results;
   3) Tables detailing well construction;
   4) Applicable figures, including a map showing the project location and well locations;
   5) Groundwater elevation contours;
   6) Boring logs (if applicable);
   7) Any conclusions and recommendations; and
   8) A statement by the individual responsible for implementation of the sampling program concerning the authenticity, precision, limits of detection and accuracy of the data.

28. ANNUAL REPORTS: Annual narrative reports shall be submitted to the Department on or before March 1 of each year. The reports shall continue to be submitted until all work authorized has been completed. Each report shall include the following information:

a. The cover page shall indicate the permit number, project name and the permittee name. Just below the title, the certification of the following statement by the individual who supervised preparation of the report: "This report represents a true and accurate description of the activities conducted during the period covered by this report."

b. The date activity began.

c. A brief description and drawings showing the extent of the work completed during the previous calendar year.

d. A brief description and drawings showing the work anticipated during the current calendar year.

e. A description of problems encountered and solutions implemented or proposed, if any.

f. The results of any pre-disturbance wildlife and endangered/threatened species surveys conducted during the year; copies of any permits obtained and a description of activities taken to avoid or relocate these species shall also be provided.

g. The Conservation Easement report described in Specific Condition 21.

h. The surface water quality report described in Specific Condition 23.

i. The groundwater quality report described in Specific Condition 25.

j. The groundwater level report described in Specific Condition 27.

RELEASE

29. RECLAMATION RELEASE STANDARDS: Reclamation release conditions for the Rock Landing Aggregate Mine include:

    a. All lands reclaimed shall be completed in a neat, clean manner by removing all visible debris, litter, junk, worn-out or unusable equipment or materials, as well as all footings, poles, pilings, and cables. If any large rocks or boulders exist as a result of mining, these should be left either at the surface where they are distinctly visible or placed in mined-out areas and covered to achieve a minimum depth of 4 feet.

    b. All temporary buildings, pipelines, and other man-made structures shall be removed with the exception of those that are of sound construction with potential use compatible with the reclamation goals.

    c. Washes or rills shall be repaired and stabilized.

    d. The ground cover of upland areas shall at least meet the reclamation standards of rule 62C-36.008(6)(b), F.A.C.

    e. Littoral zone areas shall at least meet the reclamation standards of 62C-36.008(6) and (7), F.A.C.

30. PIEZOMETERS: Once active mining operations and dewatering cease and reclamation of the site is complete, the monitoring wells/piezometers shall be properly plugged and abandoned by a licensed water well contractor.

OPERATIONS PHASE

31. OPERATION AND MAINTENANCE: The surface water management system approved in this permit shall meet the following requirements:

    a. All construction, operation and maintenance shall be as set forth in the plans, specifications, and performance criteria approved by this permit;

    b. If revisions or modifications to the permitted project are required by other regulatory agencies, the Department shall be notified of the revisions so that a determination can be made whether a permit modification is required;

    c. The operational phase applies to those lands disturbed by mining operations, where reclamation has been completed, that no longer report to any surface water discharges permitted under Chapter 62-620, F.A.C., but have not been released in accordance with Specific Condition 29 above and the reclamation requirements of Chapter 62C-36, F.A.C., as applicable.

d. Pursuant to Rule 330.310(7)(a), F.A.C., the operation phase of mining activities subject to the land reclamation requirements of Chapter 378, F.S., shall terminate, without the need to apply for abandonment of the permit, after the mine, or its subunits as applicable:

1) Has been successfully reclaimed in accordance with Chapter 378, F.S., other than lands disturbed by mining operations that are not subject to the requirements of Chapter 378, F.S.;
2) Has met all success requirements of the individual permit issued under Part IV of Chapter 373, F.S.; when the construction phase of the permit includes all phases of construction, abandonment, reclamation, and final success determination over reclaimed lands; and
3) Does not contain components that require long-term operation or maintenance, such as: stormwater management systems; achievement of mitigation success criteria; work in conservation easements requiring a permit under this chapter; state-owned submerged lands authorizations; dams; above-grade impoundments; works; water control structures; erosion and sedimentation controls; or dewatering pits.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, M.S. 35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Orlando E. Rivera, PWS, CERP
Program Administrator
Mining and Mitigation Program
Orlando.Rivera@FloridaDEP.gov

Attachments: See attached table

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

Copies furnished via e-Mail:
Pat Duane – Southern Pine Plantations - pduane@sppfla.com
David Brown – Progressive Water Resources – dbrown@prowatersource.com
Mark Stephens - The Colinas Group, Inc. - stephensmr@cs.com
Shannon Gonzalez – Flatwoods Consulting Group Inc. - sgonzalez@flatwoodsconsulting.com
Mark Curenton - Franklin County Planning & Building Department, County Planner - markc@franklincountyflorida.com
Michael Morón - Franklin County Board of County Commissioners, County Coordinator - michael@franklincountyflorida.com
US Army Corps of Engineers, Mining Team - CESAJ-Mine.Team@usace.army.mil
Will Kendrick - will.kendrick@mail.house.gov
Alan Davis - Florida Forest Service - Alan.Davis@FDACS.gov
Keith Rowell – Florida Forest Service - keith.rowell@fdacs.gov
Ronda Sutphen – Florida Forest Service - Ronda.Sutphen@fdacs.gov
Debbie Clifford – La Lutra, LLC – debbi_rae@yahoo.com
Chester Butler – cbutler111@fairpoint.net
Lesley Cox – dan-lesley@att.net, leshassel@fairpoint.net
Cheryl and Oscar Sanders – cherylsanders@wildblue.net
NWFWMD - nwferp@nwfwater.com
Northwest District - NWD_ERP_Applications@dep.state.fl.us
Cheri Albin – Florida Park Service – Cheri.Albin@dep.state.fl.us
Chris Becker- Florida State Parks- Chris.Becker@dep.state.fl.us
Gregory M. Hitz, P.G. – Lampl Herbert Consultants – gmhitz@lampl-herbert.com
Jack Lohmann - jlohmann@alumni.princeton.edu
Karen Miller – TCC-FPSI – MillerKA@tcc.fl.edu
W.Ben Hart- W.Ben Hart & Associates- WBenHart@gmail.com
Mining & Mitigation Program File

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

Marjane Taylor Digitally signed by Marjane Taylor Date: 2021.03.10 11:01:55 -05'00' 3/10/2021

Clerk Date

ERP No. MMR_380769-001, List of Attachments

Tables

Table Title	Date Received by FDEP
Onsite Project Area Land Use and Vegetation Cover Summary	September 30, 2020
Table 1 Net Wetland Mitigation Sufficiency Summary	September 30, 2020
Table 2 Onsite Permit Area Land Use and Vegetation Cover Summary	September 30, 2020
Appendix A – UMAM Tables	August 7, 2020

Figures

Figure Title	Date Received by FDEP
Location Map	August 7, 2020
Aerial Map	August 7, 2020
Aerial Map	September 30, 2020
Pre-Mining Land Use Map	September 30, 2020
Wetland Impact Map	August 7, 2020
Onsite Impact/Mitigation Categories Map	September 30, 2020
UMAM Assessment Area Map – Map 1 of 9	September 30, 2020
UMAM Assessment Area Map – Map 2 of 9	September 30, 2020
UMAM Assessment Area Map – Map 3 of 9	September 30, 2020
UMAM Assessment Area Map – Map 4 of 9	September 30, 2020
UMAM Assessment Area Map – Map 5 of 9	September 30, 2020
UMAM Assessment Area Map – Map 6 of 9	September 30, 2020
UMAM Assessment Area Map – Map 7 of 9	September 30, 2020
UMAM Assessment Area Map – Map 8 of 9	September 30, 2020
UMAM Assessment Area Map – Map 9 of 9	September 30, 2020
Post-Reclamation Land Use Map	August 7, 2020
Offsite Land Use Map	August 7, 2020
Offsite Mitigation Map	August 7, 2020
Offsite UMAM Assessment Map	August 7, 2020

Plans

Figure No.	Figure Title	Signed & Sealed Date
Sheet 1	Cover Sheet	October 30, 2020
Sheet 2	Existing Wetlands and Other Surface Waters	October 30, 2020
Sheet 3	U.S. Geological Survey Map	October 30, 2020
Sheet 4	FEMA Map	October 30, 2020
Sheet 5	Soils Map	October 30, 2020
Sheet 6	Existing Topographic Map	October 30, 2020
Sheet 7	Conceptual Site Plan	October 30, 2020

Sheet 8	Processing Plant Site Plan	October 30, 2020
Sheet 9	Mining Sequence (Overall)	October 30, 2020
Sheet 10	Mining Sequence Cross Section K-K’	October 30, 2020
Sheet 11	Mining Sequence #1	October 30, 2020
Sheet 12	Mining Sequence #2	October 30, 2020
Sheet 13	Mining Sequence #3	October 30, 2020
Sheet 14	Mining Sequence #4	October 30, 2020
Sheet 15	Mining Sequence #5	October 30, 2020
Sheet 16	Mining Sequence #6	October 30, 2020
Sheet 17	Mining Sequence #7	October 30, 2020
Sheet 18	Mining Sequence #8	October 30, 2020
Sheet 19	Reclamation and Post-Development Drainage Plan	October 30, 2020
Sheet 20	Mining Cross Sections	October 30, 2020
Sheet 21	Reclamation Cross Sections	October 30, 2020
Sheet 22	Reclamation Cross Sections L-L’ and M-M’	October 30, 2020
Sheet 23	Pre-Development Florida Land Cover Classification System (FLUCCS)	October 30, 2020
Sheet 24	Post-Development Florida Land Cover Classification System (FLUCCS)	October 30, 2020
Sheet 25	Boundary Survey (By Bannerman Surveyors)	October 30, 2020

Plan Title	**Signed & Sealed Date**
Hydrogeologic Investigation Report	September 24, 2020
Erosion and Sedimentation Best Management Practices Plan	September 29, 2020

Plan Title	**Date Received by FDEP**
Mitigation Plan	August 7, 2020
Limestone Mine General Information and Conceptual Plan for Mining and Reclamation	August 7, 2020, September 30, 2020

Onsite Project Area Land Use and Vegetation Cover Summary					
Type of Vegetative Cover 1999 FDOT FLUCFCS (No. Code)	Acres Pre-mining	Acres to be Undisturbed*	Acres to be Disturbed	Acres to be Reclaimed	Acres Upon Completion of Reclamation
(300) Rangeland					
(320) Shrub and Brushland	0.0	0.0	0.0	134.8	134.8
Subtotal	**0.0**	**0.0**	**0.0**	**134.8**	**134.8**
(400) Upland Forests					
(441) Coniferous Plantations	66.3	20.1	46.3	0.0	20.1
Subtotal	**66.3**	**20.1**	**46.3**	**0.0**	**20.1**
(500) Open Water					
(513) Ditched wetlands	18.5	8.8	9.7	0.2	9.0
(514) Upland cut ditches	3.2	2.8	0.4	0.0	2.8
(520) Lakes	0.0	0.0	0.0	184.4	184.4
(534) Reservoirs	0.7	0.2	0.6	0.0	0.2
Subtotal	**22.5**	**11.8**	**10.7**	**184.6**	**196.4**
(600) Wetlands					
(6291) Hydric coniferous plantation > 8 yrs	319.3	33.8	285.5	0.0	33.8
Forested Subtotal	*319.3*	*33.8*	*285.5*	*0.0*	*33.8*
(641) Freshwater marshes	0.0	0.0	0.0	23.0	23.0
Herbaceous Subtotal	*0.0*	*0.0*	*0.0*	*23.0*	*23.0*
Subtotal - Wetlands (600's)	**319.3**	**33.8**	**285.5**	**23.0**	**56.8**
(800) Transportation Uses					
(814) Roads	9.4	9.4	0.0	0.0	9.4
Subtotal	**9.4**	**9.4**	**0.0**	**0.0**	**9.4**
Total:	**417.5**	**75.1**	**342.5**	**342.4**	**417.5**

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Table 1 Net Wetland Mitigation Sufficiency Summary

	Acres	Functional Loss	Functional Gain
Impact			
Wetland Impacts	295.3	177.2	
Impacts Total	***295.3***	***177.2***	
Onsite Mitigation			
Wetland Creation	62.3		51.7
Wetland Preservation	51.4		8.4
Wetland Enhancement	115.8		26.6
Onsite Mitigation Total	*229.6*		*86.8*
Offsite Mitigation			
Wetland Creation	0.9		0.7
Wetland Enhancement	1573.5		116.5
Offsite Mitigation Total	*1574.4*		*117.2*
Mitigation Total	***1803.9***		***204.0***
Net Functional Gain			**26.8**

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Table 2 Onsite Permit Area Land Use and Vegetation Cover Summary

Type of Vegetative Cover 1999 FDOT FLUCFCS (No. Code)	Acres Pre-mining	Acres to be Undisturbed*	Acres to be Disturbed	Acres to be Reclaimed	Acres Upon Completion of Reclamation
(300) Rangeland					
(320) Shrub and Brushland	0.0	0.0	0.0	134.8	134.8
Subtotal	**0.0**	**0.0**	**0.0**	**134.8**	**134.8**
(400) Upland Forests					
(441) Coniferous Plantations	66.5	20.2	46.3	0.0	20.2
Subtotal	**66.5**	**20.2**	**46.3**	**0.0**	**20.2**
(500) Open Water					
(513) Ditched wetlands	19.4	9.6	9.7	0.2	9.8
(514) Upland cut ditches	3.2	2.8	0.4	0.0	2.8
(520) Lakes	0.0	0.0	0.0	184.4	184.4
(534) Reservoirs	0.7	0.2	0.6	0.0	0.2
Subtotal	**23.3**	**12.6**	**10.7**	**184.6**	**197.3**
(600) Wetlands					
(617) Mixed wetland hardwoods	51.4	51.4	0.0	0.0	51.4
(626) Hydric pine savanna	178.1	178.1	0.0	0.0	178.1
(6291) Hydric coniferous plantation > 8 yrs	320.7	35.2	285.5	0.0	35.2
Forested Subtotal	550.2	264.7	285.5	0.0	264.7
(641) Freshwater marshes	0.0	0.0	0.0	23.0	23.0
Herbaceous Subtotal	0.0	0.0	0.0	23.0	23.0
Subtotal - Wetlands (600's)	**550.2**	**264.7**	**285.5**	**23.0**	**287.7**
(800) Transportation Uses					
(814) Roads	9.8	9.8	0.0	0.0	9.8
Subtotal	**9.8**	**9.8**	**0.0**	**0.0**	**9.8**
Total:	**649.8**	**307.3**	**342.5**	**342.4**	**649.8**

Note. Numbers may not add to totals due to rounding - all numbers are calculated based upon 0.0000, and rounded to 0.0 for display.
*Includes 0.2 acres of roadways within the limits of disturbance that will continue to be used as roads during operation of the mine.

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Mitigation Plan
Rock Landing Aggregate Mine
Franklin County, Florida

Background

During the original review of the project and permitting, a binding jurisdictional determination was issued on February 8, 2000 and is included in Attachment D. The FDEP only claimed the portions of the site that are now within the conservation easement within the permit boundary. No impacts to state wetlands were permitted at that time. The Army Corps required mitigation for impacts to Corps regulated wetlands. As part of the federal permit, onsite and offsite mitigation were required. The onsite wetland restoration/creation and enhancement projects did not require a DEP authorization or monitoring reports; however, the Corps did require monitoring. A first and fourth monitoring reports are included as part of this attachment. The FDEP (FDEP permit number 0230436-001) and the Corps did require a permit for the mitigation projects offsite with subsequent monitoring. Department of Forestry also inspected and approved the projects. Copies of the FDEP, CORPS, and DOF release letters are included in Attachment D.

The mitigation projects are complete. The onsite projects have been undergoing maintenance in the form of burning every ±4 years since completion, which has been adequate to maintain the savanna environment.

Project Impacts and Proposed Mitigation

Mitigation for the 295.27 acres of wetland impacts presented in the application includes the following:

Onsite	**Offsite**
Wetland Creation-62.32 acres Wetland Enhancement-115.80 acres Wetland Preservation-51.43 acres Conservation Easement of 232.28 acres	Wetland Creation-0.88 acres Wetland Enhancement-1,573.49 acres

Creation

Onsite: This includes converting a coniferous plantation upland into a wetland savanna. The areas underwent reduction through a single drum roller chopper taken against the grain of the bedding, the site was burned and roller chopped and burned a second time. Subsequent maintenance burns have occurred within the conservation areas. The reduction of the bedding allowed a more normal hydroperiod exchange on the surface of the conservation area and the preservation site now exhibits wetland vegetation throughout.

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Wetland Enhancement

Onsite: Wetland restoration has occurred over 115.80 acres. This included the use of burning and use of a single drum roller chopper over the majority of the planted pine wetland restoration areas. The target habitat of savanna has been achieved. All existing large cypress were allowed to remain.

The restoration/enhancement goals were to create a wet savanna/wet pine flat mosaic habitat with restoration of the hydrology within the onsite creek head and forested wetlands and reduction of the bedding. The enhancement areas were single drum roller chopped against the grain of the bedding first, twice and then burned twice to stimulate groundcover growth. This, plus a few other hydrologic improvements are designed to improve the condition of the wetlands onsite and down- wetland from the site. The following is a detail of the project sequence:

1. Prior to burning, roller chopping of enhancement/restoration areas using a single drum chopper, leaving any remaining large cypress (completed x2)
2. Burning of site (completed x2).
3. Burning of the site on 3-4 year cycle (ongoing).

The adjacent mine berm with adequate BMP measures will be installed prior to commencement of mining. When mining is completed, the perimeter ditch will be restored to natural grade. No additional plantings or earthwork is proposed within these wetlands.

Offsite:

The offsite projects were designed to restore a more natural flow in the South Creek watershed. South Creek is associated with the New River. The New River is a major drainage feature through this area, which joins with the Crooked River to the south to form the Carrabelle River, which discharges directly into St George Sound in Carrabelle. Many years of having timber production as the only focus of management in this forest, created miles of ditches and roadways designed to drain the area as rapidly as possible. Now the DOF is managing the forest with conservation and restoration projects as a shared focus.

Two portions of existing roads were blocking the natural hydrology of a tributary of South Creek, and were removed. This removal restored the upland roads to their natural condition as wetlands and improved wetland hydrology throughout the vicinity. Project plans are included in this attachment. Project details are:

1. Road removal (Project #2 and #3)
    - ±700’ and 580’ of road removal,
    - scrape to natural adjacent wetland grade,
    - fill/level ditches on both sides to encourage sheet flow,
    - roadblocks to be placed (metal barricades), and;
    - no planting proposed.

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2. Installed culverts (Project #3)
    - 2-36" arched asphalt coated metal culverts were installed at the cypress wetland between River Road and the road removal location.
    - Ditch blocks

Raise Road Elevation at River Road (Project #1)

There was a culvert that allowed water from a drainage ditch to cross under River Road and followed a ditch to the New River. This short-circuited the natural path of the water through South Creek wetlands and over land, which would offer different methods of aquifer recharge and providing additional wetland hydrology. At this location the road was also constructed in such a manner that the water would overtop the road during heavy rain events. This project removed the culvert and raised the elevation of the road to create a ditch block and allow the water to dissipate through wetlands rather than directly into the River. Project details are:

1. Remove two culverts.
2. Add fill to River Road.
    - Road to have a maximum 16' top surface width,
    - Road to be suitable for 2WD vehicle use,
    - Road shoulders to be a minimum of 3:1 slope,
    - Two ditch blocks (#'s 9 and 10) were placed to prevent rerouting of water,
    - Fill area is approximately 400' in length,
    - Ditch blocks, and;
    - Approximately 3-4' of fill through the deepest area was required.

Culvert Placement at Number 35 Road (Project #4)

South Creek crosses Number 35 Road in two locations. Neither of the crossings allowed natural flow. In order to maintain the road as useable, a series of culverts were installed. Project details are:

1. Placement of culverts at east crossing
    - Install 4-36" arched asphalt coated metal culverts,
    - Space the culverts approximately 50-70' apart along the 300' wetland crossing area to provide better sheet flow,
    - Place the culverts at an invert elevation to match the existing flow direction to the south, and;
    - Place ditch plugs (3 and 4) on the outside of the crossings to prevent water loss through the ditches. Ditch plug four is a flashboard riser structure as depicted on Page 6 of the drawings.
    - The riser structure will be managed by DOF and is intended to allow temporary drainage of upstream areas for timber management or harvest. The normal elevation of the riser is at the natural adjacent ground elevation to encourage water flow into the wetlands rather than through the ditch. On occasions when management such as chopping, burning, or timber management are required, the water level may be

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reduced to allow for these activities. After the management activities are completed, the riser will again be returned to adjacent natural ground level. These temporary drawdowns will be timed to coincide with natural dry periods and will generally last for less than three months.

2. Placement of culverts at west crossing
    - Install 4-36" arched asphalt coated metal culverts,
    - Space the culverts out 50-70' apart along the ±300' wetland crossing area to provide better sheet flow,
    - Place the culverts at an invert elevation to match the existing flow direction to the south, and;
    - Place ditch plugs (5 and 6) between and on the outside of the crossings to prevent water loss through the ditches.

Construction Schedule

The timeline commenced upon permit issuance and all projects were completed.

1. The timeline commenced upon permit issuance (DEP and Corps).
2. Project #4 (culvert placement) was completed within the first six months after permit issuance.
3. Projects #1 and #2 was completed within the next 4 months (10 months after issuance)
4. Project #3 was completed within the next 2 months (12 months after issuance).
5. Project monitoring occurred and acceptance of completion was granted by the FDEP (2/26/2010), DOF (7/1/2008) and Corps (3/5/2014).

Preservation: A conservation easement over 232.28 acres of enhanced or existing wetlands has been recorded in the Franklin County records. The easement was granted to the Department of Environmental Protection. A copy of the easement is included in Attachment H.

Maintenance and Monitoring

The onsite conservation easements shall be retained and maintained forever predominantly in the restored natural vegetative and hydrologic condition that currently exists. Maintenance of the onsite preservation areas includes the implementation of a perpetual burn regime with a 3-5 burn cycle, perpetual maintenance of the required onsite ditch blocks, perpetual invasive exotic species control to 10% or less. The permittee will include a status report of the mitigation area with the annual progress report submitted to the FDEP while the mine is active. This report will include photographs from 6 permanent fixed photo stations. Their locations will be determined during the first report, but they should be representative of both onsite conservation areas. The reports will also include works completed within the easements during the previous year and anticipated to occur during the upcoming year. After reclamation is completed, no reporting is required.

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Financial Responsibility

Based upon AH I 10.3.7.1(a) and (b), financial responsibility for the mitigation project is not required, as the projects have been deemed successful by release of the monitoring requirements and the remaining mitigation maintenance is limited to burning, which is not expected to cost more than $5,000.00, every 3 years on average.

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EROSION AND SEDIMENTATION BEST MANAGEMENT PRACTICES PLAN
ROCK LANDIN MINE
GFP TIMBERLANDS, LLP

In 1982, Florida adapted a statewide stormwater rule requiring treatment of stormwater from all new development including construction, earthmoving, and clearing activities. The technology-based rule relies upon a performance standard (environmental goal) and Best Management Practices (BMPs) design criteria that are presumed to meet the goal. The performance standards are set forth in the Water Resource Implementation Rule (Chapter 62-40, F.A.C.) and the federal Clean Water Act. The erosion and sedimentation performance standards during grading are to retain sediment onsite so as to not discharge stormwater that violates Florida's water quality standard for turbidity.

The environmental goals for the BMP are:
1. No Sediment Leaves the Site
2. Lines of Sediment and Erosion Control Defense Everywhere and Always
3. Cover Exposed Soil Quickly
4. Protect the Swales, Ditches, and Channels
5. Keep Clean Water Clean
6. Inspect, Clean & Fix

The Rock Landing Mine Best Management Practices Plan (BMP) is designed to protect water quality and to minimize erosion and sedimentation during and after construction/earthmoving/clearing activities. No clearing, earthmoving, or construction activities are to take place in or within 50 feet of wetlands (including ditches) without prior written authorization by the Environmental Manager. To control erosion and sedimentation during construction/earthmoving (mining and reclamation) activities, the following are planned.

SILT FENCE
A temporary sediment barrier consisting of silt fence will be installed around the outside limits of any construction/earthmoving/clearing activity to intercept and detain small amounts of sediment from disturbed areas in order to prevent sediment from leaving the site and to decrease the velocity

of sheet flows. Silt fence construction and installation details are attached.

DITCH CROSSINGS

Prior to installation of culverts in existing ditches for ditch crossings, turbidity barriers will be placed in the ditch at both ends of the limits of construction. Silt fence will be placed around the limits of roadway construction. After placement of culverts and construction of the roadway over the ditch, the disturbed areas will be sodded with Bermuda or Bahia grass. The turbidity barriers and silt fence will remain in place until the sod is established. Afterward, the turbidity barriers and silt fence will be removed.

TEMPORARY DIVERSION BERM

A temporary ridge of compacted soil will be placed along site boundaries where surface runoff could occur in an off site direction. The purpose of the temporary diversion berm is to divert storm runoff from higher drainage areas away from unprotected slopes to a stabilized outlet. Generally, the berm will be one to two feet high with side slopes of approximately 3:1. The top width will be a minimum of 2 feet with a minimum base width of 4.5 feet. The berm will be built before construction begins on the project. Temporary seeding and mulch will be applied to the dike within 15 days of construction. The berm will be inspected after every storm and repairs made, as appropriate.

TEMPORARY CONSTRUCTION ROAD STABILIZATION

Temporary construction access roadways will be stabilized with limerock immediately after grading. The stabilization is to reduce the erosion of temporary roadbeds by construction traffic during wet weather and reduce the erosion and therefore regrading of permanent roadbeds between the time of initial grading and final stabilization.

SODDING

Fine-graded disturbed areas will be stabilized by sodding with Bahia grass to prevent erosion and damage from sediment and runoff by stabilizing the soil surface, to reduce the production of dust and mud associated with bare soil surfaces, and to stabilize drainage ways where concentrated overland flow will occur.

Prior to soil preparation, areas to be sodded will be brought to final grade. These operations should leave as much topsoil as possible or replace the topsoil to a depth of four inches (except in the retention pond areas). Prior to laying sod, the soil surface will be clear of trash, debris, roots, branches, stones and clods in excess of 2 inches in length or diameter. Sod will not be applied to gravel or other non-soil surfaces. Any irregularities in the soil surface resulting from topsoil or other operations will be filled or leveled in order to prevent the formation of depressions or water pockets. Sod should be free of weeds and undesirable coarse weedy grasses.

The first row of sod will be laid in a straight line with subsequent rows placed parallel to and butting tightly against each other. Lateral joints will be staggered to promote more uniform growth and strength. Care will be exercised to insure that sod is not stretched or overlapped and that all joints are butted tight in order to prevent voids which would cause drying of the roots. As sodding of

clearly defined areas is completed, sod will be rolled or tamped to provide firm contact between roots and soil. The first mowing will not be attempted until the sod is firmly rooted, usually after 2-3 weeks. Not more than 1/3 of the grass leaf should be removed at any one cutting.

SEEDING

Seeding will be used in areas that are relatively flat and not subject to high surface runoff velocities.

1. Certified seed should be used for all permanent seeding whenever possible.
2. Apply seed uniformly with a cyclone seeder, drill, cultipacker seeder, or hydroseeder on a firm, friable seedbed. Maximum seeding depth should be 1/4 inch.

LIME AND FERTILIZER

The following soil amendments will be applied to seeded areas before seeding.

Lime: 2 tons/acre finely ground agricultural or dolomitic limestone.

Fertilizer: 22 pounds per acre of slow release 16-2-8 fertilizer.

Soil Amendment Incorporation: - Lime and fertilizer will be incorporated into the top 4 - 6 inches of the soil by discing or other means. When applying lime and fertilizer with a hydroseeder, apply to a rough, loose surface.

MULCHING

All permanent seeding will be mulched immediately upon completion of seed application.

MAINTENANCE OF NEW SEEDLINGS

Irrigation: Water will be supplied as needed.

Re-seeding: Seeded areas will be inspected for failure and make necessary repairs and re-seedings within the same season, if possible.

INSPECTIONS AND MAINTENANCE

Inspection and maintenance of structural (e.g. sediment control) and non-structural (e.g. erosion control) practices are important aspects of the BMP. The inspection and maintenance should ensure the timely installation, inspection, and maintenance of existing vegetation, erosion and sediment controls, stormwater management practices, and other protective measures so they will remain in effective operating condition.

All points of discharge into any surface waters (including wetlands), disturbed areas, material storage areas, structural controls, and construction entrances/exits must be inspected and documented at least once a week and after each storm event of ½ inches or greater. Major observations and incidents of non-compliance should be recorded in the inspection report, as well as corrective actions and maintenance. Unless advised otherwise, maintenance must occur within seven (7) calendar days of the inspection. These inspections must be documented and signed by the qualified inspector using the attached form.

INSPECTION RECORDS

Record keeping is one of the most critical components of BMP. Consequently, FDEP (and EPA)

expects the contractor to complete the necessary record keeping tasks in a regular and expedient manner while construction activities are occurring.

1. Contractors must record the following dates:
   a) When major grading activities occur;
   b) When construction activities temporarily or permanently cease on a portion of the site; and,
   c) When stabilization (i.e. erosion control) measures begin.
2. Contractors are to provide qualified inspectors who have knowledge and experience in the principles and practice of sediment and erosion control and can complete project site inspections:
   a) At least once every seven (7) days; and,
   b) Within 24 hours after the end of a storm event of 0.50-inches or more.
3. Contractors are encouraged to provide a Designer responsible for evaluating and inspecting the construction site at least once every 30 days while activities are occurring. This individual will be responsible for developing and signing their inspection report upon completion of site visits.

EROSION AND SEDIMENTATION BEST MANAGEMENT PRACTICES PLAN
ROCK LANDIN MINE
GFP TIMBERLANDS, LLP

PROFESSIONAL ENGINEER CERTIFICATION

I, Mark R. Stephens, PE# 36179, certify that I currently hold an active license in the state of Florida and am competent through education or experience to provide engineering services in the civil engineering discipline contained in this plan, print, specification, or report. I further certify that this plan, print, specification, or report were prepared by me or under my responsible charge as defined in Chapter 61G15-18.OO1, F.A.C. Moreover, if offered by a corporation, partnership, or through a fictitious name, I certify that the company offering the engineering services, The Colinas Group, Inc., holds an active Certificate of Authorization (No. 7934) to provide the engineering service.

This item has been electronically signed and sealed by Mark R. Stephens, P.E. License No. 36179 on the date shown in the digital signature using a Digital Signature. Printed copies of this document are not considered signed and sealed and the SHA authentication code must be verified on any electronic copies.

Mark Stephens
2020.09.29
'00'04- 15:07:25



Date:

Mark R. Stephens, P.G., P.E.
Florida P.E. License No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 East Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
Phone (863) 669-9141

EROSION AND SEDIMENTATION CONTROL – Rock Landing Aggregate Mine
General Information

Name of Project				**Inspection Date**	
Inspector Name, Title & Contact Information					
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)					

Inspection Frequency *(Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)*

Standard Frequency: ☐ Weekly ☐ Every 14 days and within 24 hours of a 0.5" rain

Reduced Frequency:

- ☐ Once per month (for stabilized areas)
- ☐ Once per month and within 24 hours of a 0.5" rain
- ☐ Once per month

Was this inspection triggered by a 0.5" storm event? ☐ Yes ☐ No

If yes, how did you determined whether a 0.5" storm event has occurred?

☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source:

Total rainfall amount that triggered the inspection (in inches)**:**

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection? ☐ Yes ☐ No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls)				
Type/Location of E&S Control [Add an additional sheet if necessary]	**Repairs or Other Maintenance Needed?***	**Corrective Action Required?***	**Date on Which Maintenance or Corrective Action First Identified?**	**Notes**
1.	☐Yes ☐No	☐Yes ☐No		
2.	☐Yes ☐No	☐Yes ☐No		
3.	☐Yes ☐No	☐Yes ☐No		
4.	☐Yes ☐No	☐Yes ☐No		
5.	☐Yes ☐No	☐Yes ☐No		

Stabilization of Exposed Soil			
Stabilization Area [Add an additional sheet if necessary]	**Stabilization Method**	**Have You Initiated Stabilization?**	**Notes**
1.		☐ YES ☐ NO If yes, provide date:	
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	
5.		☐ YES ☐ NO If yes, provide date:	

Description of Discharges	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ No **If "yes", provide the following information for each point of discharge:**	
Discharge Location **[Add an additional sheet if necessary]**	**Observations**
1.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? ☐ Yes ☐ No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? ☐ Yes ☐ No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Certification and Signature by Owner's Representative
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." **Signature of "Duly Authorized Representative":** _____ **Date:** **Printed Name and Affiliation:** _____

FLORIDA STORMWATER EROSION AND SEDIMENTATION CONTROL INSPECTOR'S MANUAL

Florida Department of Environmental Protection
Nonpoint Source Management Section
Tallahassee, Florida

July 2008

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4.4.1 Silt Fence

Definition

A temporary sediment barrier consisting of a filter fabric stretched across and attached to supporting posts and entrenched. Some silt fence is wire reinforced for support.



Purpose

The purpose of a silt fence is to slow the velocity of water and retain sediment onsite.

Conditions Where Practice Applies

A silt fence should only be installed for sediment capture under sheetflow conditions. It should not be installed for channel flow conditions or in live streams or waterways.

Planning Considerations

Silt fences can trap a much higher percentage of suspended sediments than straw bales and are preferable to straw barriers in many cases. The most effective application is to install two parallel silt fences spaced a minimum of three feet apart. The installation and maintenance methods outlined here can improve performance.

Silt fences composed of a wire support fence with attached synthetic filter fabric slow the flow rate significantly and have high filtering efficiency. Both woven and nonwoven synthetic fabrics are commercially available. The woven fabrics are generally stronger than the nonwoven fabrics. When tested under acid and alkaline water conditions, most of the woven fabrics increase in strength. There is a variety of reactions among the nonwoven fabrics. The same is true of testing under extensive ultraviolet radiation. Permeability rates vary regardless of fabric type. While all of the fabrics demonstrate high filtering efficiencies for sandy sediments, there is considerable variation among both woven and nonwoven fabrics when filtering finer silt and clay particles.

Design Criteria

1. *No formal design is required for many small projects and for minor and incidental applications.*
2. *Silt fences shall have an expected usable life of six months. They are applicable around perimeters and stockpiles, and at temporary locations where continuous construction changes the earth contour and runoff characteristics.*
3. *Silt fences have limited applicability to situations in which only sheet or overland flows are expected. They normally cannot filter the volumes of water generated by channel flows, and many fabrics do not have sufficient structural strength to support the weight of water ponded behind the fence line.*

Construction Specifications

Materials

1. *Synthetic filter fabric shall be a pervious sheet of propylene, nylon, polyester, or polyethylene yarn. It shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of 6 months of expected usable construction life at a temperature range of 0°F. to 120°F. (-17°C. to 49°C.).*
2. *The stakes for a silt fence shall be 1 x 2 inches (2.5 x 5 cm) wood (preferred), or equivalent metal with a minimum length of 3 feet (90 cm).*
3. *Wire fence reinforcement for silt fences using standard-strength filter cloth shall be a minimum of 36 inches (90 cm) in height, shall be a minimum of 14 gauge, and shall have a maximum mesh spacing of 6 inches (15 cm).*

Sheetflow Application: Silt Fence

This sediment barrier uses standard-strength or extra-strength synthetic filter fabrics. It is designed for situations in which only sheet or overland flows are expected (see **Figures 4.4a** and **4.4b**):

1. *The height of a silt fence shall not exceed 36 inches (90 cm). Higher fences may impound volumes of water sufficient to cause failure of the structure.*
2. *The filter fabric shall be purchased in a continuous roll cut to the length of the barrier to avoid the use of joints. When joints are necessary, filter cloth shall be spliced as described in Item 8 below.*
3. *Posts shall be spaced a maximum of 10 feet (3 m) apart at the barrier location and driven securely into the ground a minimum of 12 inches (30 cm). When extra-strength fabric is used without the wire support fence, post spacing shall not exceed 6 feet (1.8 m).*
4. *A trench shall be excavated approximately 4 inches (10 cm) wide and 4 inches (10 cm) deep along the line of posts and upslope from the barrier.*
5. *When standard-strength filter fabric is used, a wire mesh support fence shall be fastened securely to the upslope side of the posts using heavy-duty wire staples at least 1 inch (25 mm) long, tie wires, or hog rings. The wire shall extend into the trench a minimum of 2 inches (5 cm) and shall not extend more than 36 inches (90 cm) above the original ground surface.*
6. *The standard-strength filter fabric shall be stapled or wired to the fence, and 8 inches (20 cm) of the fabric shall be extended into the trench. The fabric shall not extend more than 36 inches (90 cm) above the original ground surface.*
7. *When extra-strength filter fabric and closer post spacing are used, the wire mesh support fence may be eliminated. In this case, the filter fabric is stapled or wired directly to the posts with all other provisions of Item 6 applying.*

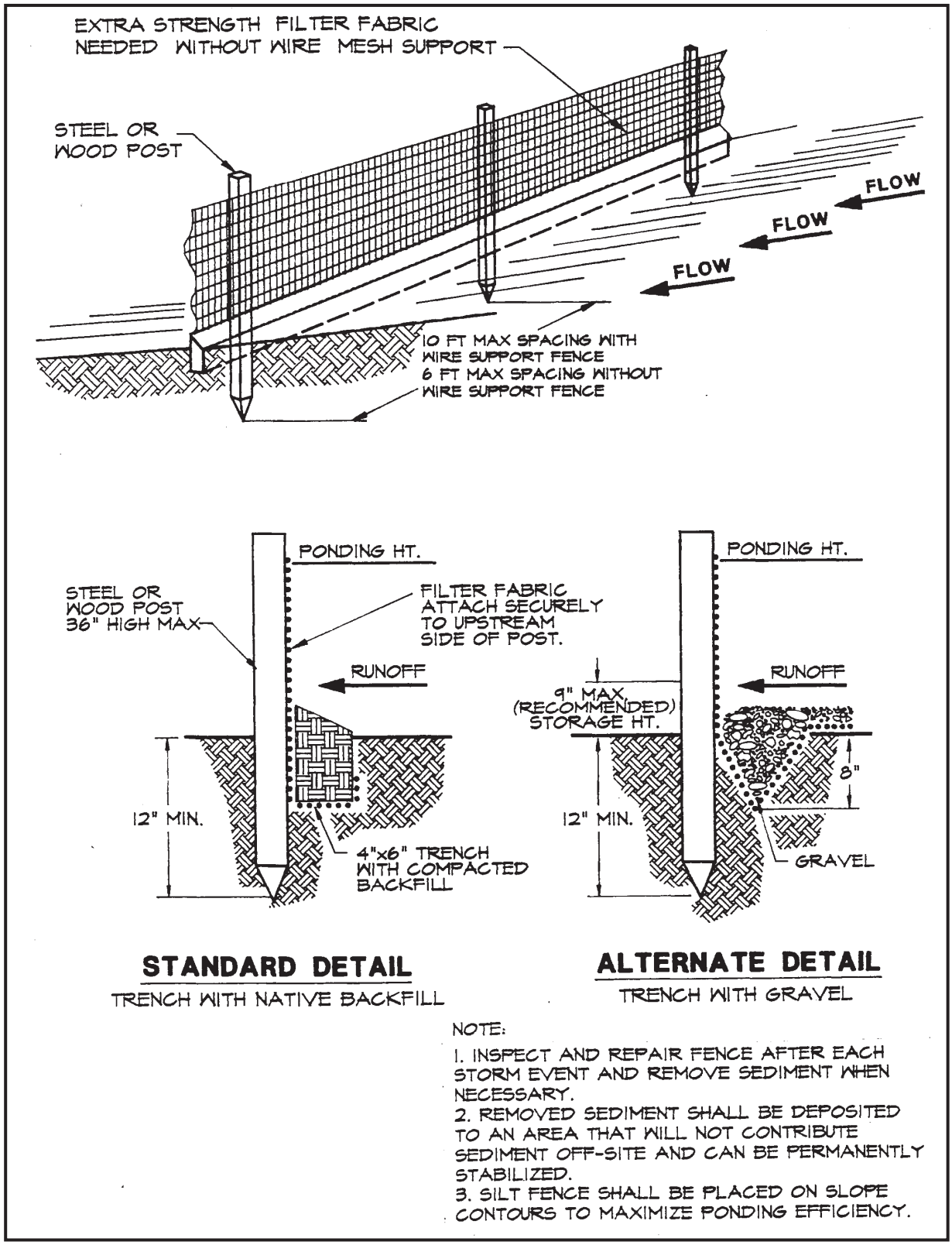


Figure 4.4a. Silt Fence

Source: Erosion Draw

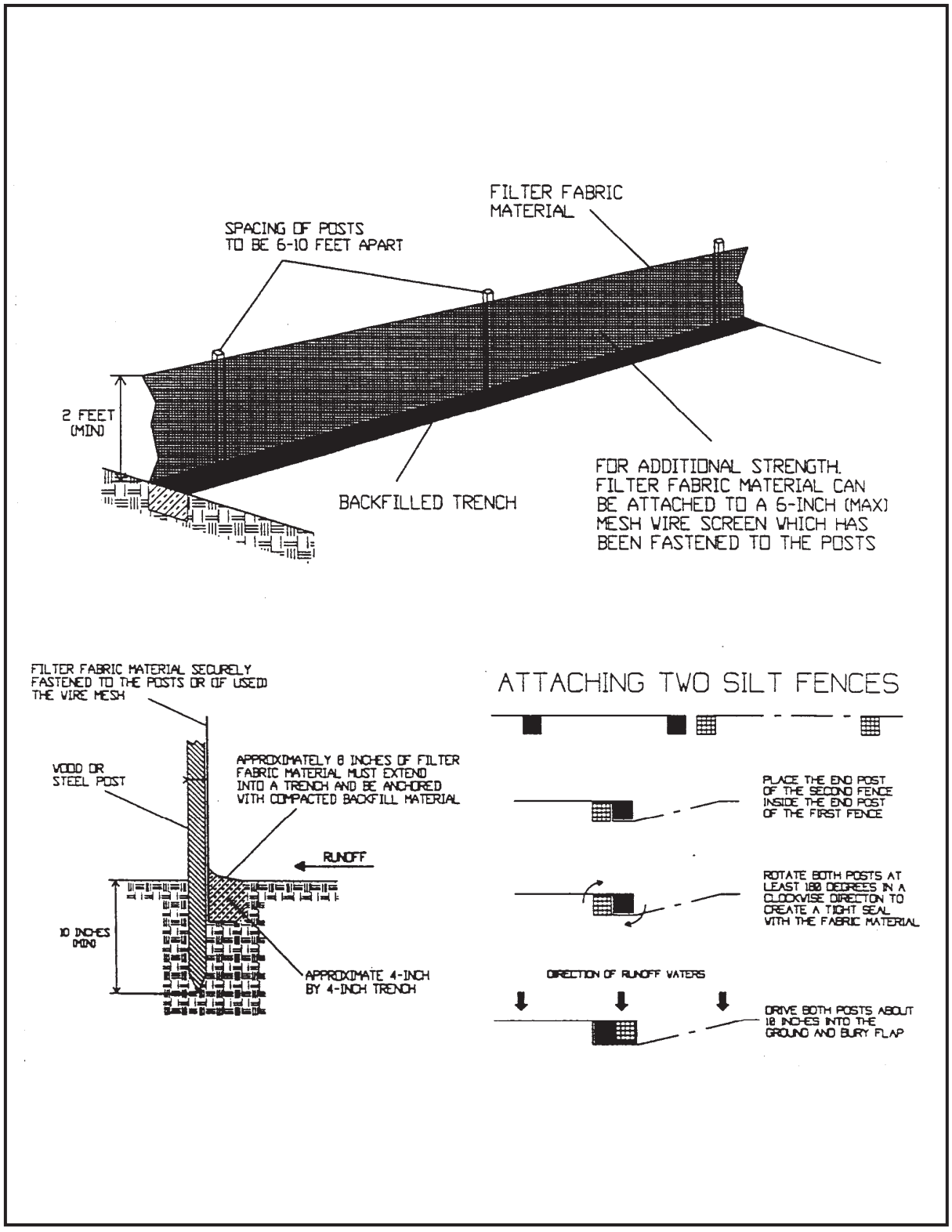


Figure 4.4b. Installing a Filter Fabric Silt Fence

Source: HydroDynamics, Inc.

8. *When attaching 2 silt fences together, place the end post of the second fence inside the end post of the first fence. Rotate both posts at least 180 degrees in a clockwise direction to create a tight seal with the filter fabric. Drive both posts into the ground and bury the flap (see **Figure 4.4b**).*
9. *The trench shall be backfilled and the soil compacted over the filter fabric.*
10. *The most effective application consists of a double row of silt fences spaced a minimum of 3 feet apart, so that if the first row collapses it will not fall on the second row. Wire or synthetic mesh may be used to reinforce the first row (see **Figure 4.4c**).*
11. *When used to control sediments from a steep slope, silt fences should be placed away from the toe of the slope for increased holding capacity (see **Figure 4.4d**).*
12. *Silt fences shall be removed when they have served their useful purpose, but not before the upslope area has been permanently stabilized.*

Maintenance

1. *Silt fences shall be inspected within 24 hours after each ½-inch rainfall event and at least once a week. Any required repairs shall be made immediately.*
2. *Should the fabric on a silt fence decompose or become ineffective before the end of the expected usable life and the barrier is still necessary, the fabric shall be replaced promptly.*
3. *Sediment deposits should be removed when deposits reach approximately one-half the height of the barrier.*
4. *Any sediment deposits remaining in place after the silt fence is no longer required shall be dressed to conform with the existing grade, prepared, and seeded.*

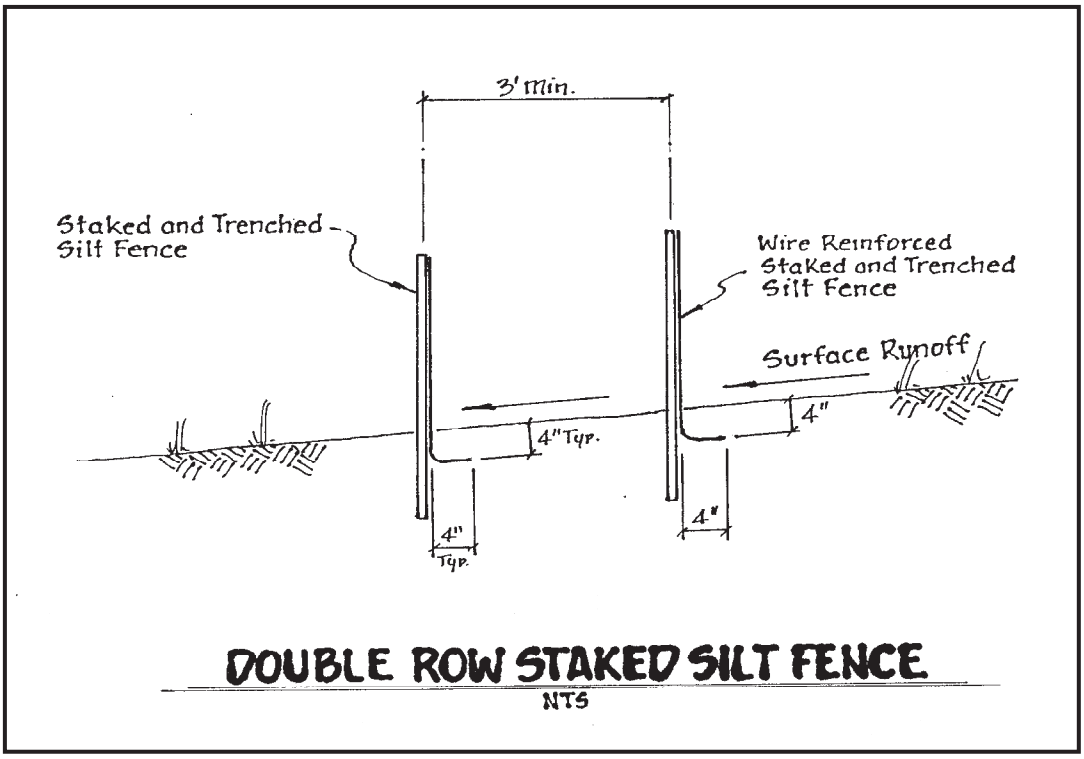


Figure 4.4c. Double Row Staked Silt Fence

Source: Reedy Creek Improvement District

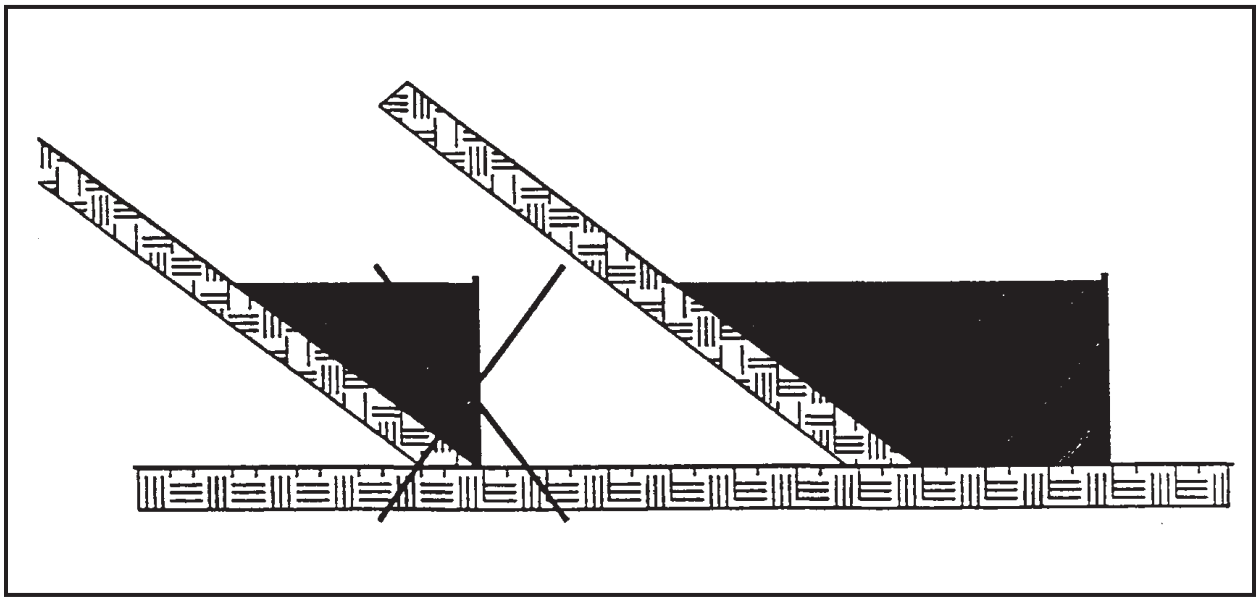
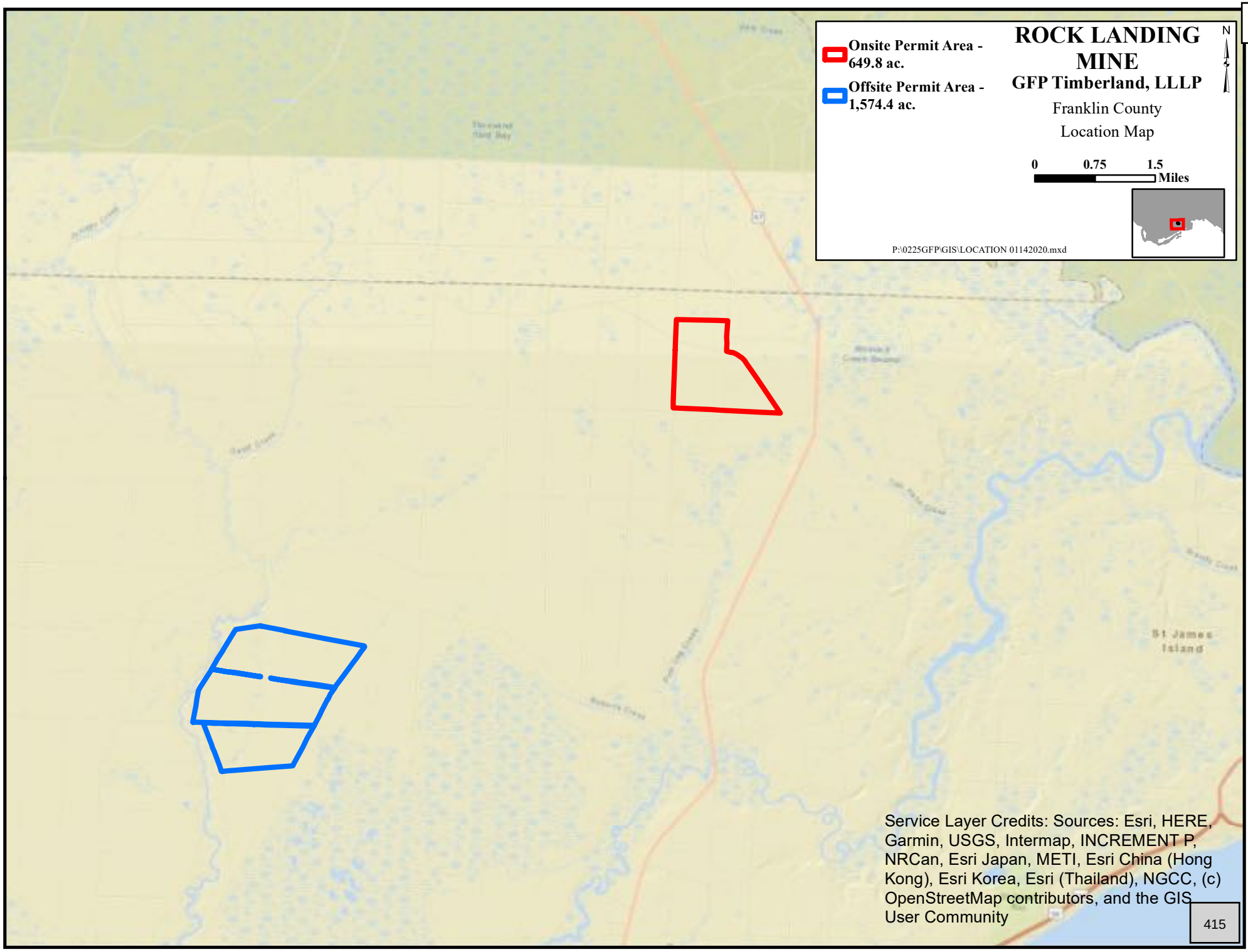


Figure 4.4d. Proper Placement of a Silt Fence at the Toe of a Slope

Source: HydroDynamics, Inc.



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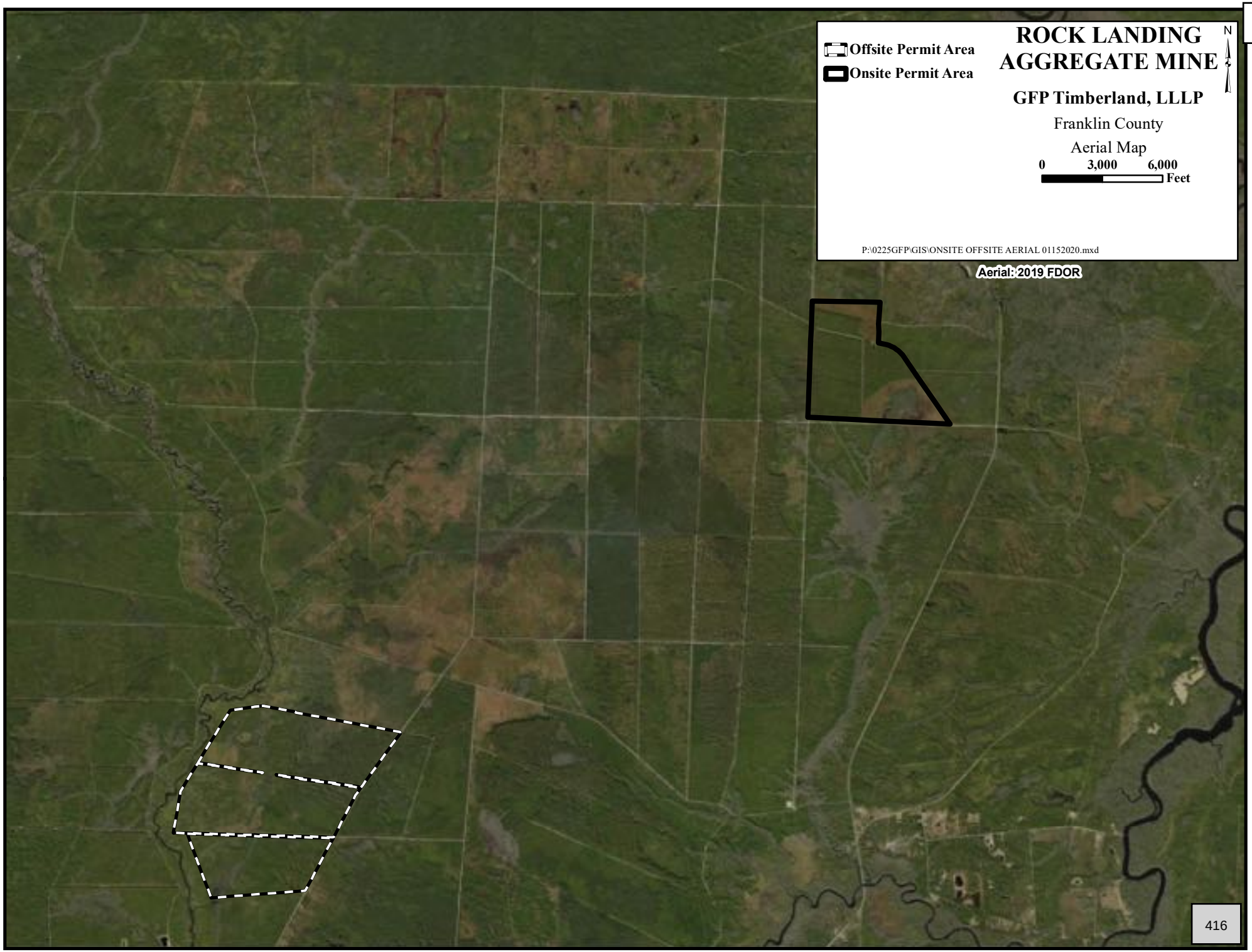

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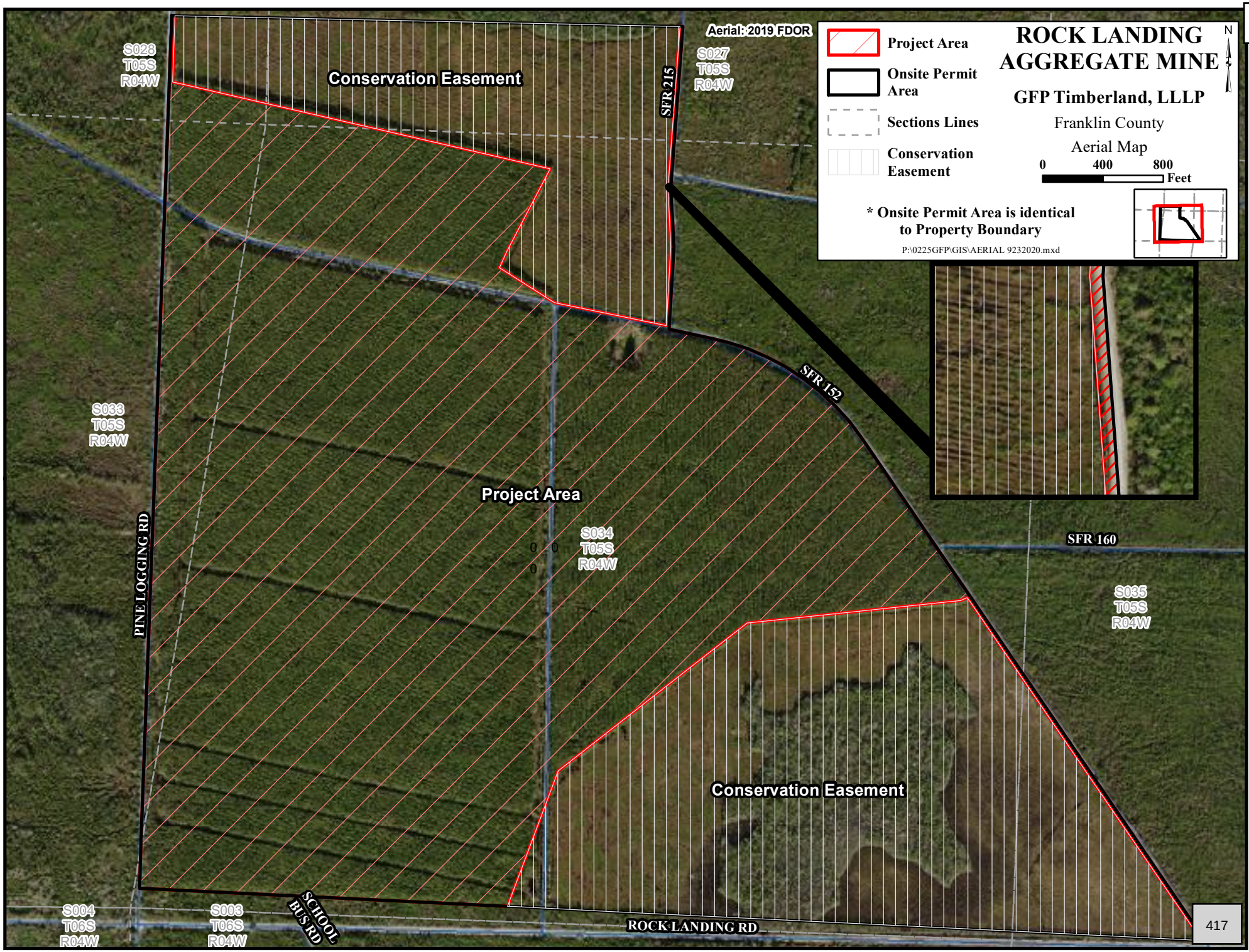

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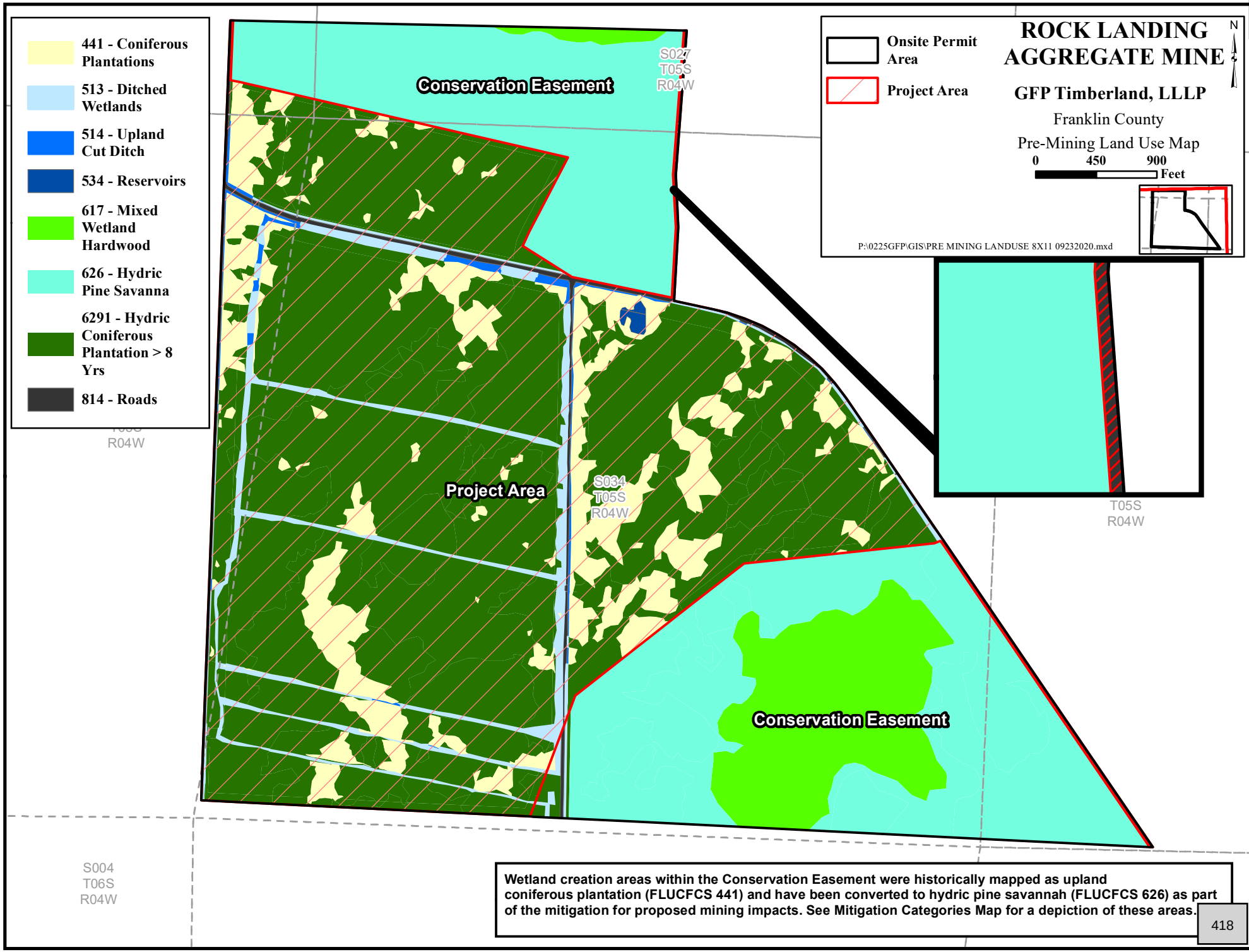

Wetland creation areas within the Conservation Easement were historically mapped as upland coniferous plantation (FLUCFCS 441) and have been converted to hydric pine savannah (FLUCFCS 626) as part of the mitigation for proposed mining impacts. See Mitigation Categories Map for a depiction of these areas.

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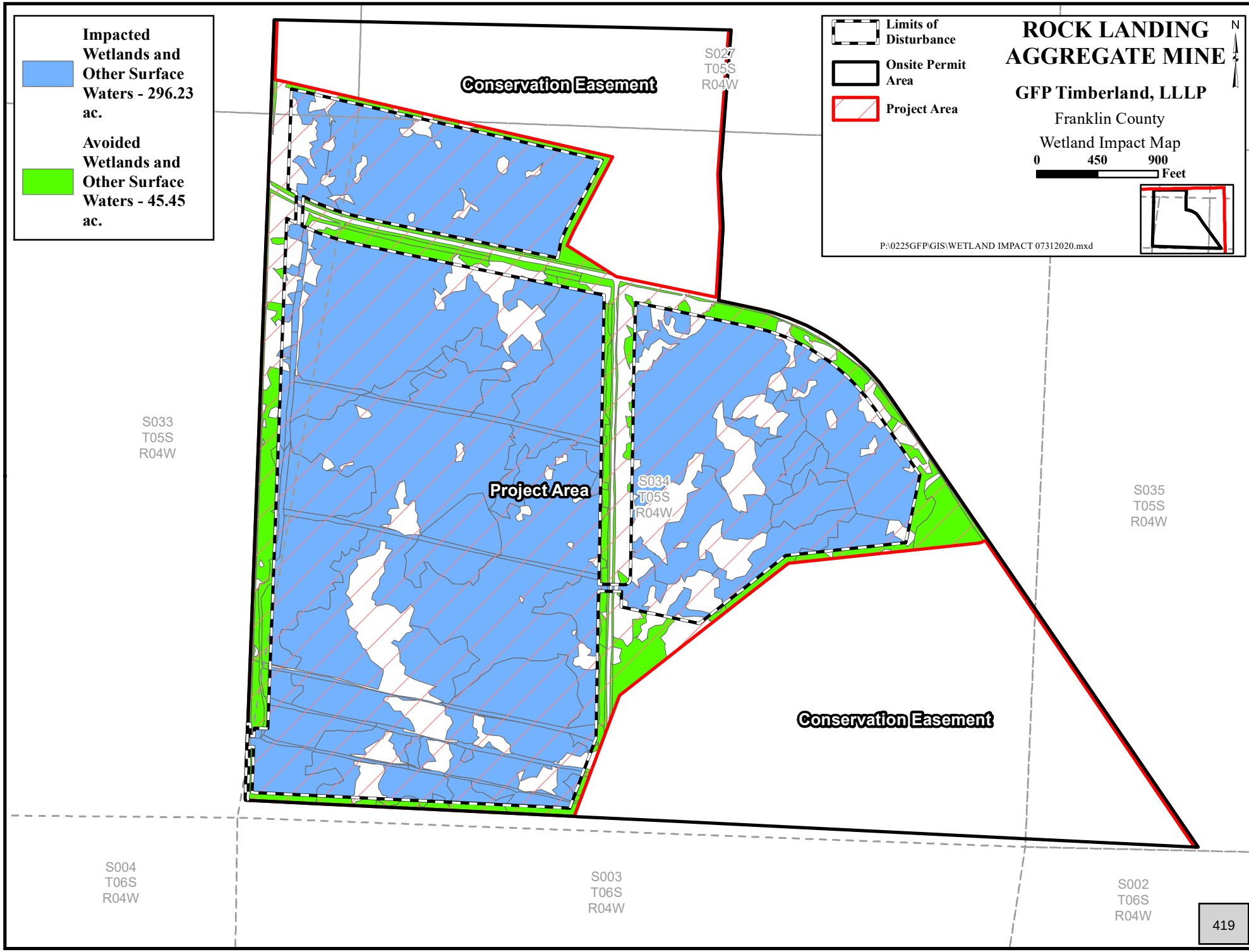

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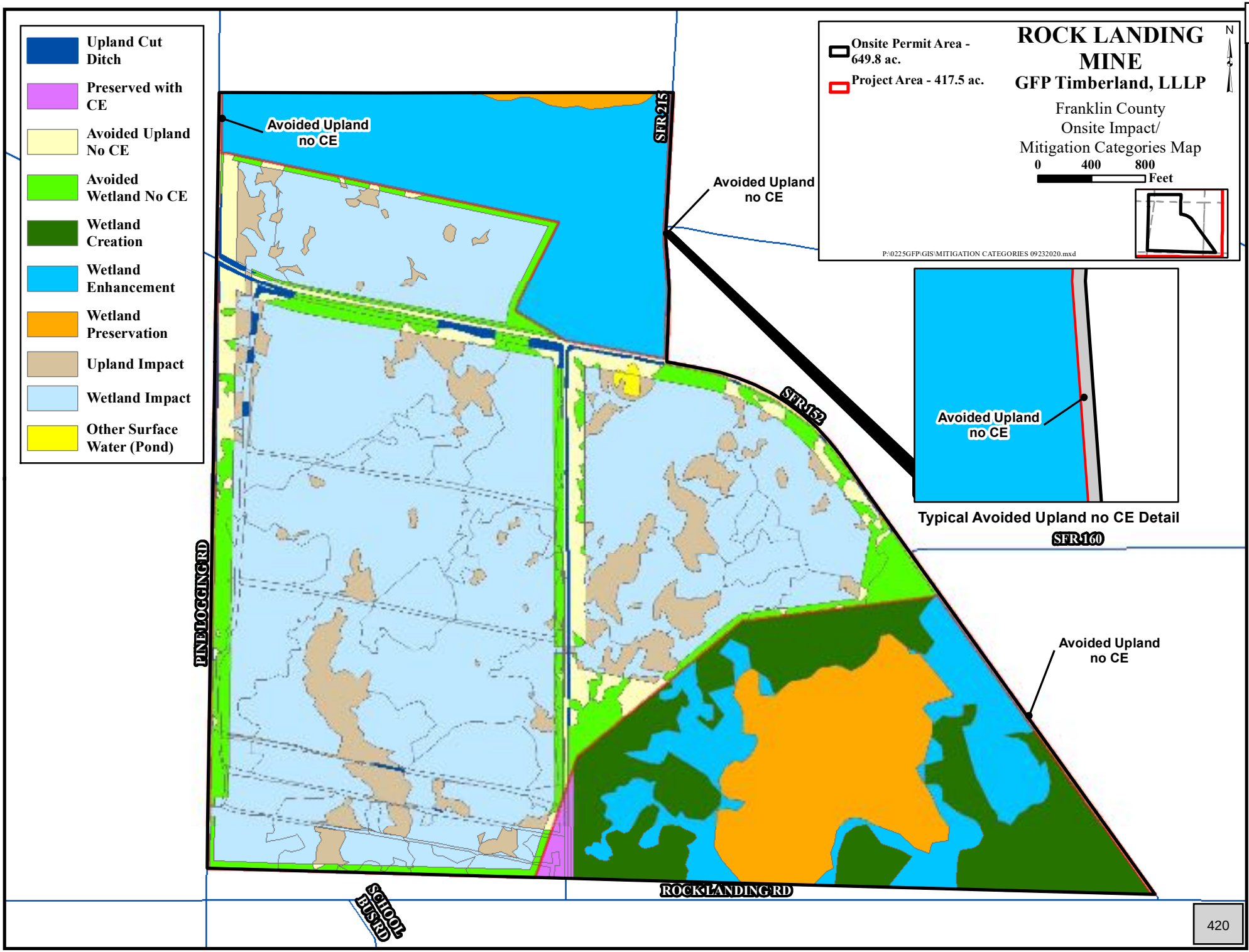

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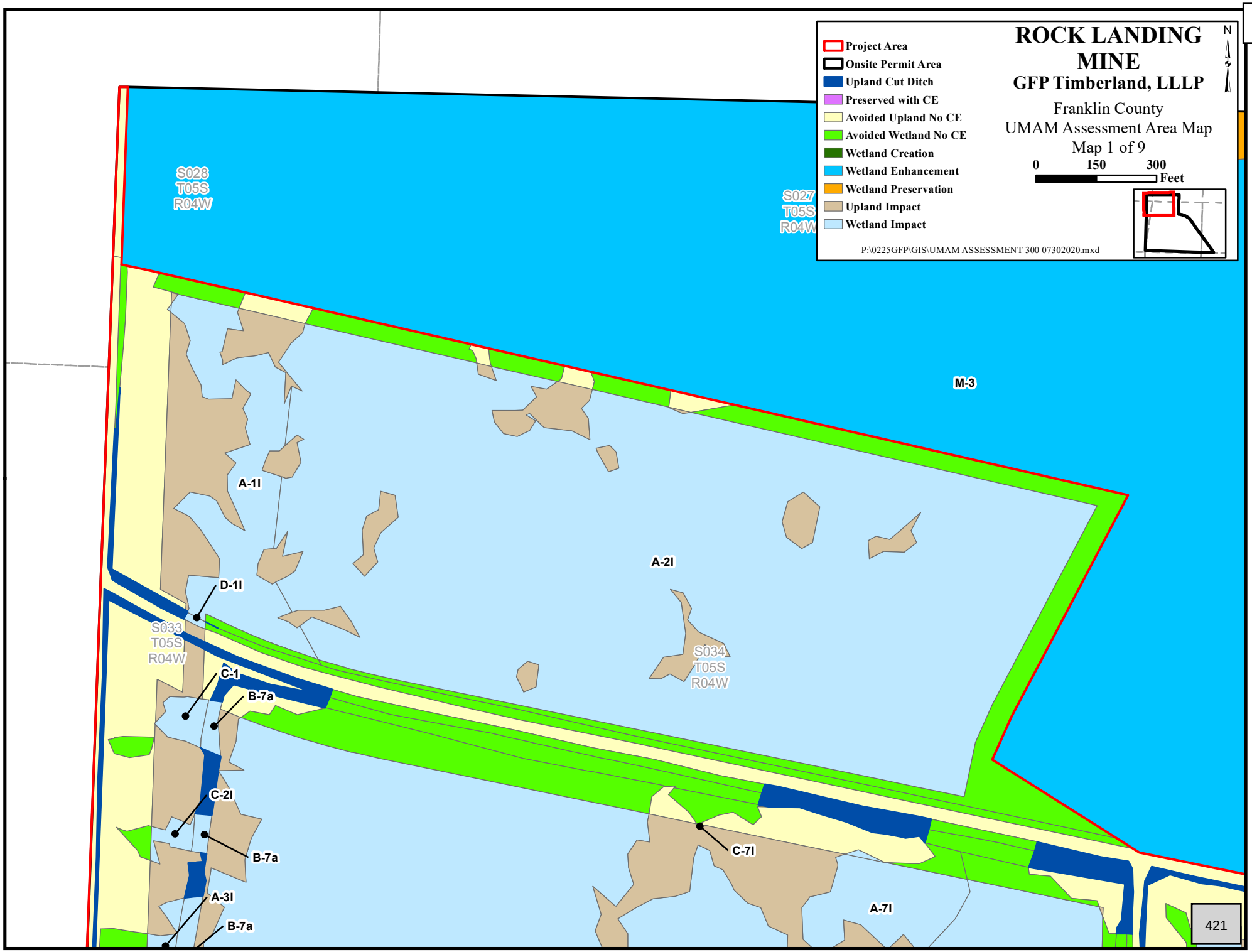

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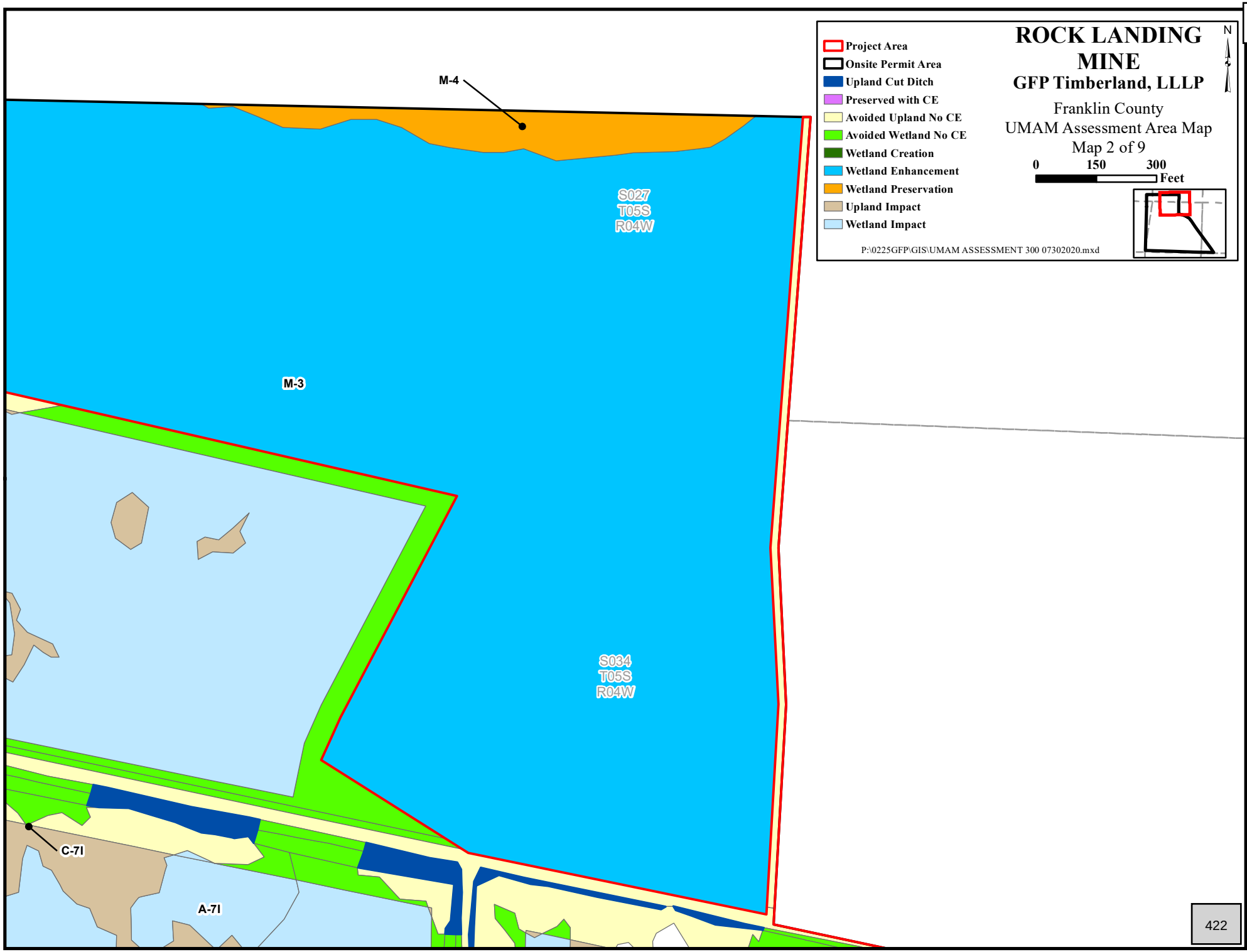

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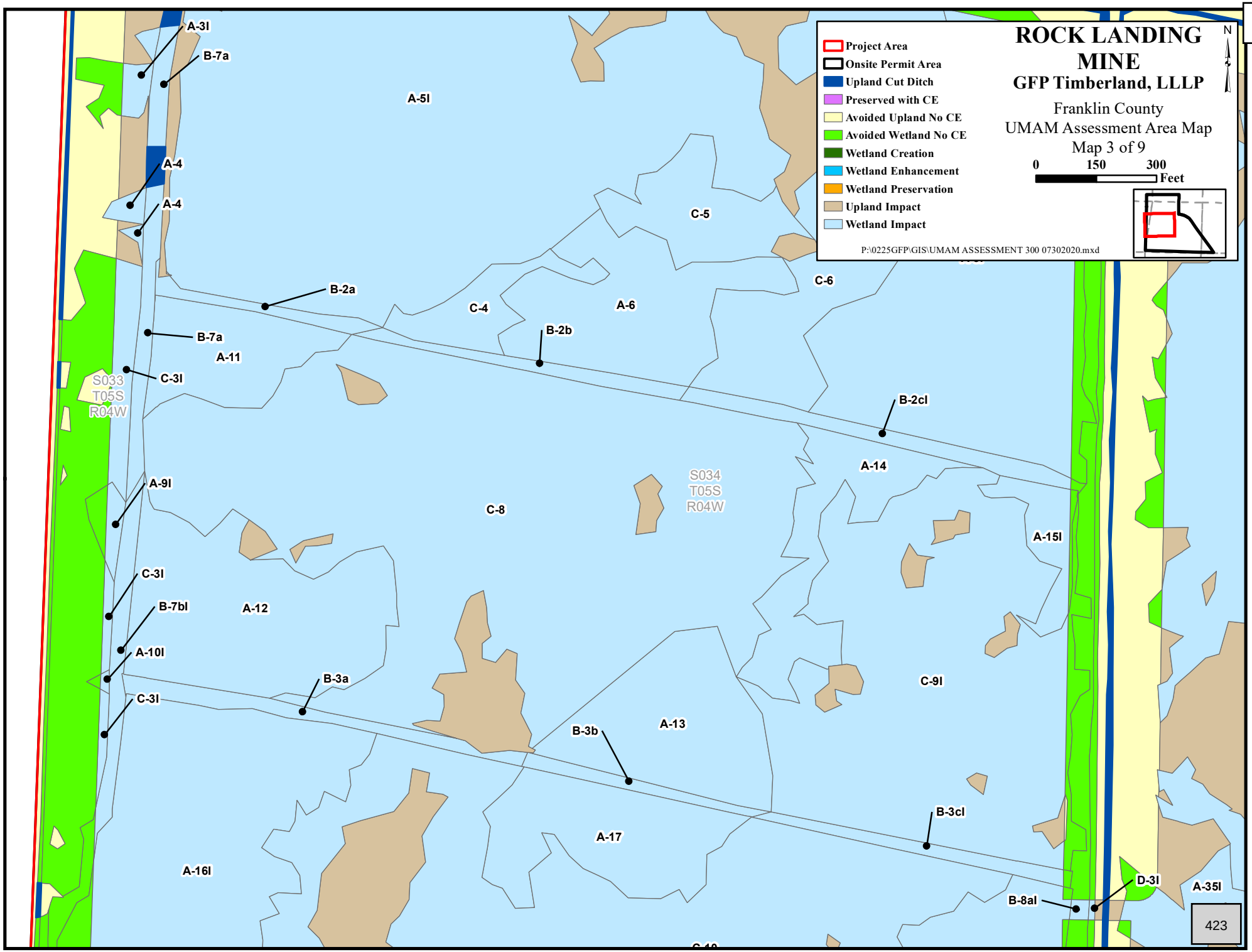

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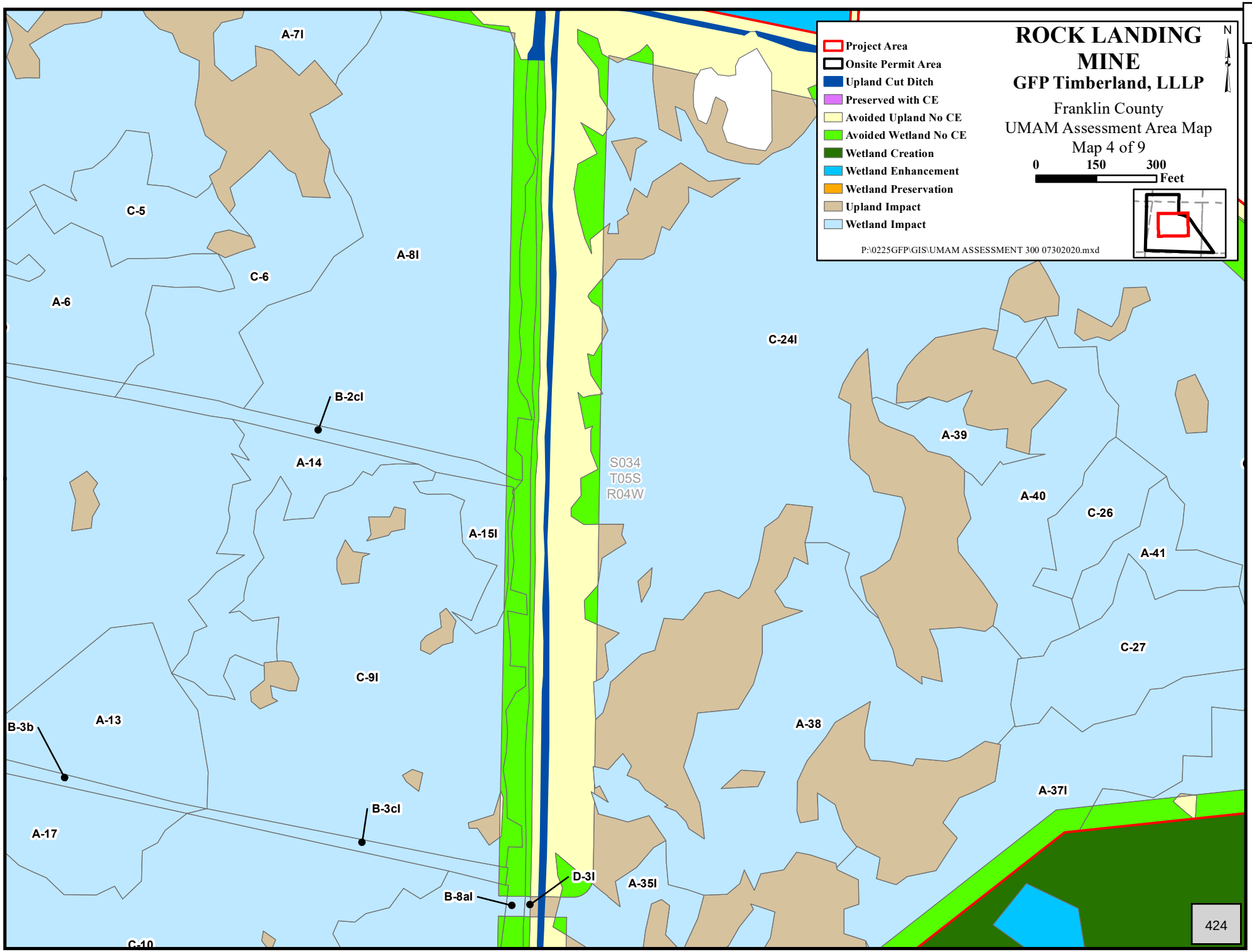

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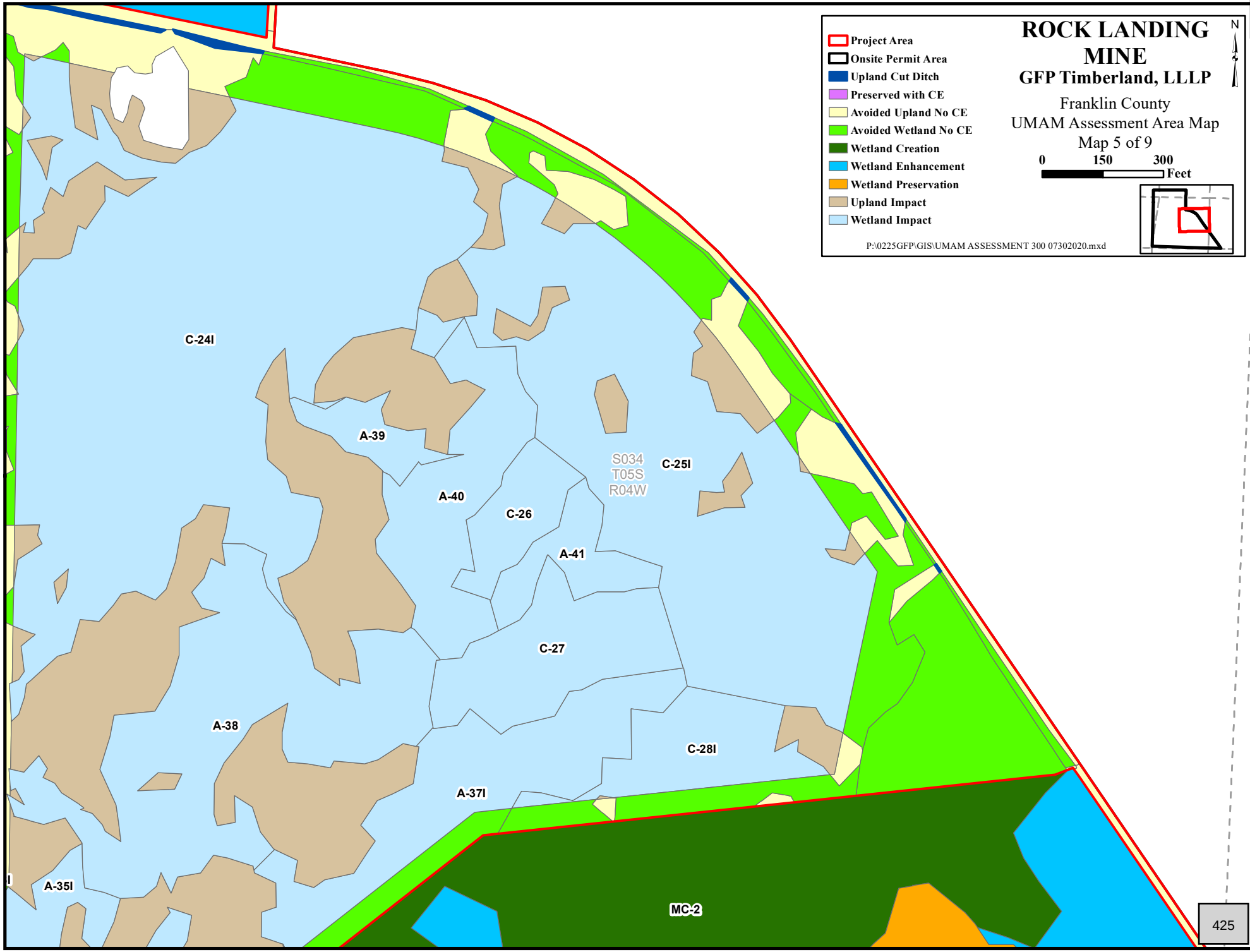

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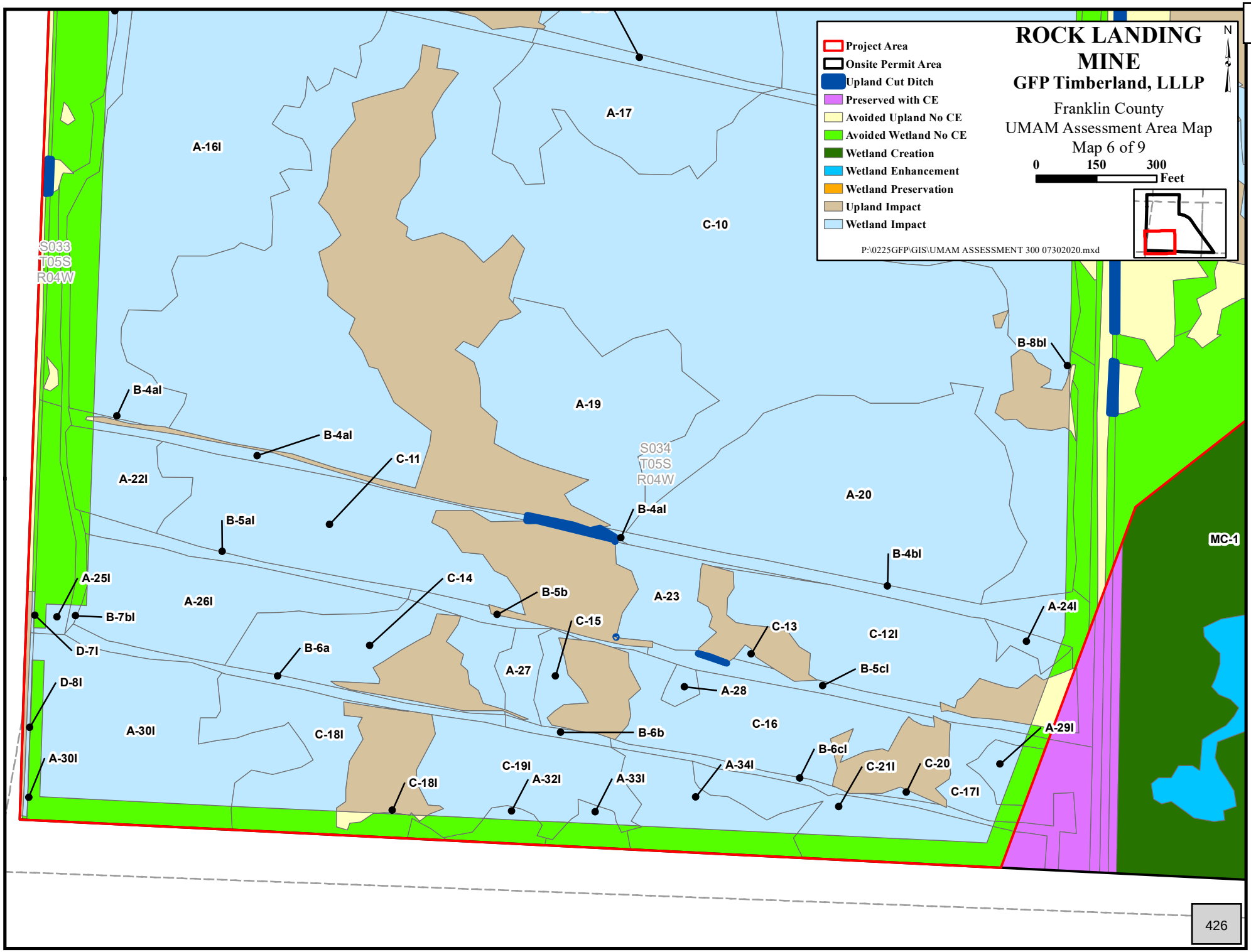

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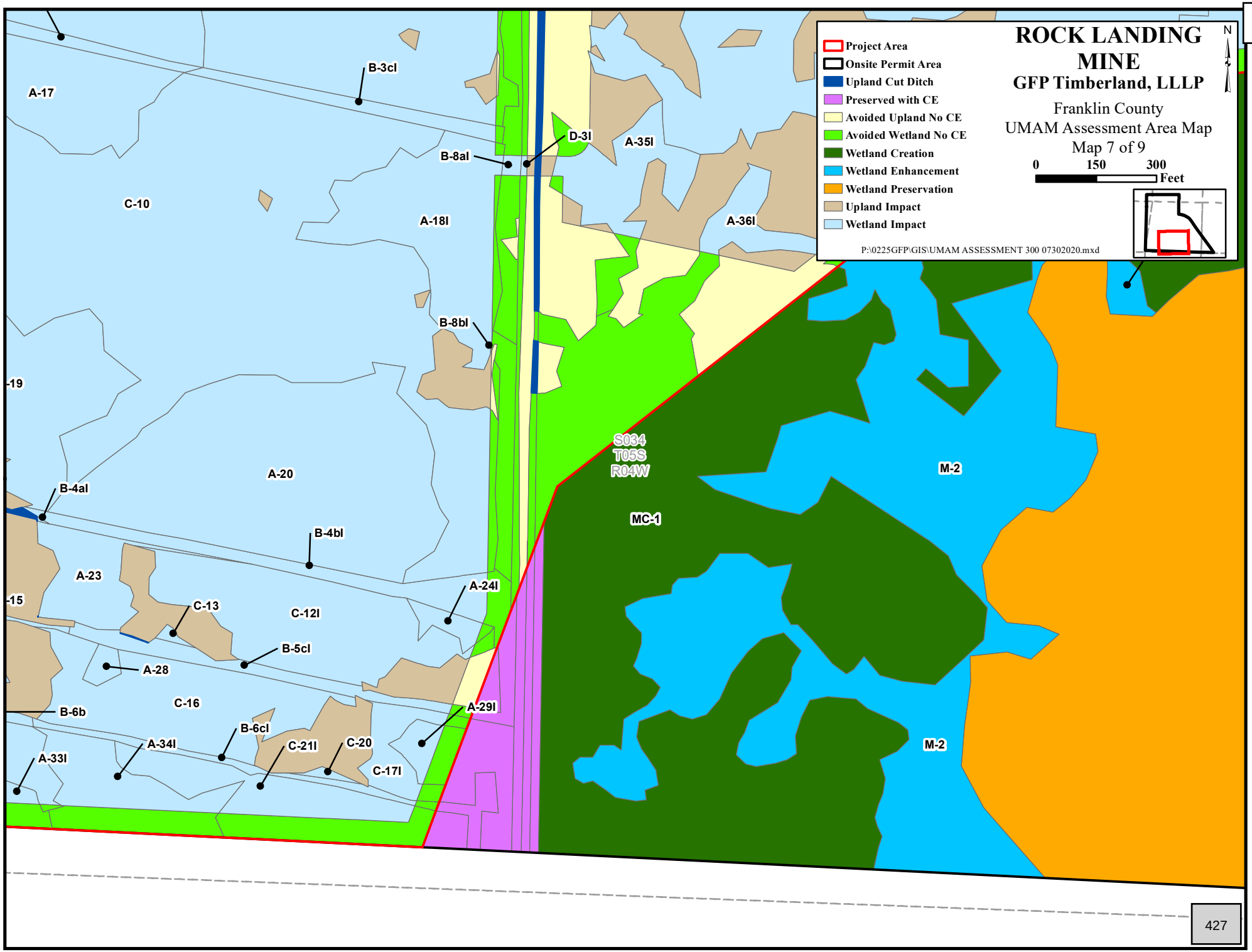

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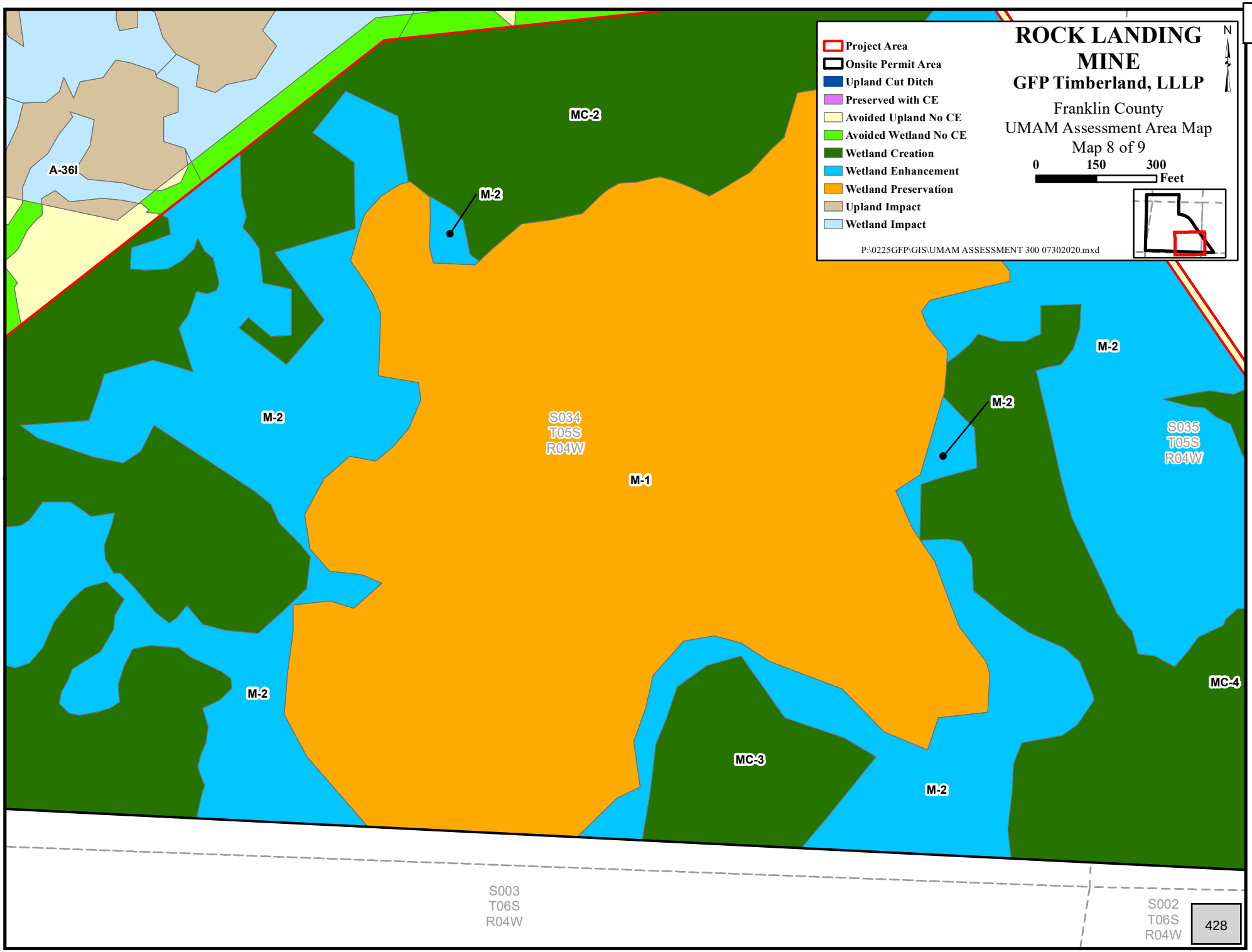

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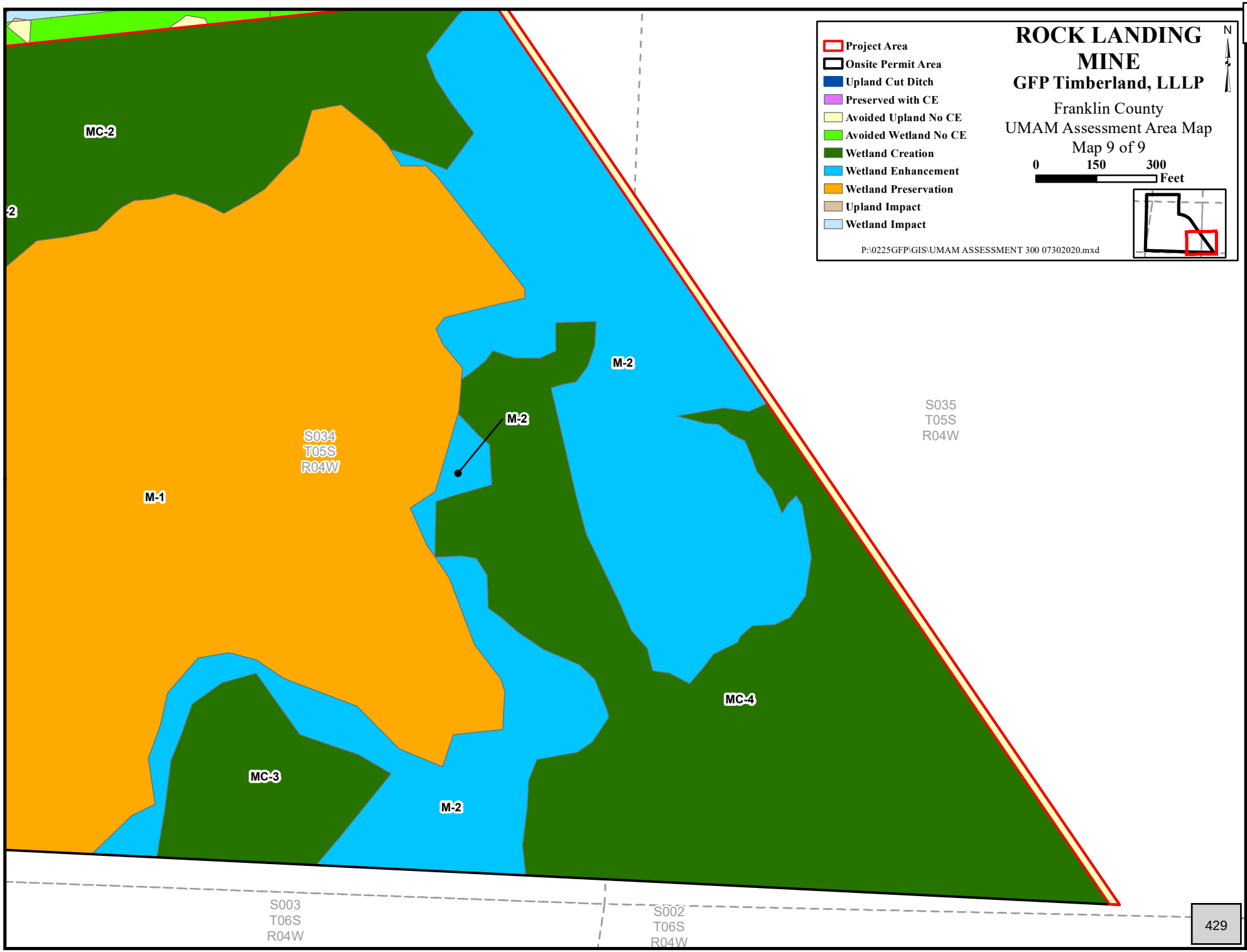

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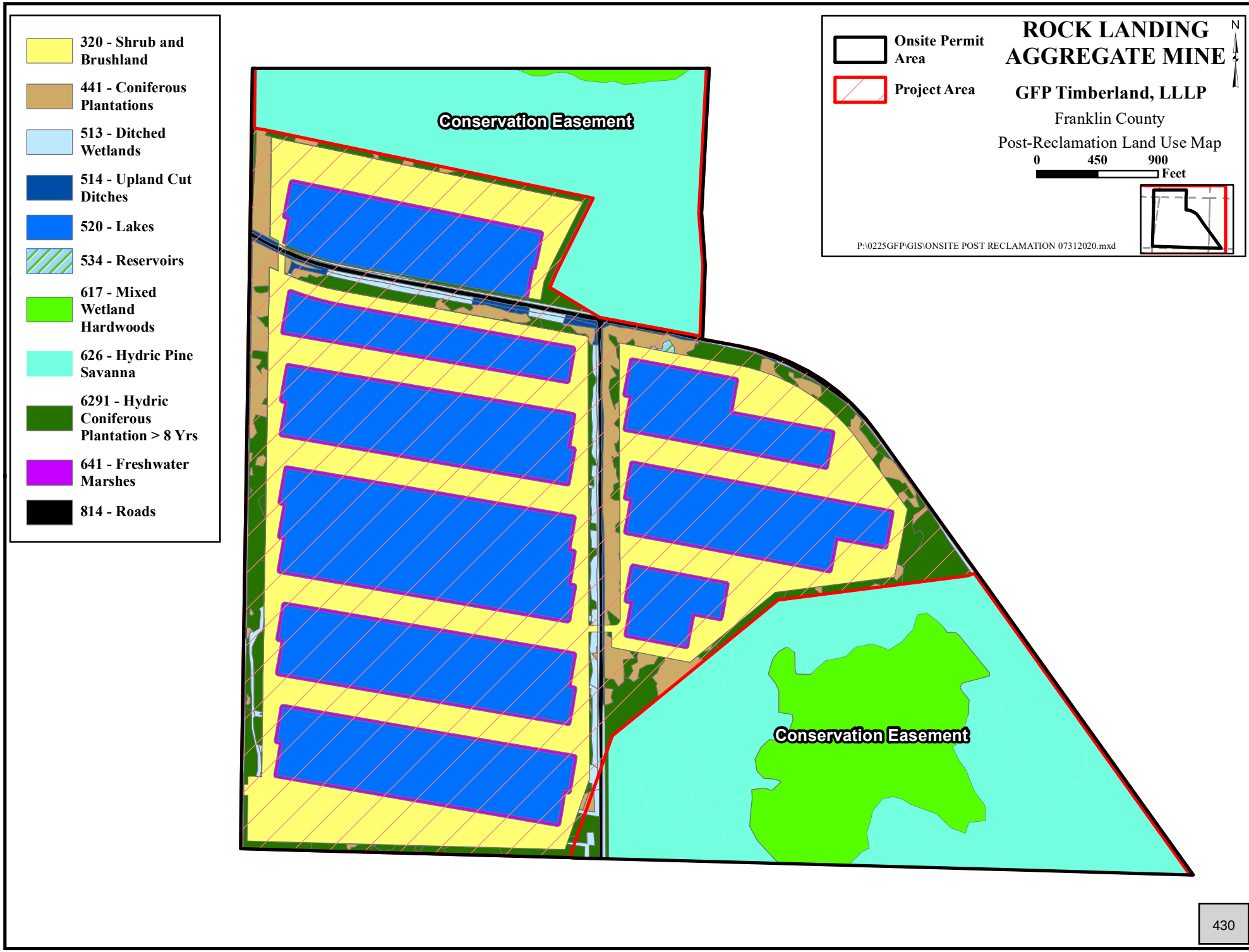

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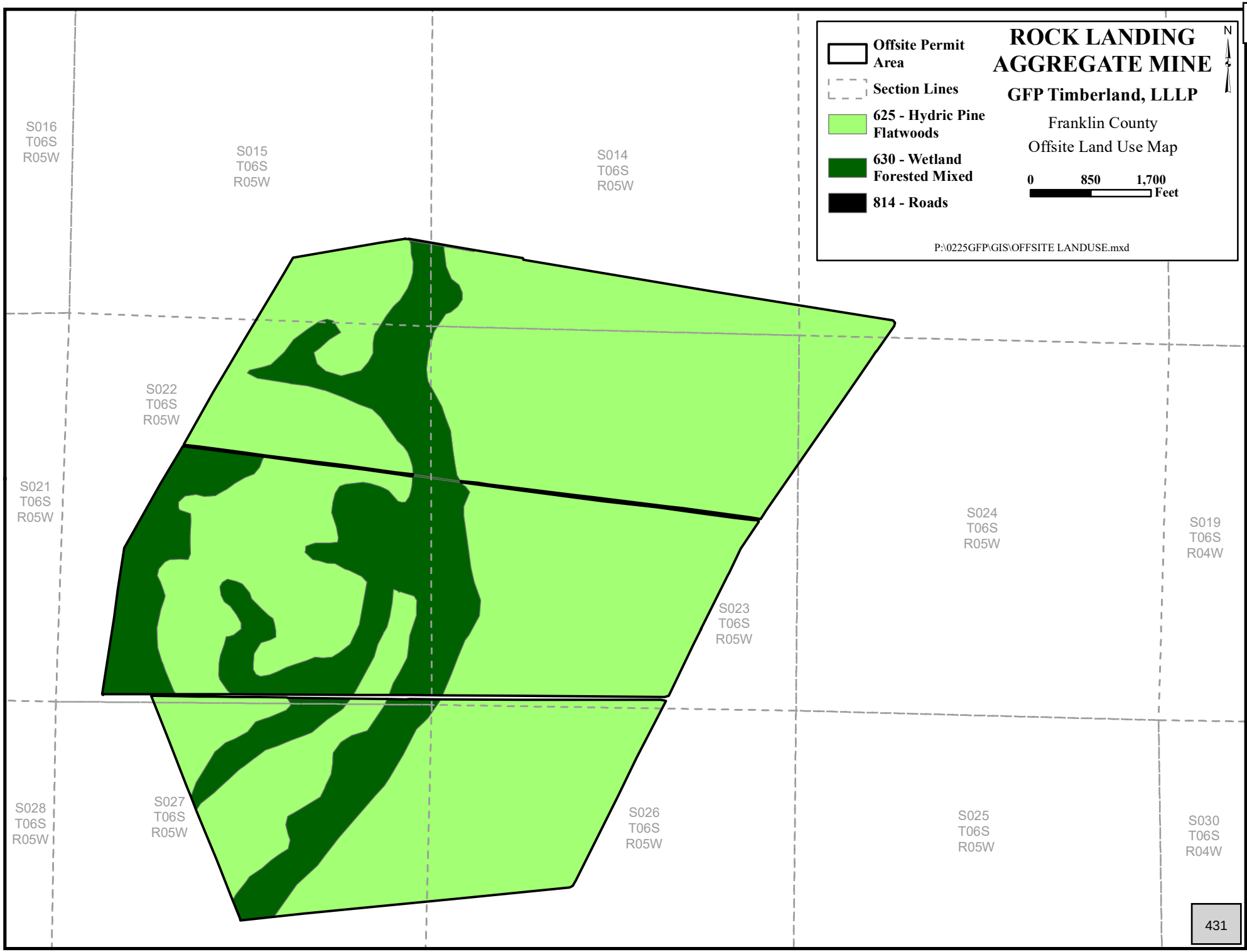

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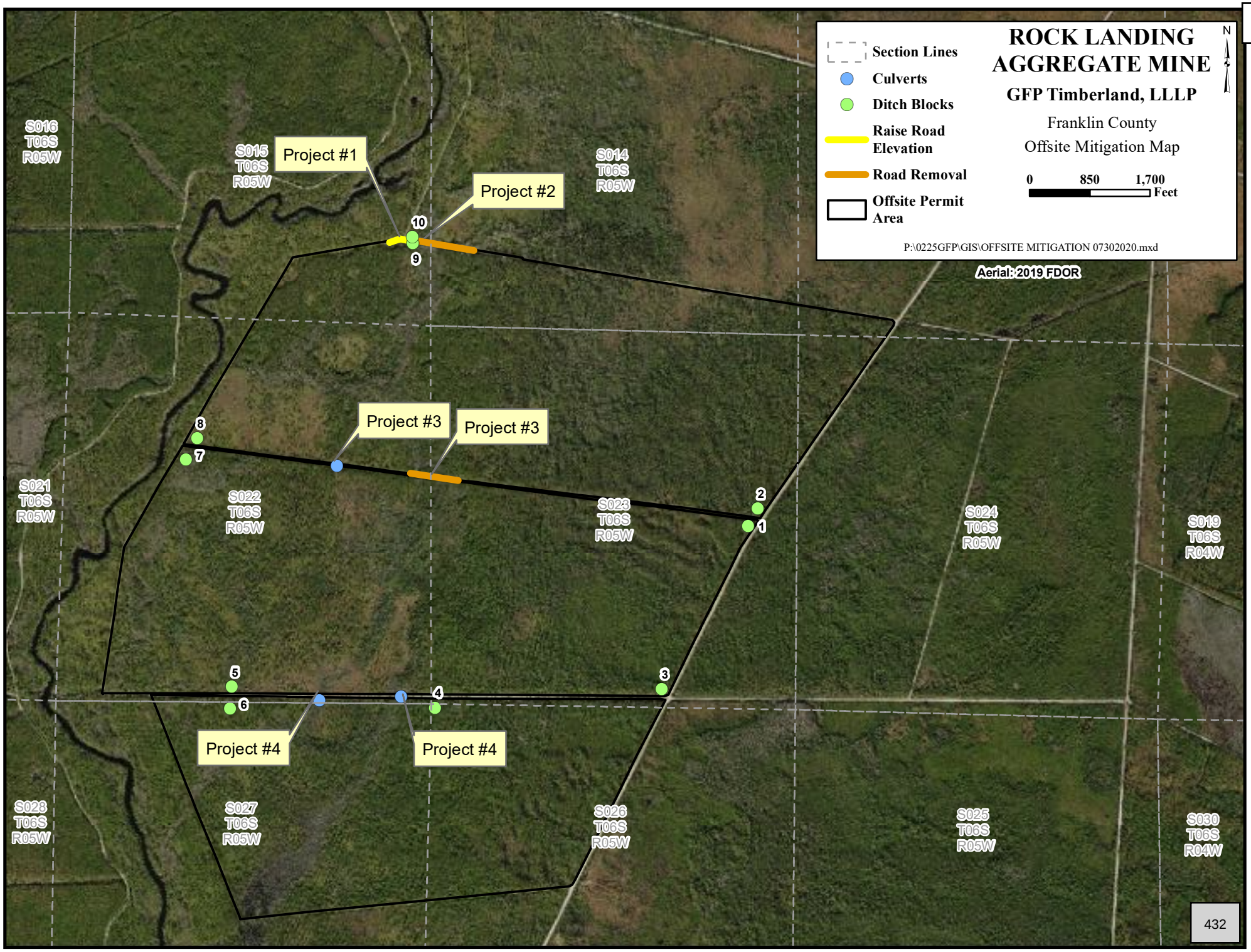

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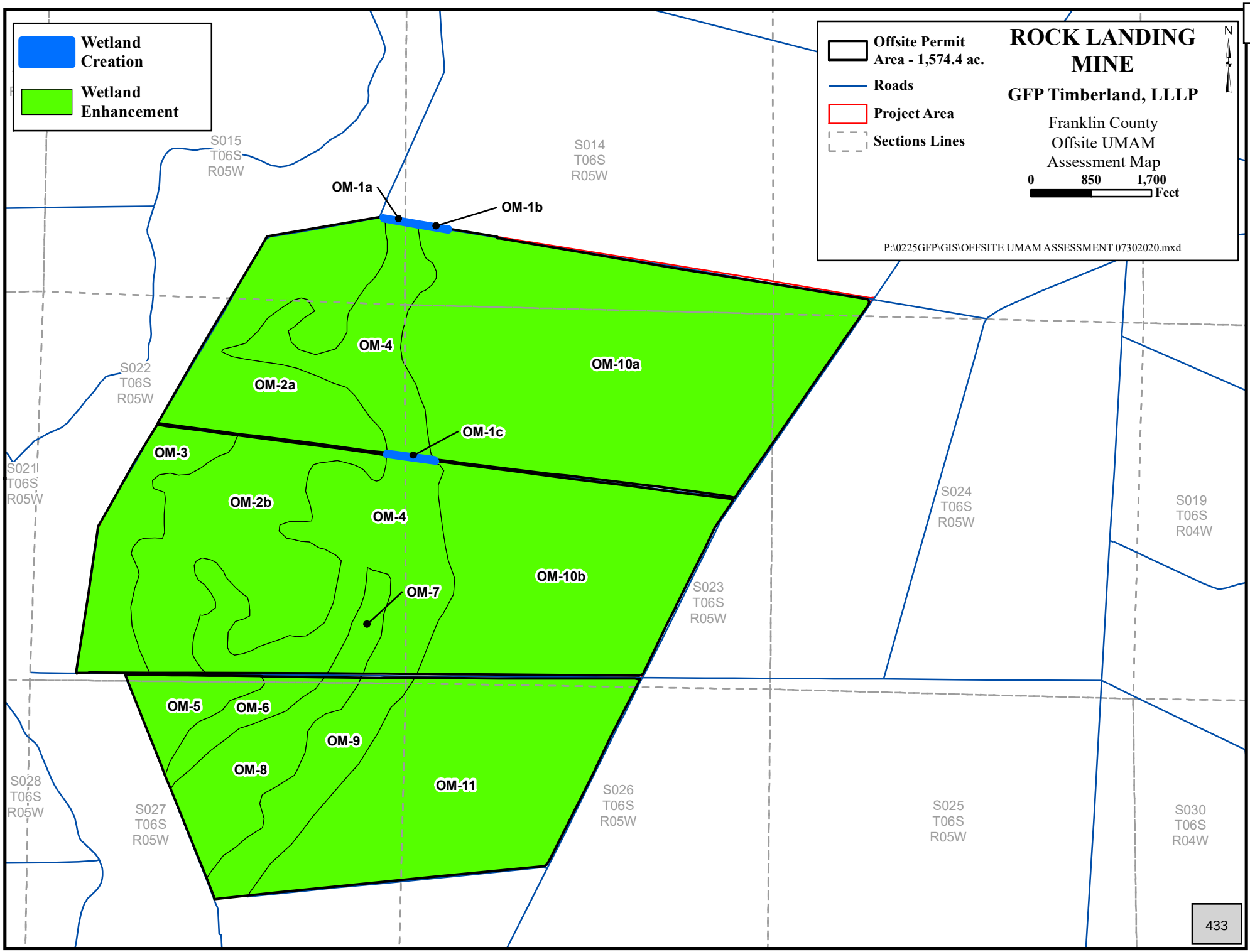

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Appendix A

UMAM Tables

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Wetland Impact Summary by ID											
UMAM Assessment Area ID	Land Use Code*	Acreage	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Functional Loss
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project	
A-10I	6291	0.03	7	0	6	0	5	0	0.60	0.00	0.02
A-11	6291	2.11	7	0	6	0	5	0	0.60	0.00	1.26
A-12	6291	5.35	7	0	6	0	5	0	0.60	0.00	3.21
A-13	6291	3.56	7	0	6	0	5	0	0.60	0.00	2.14
A-14	6291	2.46	7	0	6	0	5	0	0.60	0.00	1.48
A-15I	6291	0.80	7	0	6	0	5	0	0.60	0.00	0.48
A-16I	6291	9.03	7	0	6	0	5	0	0.60	0.00	5.42
A-17	6291	3.15	7	0	6	0	5	0	0.60	0.00	1.89
A-18I	6291	3.08	7	0	6	0	5	0	0.60	0.00	1.85
A-19	6291	4.43	7	0	6	0	5	0	0.60	0.00	2.66
A-1I	6291	2.99	7	0	6	0	5	0	0.60	0.00	1.79
A-20	6291	7.79	7	0	6	0	5	0	0.60	0.00	4.67
A-22I	6291	1.00	7	0	6	0	5	0	0.60	0.00	0.60
A-23	6291	1.10	7	0	6	0	5	0	0.60	0.00	0.66
A-24I	6291	0.23	7	0	6	0	5	0	0.60	0.00	0.14
A-25I	6291	0.10	7	0	6	0	5	0	0.60	0.00	0.06
A-26I	6291	3.00	7	0	6	0	5	0	0.60	0.00	1.80
A-27	6291	0.45	7	0	6	0	5	0	0.60	0.00	0.27
A-28	6291	0.15	7	0	6	0	5	0	0.60	0.00	0.09
A-29I	6291	0.25	7	0	6	0	5	0	0.60	0.00	0.15
A-2I	6291	32.66	7	0	6	0	5	0	0.60	0.00	19.60
A-30I	6291	4.24	7	0	6	0	5	0	0.60	0.00	2.54
A-32I	6291	0.08	7	0	6	0	5	0	0.60	0.00	0.05
A-33I	6291	0.10	7	0	6	0	5	0	0.60	0.00	0.06
A-34I	6291	1.09	7	0	6	0	5	0	0.60	0.00	0.65
A-35I	6291	1.30	7	0	6	0	5	0	0.60	0.00	0.78
A-36I	6291	0.66	7	0	6	0	5	0	0.60	0.00	0.40
A-37I	6291	4.47	7	0	6	0	5	0	0.60	0.00	2.68
A-38	6291	8.10	7	0	6	0	5	0	0.60	0.00	4.86
A-39	6291	0.85	7	0	6	0	5	0	0.60	0.00	0.51
A-3I	6291	0.27	7	0	6	0	5	0	0.60	0.00	0.16
A-4	6291	0.18	7	0	6	0	5	0	0.60	0.00	0.11
A-40	6291	3.46	7	0	6	0	5	0	0.60	0.00	2.08
A-41	6291	1.29	7	0	6	0	5	0	0.60	0.00	0.77
A-5I	6291	26.56	7	0	6	0	5	0	0.60	0.00	15.93
A-6	6291	3.88	7	0	6	0	5	0	0.60	0.00	2.33
A-7I	6291	1.57	7	0	6	0	5	0	0.60	0.00	0.94
A-8I	6291	11.94	7	0	6	0	5	0	0.60	0.00	7.16
A-9I	6291	0.18	7	0	6	0	5	0	0.60	0.00	0.11

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Wetland Impact Summary by ID											
UMAM Assessment Area ID	Land Use Code*	Acreage	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Functional Loss
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project	
B-2a	513	0.39	7	0	6	0	5	0	0.60	0.00	0.23
B-2b	513	0.56	7	0	6	0	5	0	0.60	0.00	0.34
B-2cl	513	0.87	7	0	6	0	5	0	0.60	0.00	0.52
B-3a	513	0.81	7	0	6	0	5	0	0.60	0.00	0.48
B-3b	513	0.40	7	0	6	0	5	0	0.60	0.00	0.24
B-3cl	513	0.54	7	0	6	0	5	0	0.60	0.00	0.32
B-4al	513	0.42	7	0	6	0	5	0	0.60	0.00	0.25
B-4bl	513	1.04	7	0	6	0	5	0	0.60	0.00	0.63
B-5al	513	0.49	7	0	6	0	5	0	0.60	0.00	0.30
B-5b	513	0.29	7	0	6	0	5	0	0.60	0.00	0.17
B-5cl	513	0.67	7	0	6	0	5	0	0.60	0.00	0.40
B-6a	513	0.56	7	0	6	0	5	0	0.60	0.00	0.34
B-6b	513	0.15	7	0	6	0	5	0	0.60	0.00	0.09
B-6cl	513	0.37	7	0	6	0	5	0	0.60	0.00	0.22
B-7a	513	1.18	7	0	6	0	5	0	0.60	0.00	0.71
B-7bl	513	0.79	7	0	6	0	5	0	0.60	0.00	0.48
B-8al	513	0.05	7	0	6	0	5	0	0.60	0.00	0.03
B-8bl	513	0.00	7	0	6	0	5	0	0.60	0.00	0.00
C-1	6291	0.26	7	0	6	0	5	0	0.60	0.00	0.16
C-10	6291	28.33	7	0	6	0	5	0	0.60	0.00	17.00
C-11	6291	4.30	7	0	6	0	5	0	0.60	0.00	2.58
C-12l	6291	3.24	7	0	6	0	5	0	0.60	0.00	1.94
C-13	6291	0.04	7	0	6	0	5	0	0.60	0.00	0.03
C-14	6291	2.16	7	0	6	0	5	0	0.60	0.00	1.30
C-15	6291	0.39	7	0	6	0	5	0	0.60	0.00	0.23
C-16	6291	2.86	7	0	6	0	5	0	0.60	0.00	1.72
C-17l	6291	0.57	7	0	6	0	5	0	0.60	0.00	0.34
C-18l	6291	1.81	7	0	6	0	5	0	0.60	0.00	1.08
C-19l	6291	2.37	7	0	6	0	5	0	0.60	0.00	1.42
C-20	6291	0.05	7	0	6	0	5	0	0.60	0.00	0.03
C-21l	6291	1.34	7	0	6	0	5	0	0.60	0.00	0.81
C-24l	6291	22.00	7	0	6	0	5	0	0.60	0.00	13.20
C-25l	6291	13.33	7	0	6	0	5	0	0.60	0.00	8.00
C-26	6291	1.32	7	0	6	0	5	0	0.60	0.00	0.79
C-27	6291	3.17	7	0	6	0	5	0	0.60	0.00	1.90
C-28l	6291	2.27	7	0	6	0	5	0	0.60	0.00	1.36
C-2l	6291	0.15	7	0	6	0	5	0	0.60	0.00	0.09
C-3l	6291	0.97	7	0	6	0	5	0	0.60	0.00	0.58
C-4	6291	1.10	7	0	6	0	5	0	0.60	0.00	0.66

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Wetland Impact Summary by ID											
UMAM Assessment Area ID	Land Use Code*	Acreage	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Functional Loss
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project	
C-5	6291	1.93	7	0	6	0	5	0	0.60	0.00	1.16
C-6	6291	3.50	7	0	6	0	5	0	0.60	0.00	2.10
C-7I	6291	0.00	7	0	6	0	5	0	0.60	0.00	0.00
C-8	6291	21.97	7	0	6	0	5	0	0.60	0.00	13.18
C-9I	6291	12.14	7	0	6	0	5	0	0.60	0.00	7.28
D-1I	513	0.02	7	0	6	0	5	0	0.60	0.00	0.01
D-3I	513	0.02	7	0	6	0	5	0	0.60	0.00	0.01
D-7I	513	0.01	7	0	6	0	5	0	0.60	0.00	0.01
D-8I	513	0.09	7	0	6	0	5	0	0.60	0.00	0.06
		295.27									**177.16**

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Summary of Offsite Creation (With and Without Project) UMAM Values by Assessment Area ID															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Time Lag	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project					
Wetland	OM-1a	630	0	8	0	8	0	8	0.00	0.80	0.80	1	1	0.29	0.23
Wetland	OM-1b	625	0	8	0	8	0	8	0.00	0.80	0.80	1	1	0.24	0.19
Wetland	OM-1c	630	0	8	0	8	0	8	0.00	0.80	0.80	1	1	0.36	0.29
														0.89	**0.71**

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Summary of Onsite Creation without Conservation Easement (With and Without Project) UMAM Values by Assessment Area ID															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code*	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Time Lag	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project					
Wetland	MC-1	626	0	7	0	7	0	6	0.00	0.67	0.67	1	1	19.79	13.20
Wetland	MC-2	626	0	7	0	7	0	6	0.00	0.67	0.67	1	1	15.35	10.24
Wetland	MC-3	626	0	7	0	7	0	6	0.00	0.67	0.67	1	1	4.04	2.69
Wetland	MC-4	626	0	7	0	7	0	6	0.00	0.67	0.67	1	1	23.14	15.43
														62.32	**41.55**

Summary of Onsite Creation with Conservation Easement (With and Without Project) UMAM Values by Assessment Area ID															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code*	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	PAF	Ac.	Functional Gain
			Without CE	With CE	Without CE	With CE	Without CE	With CE	Without CE	With CE					
Wetland	MC-1	626	5	7	4	7	4	6	0.43	0.67	0.23	1	0.7	19.79	3.23
Wetland	MC-2	626	5	7	4	7	4	6	0.43	0.67	0.23	1	0.7	15.35	2.51
Wetland	MC-3	626	5	7	4	7	4	6	0.43	0.67	0.23	1	0.7	4.04	0.66
Wetland	MC-4	626	5	7	4	7	4	6	0.43	0.67	0.23	1	0.7	23.14	3.78
* This represents the post-mitigation land use created from Upland Coniferous Plantation (FLUCFCS 441)														**62.32**	**10.18**

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Summary of Onsite Preservation (With and Without Project) UMAM Values by Assessment Area ID																
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Time Lag	Preservation Adjustment Factor	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project						
Wetland	M-1	617	5	7	4	7	4	6	0.43	0.67	0.23	1	1	0.7	49.19	8.03
Wetland	M-4	617	5	7	4	7	4	6	0.43	0.67	0.23	1	1	0.7	2.24	0.37
															51.43	**8.40**

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Summary of Offsite Enhancement (With and Without Project) UMAM Values by Assessment Area ID															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Time Lag	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project					
Wetland	OM-10a	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	394.53	26.30
Wetland	OM-10b	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	221.49	14.77
Wetland	OM-11	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	229.73	15.32
Wetland	OM-2a	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	128.14	8.54
Wetland	OM-2b	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	149.60	9.97
Wetland	OM-3	630	8	8	7	9	7	8	0.73	0.83	0.10	1	1	61.79	6.18
Wetland	OM-4	630	8	8	7	9	7	8	0.73	0.83	0.10	1	1	208.40	20.84
Wetland	OM-5	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	27.84	1.86
Wetland	OM-6	630	8	8	7	9	7	8	0.73	0.83	0.10	1	1	21.86	2.19
Wetland	OM-7	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	13.74	0.92
Wetland	OM-8	625	8	9	8	9	8	8	0.80	0.87	0.07	1	1	60.61	4.04
Wetland	OM-9	630	8	8	7	9	7	8	0.73	0.83	0.10	1	1	55.74	5.57
														1573.49	**116.49**

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Summary of Onsite Enhancement Without Conservation Easement (With and Without Project) UMAM Values by Assessment Area ID																
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		Delta		Delta (Difference)	Risk	Time Lag	Preservation Adjustment Factor	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project						
Wetland	M-2	626	7	7	6	7	5	6	0.60	0.67	0.07	1	1	1	39.02	2.60
Wetland	M-3	626	7	7	6	7	5	6	0.60	0.67	0.07	1	1	1	76.78	5.12
															115.80	**7.72**

Summary of Onsite Enhancement With Conservation Easement (With and Without Project) UMAM Values by Assessment Area ID																
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Time Lag	Preservation Adjustment Factor	Ac.	Functional Gain
			Without CE	With CE	Without CE	With CE	Without CE	With CE	Without CE	With CE						
Wetland	M-2	626	5	7	4	7	4	6	0.43	0.67	0.23	1	1	0.7	39.02	6.37
Wetland	M-3	626	5	7	4	7	4	6	0.43	0.67	0.23	1	1	0.7	76.78	12.54
															115.80	**18.91**

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Reclamation Only Littoral Creation (With and Without Project)															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	Relative Functional Gain	Ac.	Functional Gain
			Without Project	With Project	Without Project	With Project	Without Project	With Project	Without Project	With Project					
Wetland	Herbaceous Littoral	641	0	7	0	7	0	6	0.00	0.67	0.67	1.25	0.53	23.00	12.27
														23.00	**12.27**

Reclamation Only Littoral Creation (With and Without Conservation Easement)															
Type (Wetland or OSW)	UMAM Assessment Area ID	Land Use Code	Location Landscape Support Score		Water Environment Score		Community Structure Score		UMAM Score		Delta	Risk	PAF	Ac.	Functional Gain*
			Without CE	With CE	Without CE	With CE	Without CE	With CE	Without CE	With CE					
Wetland	Herbaceous Littoral	641	5	7	4	7	4	6	0.43	0.67	0.23	1	0.7	23.00	3.76
Wetland	Lake	520	6	7	6	7	5	6	0.57	0.67	0.10	1	0.7	184.40	12.91
														207.40	**16.66**

*This functional gain represents the lift provided if a post-reclamation CE is offered by the Applicant

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Net Wetland Mitigation Sufficiency Summary			
	Acres	Functional Loss	Functional Gain
Impact			
Wetland Impacts	295.3	177.2	
Impacts Total	***295.3***	***177.2***	
Onsite Mitigation			
Wetland Creation	62.3		51.7
Wetland Preservation	51.4		8.4
Wetland Enhancement	115.8		26.6
Onsite Mitigation Total	*229.6*		*86.8*
Offsite Mitigation			
Wetland Establishment	0.9		0.7
Wetland Enhancement	1573.5		116.5
Offsite Mitigation Total	*1574.4*		*117.2*
Mitigation Total	***1803.9***		***204.0***
Net Functional Gain			**26.8**

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FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCE MANAGEMENT
BUREAU OF MINING AND MINERALS REGULATION
2051 EAST PAUL DIRAC DRIVE
TALLAHASSEE, FLORIDA 32310-3760

DEP Use Only
File No. _____
BMR Code _____

LIMESTONE MINE
GENERAL INFORMATION AND
CONCEPTUAL PLAN FOR MINING AND RECLAMATION

INSTRUCTIONS: Complete the following and submit three (3) copies to the Bureau of Mining and Minerals Regulation at the above address.

1. Operator:
   a. Name: GFP Timberlands, LLLP
   b. Business Address: 6304 Peake Road
   c. Mailing Address: 6304 Peake Road
   d. City, State & ZIP: Macon, Georgia 31210
   e. Telephone Number: 478 / 477 - 1000

2. Parent Company, Corporation, etc.:
   a. Name: GFP Timberlands LLLP
   b. Business Address: 6304 Peake Road
   c. Mailing Address: 6304 Peake Road
   d. City, State & ZIP: Macon, Georgia 31210
   e. Telephone Number: 478 / 477 - 1000

3. Mine:
   a. Name: Rock Landing Aggregate Mine
   b. Business Address: 6304 Peake Road
   c. Mailing Address: 6304 Peake Road
   d. City, State & ZIP: Macon, Georgia 31210
   e. Telephone Number: 478 / 477 - 1000

4. Authorized Agent:
   a. Name: Pat Duane
   b. Title/Position: Manager -Southern Pine Plantations
   c. Business Address: 6998 US-27 #107b
   c. Mailing Address: P. O. Box 5700
   d. City, State & ZIP: Ocala, FL 34478
   e. Telephone Number: 352 / 867 - 8018

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B.

5. Date mining operations began or are to begin: 2021 **estimated**

6. Estimated life of the mine: **+/-60** years _____ months **Life of mine depends upon market conditions.**

7. Mine Location:
This operation is located in Franklin, _____, and _____ counties and in each quarter section shaded below in the identified townships and ranges:

TWP **5 S** RGE **4 W**						TWP ___ N S RGE ___ E W					
6	5	4	3	2	1	6	5	4	3	2	1
7	8	9	10	11	12	7	8	9	10	11	12
18	17	16	15	14	13	18	17	16	15	14	13
19	20	21	22	23	24	19	20	21	22	23	24
30	29	**28**	**27**	26	25	30	29	28	27	26	25
31	32	**33**	**34**	**35**	36	31	32	33	34	35	36
6	5	4	3	2	1	6	5	4	3	2	1
7	8	9	10	11	12	7	8	9	10	11	12
18	17	16	15	14	13	18	17	16	15	14	13
19	20	21	22	23	24	19	20	21	22	23	24
30	29	28	27	26	25	30	29	28	27	26	25
31	32	33	34	35	36	31	32	33	34	35	36
TWP ___ N S RGE ___ E W						TWP ___ N S RGE ___ E W					

8. Provide a general discussion of the mining operations and reclamation activities.
See attached

9. Provide an estimated time schedule for reclamation.
See attached.

10. Provide separate maps that show, as specified in rule 62C-36.003(3)(b)1., the following:
a. Mine boundary.
b. Total area to be mined and disturbed, the projected sequence of mining, and the current status of areas that have been or will be mined or disturbed before January 1, 1989.
c. Approximate depths to which mining will occur or depth to the water table, if mining will occur below the water table.
d. Estimated postreclamation topography, drainage features, and structures.
e. Planned postreclamation vegetation.
See attached.

11. Provide typical cross sections that clearly show the design of reclaimed sheer walls and water bodies.
See attached.

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12. List all permits known to be required which are related to reclamation, the permitting agency, and the current status of each permit. Provide copies of any dredge and fill permits approved by the U.S. Army Corps of Engineers or the Florida Department of Environmental Protection. Also, provide a copy of the Application for Development Approval and the Development Order, if applicable.

	Permit Type	Permitting Agency	Status
1.	Individual Permit SAJ-1999-1003	US Army Corps	issued/act
2.	Wetland Resource Permit 023-0436-001	FDEP (renewal not necessary)	issued/exp
3.	Environmental Resource Permit	FDEP	Application submitted
4.	Development Permit	Franklin County (required prior to construction)	not applied for
5.			
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LIMESTONE FORM 2, 62c-36.014
NARRATIVE

Responses to Questions 1-7 and 12 are provided on Limestone Form 2. Responses to Questions 8-11 are provided below.

8. General Discussion of Mining and Reclamation

GFP Timberlands, LLLP., is proposing to conduct limestone mining activities and operations on a tract of land resulting in the physical disturbance of wetlands and other surface waters. The property boundary is approximately 650 acres and contains Coniferous Plantation, ditched wetlands, upland cut ditches, reservoir (test pit), mixed wetland hardwoods, hydric pine savanna, hydric coniferous plantations, freshwater marsh, and roads. Of the ±650 acres, ±232.28 were previously placed into conservation easements. The proposed area to be disturbed by mining and associated activities is ±342.5 acres. Wetland and other surface water impacts will occur on ±296.20 acres. Mitigation for wetland and other surface water impacts has been completed onsite and offsite. The site is currently planted pines that are approximately 20 years old.

The mining sequence is provided on Sheet 9 of the drawings contained in RAI Attachment B and is briefly described below.

- The sand overburden overlying the limestone (approximately 15 feet thick) will be mechanically excavated and temporarily stockpiled. The overburden removal will be sequential starting in Cells 1 and 3 as shown on Sheets 9, 10, and 11. The overburden will be stockpiled on unmined Area 1.
- Cells 1 and 3 will then be dewatered using a diesel-powered pump with the pump discharge directed to the hydraulic barrier ditch.
- Limestone will then be mechanically excavated from Cell 1.
- Dewatering of Cells 1 and 3 will cease when Cell 1 has been mined.
- Overburden will then be removed from Cells 2 and 4 as shown on Sheet 12.
- Cells 2 and 4 will then be dewatered using a diesel-powered pump with the discharge directed to the hydraulic barrier ditch.
- Limestone will then be mechanically excavated from Cell 4.
- Dewatering of Cells 2 and 4 will cease when Cell 4 has been mined.
- Dewatering will commence again in Cells 1 and 3 while limestone from Cell 3 is excavated.
- Dewatering discharge will be directed to the hydraulic barrier ditch.
- After mining of Cell 3 is complete, dewatering will cease in Cells 1 and 3.
- Dewatering will commence again in Cells 2 and 4 while limestone from Cell 2 is excavated.
- Dewatering discharge will be directed to the hydraulic barrier ditch.
- After mining of Cell 2 is complete, dewatering will cease in Cells 2 and 4.
- The dewatering sequence, mining sequence, and progression of the hydraulic barrier ditch are described on Sheet 9 of the drawings contained in RAI Attachment B. Where a mine lake has been created south of the mining activities, the mine lake will

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act as the east-west leg of the hydraulic barrier ditch along the south side of the active excavation area.

Blasting may occasionally be required to fracture the limestone to facilitate excavation using a dragline. A Construction Mining Activity permit will be obtained from the Department of Financial Services, Division of State Fire Marshall, Bureau of Fire Prevention, Regulatory Licensing Section prior to any blasting.

Reclamation will consist of mine excavations converted to open water bodies with sloped shorelines as shown on Sheets 19, 20, and 23 of the drawings contained in the RAI Attachment B. Excess overburden removed to access the limestone will be placed in the created mine lakes as each cell is completed. Shorelines will be sloped and reclaimed as mining progresses.

9. Time schedule for Reclamation

Reclamation may begin after each group of mining cells are completed. Reclamation will consist of mine excavations converted to open water bodies with sloped shorelines as shown on Sheets 19, 20, and 23 of the drawings contained in RAI Attachment B.. Excess overburden removed to access the limestone will be placed in the created mine lakes as each cell is completed. Shorelines will be sloped and reclaimed as mining progresses.

Contouring of unmined/disturbed areas and mine lake shorelines will be completed within one year of the completion of mining in each phase of mining.

10. Provide separate maps that show, as specified in rule 62C-36.003(3)(b)1., the following:

- **a. Mine boundary.**
- **b. Total area to be mined and disturbed, the projected sequence of mining, and the current status of areas that have been or will be mined or disturbed before January 1, 1989.**
- **c. Approximate depths to which mining will occur or depth to the water table, if mining will occur below the water table.**
- **d. Estimated post reclamation topography, drainage features, and structures.**
- **e. Planned post reclamation vegetation.**

The requested information is provided in the drawings contained RAI Attachment B.

11. Provide typical cross sections that clearly show the design of reclaimed sheer walls and water bodies.

The reclaimed mine will not contain sheer walls. Cross sections of the reclaimed mine lakes are provided on Sheets 20 and 21 in the drawings contained RAI Attachment B.

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ROCK LANDING AGGREGATE MINE
HYDROGEOLOGIC INVESTIGATION REPORT

FRANKLIN COUNTY, FLORIDA

Prepared for:

GFP Timberlands, LLLP
6304 Peake Rd
Macon GA 31210

Prepared by:

Progressive Water Resources, LLC.
6561 Palmer Park Circle, Suite D
Sarasota, Florida 34238

September 24, 2020

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Progressive Water Resources
Integrated Water Resource Consultants

Professional Geologist Certification

The hydrogeologic interpretation and groundwater flow modeling analysis included in this document *"Analysis of Potential Impacts to Environmental Features due to the Proposed Dewatering of the Surficial Aquifer System for Borrow Pit Excavation – Rock Landing Aggregates Mine"* was completed based on sound geologic principals and the hydrogeologic data available at the time this modeling analysis was performed. The parameters and discretization of simulated withdrawals are considered to be reasonably accurate; therefore, the Professional Geologists below certify the hydrogeologic interpretation and results of the model. All the geological analysis and interpretation(s) in this document were reviewed by David J. Brown, P.G. No. 566, a Flroida Licensed Professional Geologist pursuant to Chapter 492, Florida Statutes, (F.S.) and Chapter 61G16, Florida Administrative Code, F.A.C.

DAVID BROWN LICENSE No. 566 STATE OF FLORIDA PROFESSIONAL GEOLOGIST

David J. Brown, P.G. No. 566
Progressive Water Resources, LLC.
Principal

Sept. 24, 2020
Date

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1.0 Purpose

Progressive Water Resources, LLC (PWR) was tasked with providing hydrogeologic information in support of GFP Timberlands' Environmental Resource Permit (ERP) application regarding their proposed Rock Landing Aggregate (limestone) Mine in Franklin County, Florida. The information provided herein has been submitted to provide supporting documentation relative to the revised and updated ERP application, Section H – Supplemental Information for Applications for Environmental Resource Permits involving Water Management Systems for Mines. Specifically, the information provided addresses updates to Section H: Part 1: C, D, E, F, I, J, and O.

To address the requirements of Section H, PWR has developed the following document that includes a detailed description of the site's hydrogeologic setting, updates to the proposed mine plan, including details on mining depth and water use, a summary of updated results of groundwater flow modeling used to evaluate the potential impacts to environmental features such as wetlands, adjacent property owners and surrounding land uses, and a groundwater monitoring plan associated with the proposed revisions to the mine plan.

2.0 Introduction

The project is located within Sections 27, 28, 33, 34, and 35, Township 6 South, and Range 4 East approximately 0.5 miles west of the intersection of Rock Landing Road and County Road 67 in Franklin County, Florida as shown in **Figure 2-1**.

The Applicant proposes to excavate approximately 184.4 acres of subsurface materials consisting predominantly of fossiliferous limestone to a maximum depth of approximately 65 feet below grade, (excavation will terminate at approximately 50 feet below grade for mining areas (i.e., cells) 1 - 12 on the western section of the property and up to 65 feet below grade for mining cells 13 - 18 located on the eastern side of the property). The depth of the proposed excavations is based on the depth of economically mineable materials and first occurrence of a competent confining unit sediments (i.e., clays) identified at three (3) soil boring locations collected as part of a 2010 Geotechnical Report (**Attachment A**).

To achieve the proposed mining depths, dewatering of the surficial aquifer will occur to a depth of approximately 15 feet bls in order to allow mining equipment to remove overburden material (predominately composed of fine-grained quartz sand) and expose the top of the limestone ore body. The limestone materials underlying the overburden are now proposed to be removed via wet-dig methods (i.e., dragline). Dewatering of the shallow surficial aquifer will be maintained while deeper mining occurs via wet methods. An on-site drawdown mitigation system is proposed and will consist of a phased "Hydraulic Barrier System" employing a series of Hydraulic Barrier Ditches (HBDs) to prevent drawdown from the dewatered mining areas from adversely impacting nearby onsite and offsite wetlands and legal existing users.

The excavation is proposed to include six (6) phases based on the proposed configurations of the hydraulic barrier ditch (HBD). Each phase is composed of individual mining cells (1 – 18) which will be dewatered to a depth of 15 feet bls, with each phase having a corresponding HBD. Each corresponding HBD will be constructed prior to any dewatering activities and, once initiated, water from the dewatered mining cell will be utilized to fill and maintain the HBD during active mining. Additional water withdrawn from the active excavations not used to hydrate the

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HBD will be used to fill inactive excavations (water stacking). The dewatering system is proposed to use one (1) portable 100 gallon per minute (gpm) surface water pump to temporarily dewater the Surficial Aquifer System (SAS) during mining operations. Dewatering of mining cells is proposed to occur 24 hours a day to maintain safe operating water levels within the upper section of the excavations while the overburden material is safely removed and the underlying material mined via wet-dig methods.

3.0 Hydrogeologic Setting

The regional geology and hydrogeology in proximity to the project area has been described below and is based on regional studies and reports. These studies and reports have been compiled by PWR from various state and federal agencies including the Northwest Florida Water Management District (NWFWMD), Florida Geologic Survey (FGS) and the United States Geologic Survey (USGS). However, given the subject property's remote location, there is limited local geologic information to accurately assess the depths and extents of specific geologic units that comprise the local geology and hydrogeology. Therefore, PWR utilized the site-specific geologic information provided by three (3) on-site Standard Penetration Test (SPT) borings completed in 2010 (Ardaman, 2010) and the shallow and deep piezometer wells that were constructed in 2019 (Ardaman, 2019) as provided in **Attachment A**.

The locations of the soil borings and the piezometers have been provided in **Figure 3-1** and a summary geologic cross-section based on the soil borings is shown in **Figure 3-2.** It should be noted that the cross-section stratigraphic interpretations were based on descriptions of the cores provided by Guy "Harley" Means, P.G. of the FGS (Guy Means, P.G., personal communication, September 13, 2018) and the geologic descriptions made by Ardaman and Associates in 2010. All geotechnical data has been provided in **Attachment A** and information from these reports were used to describe the shallow site-specific geology and hydrogeology of the project site. Other sources used to describe the regional geology of the area have been listed at the end of this report.

3.1 Topography and Geomorphology

The project area is characterized by low and relatively flat topography with land surface elevation decreasing from the northwest to the southeast from approximately 22 to 16 feet NAVD 88 as shown in **Figure 3-3**. As shown in **Figure 3-4**, the project area is located within the Gulf Coast Lowlands physiographic region which is generally comprised of a flat, sandy exposures at land surface marked with shallow areas of densely wooded, swampy areas and poorly drained soils. Soils on the property predominantly consist of Meadowbrook Sand, as shown in **Figure 3-5,** which is characterized as a poorly to very poorly drained sand with nearly level elevation, formed by loamy marine sediments. The water table is typically close to land surface with higher levels during the wet season, when the water table can be generally at, or at times above, land surface.

The NWFWMD identifies the project area to be within the Woodville Karst Region and several natural spring discharge features including Bear Creek Rise and Cray's Rise exist approximately 10 miles to the east of the project area, as shown in **Figure 3-6**. However, it should be noted that no springs or sinkhole features have been identified adjacent to, or within, the subject property. As shown in **Figure 3-7,** the occurrence of sinkholes is greatest where cover sediments are thin, or less than approximately 200 feet thick. The project lies within an area where the thickness of cover sediments is reported as greater, therefore the potential for sinkhole activity at the subject

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property is significantly reduced, as evidenced by a lack of reported features. The lack of reported sinkhole features can also be influenced by the property's remote location, however the general relationship of sinkhole activity to cover thickness is common throughout the region.

3.2 Geologic Stratigraphy and Environmental Geology

As shown in **Figure 3-8**, undifferentiated sediments make up the surficial geology for the northwestern portion of the property. In the southeastern portion of the project area much of the undifferentiated sediments have been eroded and the sediments that make up the Intercoastal Formation may exist at or very near land surface (Scott, 2001). Clayey sands, medium fine sand and silt sands exist at land surface and extend downward to varying depths as shown in **Figure 3-9**.

3.3 Regional Hydrogeology

There are three principal aquifer systems that make up the hydrogeology of the project area. These include the Surficial Aquifer System (SAS), the Intermediate Aquifer System (IAS) or the Intermediate Confining Unit, and the Floridan Aquifer System (FAS). These three aquifer systems and the geologic units that comprise the aquifer systems have been illustrated in **Figure 3-10** and described in greater detail below.

It should be noted that all three aquifer systems would be considered under the G-1 classification with Total Dissolved Solid concentrations less than 3,000 mg/L.

3.3.1 Surficial Aquifer System

The SAS in the area is comprised of undifferentiated sediments that include quartz sands, clays, clayey sands and gravels. Underlying the undifferentiated sediments, an increase in carbonates and fines with varying amounts of fossils and shell beds mark the top of the Jackson Bluff Formation which may or may not be included as part of the SAS based on previous studies. However, groundwater levels during the construction of the deep piezometer well (DP-1) remained relatively consistent until approximately 50 feet bls suggesting that the SAS extends to at least 50 feet bls in the area.

In general, water levels in the unconfined SAS mimic the declining topographic gradient and decrease from the Northwest to Southeast portion of the property, as shown in **Figures 3-11** and **3-12**. Please note that **Figures 3-11** and **3-12** portray estimated Seasonal High and Low Water Table (SHWT and SLWT) elevations that were derived using topographic data and adjusting the elevation values based on the range (minimum and maximum) Depth to Water (DTW) values published by the National Resources Conservation Service (NRCS) soil data.

Water level data collected as part of the onsite hydrogeologic investigation found that the average water level differential between the shallow (within the overburden) and deep piezometers (base of minable materials) was approximately 2.76 feet, which is indicative of the deep piezometer's lower water level being predominantly influenced by the SAS water levels. It is also indicative of a downward water level gradient.

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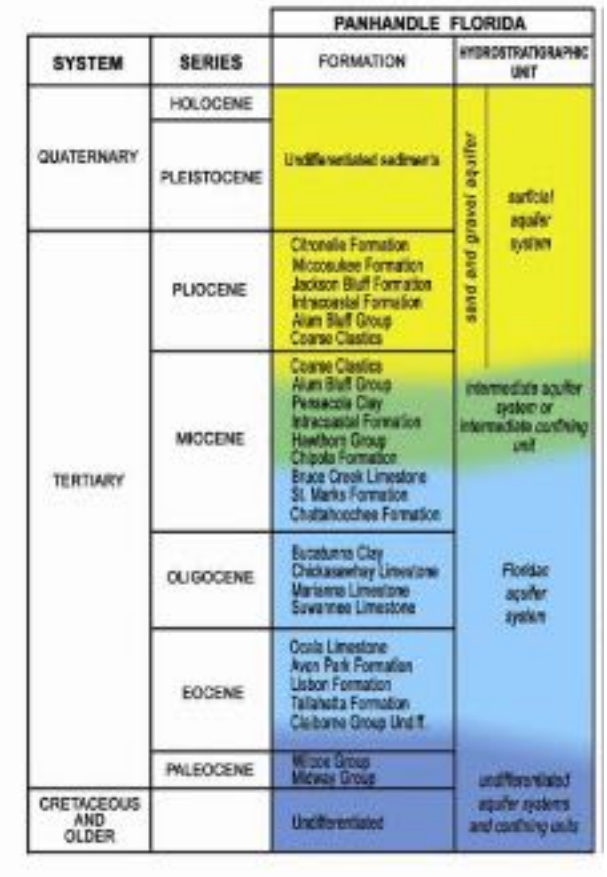

Figure 3-10. Generalized Relationships among the Hydrostratigraphic Units in the Panhandle of Florida.
Source: FGS Special Publication No. 28 (Revised)

3.3.2 Intermediate Aquifer System

The Intermediate Aquifer System (IAS), which also serves as the Intermediate Confining Unit (ICU) to the underlying Floridan Aquifer System (FAS), is comprised of the Intercoastal Formation and the Hawthorn Group which includes the Torreya Formation. The Intercoastal Formation underlies the Jackson Bluff Formation in the northwestern portion of the project area but may outcrop or be closer to land surface in the southeastern portion of the project area where the Jackson Bluff sediments have been removed or thinned from erosion. Underlying the Intercoastal Formation is the Hawthorn Group sediments which includes the Torreya Formation. The Torreya Formation is a siliciclastic unit consisting of medium-grained, clayey sands to silty clays with minor amounts of phosphate, quartz sand and clayey limestone. The Sopchoppy Member of the Torreya Formation, if present, is distinguished from the rest of the Torreya Formation due to its more consistent carbonate component and the presence of phosphatic sands (Scott, 1988). The generalized thickness of the IAS/ICU in this area has been provided in **Figure 3-13** which identifies the IAS/UCU to be approximately 70 to 75 feet in thickness and provides confinement to the underlying FAS (Williams et al, 2016).

As indicated on Ardaman's June 30, 2010 report regarding their subsurface exploration (provided in **Attachment A**), a loss in drilling fluid circulation was temporarily experienced on borehole TH-1 while coring at a depth of

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approximately 35 feet bls. Review of the core sample pictures taken of this same interval indicates the presence of a highly fossiliferous (shells and shell fragments), slightly vuggy limestone which is indicative of increased permeability. The noted loss in drilling fluid circulation can be caused by a variety of factors but is not uncommon when high permeability sediments are encountered during coring, when thin (low viscosity) drilling fluids are typically being used. It is important to note that the drilling rods did not fall, which is indicative of a larger void or cavity. Therefore, the single reported loss in drilling fluid circulation is not in itself evidence of active karst or an indicator of increased probability for sinkhole development.

3.3.2 Floridan Aquifer System

The Floridan Aquifer System (FAS) in the area is comprised of the St. Marks Formation, Suwannee Limestone, Ocala Limestone and Avon Park Limestone. The top of the FAS in proximity to the project area has typically been identified as the first occurrence of the St. Mark's Formation, which consists of pale to grayish-orange, fine to medium grained, silty to sandy limestone with dolomite in differing amounts as shown in **Figure 3-14** (Williams et al, 2016). Underlying the St. Mark's Formation is the Suwannee Limestone that is white to light-gray, coarse to fine grain, well indurated fossiliferous limestone that contains small amounts of dolomite. The deeper Ocala and Avon Park Limestones make up the remaining geologic units of the FAS in the area, however these deeper units are not relevant to this report.

The potentiometric surface of the FAS for May and September 2017 has been provided in **Figure 3-15**. As shown in the figure, the difference between the dry and wet season UFA potentiometric surface is minimal.

3.4 Water Quality

Benchmark EnviroAnalytical was contracted by PWR to collect and analyze water quality samples from the shallow and deep piezometers for various analytes, as shown in **Table 3-1** below. As shown, the water quality results for the analyzed parameters for the shallow and deep piezometers are similar in concentration indicating both wells utilize the same source water. This is indicative of hydrologic communication between the shallower and deeper sediments proposed for excavation. The water quality results received from the laboratory have been provided in **Attachment B**.

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Table 3-1 – Rock Landing Aggregate Water Quality Results

Analyte	Units	Shallow Piezometer (Screen 6-11 ft bls)	Deep Piezometer (Screen 55-65 ft bls
Chloride	*MG/L*	10.3	10.4
Sulfate	*MG/L*	0.339 U	5.74
TDS	*MG/L*	396	384
Nitrite Nitrogen	*MG/L*	0.009 I	0.007 I
Nitrate Nitrogen	*MG/L*	0.006 U	0.007 I
Nitrite+Nitrate as N	*MG/L*	0.006 U	0.014 I
Gross Alpha	*PCI/L*	5.0±1.6	6.8±2.1
Radium-226	*PCI/L*	1.4±0.4	1.6±0.4
Radium-228	*PCI/L*	0.8±0.5 U	0.9±0.6 U
Uranium	*PCI/L*	0.9±0.6	1.5±0.7
Field Parameters			
Specific Conductance	*uS/cm*	671	698
Salinity	*ppt*	0.3	0.3
Temperature	*C*	18.6	20.6
pH	*SU*	6.78	7

U - indicates the analyte was not detected and the Method Detection Limit (MDL) is being reported

I - Indicates the analyte was detected between the MDL and the Practical Quantitation Limit (PQL)

3.5 Proposed Mining Depth

As shown in **Figure 3-2**, the first occurrence of a confining unit sediments is identified at approximately 50 feet bls in soil borings TH-1 and TH-3 and is represented by the Sopchoppy Member (i.e., in the western and central sections of the property). A distinct confining layer was not identified prior to reaching the boring termination depth of 65 feet bls at TH-2 (eastern section of the property). It should be noted that an effective confining layer is typically comprised of significant amounts of silt and clay which is not a suitable or desirable product. Therefore, it does not benefit the operation to excavate into these sediments and terminating the excavation(s) at the proposed depths will ensure that the confining unit sediments remain intact where present.

4.0 Mine Dewatering Plan

The Rock Landing Aggregate Mine will be excavated as shown in **Figure 4-1** and summarized in **Table 4-1.** The proposed excavation is composed of six (6) phases corresponding with the configuration of the HBDs that are designed to mitigate SAS drawdown caused by dewatering. The HBDs are proposed to be constructed prior to the beginning of dewatering activities for each phase. All six (6) proposed excavation phases will be dewatered a depth of 15 feet bls in order to allow mining equipment to remove overburden material. It should be noted that

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previously constructed portions of the HBDs may be abandoned as subsequent phases of the excavations are completed.

Table 4-1 – Mine Plan

Phase	Approximate Phase Acreage	Depth of Excavation	Dewatering Depth
Phase 1	49.6	50 feet bls	15 feet bls
Phase 2	37.2	50 feet bls	15 feet bls
Phase 3	24.6	50 feet bls	15 feet bls
Phase 4	12.2	50 feet bls	15 feet bls
Phase 5	21.2	50 feet bls	15 feet bls
Phase 6	39.6	65 feet bls	15 feet bls
TOTAL	184.4		

Once a particular mining phase is completed, the inactive excavation will be allowed to fill with water and will be maintained at an appropriate water level similar to that within the HBD in order to further mitigate drawdown. The phased succession of activating and inactivating HBDs is illustrated in the groundwater flow modeling results discussed in **Section 5.0** below.

5.0 Groundwater Flow Modeling

5.1 Model Development

The proposed dewatering activities associated with the Rock Landing Aggregates Mine were evaluated using the United States Geological Survey (USGS) groundwater flow modeling code MODFLOW. Groundwater Vistas 7.24 Build 161 was utilized as the graphical user interface for MODFLOW and was used as the pre and post processer for the MODFLOW input and output files.

Since there was no calibrated regional groundwater flow model available in this area, PWR created a simplified unconfined one-layer groundwater flow model to assess the potential drawdown and impacts to nearby existing users and both onsite and offsite wetlands. It should be noted that existing surface water features such as wetlands were not included in the model to provide a more conservative approach to the impact evaluation.

5.2 Model Grid Spacing

As part of this analysis, PWR assigned telescopic grid spacing to the model with the grid spacing in the center of the model that includes the project area at approximately 40 feet by 40 feet and the grid spacing near the edges of the model at 2,500 feet by 2,500 feet. The decreased grid spacing near the excavations allow for a more detailed analysis of drawdown impacts near the project area and to more accurately model the proposed excavations and HBD. Expanding the grid cells from the center of the model outward in areas where resolution is not important

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keeps the number of active cells and simulation runtimes manageable. The model includes a total of 48,204 active cells and was setup to simulate the dewatering of the excavations for 365 days.

5.3 Initial Heads

The initial (starting) heads for the model were assigned to be 1-foot below average land surface to provide a more conservative starting condition. It should be noted that the three (3) soil borings that were performed in June 2010 had Depth to Water (DTW) measurements ranging from 2 feet to 6 feet below land surface. Therefore, a starting water level 1-foot below the average land surface elevation (LSE) of 20 feet NAVD 88 is extremely conservative.

5.4 Boundary Conditions

As illustrated in **Figure 5-1**, the simulated dewatering of the mining excavations was accomplished by using Drain (DRN) cells within the respective pit boundaries with a drain stage elevation set to 15 feet below LSE (i.e. LSE of 20 feet NAVD – 15 feet = 5 feet NAVD) in order to simulate the required dewatering. A DRN cell can be used to remove water from the model based on upon the assigned stage of the drain. While a DRN will remove water from the model based on its assigned water level stage, it cannot add water to the model.

The HBDs were simulated using a head-dependent boundary condition called the River (RIV) Package which allows the HBD to recharge the surficial aquifer at the specified design water level elevation, depth and width of the HBD. In the case of the HBD for this model, the water levels were assigned to 19 feet NAVD (1 foot below existing LSE) with a bottom elevation of approximately 5 feet NAVD (15 feet bls) and a width of approximately 40 feet.

Following the completion of Phase 1, each completed phase becomes inactive (water-filled) and was simulated using Constant-Head Boundaries (CHB) to maintain the water level at 19 feet NAVD (1-foot below existing LSE). It is anticipated that water from the active excavation will be discharged to the HBD as well as the inactive lakes as mining advances which may require stacking water in the inactive excavations higher than 19.0 feet NAVD which will provide more mitigation of dewatering drawdown.

PWR developed each model to include two stress periods: Stress Period 1 is a steady-state stress period that is used to create the pre-dewatering groundwater level condition while Stress Period 2 is the transient (365-day) impact stress period where the proposed dewatering and hydraulic barrier ditches are activated. A total of six (6) groundwater flow simulations were developed to assess potential impacts as well as the effectiveness of utilizing the HBDs during each excavation phase. These simulations were developed to provide FDEP staff reasonable assurance that the proposed location, length, depth and design water level elevation of the HBDs will provide an effective hydraulic barrier that contains the water table drawdown produced by the planned dewatering activities.

5.5 Aquifer Parameters

The hydraulic conductivity for the model was assigned based on hydraulic testing (slug testing) conducted at the onsite shallow (SP-1) and deep piezometers (DP-1), (Ardaman, 2019). The locations and as-built well schematics of the shallow and deep piezometers have been provided in **Figures 2-1**, **Figure 5-2 and 5-3**, respectively. Based

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on the results of the slug testing, the shallow piezometer that is open from 6 to 12 feet bls presents the highest and therefore most conservative hydraulic conductivity value of 5.5 feet/day. The deep piezometer which is open from 55 – 65 feet bls yielded a slug test hydraulic conductivity of 1.32 ft/day. Based on the lithologic logs (**Attachment B**) collected during monitor well construction, the shallow piezometer is open to the more permeable clayey sands, shell and weathered limestone of the SAS whereas the deep piezometer is open to the silty clays, clayey sands and phosphatic limestone associated with the Sopchoppy Member of the Torreya Formation that functions as a confining unit. Therefore, the hydraulic conductivity for the model was assigned to be 5.5 feet/day to more accurately simulated the SAS.

The specific yield of the SAS was assigned based on the permeability testing of two samples collected in 2018 (Ardaman 2018). The shallow sample (35 – 36 feet bls) was more representative of the SAS than the deeper sample (49 – 50 feet bls). The permeability sampling of the shallower sample resulted in a saturation (specific retention) of 0.89 and therefore a specific yield of 0.11. The specific yield of the model was assigned to be 0.11.

Topographic relief across the site decreases from the northwest to the southeast, however the average LSE is approximately 20.0 feet NAVD 88.

The water level elevation in the DRN cells that simulated the dewatered excavation was assigned at 5 feet NAVD 88 (20 feet LSE– 15 feet bls dewatering = 5 feet NAVD) in order to simulate the proposed dewatering that will be necessary during active excavation. As previously discussed, DRN cells will only remove water from the simulation to maintain their specified water level elevations.

The water level elevation in the RIV cells that simulated the HBD were set to 19 feet NAVD, which is 1 foot below the average LSE at the proposed project site. The bottom of the river cells was set to 5 feet NAVD or approximately 15-feet below land surface with a total width of 40 feet.

All simulations were developed to run Stress Period 3 for 365 days in order to simulate one year of continuous dewatering.

5.6 Modeling Results

Review of the modeling results indicates that the predicted impact from dewatering of the proposed mining excavation is effectively contained using the HBDs as shown in **Figure 5-4 to 5-9**. The HBD has been designed to prevent SAS drawdown from adversely impacted residences to the south as well as the onsite wetland preservation areas.

As previously discussed, six (6) groundwater flow simulations were developed for this analysis in order to assess each excavation phase. The six models were developed to simulate dewatering with the active HBDs. In this way, FDEP staff can evaluate the effectiveness of the HDB design to contain the predicted drawdown associated with the proposed dewatering of the excavations.

There is no predicted drawdown at the nearest wetlands outside of the active project area for the simulated dewatering scenarios. Therefore, adverse impacts to environmental features including wetlands are not

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anticipated and adverse impacts to adjacent property owners are not anticipated if the HBD system is operated and maintained as designed.

6.0 Groundwater Monitoring Plan

The proposed monitoring plan has been designed to document compliance with the water quality criteria promulgated in Rules 62-330.301 and .302, F.A.C. and monitor the effectiveness of the proposed HBDs for each phase of mining. It should be noted that there are no known potable wells within 1,000 feet of outer edge of the proposed mine pits. As previously stated, the Applicant has constructed one shallow (SP-1) and one deep piezometer (DP-1) at the proposed mine site and collected background water quality at these locations. In addition, the Applicant is proposing to install and monitor four (4) additional shallow piezometers to provide the FDEP staff with assurance that the proposed HBDs effectively mitigate drawdown from the proposed dewatered excavations. The existing shallow and deep piezometer (SP-1 and DP-1) will be sampled quarterly for the first 2 years to provide FDEP staff assurance that the ambient water quality of the SAS is not adversely impacted by the proposed mining activity.

6.1 Monitor Well Design and Location

The construction characteristics of the shallow piezometers will be similar to the existing shallow piezometer (SP-1) shown in **Figure 5-2.** The existing and proposed locations of the existing and proposed monitoring sites have been provided in **Figure 6-1.** The existing and proposed locations of the monitoring wells and have been strategically located in order to: 1) monitor water levels in the SAS to insure that the proposed HBD's are effectively mitigating drawdown associated with dewatering the proposed excavations; and 2) monitor water quality in both the shallow and deeper portions of the SAS to provide assurance that the ambient water quality of the SAS has not been negatively impacted.

All proposed monitoring wells will be surveyed by a Professional Surveyor licensed in the State of Florida to provide elevations in Feet (ft) referenced to the North American Vertical Datum 1988 (NAVD 88) for: 1) a Measuring Point Elevation (MPE) on the top of the casing, 2) the concrete pad elevation and 3) the Land Surface Elevation (LSE). The horizontal Florida State Plane North and geographic (latitude and longitude) coordinates for each monitor well will also be determined by the surveyor.

The monitoring wells associated with each phase as identified in **Figure 6-1** will be constructed at least 90 days prior to active mining commencing within 800 feet of the proposed monitor well locations in order to allow for time to collect background water quality samples. The wells will be constructed and developed in accordance with the FDEP *2008 Monitoring Well and Construction Manual* by a Water Well Contractor licensed in the State of Florida.

Once active mining terminates, dewatering ceases and reclamation of the site occurs, the water quality and water level piezometers will be properly plugged and abandoned by a licensed water well contractor.

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6.2 Analytical Parameters

Existing Shallow Piezometer No. 1 (SP-1) and Deep Piezometer No. 1 (DP-1) will be monitored for the laboratory and field parameters presented in **Table 6-1** below. Groundwater samples from each well will be collected in accordance with FDEP *Standard Operating Procedure (SOP) FS 2200 Groundwater Sampling.* All groundwater laboratory parameters will be analyzed by a NELAP-certified laboratory.

Surface water quality samples will be collected at the active excavation based on the same sampling frequency presented in **Table 6-1**. Water quality standards will not be applied to the active excavation results; however, the excavation water quality results will be compared with the results of the groundwater sampling to ensure that surface water is not adversely impacting groundwater quality. Surface water quality samples will be collected in accordance with FDEP *SOP FS 2100 Surface Water Sampling*. All surface laboratory parameters will be analyzed by a NELAP-certified laboratory.

Shallow piezometers (SP-2 through SP-5) will only be monitored for water levels using logging-enabled pressure transducers to evaluate whether the HBDs are functioning as intended.

After the first 2 years of quarterly monitoring, the Applicant reserves the right to request that the sampling frequency be modified based on the previous 2-year's results.

Table 6-1 – SP-1 and DP-1 Groundwater and Surface Water Laboratory and Field Parameters

Analyte	Units	Sampling Frequency
Laboratory Parameters		
Chloride	MG/L	Quarterly
Sulfate	MG/L	Quarterly
TDS	MG/L	Quarterly
Nitrite Nitrogen	MG/L	Quarterly
Nitrate Nitrogen	MG/L	Quarterly
Nitrite+Nitrate as N	MG/L	Quarterly
Gross Alpha	PCI/L	Annual
Radium-226	PCI/L	Annual
Radium-228	PCI/L	Annual
Uranium	PCI/L	Annual
Field Parameters		
Depth to Water	Feet bls	Daily
Water Level Elevation	Feet NAVD 88	Daily
Specific Conductance	uS/cm	Quarterly
Salinity	ppt	Quarterly
Temperature	Degrees C	Quarterly
pH	SU	Quarterly

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6.3 Reporting

An annual report will be provided to the FDEP that summarizes the water level measurements and water quality results for the mine. The report will include a narrative that describes the sampling performed, dates, results, summary tables, figures and any conclusions and recommendations. It should be noted that after the first 2 years of quarterly monitoring, the Applicant reserves the right to request that the sampling frequency be modified based on the previous 2 year's results. The report will also include tables for well construction, groundwater elevations, surface water and groundwater analytical results, maps showing the project locations, well locations and groundwater elevation contours, boring logs (if applicable), and laboratory analytical reports. The reports will be signed, dated and sealed by a Professional Engineer or Geologist licensed in the State of Florida.

7.0 Conclusions

The modeling scenarios performed as part of the proposed Rock Landing Aggregate Mine were evaluated for potential impacts associated with the planned dewatering of the proposed 184.4-acre excavation to a depth of 15 feet bls. The results of the groundwater flow simulations indicate that the predicted impact from dewatering the proposed mining excavation is effectively contained using the proposed HBD as designed. The maximum predicted drawdown at the nearest wetlands outside of the active project area is less than 0.1 feet for the simulated dewatering scenarios. Therefore, adverse impacts to environmental features including wetlands and adverse impacts to adjacent property owners are not anticipated as long as the HBD system is constructed, operated and maintained as designed. The groundwater monitoring plan also provides additional reasonable assurance that the proposed mining operation will not exhibit adverse impacts to the water resources of the area.

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8.0 References Cited

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FIGURES

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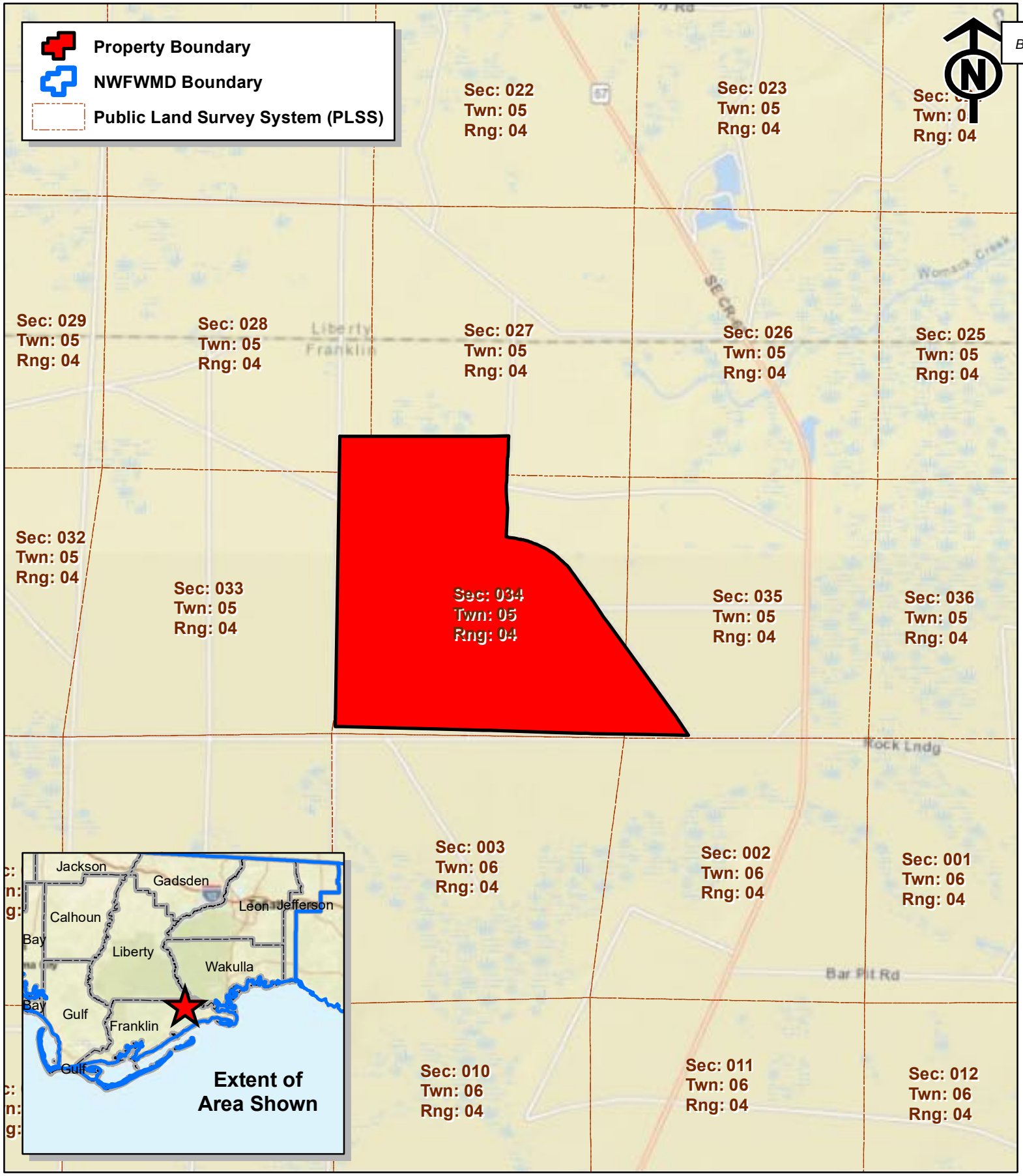

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Figure 2-1
Rock Landing Aggregates
Franklin County, FL
Location Map

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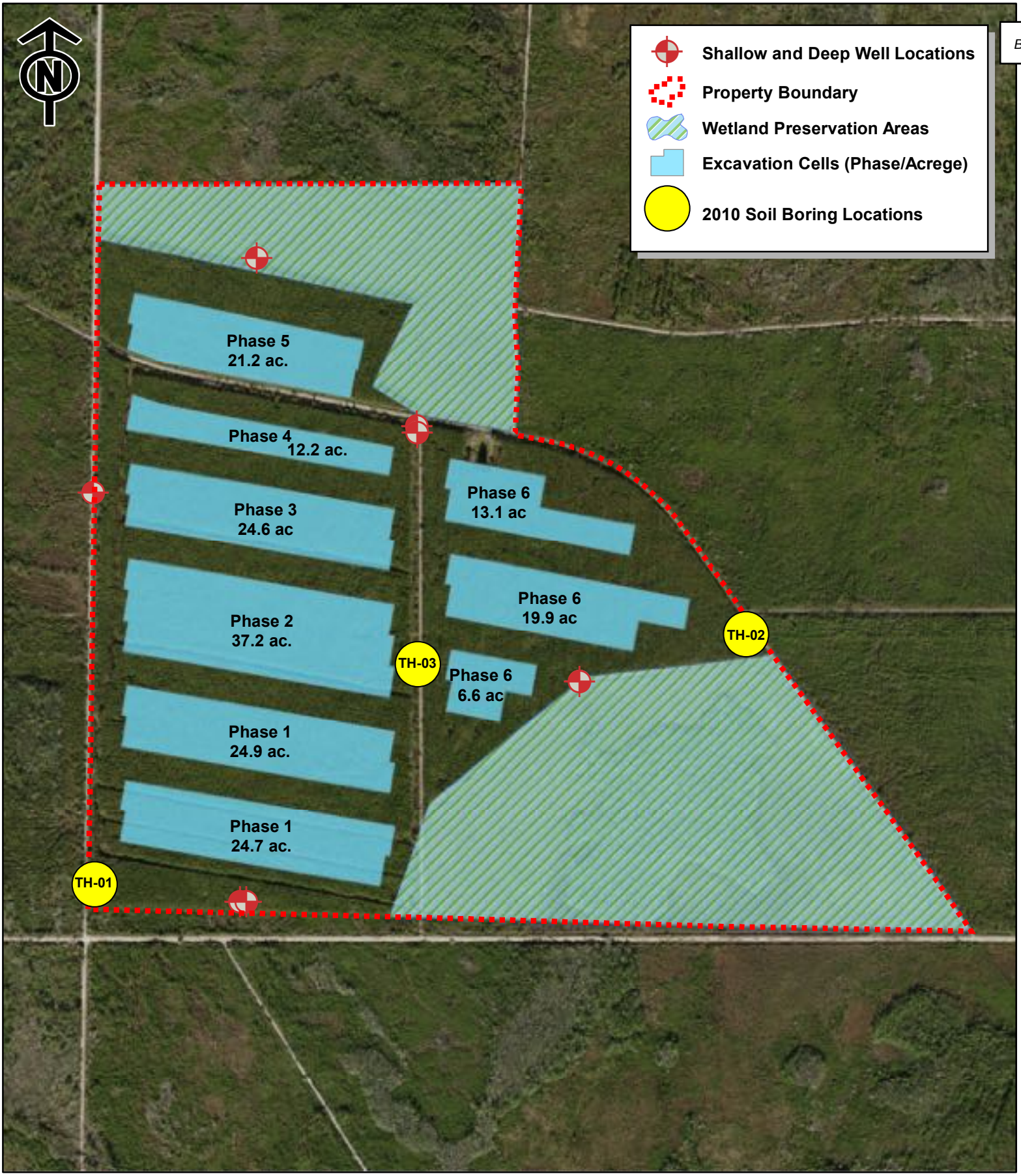

Scale: 1:12,000 9/28/2020 Image: ESRI

0 250 500 1,000 1,500 2,000 Feet

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Figure 3-1
Rock Landing Aggregate Mine
Franklin County, FL
Hydrogeologic Data Locations

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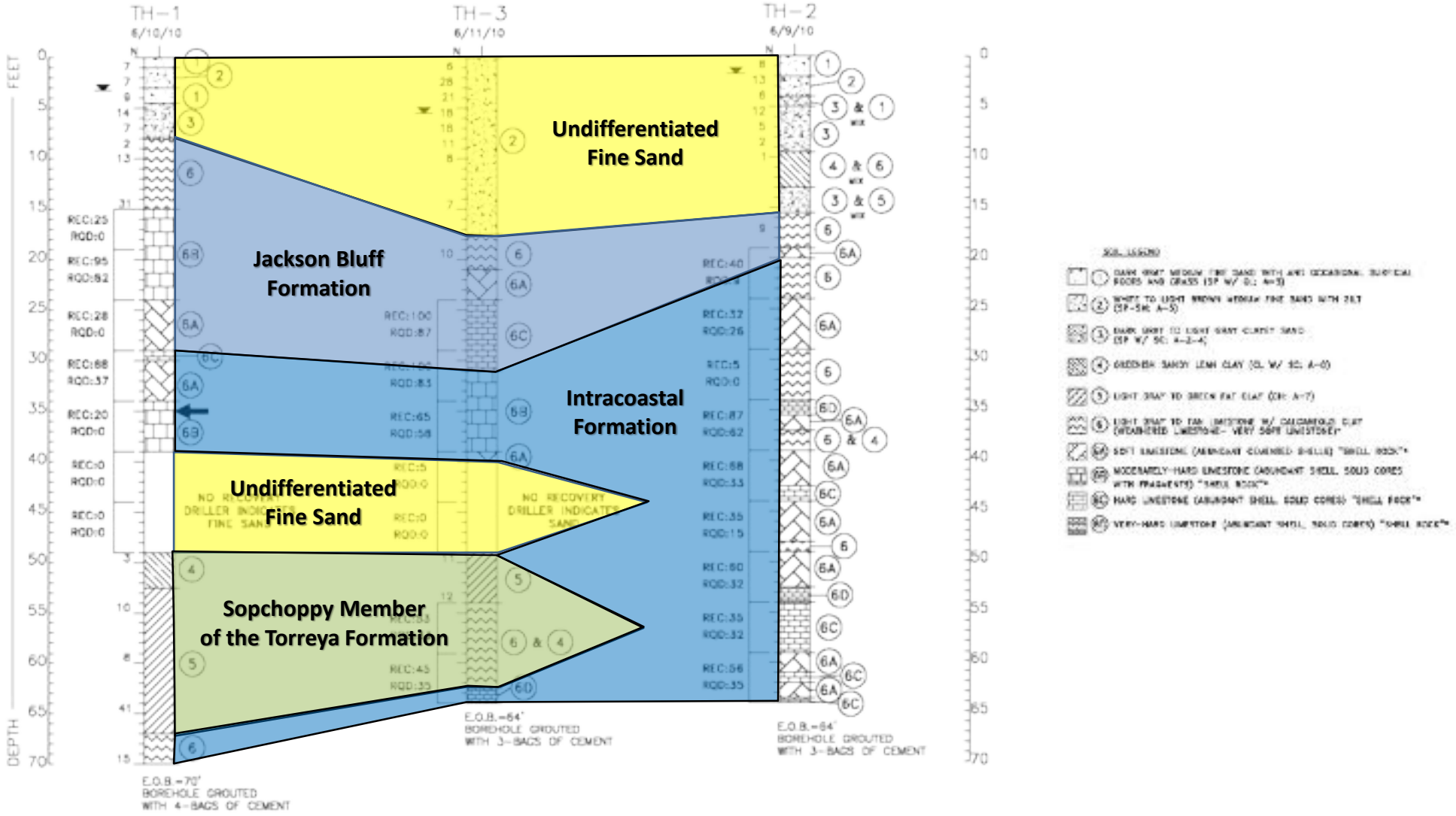
Figure 3-2 – West to East Cross-Section

Borings TH-1, TH-3 and TH-2



Source: Ardaman and Associates, 2010. *Report of the Subsurface Exploration on GFP Timberlands Near Carabelle, Franklin County, Florida*

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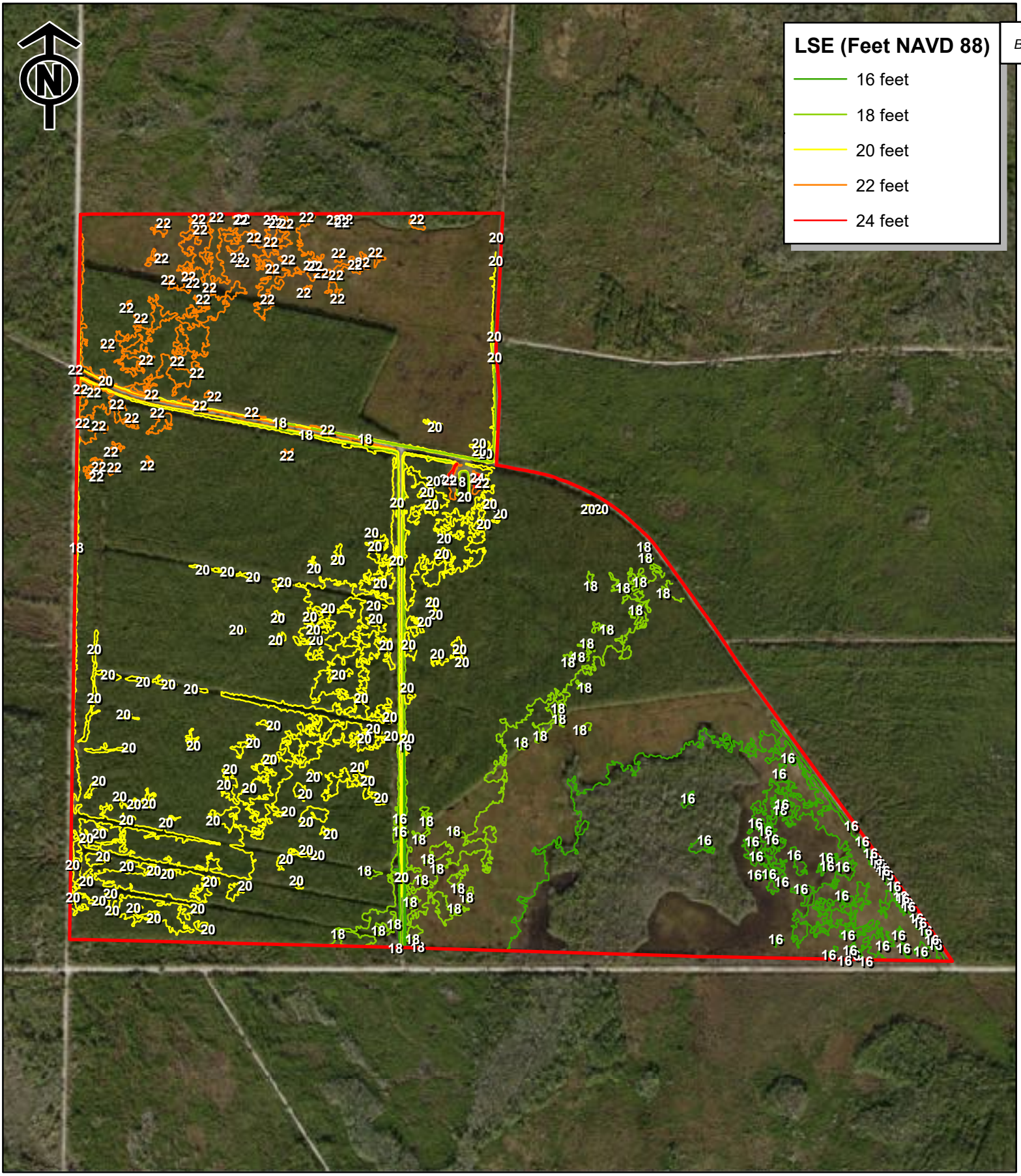

Scale: 1:12,000 9/28/2020 Image: ESRI Aerial

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Figure 3-3
Rock Landing Aggregates
Franklin County, FL
Land Surface Elevation

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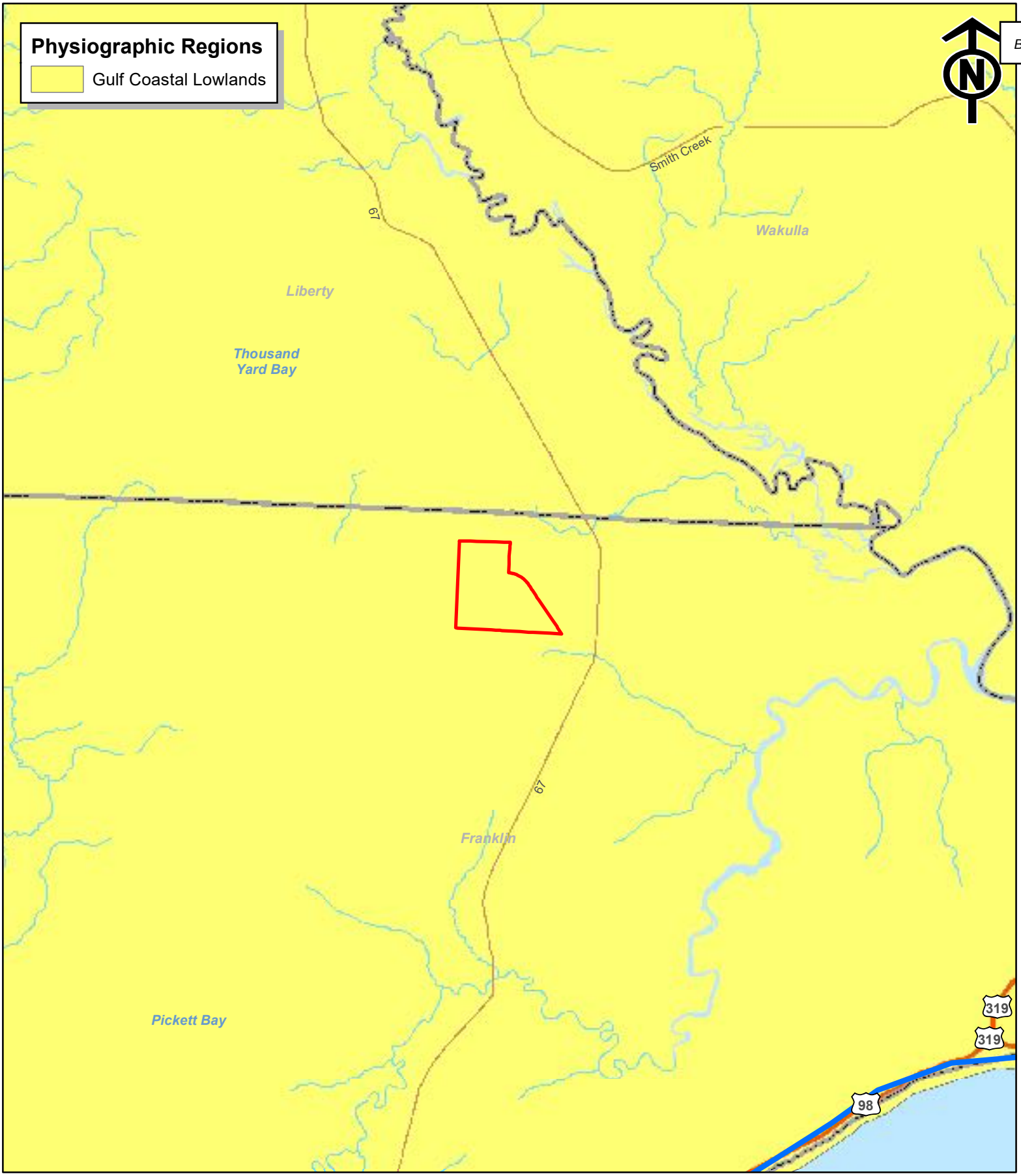

Scale: 1:100,000 9/28/2020 Image: FGS Physiographic Regions

Progressive Water Resources has provided the images or data presented in this map for informational purposes only. This data is not intended to be used in lieu of official survey data provided by a Professional Surveyor licensed by the State of Florida

Figure 3-4
Rock Landing Aggregates
Franklin County, FL
Physiographic Regions

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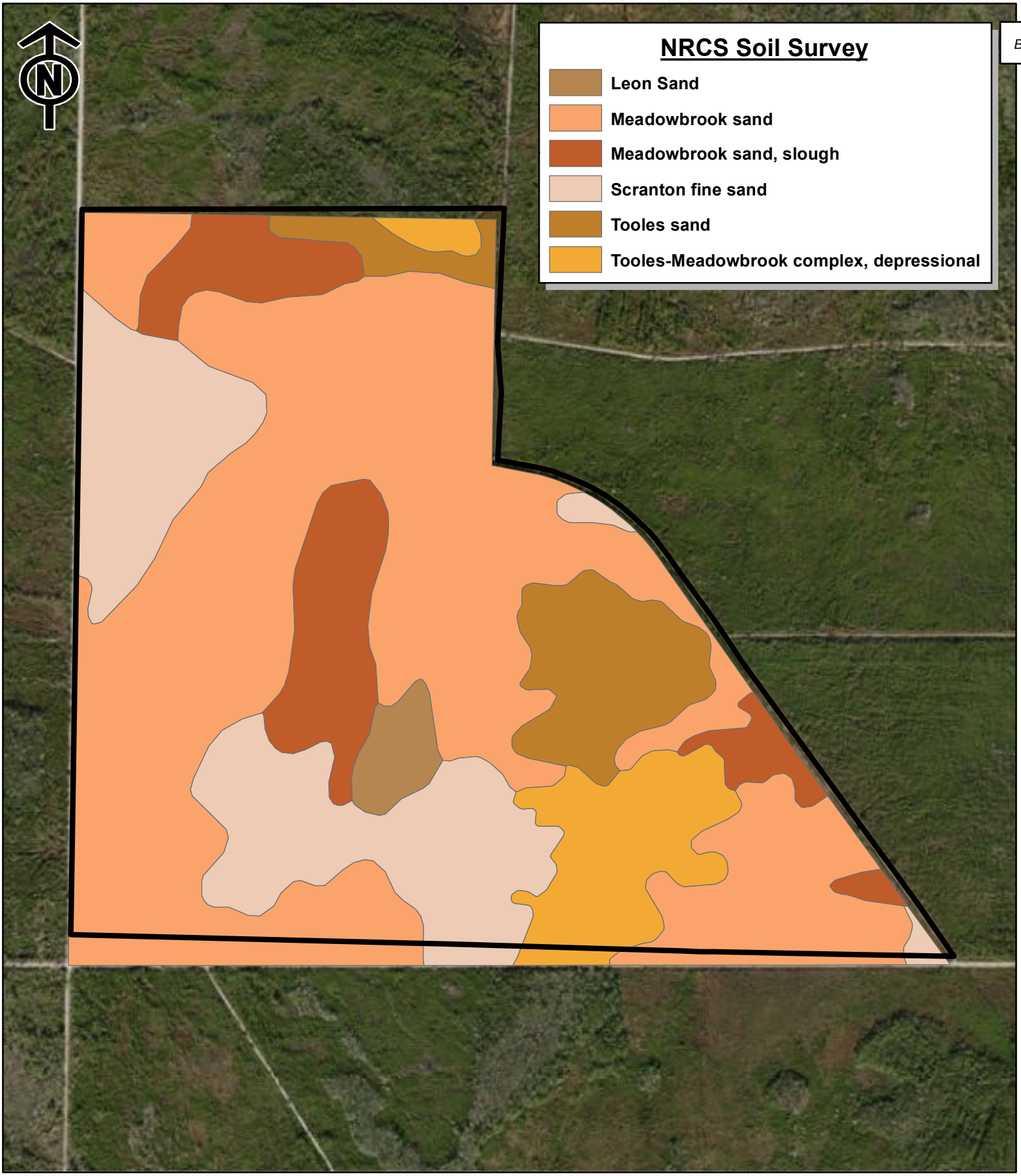

Scale: 1:12,000 9/25/2020 Image: N/A

0 250 500 1,000 1,500 2,000 Feet

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Figure 3-5
Rock Landing Aggregates
Franklin County, FL
NRCS Soils Map

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020

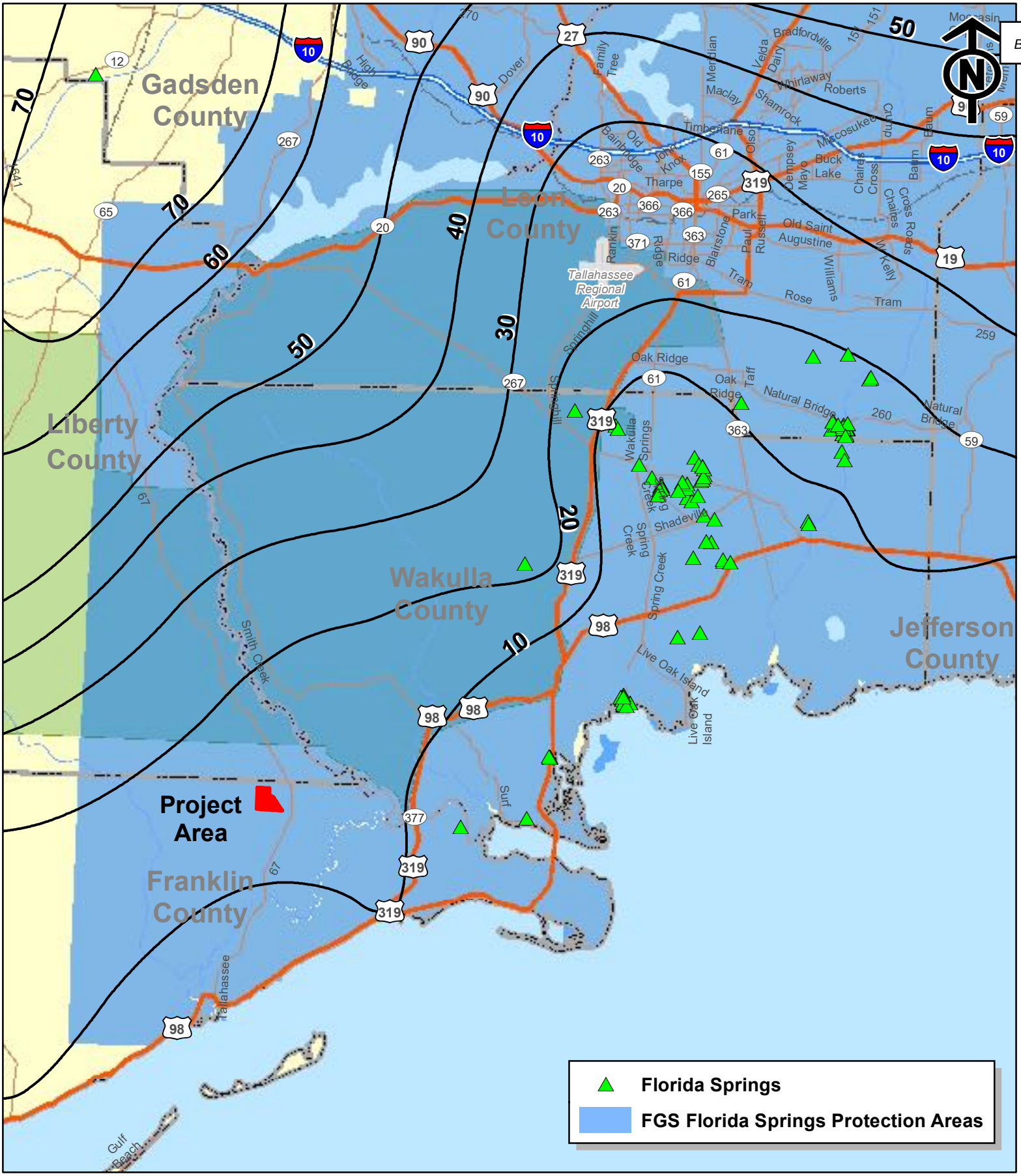

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Figure 3-6
Rock Landing Aggregates
Franklin County, FL
Florida Springs Map

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020

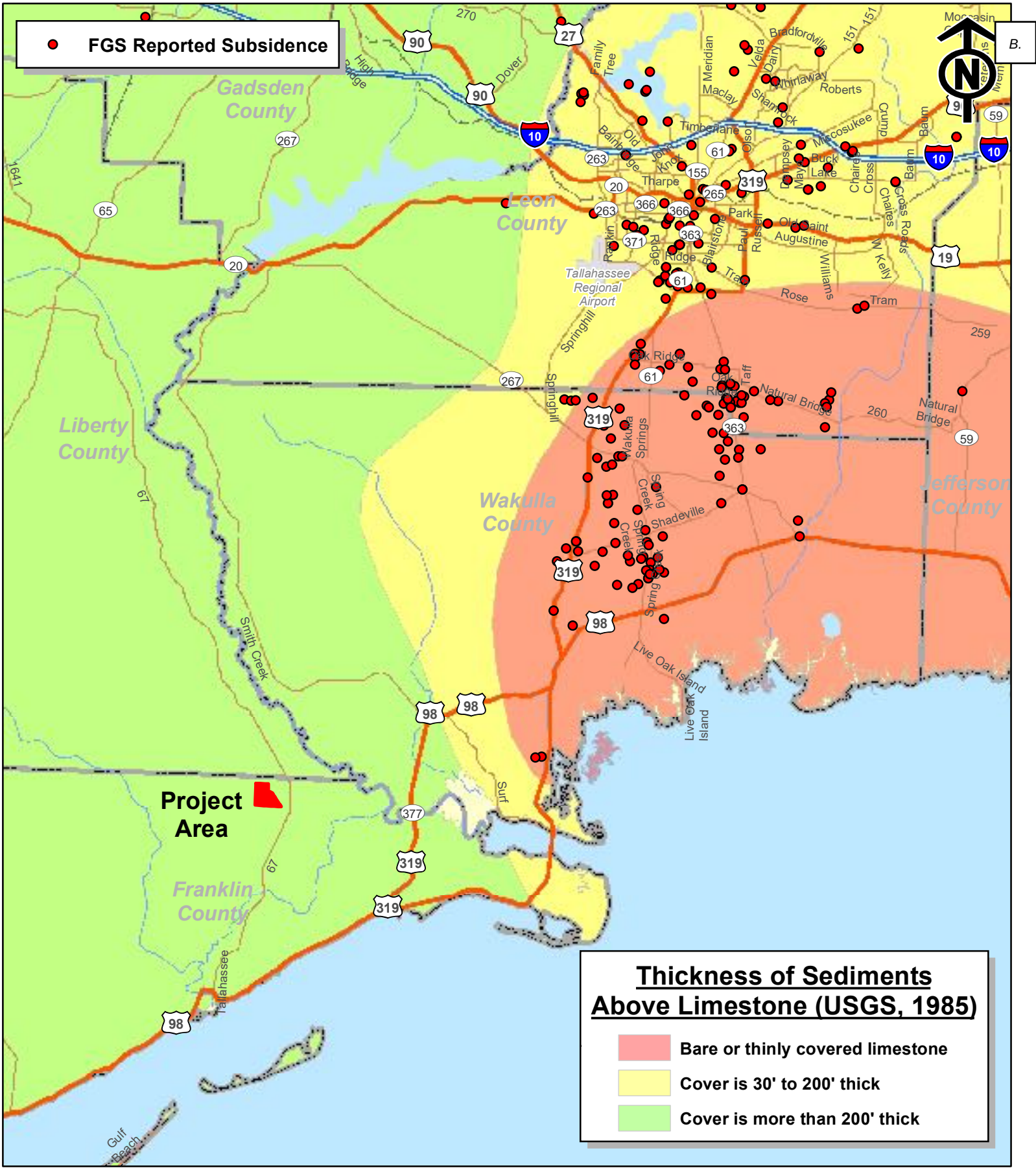

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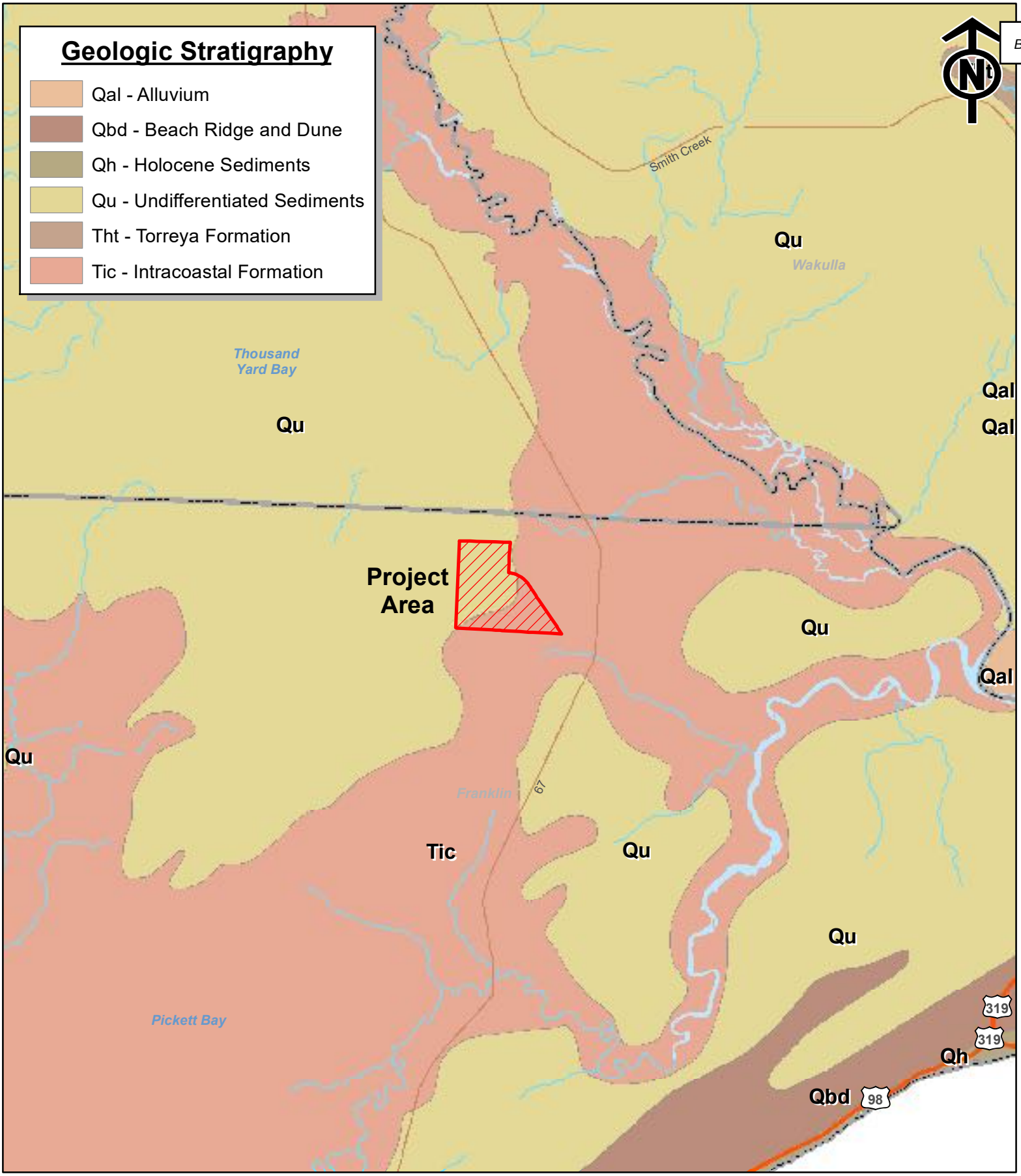
Figure 3-7
Rock Landing Aggregates
Franklin County, FL
Reported Subsidence Map

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020



Scale: 1:100,000 9/28/2020 Image: FGS Geologic Stratigraphy

0 0.5 1 2 3 Miles

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Figure 3-8
Rock Landing Aggregates
Franklin County, FL
FGS Geologic Stratigraphy

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020

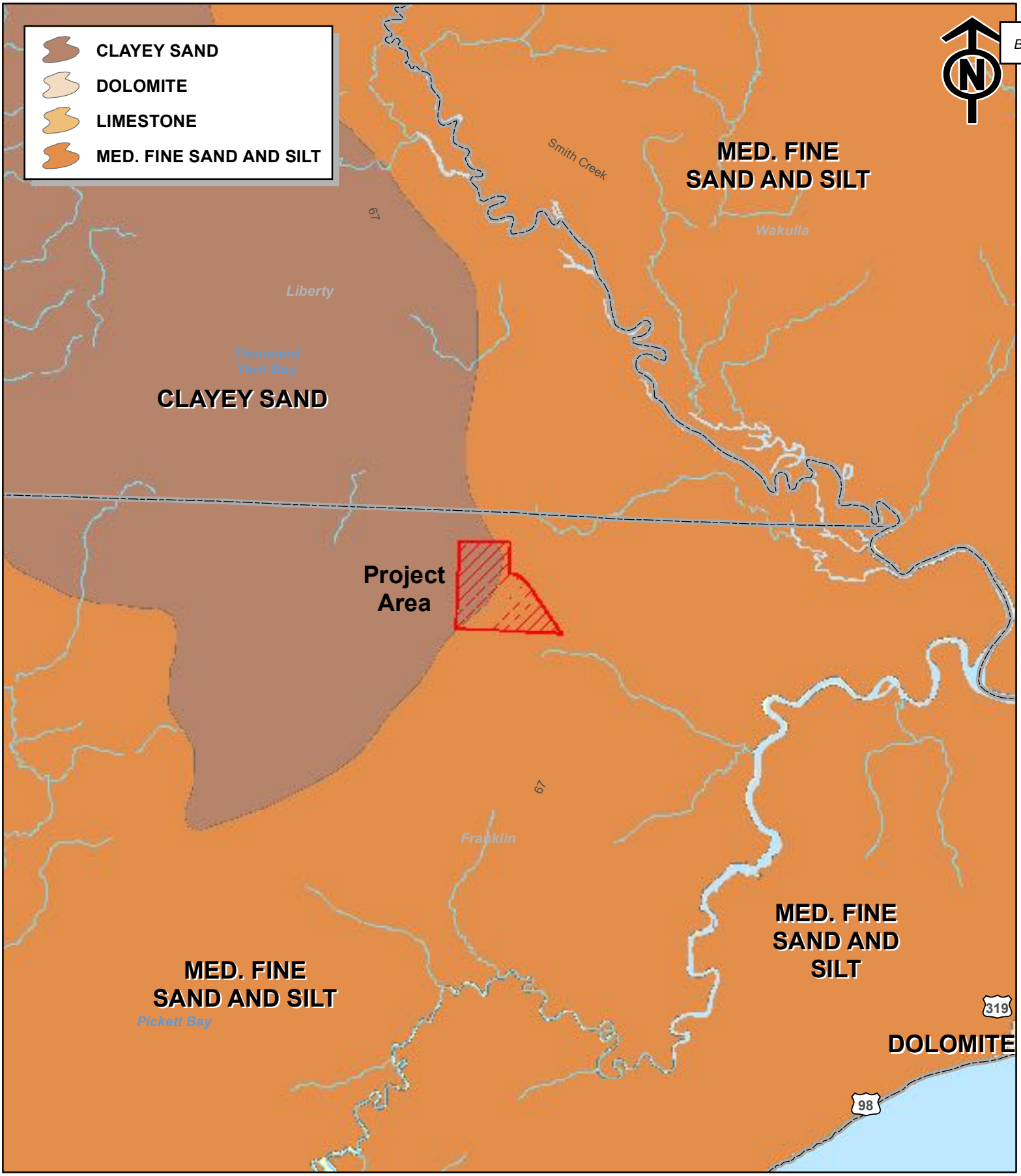

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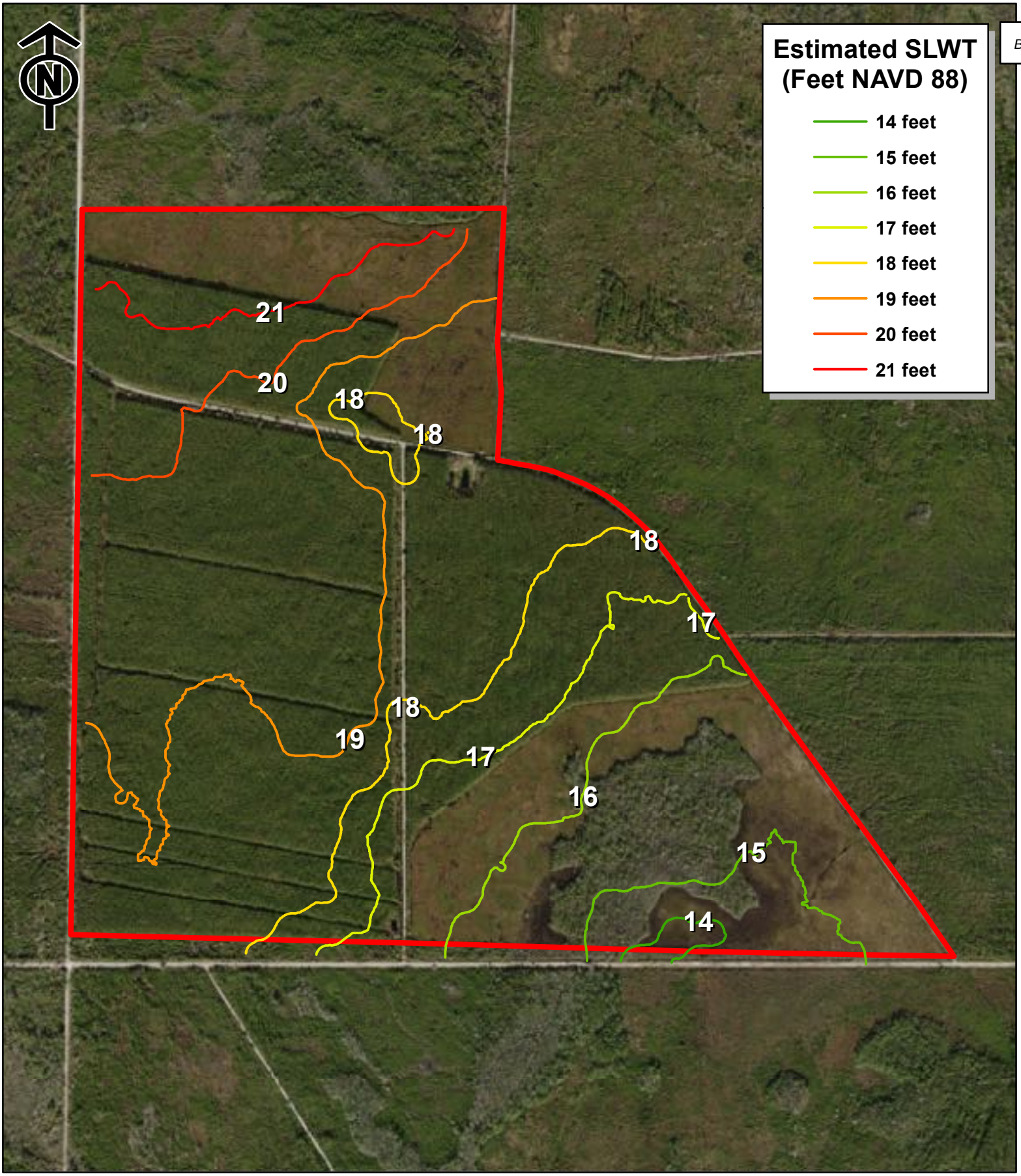
Figure 3-9
Rock Landing Aggregates
Franklin County, FL
FGS Rock and Sediment

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020



B.

Scale: 1:12,000 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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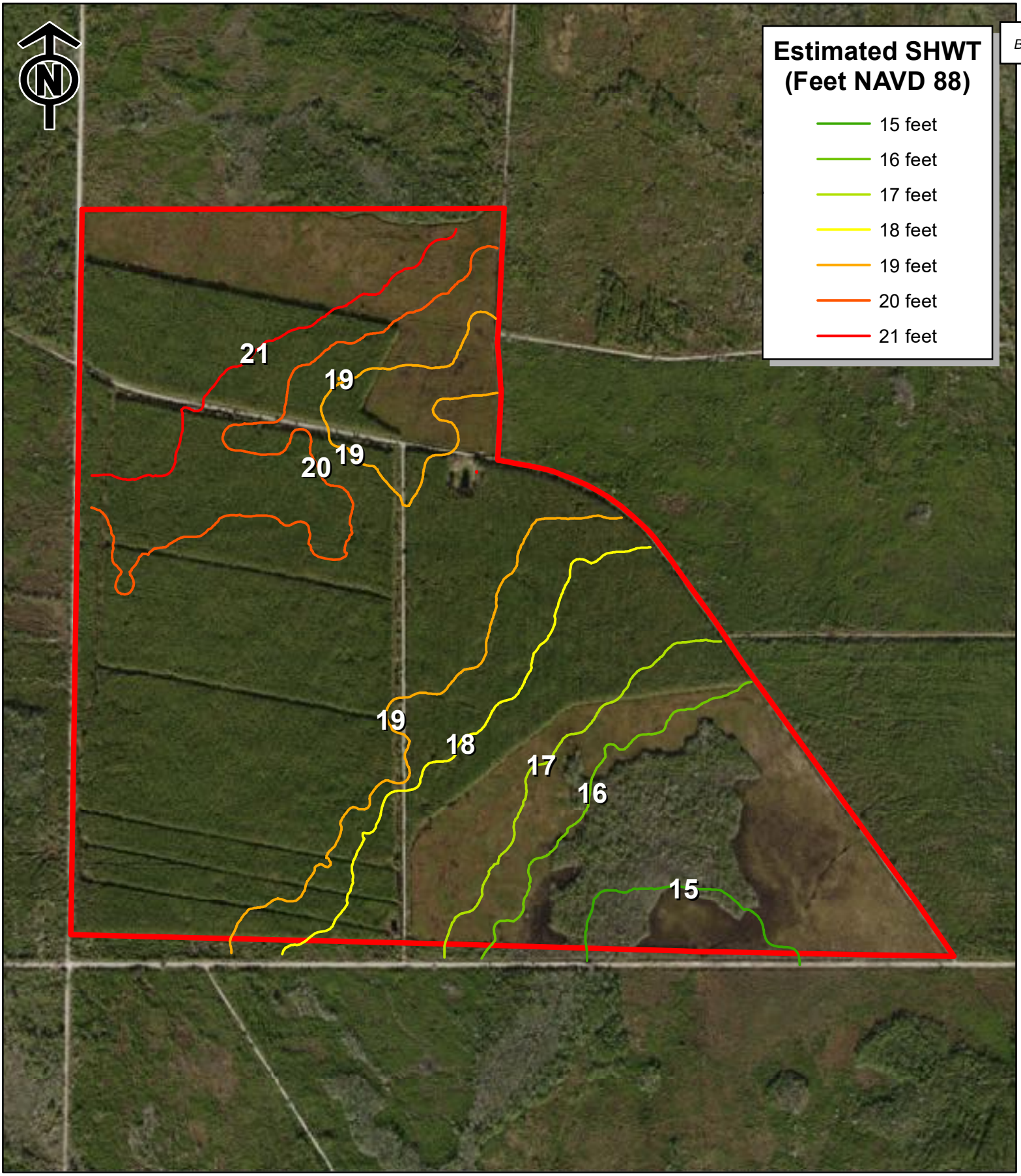
Figure 3-11
Rock Landing Aggregates
Estimated Season Low Water Table (SLWT)

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020



Scale: 1:12,000 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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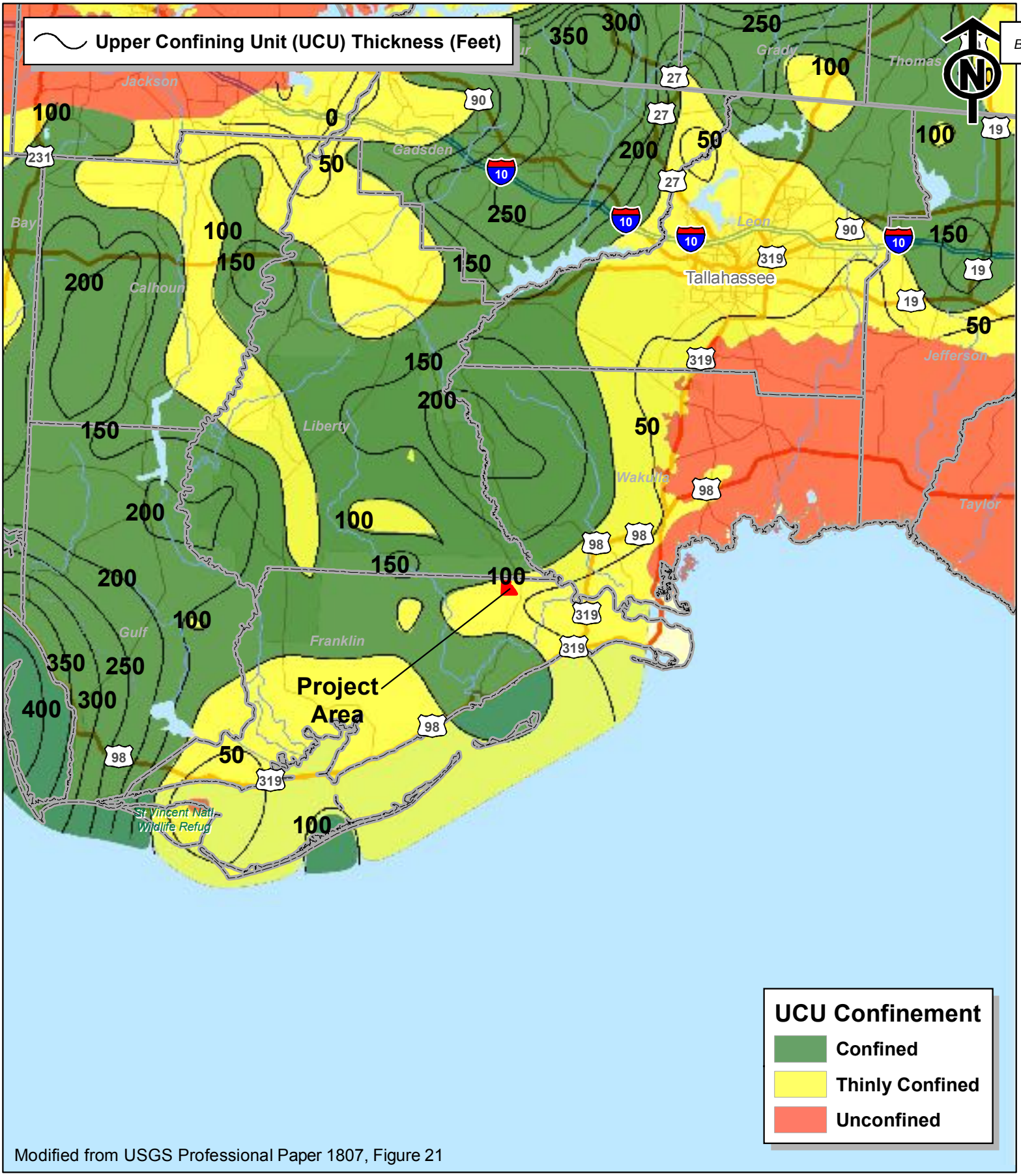
Figure 3-12
Rock Landing Aggregates
Estimated Seasonal High Water Table (SHWT)

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020



Modified from USGS Professional Paper 1807, Figure 21

Scale: 1:750,000 9/25/2019 Image: USGS

0 2.5 5 10 15 20 Miles

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Figure 3-13
Rock Landing Aggregate
Thickness of the Upper Confining Unit

Progressive Water Resources

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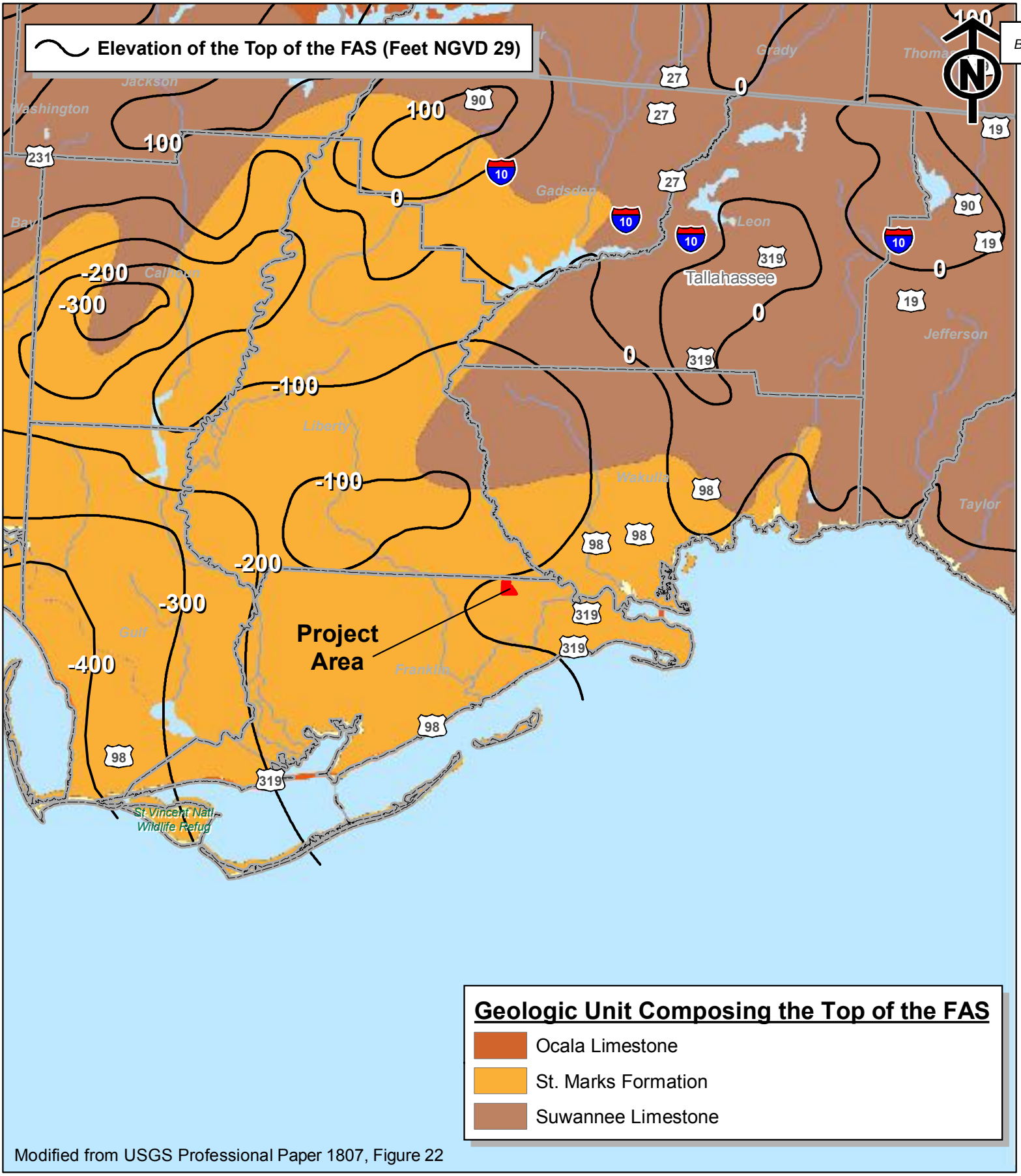

Modified from USGS Professional Paper 1807, Figure 22

Scale: 1:750,000 9/25/2019 Image: USGS

0 2.5 5 10 15 20 Miles

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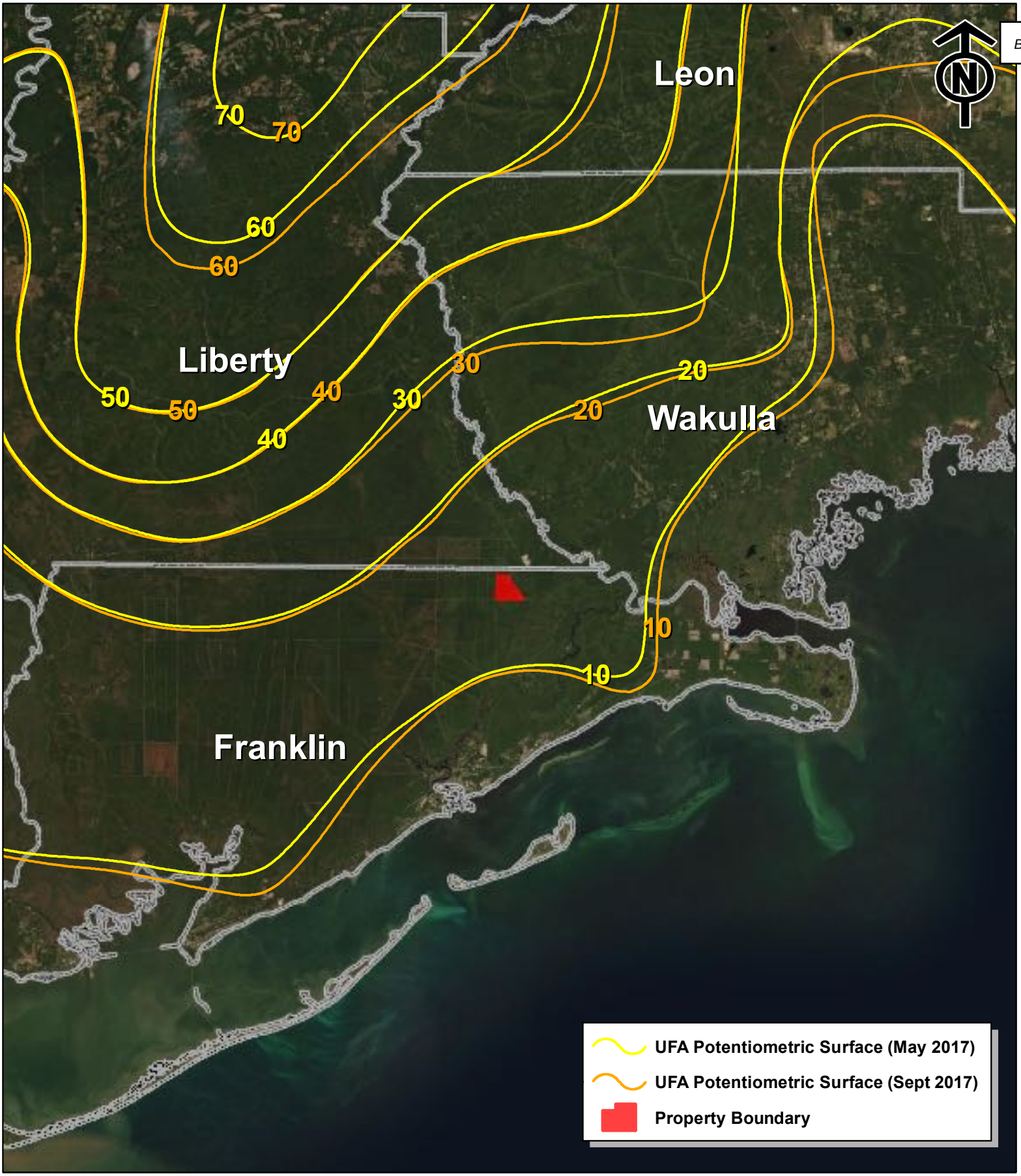
Figure 3-14
Rock Landing Aggregate
Franklin County, FL
Top of the FAS

Progressive Water Res

Received FDEP MMP Tallahassee 9-30-2020



Scale: 1:400,000 9/25/2019 Image: ESRI Aerial

0 2.5 5 10 15 Miles

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Figure 3-15
Rock Landing Aggregate
Franklin County, FL
UFA Pot Map (May and Sept 2017)

Progressive Water Resources

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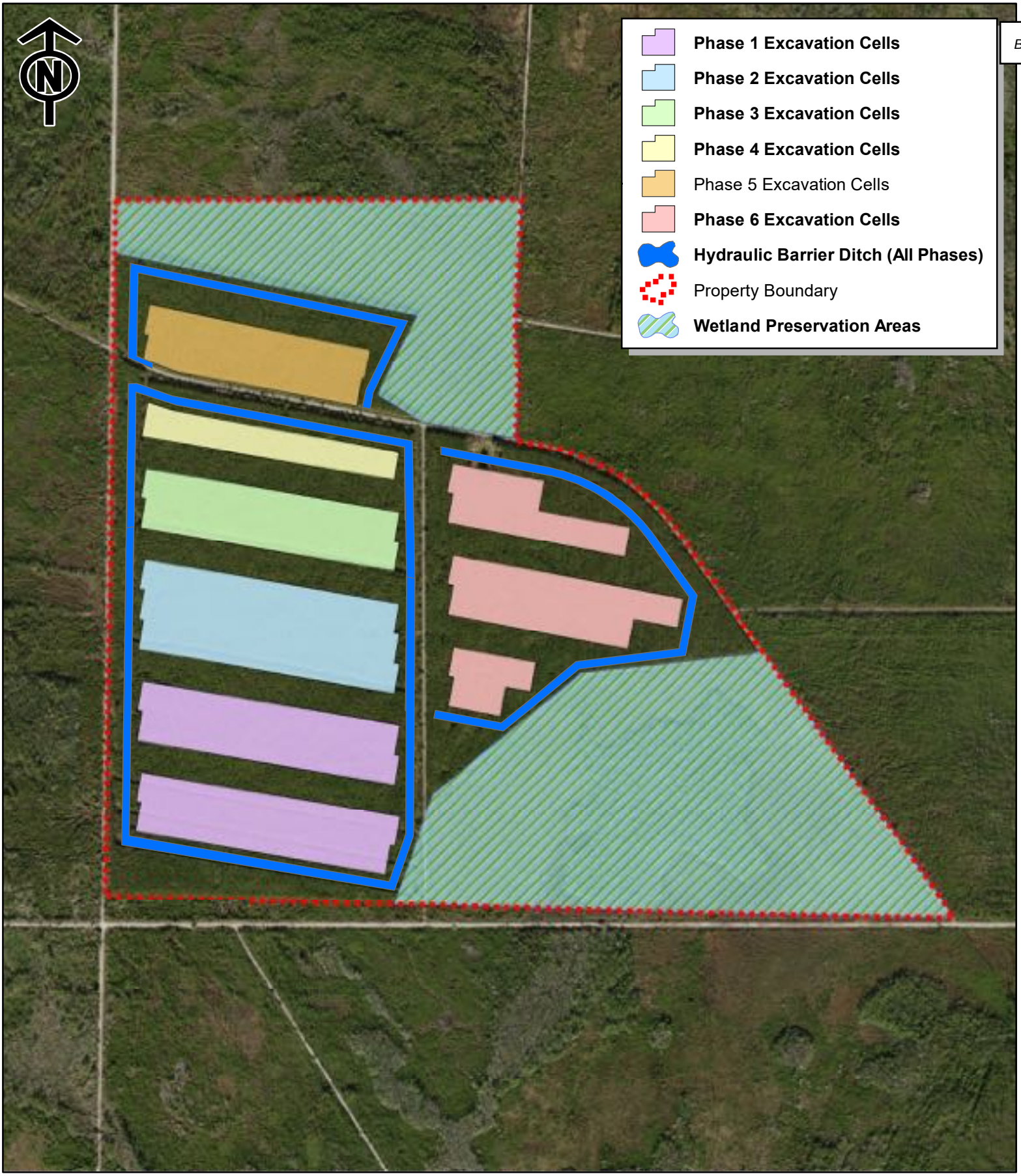

Scale: 1:12,500 9/28/2020 Image: ESRI

0 250 500 1,000 1,500 2,000 Feet

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Figure 4-1
Rock Landing Aggregate Mine
Franklin County, FL
Phased Mine Plan

Progressive Water Resources

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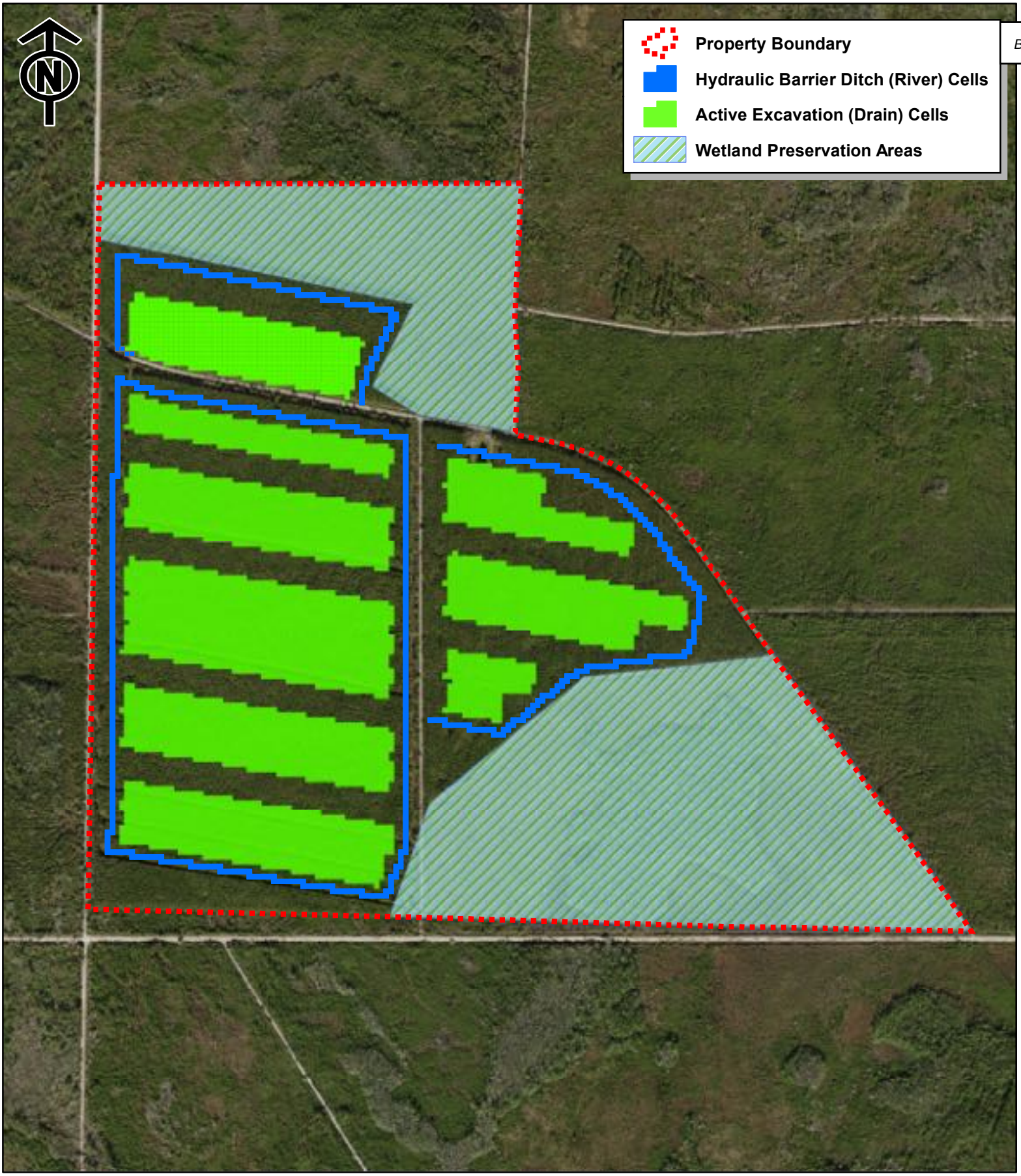

Scale: 1:12,000 9/28/2020 Image: ESRI

0 250 500 1,000 1,500 2,000 Feet

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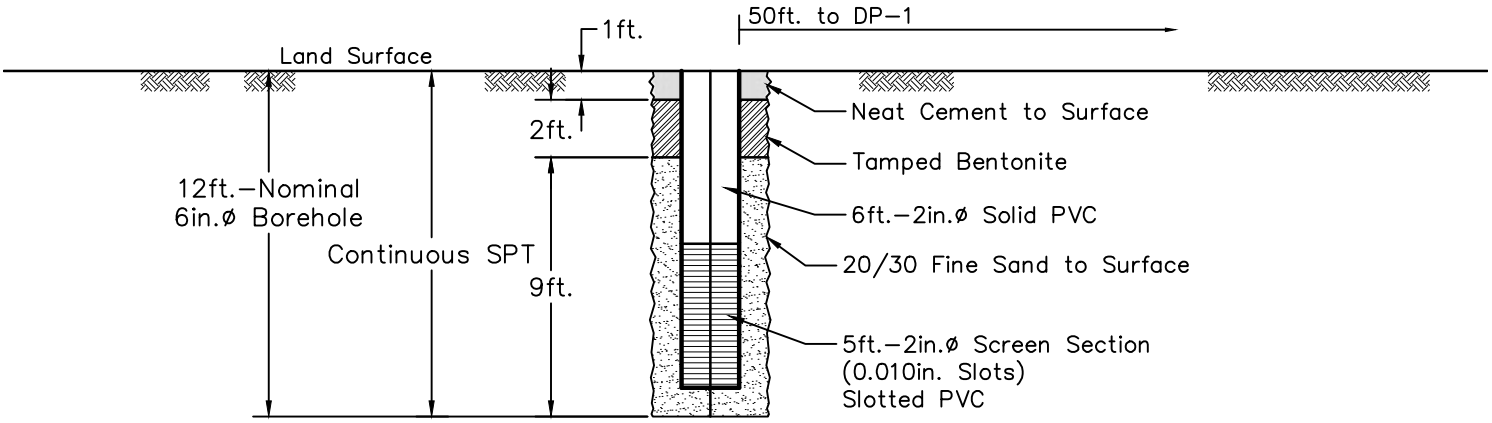
Figure 5-1
Rock Landing Aggregate Mine
Franklin County, FL
Model Setup

Progressive Water Resources

Received FDEP MMP Tallahassee 9-30-2020

SP–1



0 5 10 Feet

Figure 5-2
Shallow Piezometer
Franklin County , Florida

Progressive Water Resources

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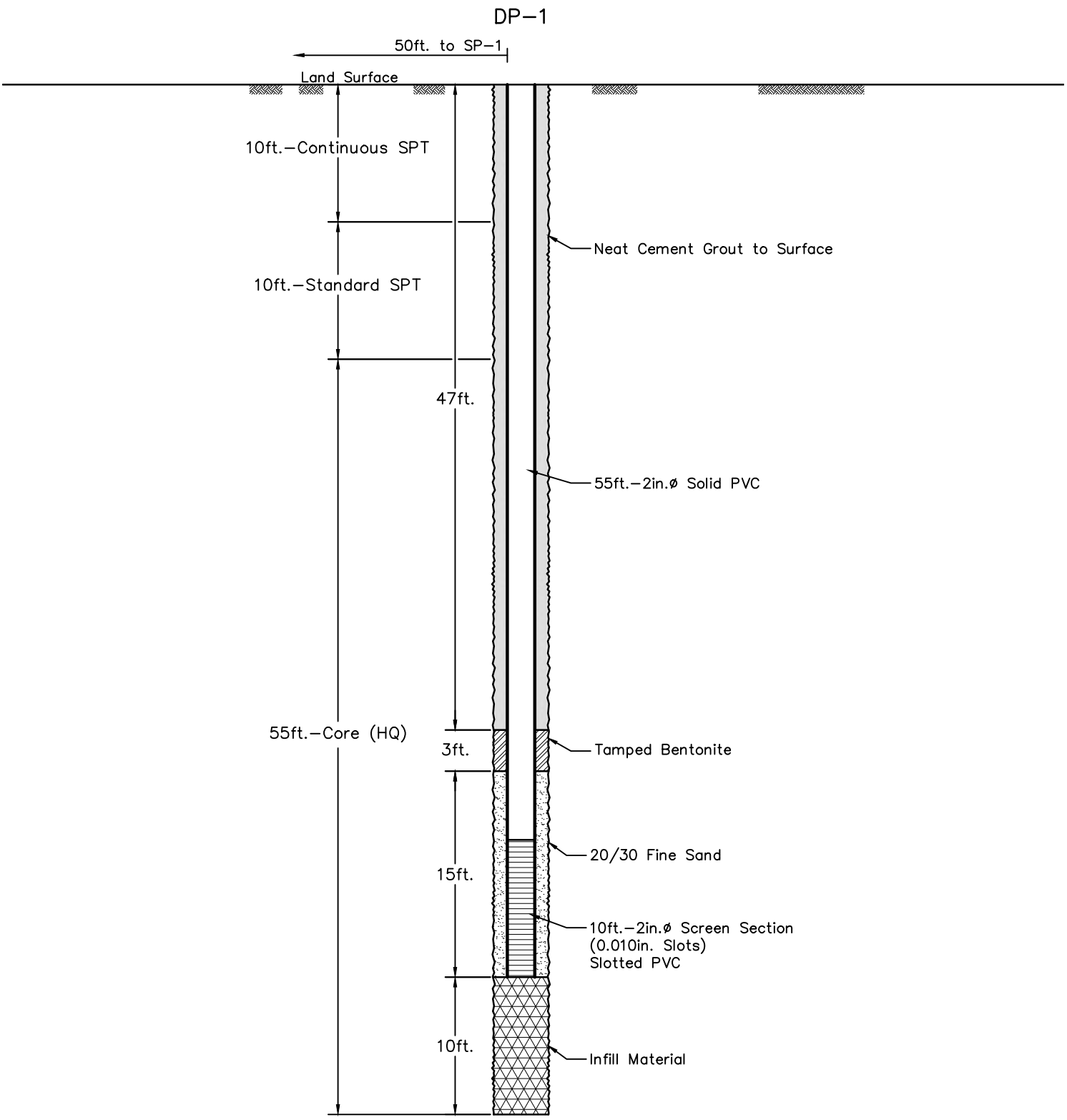

0 10 20 Feet

Figure 5-3
Deep Piezometer
Franklin County , Florida

Progressive Water Resources

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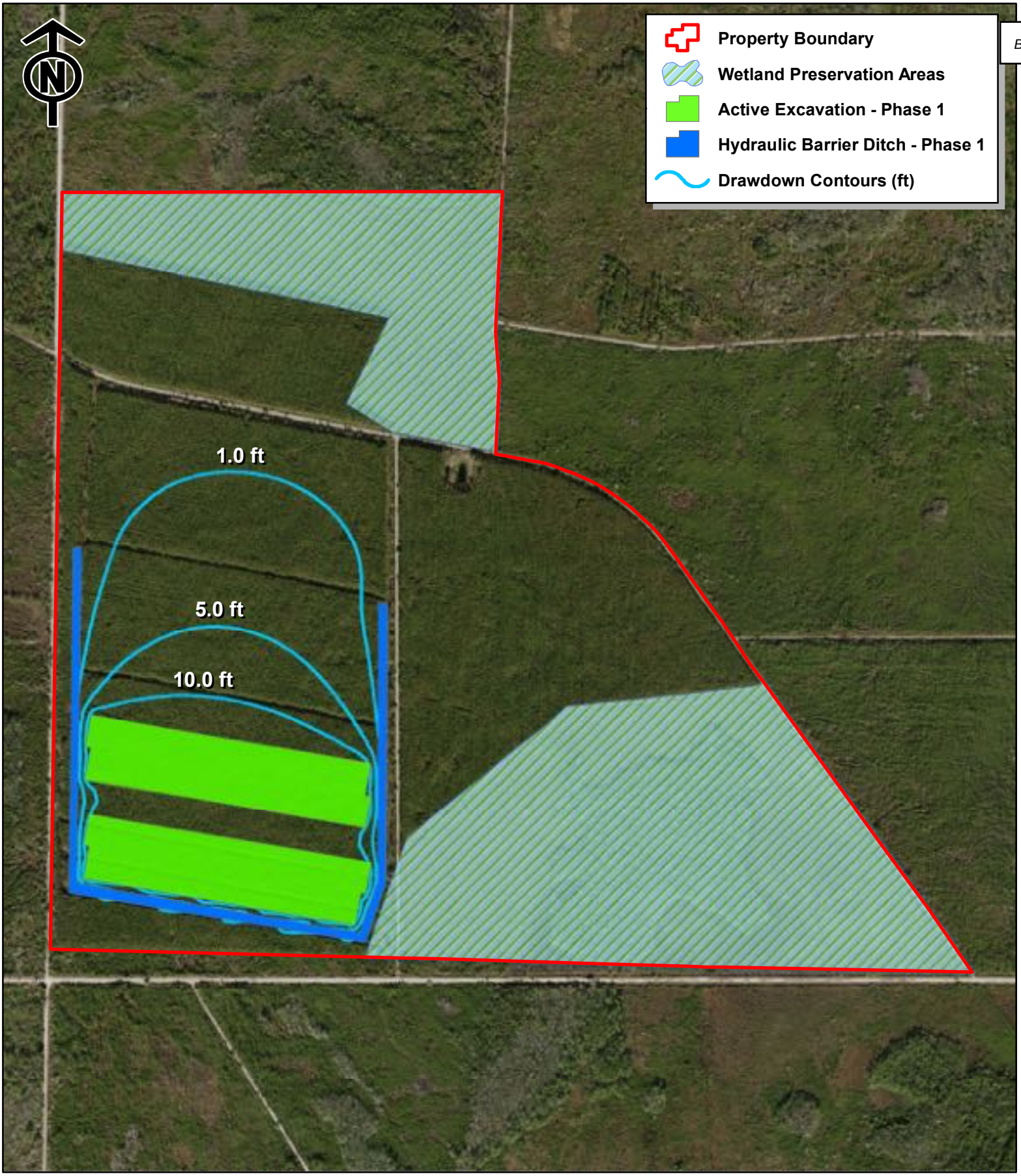

B.

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-4
Rock Landing Quarry
Phase 1 with HBD
SAS Drawdown

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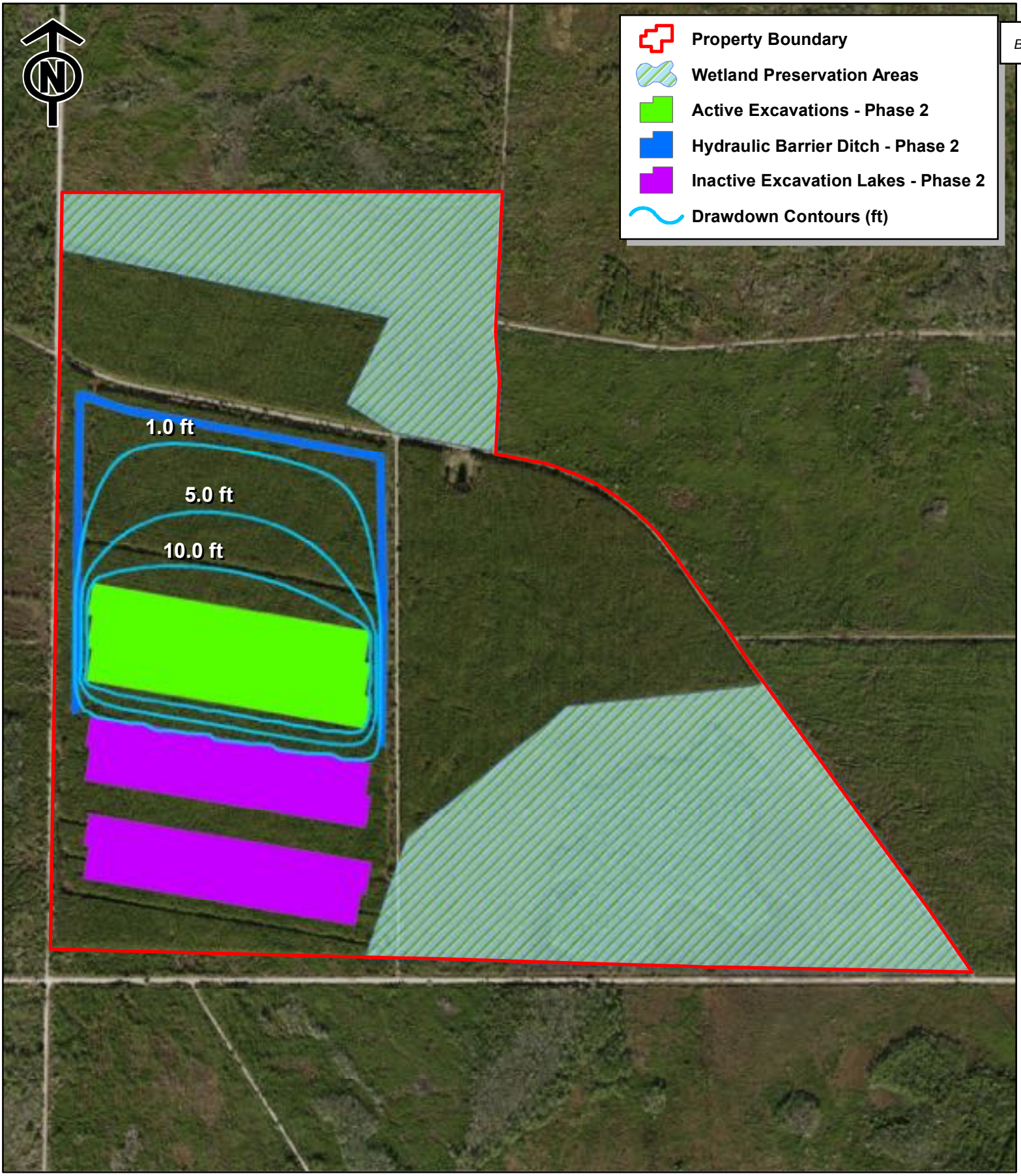

B.

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-5
Rock Landing Quarry
Phase 2 with HBD
SAS Drawdown

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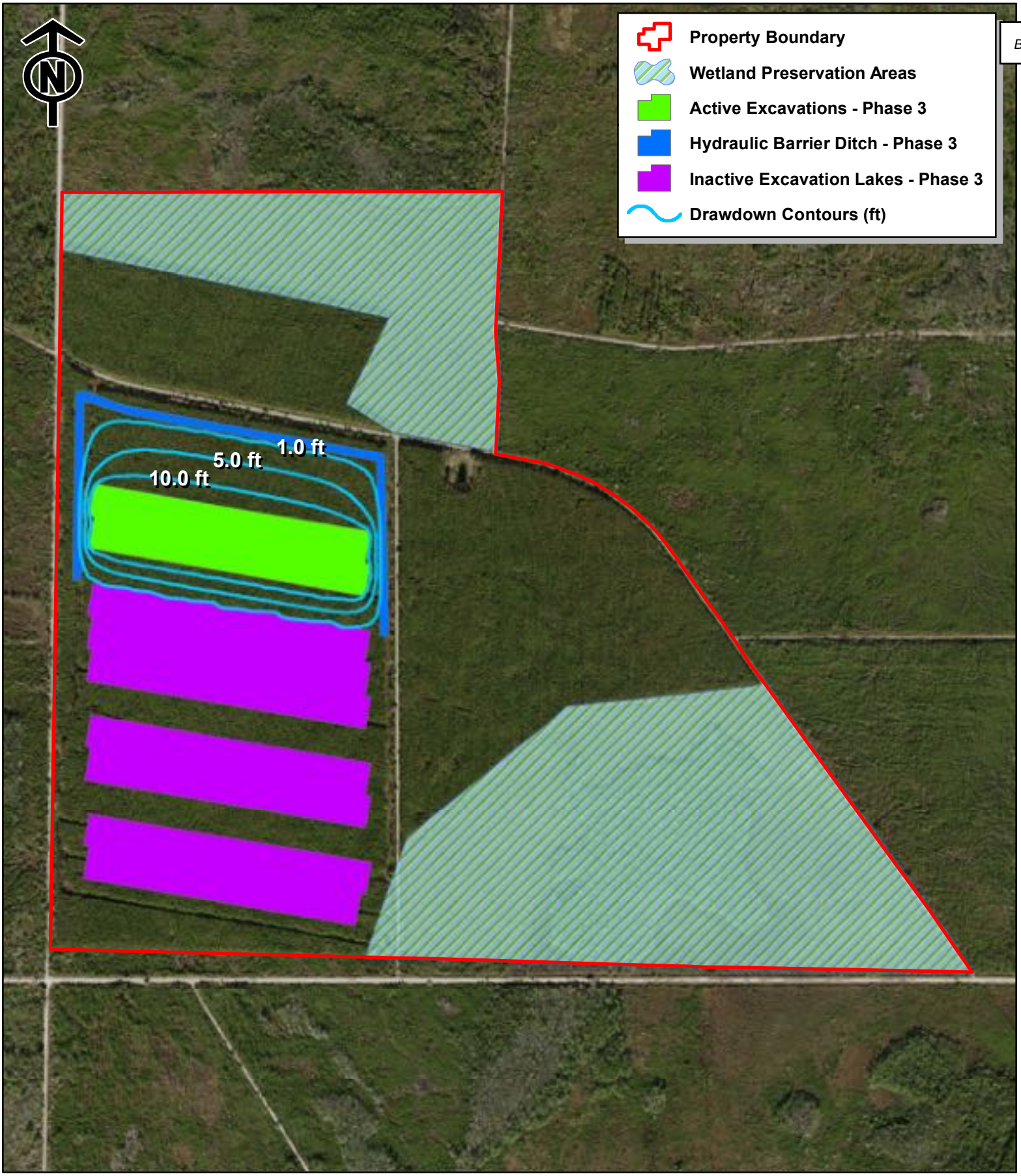

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-6
Rock Landing Quarry
Phase 3 with HBD
SAS Drawdown

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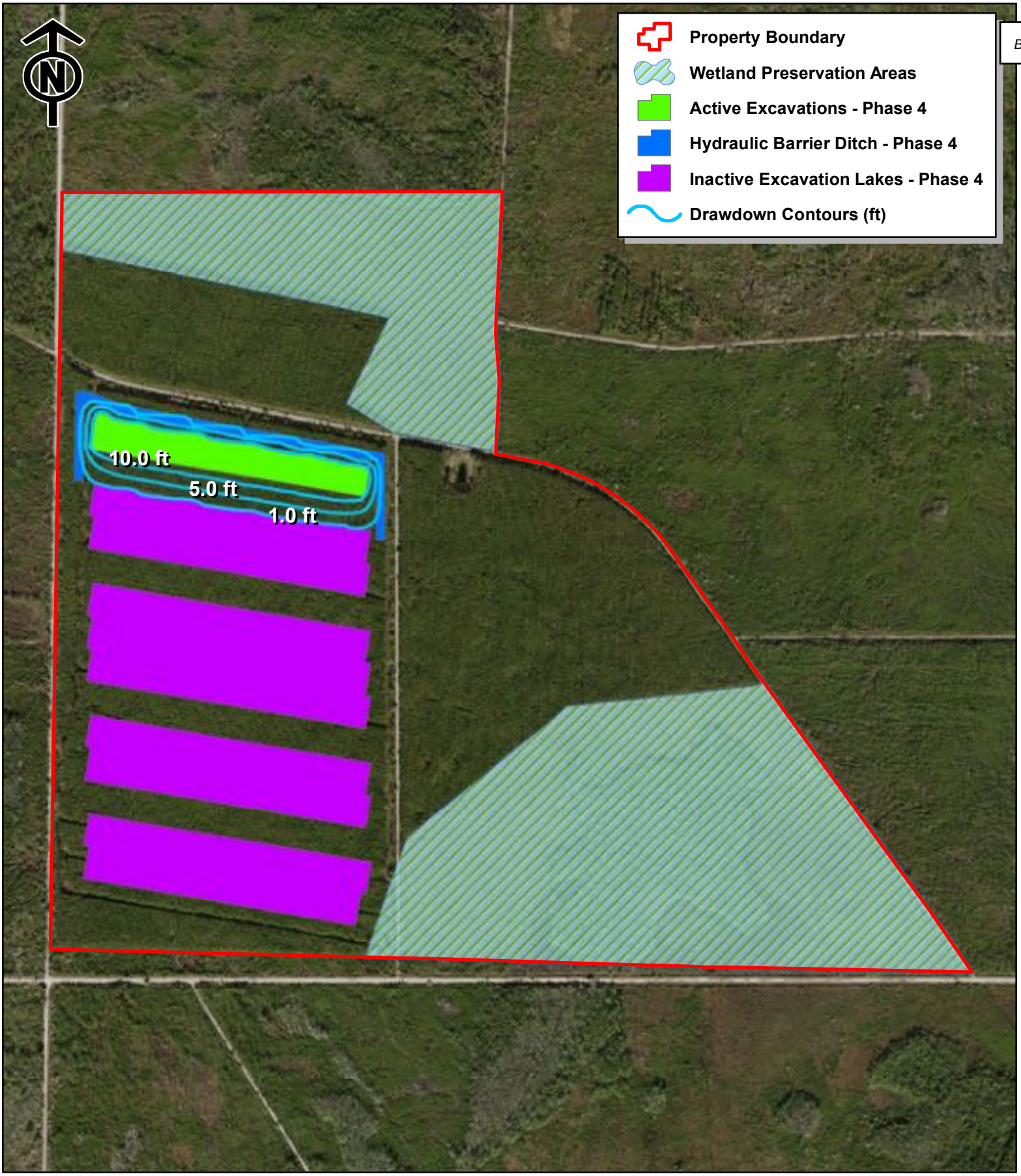

B.

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-7
Rock Landing Quarry
Phase 4 with HBD
SAS Drawdown

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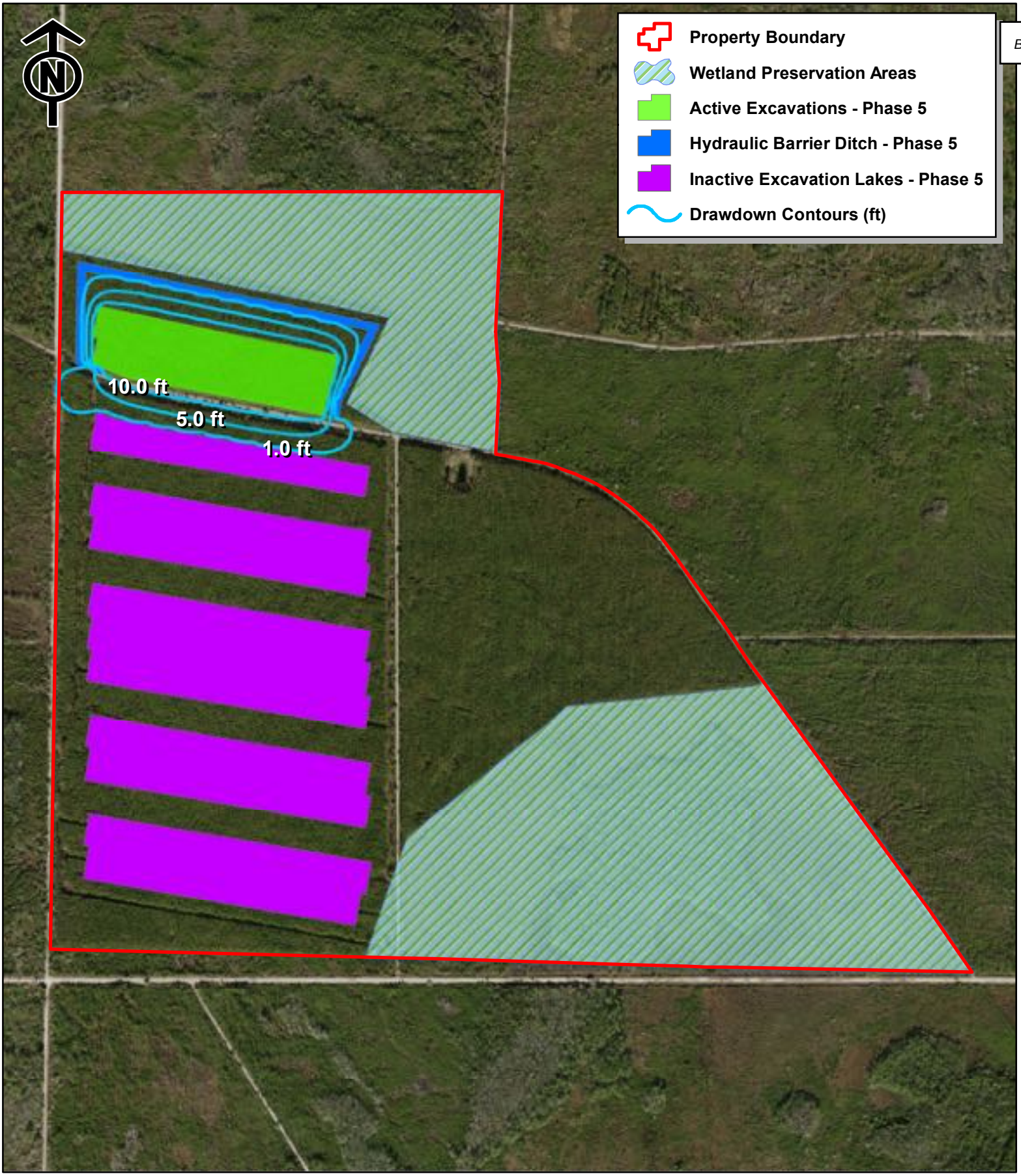

B.

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-8
Rock Landing Aggregate Mine
Phase 5 with HBD
SAS Drawdown

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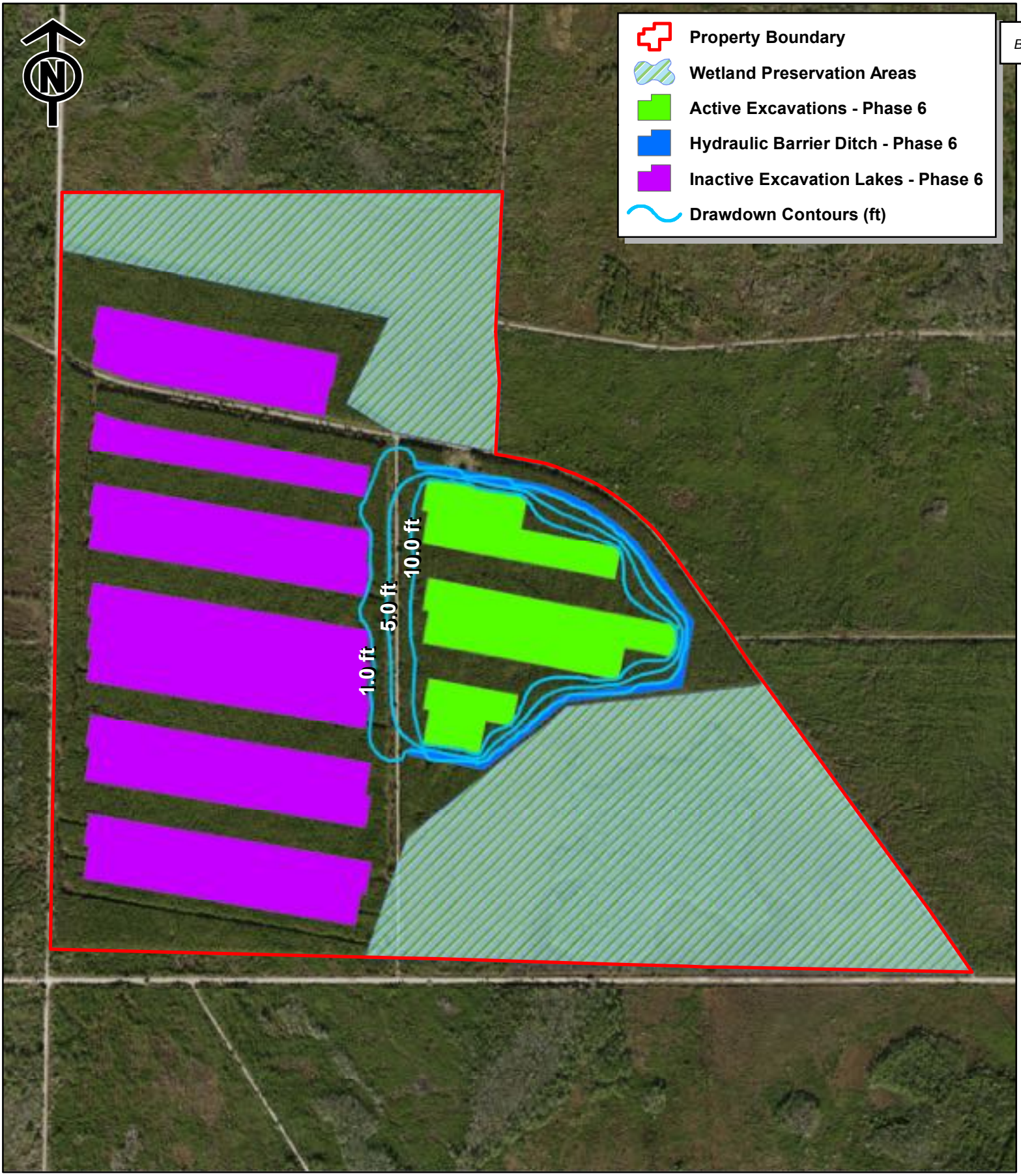

B.

Scale: 1:11,500 9/28/2020 Image: ESRI Aerial

0 250 500 1,000 1,500 2,000 Feet

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Figure 5-9
Rock Landing Aggregate Mine
Phase 6 with HBD
SAS Drawdown

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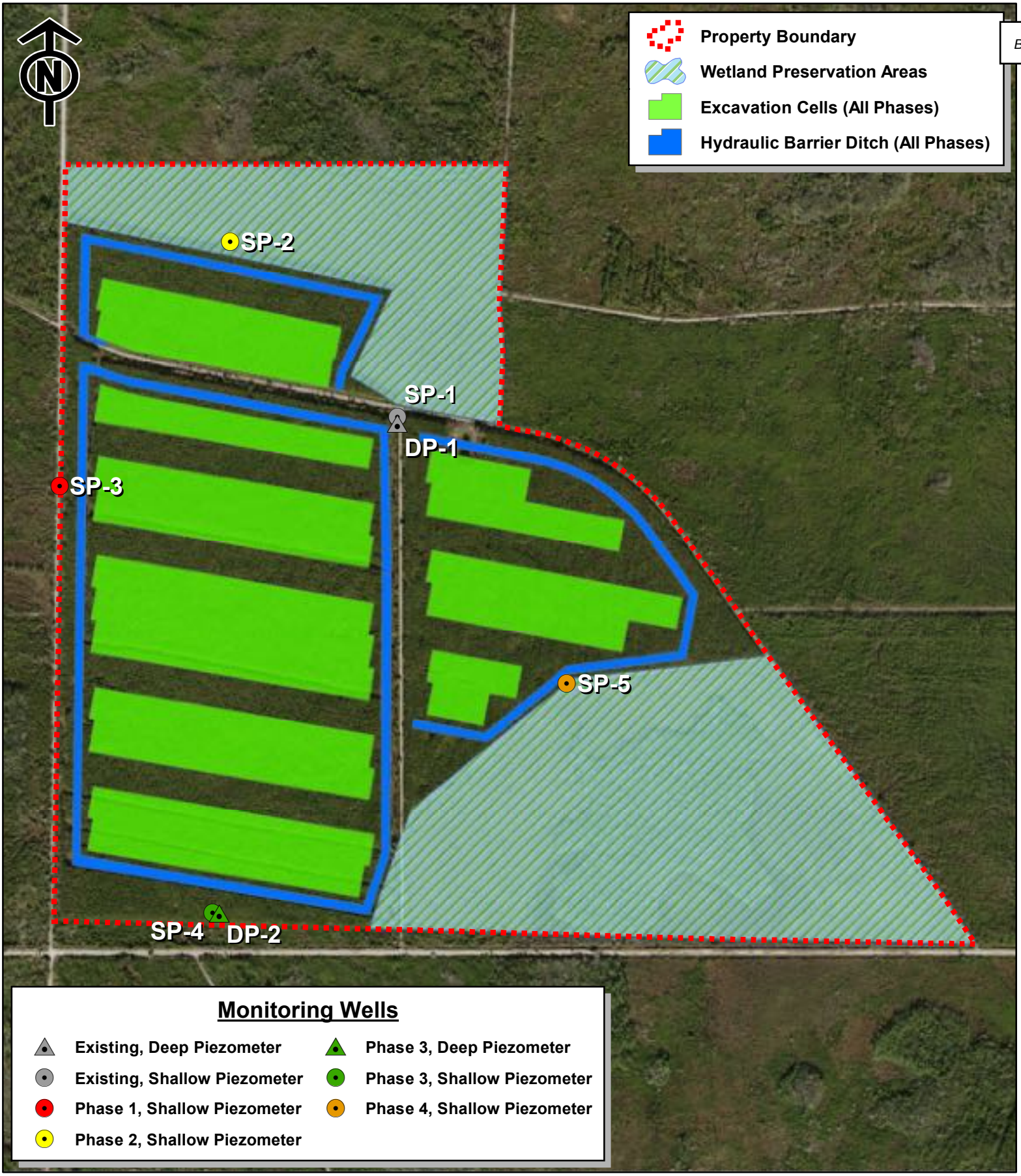

B.

Scale: 1:11,500 9/28/2020 Image: ESRI

0 250 500 1,000 1,500 2,000 Feet

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Figure 6-1
Rock Landing Aggregate Mine
Existing and Proposed Monitoring Wells

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Attachment A

Geotechnical Engineering Services Reports

Received FDEP MMP Tallahassee 9-30-2020

Ardaman & Associates, Inc.
Geotechnical, Environmental and
Materials Consultants

June 30, 2010
File No. 113-10-40-1286

GFP Timberlands, LLP
6304 Peake Road
Macon, Georgia 31210

Attention: Mr. Travis Griffith

Subject: Report of Subsurface Exploration on GFP Timberlands Near Carrabelle, Franklin County, Florida

Gentlemen:

As requested, Ardaman & Associates, Inc. has performed a subsurface soil exploration at the subject site. This letter transmits the results of the subsurface exploration and laboratory test data.

Three (3) borings were conducted at the locations directed. These borings were located in the roadway adjacent to the property approximately at the locations shown on the attached Figure 1. The borings were initiated by performing soil borings Standard Penetration Test sampling in general accordance with ASTM D 1586. Once relatively "hard rock" was encountered, the borings were advanced by coring techniques using a diamond impregnated bit that cuts a core approximately 2 3/8 inch in diameter. Five foot core runs were made to obtain samples of soil and rock thereafter. The core samples retained in the core barrel were packaged in core boxes and transferred to our laboratory where they were reviewed and photographed by geotechnical engineering personnel. Note that soil deposits were commonly washed away in the coring process. Relatively clayey soils were commonly left in the core.

Groundwater levels were measured in the boreholes upon completion of the drilling process.

The core holes were filled with Portland cement grout by tremie methods after completion of each borehole.

The results of the borings are presented as Soil Boring Profiles on Figure 1. Photographs of the cores are attached.

The core samples obtained were processed by crushing through a ¾-inch crusher. The very clayey or clay portions of the cores obtained were generally removed from the processed samples.

The resultant crushed shell rock was subjected to testing by sieve analysis, L.A. Abrasion, Limerock Bearing Ration and carbonates. The results of these tests are attached and tabulated.

Received FDEP MMP Tallahassee 9-30-2020

If you have any questions regarding these test results, or this letter, please do not hesitate to contact us.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.



Michael S. Wilson, P.E.
Tallahassee Branch Manager
Fl. Eng. License No. 46088

MSW/ms

cc: Elva Peppers
Elvapeppers@FELSI.com

Received FDEP MMP Tallahassee 9-30-2020

LABORATORY TEST DATA
GFP TIMBERLANDS
A&A FILE NO. 113-10-40-1286

Composite sample of crushed shell rock from TH-1, TH-2 & TH-3 conducted 6/9 – 6/11/2010.

Sieve Analysis

Sieve	% Passing
¾"	88
3/8"	75
#4	45
#10	43
#50	17
#200	4

L.A. Abrasion performed on Grading Table "B" (3/4" to 3/8"): 58% Loss

Maximum Density (Modified Proctor): 120.7 pcf
Optimum Moisture Content: 12
Limerock Bearing Ratio (LBR): 130 (see attached details)

Carbonates (as Magnesium + Calcium) (FM5-514): 72.8%

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LEGEND

TH STANDARD PENETRATION TEST (SPT) BORING LOCATION
N STANDARD PENETRATION RESISTANCE IN BLOWS PER FOOT (ASTM D-1586))
COMPLETE LOSS OF DRILLING FLUID CIRCULATION
GROUNDWATER DEPTH MEASURED ON DATE DRILLED
REC RECOVERY (PERCENT)
RQD ROCK QUALITY DESIGNATION (PERCENT)
DRILLERS: KM, JDA, CSB
DRILL RIG: CME 55, MANUAL HAMMER ABOVE 10.5'; AUTO-HAMMER BELOW

SOIL LEGEND

1. DARK GRAY MEDIUM FINE SAND WITH AND OCCASIONAL SURFICIAL ROOTS AND GRASS (SP W/ OL; A-3)
2. WHITE TO LIGHT BROWN MEDIUM FINE SAND WITH SILT (SP-SM; A-3)
3. DARK GRAY TO LIGHT GRAY CLAYEY SAND (SP W/ SC; A-2-4)
4. GREENISH SANDY LEAN CLAY (CL W/ SC; A-6)
5. LIGHT GRAY TO GREEN FAT CLAY (CH: A-7)
6. LIGHT GRAY TO TAN LIMESTONE W/ CALCAREOUS CLAY (WEATHERED LIMESTONE- VERY SOFT LIMESTONE)*
6A. SOFT LIMESTONE (ABUNDANT CEMENTED SHELLS) "SHELL ROCK"*
6B. MODERATELY-HARD LIMESTONE (ABUNDANT SHELL, SOLID CORES WITH FRAGMENTS) "SHELL ROCK"*
6C. HARD LIMESTONE (ABUNDANT SHELL, SOLID CORES) "SHELL ROCK"*
6D. VERY-HARD LIMESTONE (ABUNDANT SHELL, SOLID CORES) "SHELL ROCK"*

ENGINEERING CLASSIFICATION

I COHESIONLESS SOILS

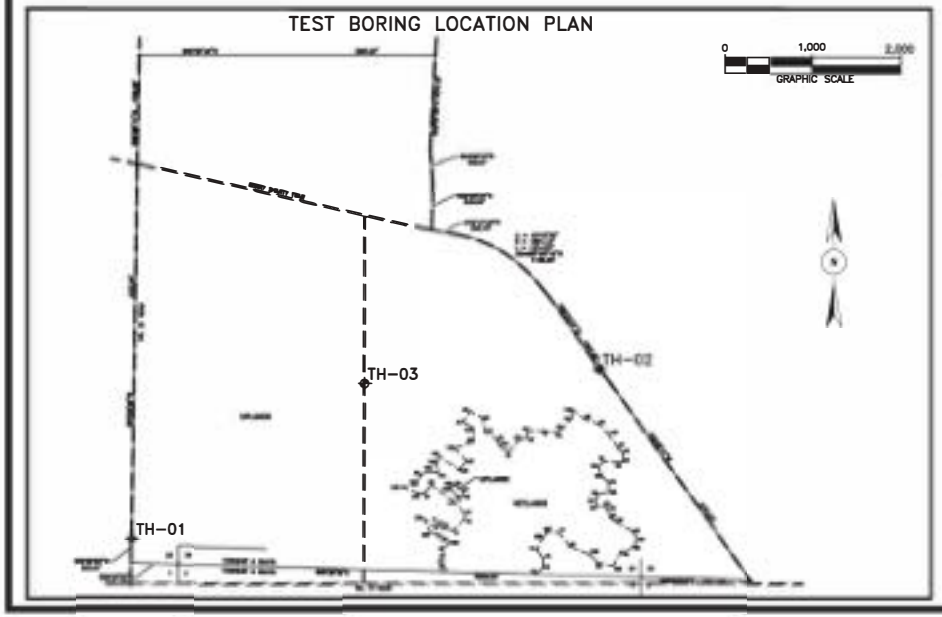
DESCRIPTION	BLOW COUNT "N"
VERY LOOSE	0 TO 4
LOOSE	4 TO 10
MEDIUM DENSE	10 TO 30
DENSE	30 TO 50
VERY DENSE	>50

II COHESIVE SOILS

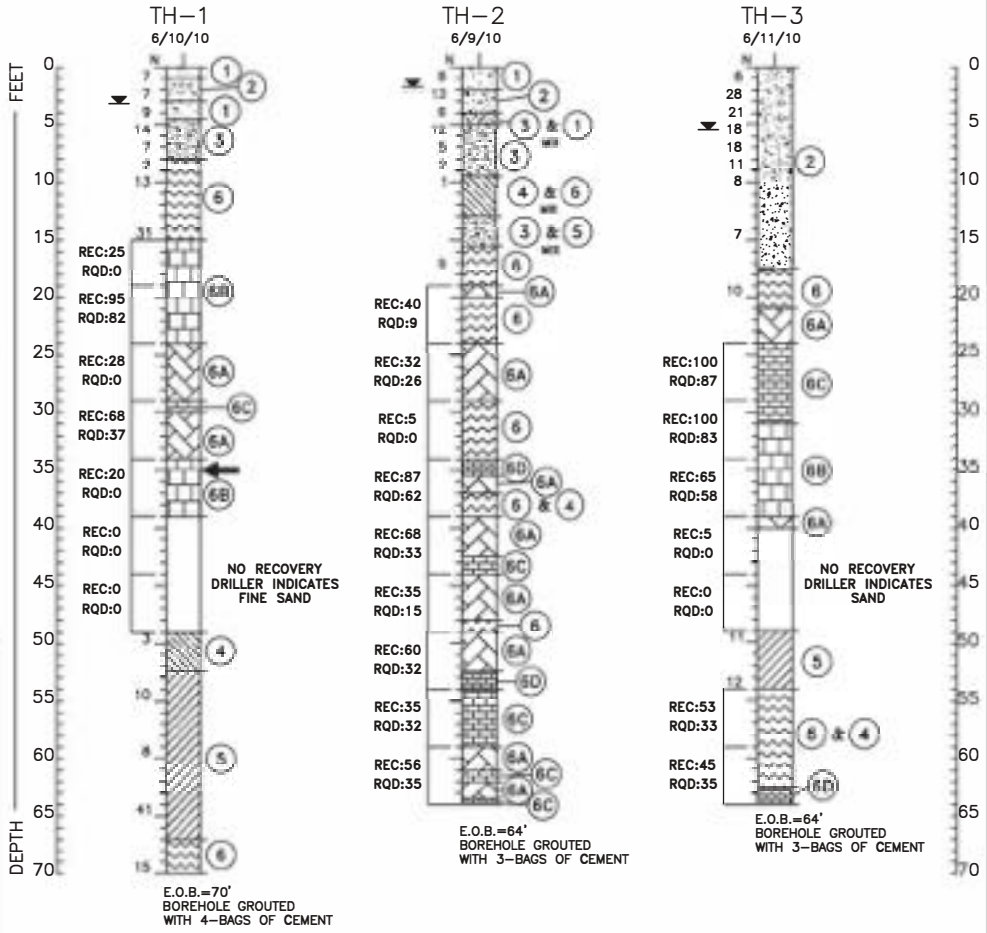
DESCRIPTION	UNCONFINED COMPRESSIVE STRENGTH, QU, TSF	BLOW COUNT "N"
VERY SOFT		0 TO 2
SOFT		2 TO 4
MEDIUM STIFF		4 TO 8
STIFF		8 TO 15
VERY STIFF		15 TO 30
HARD		>30

*NOTE: INFILL BETWEEN RECOVERED CORE WAS WASHED AWAY IN CORING PROCESS

TEST BORING LOCATION PLAN



SOIL BORING PROFILES



WHILE THE BORINGS ARE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT THEIR RESPECTIVE LOCATIONS AND FOR THEIR RESPECTIVE VERTICAL REACHES, LOCAL VARIATIONS CHARACTERISTIC OF THE SUBSURFACE MATERIALS OF THE REGION ARE ANTICIPATED AND MAY BE ENCOUNTERED. THE BORING LOGS AND RELATED INFORMATION ARE BASED ON THE DRILLER'S LOGS AND VISUAL EXAMINATION OF SELECTED SAMPLES IN THE LABORATORY. THE DELINEATION BETWEEN SOIL TYPES SHOWN ON THE LOGS IS APPROXIMATE AND THE DESCRIPTION REPRESENTS OUR INTERPRETATION OF SUBSURFACE CONDITIONS AT THE DESIGNATED BORING LOCATIONS ON THE PARTICULAR DATE DRILLED.

GROUNDWATER ELEVATIONS SHOWN ON THE BORING LOGS REPRESENT GROUNDWATER SURFACES ENCOUNTERED ON THE DATES SHOWN. FLUCTUATIONS IN WATER TABLE LEVELS SHOULD BE ANTICIPATED THROUGHOUT THE YEAR. ABSENCE OF WATER SURFACE DATA ON CERTAIN BORINGS IMPLIES THAT NO GROUNDWATER DATA IS AVAILABLE, BUT DOES NOT NECESSARILY MEAN THAT GROUNDWATER WILL NOT BE ENCOUNTERED AT THESE LOCATIONS OR WITHIN THE VERTICAL REACHES OF THESE BORINGS IN THE FUTURE.

Ardaman & Associates, Inc.
3175 W. Tharpe Street
Tallahassee, Florida 32303
(850) 576-6131

PRELIMINARY SUBSURFACE SOIL EXPLORATION- CARRABELLE, FLORIDA

DATE: 6/14/10
FILE NO. 10-1286
1

Received FDEP MMP Tallahassee 9-30-2020

Received FDEP MMP Tallahassee 9-30-2020



TH-1; 15'-29'



TH-1; 29'-39'



TH-2; 19'-39'



TH-2; 39'-54'

Received FDEP MMP Tallahassee 9-30-2020



TH-2; 54'-64'



TH-3; 24'-34'



TH-3; 34'-59'

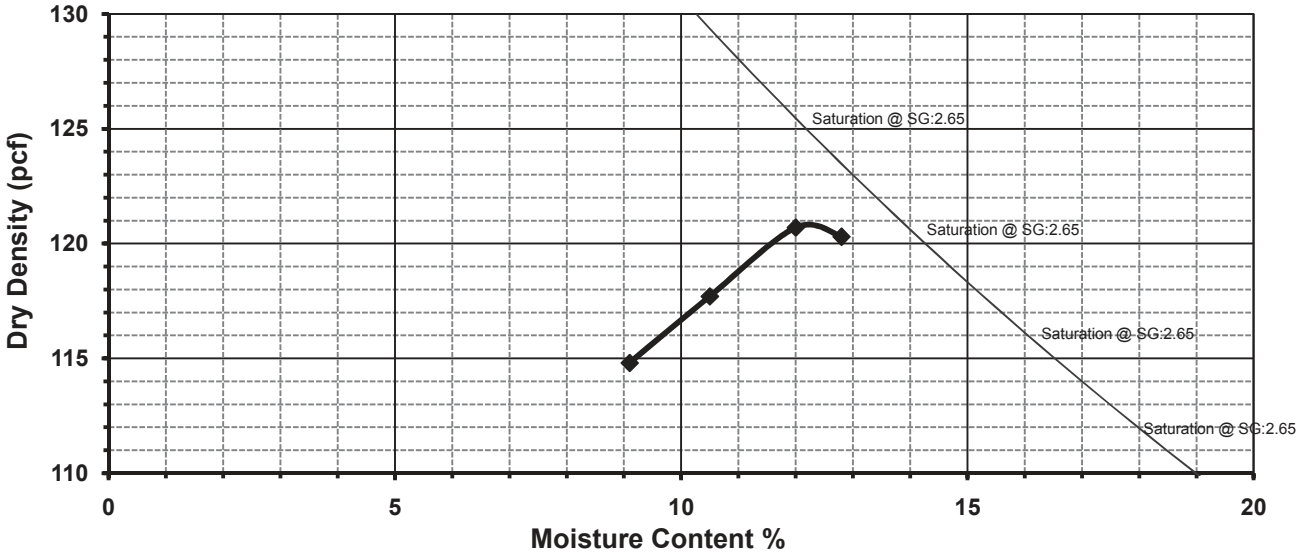


TH-3; 59'-64'

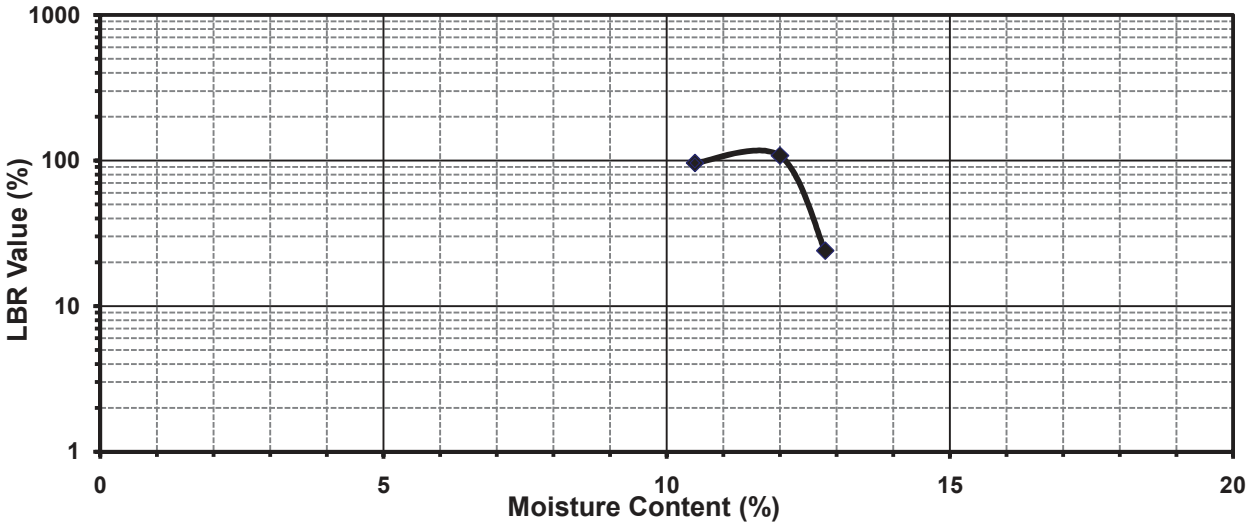
Ardaman & Associates, Inc.

3175 West Tharpe Street
Tallahassee, Florida 32303
(850) 576-6131
FL Certificate of Authorization No.5950

Moisture -Density Relationship Test



Limerock Bearing Ratio Test



PROJECT INFORMATION			
Project Name:	GFP Timberlands	**Sampled By:**	Kevin McDougald
Client Name:	Southern Pine Plantations	**Date Sampled:**	6/11/2010
File No.:	10-1286	**Date Compacted:**	6/22/2010
Sample Description:	Subbase	**Date Tested:**	6/24/2010
Intended Use:	Crushed Shell Rock	**Mold Vol.:**	1/13.33
Sample Location:	Cores	**Test Method:**	FM 5-515

TEST RESULTS			
Maximum Dry Density (pcf):	**120.7**	**-200(%):**	4
Optimum Moisture Content (%):	**12**	**LL:**	Not Performed
LBR Value (%):	**130**	**PI:**	Not Performed
		Unified Classification:	Not Performed
		AASHTO Classification:	Not Performed

Reviewed By: Michael S. Wilson, P.E.
Branch Manager
Fl. Eng. License No. #46088

NOTE: This report does not address the suitability of the soils tested. Reference project specifications for compliance. Additional testing such as classification testing (i.e. soil fines passing #200 sieve, sieve analysis and Atterberg limits) may be required to validate compliance.

AS A MUTUAL PROTECTION TO CLIENTS, THE PUBLIC AND OURSELVES, ALL REPORTS ARE SUBMITTED AS THE CONFIDENTIAL PROPERTY OF CLIENTS AND AUTHORIZATION FOR PUBLICATION OF STATEMENTS, CONCLUSIONS, OR EXTRACTS FROM OR REGARDING OUR REPORTS IS RESERVED PENDING OUR WRITTEN APPROVAL.

Received FDEP MMP Tallahassee 9-30-2020

Ardaman & Associates, Inc.
Geotechnical, Environmental and
Materials Consultants

March 26, 2018
File Number 19-13-0017

Progressive Water Resources, LLC
6561 Palmer Park Circle Suite D
Sarasota, Florida 34238

Attention: Mr. Andrew Wantland

Subject: Laboratory Permeability Tests
Rock Landing Aggregates

Gentlemen:

As requested, permeability tests have been completed on two intact core samples provided for testing by your firm. The samples were labeled: Sample 1: 35'-36' and Sample 2: 49'-50'. Index and permeability tests were performed in general accordance with the following procedures.

- Water content: ASTM Standard D2216 "Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass" using Method B and an oven temperature of 107°C.
- Particle-size distribution: ASTM Standard D6913 "Particle-Size Distribution (Gradation) of Soils Using Sieve Analysis".
- Hydraulic Conductivity: ASTM Standard D5084 "Measurement of Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter" by Method A – Constant Head. The test results are presented on the attached hydraulic conductivity test reports. Photographs of the permeability test specimens are also attached.

The test results are indicative of only the specimens that were actually tested. The test results presented are based upon accepted industry practice as well as the test method(s) listed. Ardaman & Associates, Inc. neither accepts responsibility for, nor makes claims to the final use and purpose of the test results.

Please contact us if you have any questions about the test results or require additional information.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.
Certificate of Authorization No. 5950

Thomas S. Ingra, P.E.
Laboratory Director
Florida License No. 31987

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ARDAMAN & ASSOCIATES, INC. GEOTECHNICAL TESTING LABORATORY
HYDRAULIC CONDUCTIVITY TEST REPORT

CLIENT: PROGRESSIVE WATER RESOURCES

PROJECT: ROCK LANDING AGGREGATES

FILE NO.: 19-13-0017

DATE SAMPLE RECEIVED: 01/23/19 SET UP: 01/28/19

ATE REPORTED: 03/26/19

ASTM STANDARD D5084 TEST METHOD:

- ☒ A - Constant Head
- ☐ B - Falling Head; Constant Tailwater
- ☐ C - Falling Head; Rising Tailwater
- ☐ D – Constant Rate of Flow
- ☐ F - Constant Volume; Falling Head - Rising Tailwater

PERMEANT: ☒ Deaired Tap Water ☐ Other

SPECIFIC GRAVITY, G_s: 2.70 ☒ Assumed ☐ Measured

B-factor: 99 % ☐ Beginning of Test; ☒ End of Test

$\Delta\sigma_c$ (lb/in^2): 8.8

INCOMING LABORATORY SAMPLE NO.: SAMPLE 1 35'-36'

LABORATORY IDENTIFICATION NO.: 190017/S1

SAMPLE DESCRIPTION: Gray vuggy, fossiliferous, moderately indurated limestone

SPECIMEN PREPARATION		
Type	Diameter (inch)	Diameter Trimmed
☐ Undisturbed Sample		☐ Yes ☐ No
☐ Drive Cylinder		☐ Yes ☐ No
☐ Rock Core		☐ Yes ☐ No
☐ Compacted	☐ Tamped Uniform Lifts: No. of Lifts:	
	☐ Kneading: No. of Lifts ____ Spring ____ lb. Blows per Lift ____	
☒ Other	Intact 2.3-inch diameter specimen	

Initial Conditions							Test Conditions						Final Conditions						Hydraulic Conductivity
H (cm)	D (cm)	V_o (cm^3)	WDS (grams)	w_c (%)	γ_d (lb/ft^3)	S (%)	σ'_c (lb/in^2)	u_b (lb/in^2)	i_{avg}	Q_{avg} (cm^3)	Flow Ratio [Q_o/Q_i]	Σt (days)	H (cm)	V_f (cm^3)	$\Delta V/V_o$ (%)	w_c (%)	γ_d (lb/ft^3)	S (%)	k_{20} (cm/sec)
8.599	5.950	239.06	348.19	28.2	90.9	89	5	95	19.1	19.13	1.07	1	8.566	223.07	-6.7	27.0	97.4	100	9.0E-04

COMMENTS:

Particle-Size Analysis ☐ ASTM D6913 ☐ ASTM D1140-Method B		U.S. Standard Sieve Size	Gravel				Coarse Sand	Medium Sand		Fine Sand			
			1"	3/4"	3/8"	No. 4	No. 10	No. 20	No. 40	No. 60	No. 100	No. 140	No. 200
Dry Mass (grams)	----	Soil Passing (%, dry mass basis)	---	---	---	---	---	---	---	---	---	---	---

The test data and all associated project information presented hereon shall be held in confidence and disclosed to other parties only with the authorization of the Client. Physical and electronic records of each project are kept for a minimum of 7 years. Test samples are kept in storage for at least 10 working days after mailing of the test report, prior to being discarded, unless a longer storage period is requested in writing and accepted by Ardaman & Associates, Inc.

Where: H = Specimen height; D = Specimen diameter; V_o = Initial volume; WDS = Dry mass; w_c = Water content (ASTM D2216); γ_d = Dry density; S = Saturation; σ'_c = Isotropic effective consolidation stress; u_b = Back-pressure; i_{avg} = Average hydraulic gradient; Q_{avg} = Flow volume [(Q_o+Q_i)/2]; Q_o= Outflow volume; Q_i= Inflow volume; Σt = Test duration; V_f = Final volume; $\Delta V/V_o$ = Volume change ("-" denotes consolidation, "+" denotes swelling); and k_{20} = Saturated hydraulic conductivity at 20°C.

Checked By: JM

Date: 03/26/19

Form SR-2:Rev. 3/10/2017

Received FDEP MMP Tallahassee 9-30-2020

ARDAMAN & ASSOCIATES, INC. GEOTECHNICAL TESTING LABORATORY
HYDRAULIC CONDUCTIVITY TEST REPORT

CLIENT: PROGRESSIVE WATER RESOURCES
PROJECT: ROCK LANDING AGGREGATES
FILE NO.: 19-13-0017
DATE SAMPLE RECEIVED: 01/23/19 SET UP: 01/28/19
DATE REPORTED: 03/26/19

ASTM STANDARD D5084 TEST METHOD:
- ☒ A - Constant Head
- ☐ B - Falling Head; Constant Tailwater
- ☐ C - Falling Head; Rising Tailwater
- ☐ D – Constant Rate of Flow
- ☐ F - Constant Volume; Falling Head - Rising Tailwater

PERMEANT: ☒ Deaired Tap Water ☐ Other
SPECIFIC GRAVITY, G_s: 2.70 ☒ Assumed ☐ Measured
B-factor: 100 % ☐ Beginning of Test; ☒ End of Test
$\Delta\sigma_c$ (lb/in^2): 5.8

INCOMING LABORATORY SAMPLE NO.: SAMPLE 2 49'-50'
LABORATORY IDENTIFICATION NO.: 190017/S2
SAMPLE DESCRIPTION: Gray sandy lean clay

SPECIMEN PREPARATION		
Type	Diameter (inch)	Diameter Trimmed
☐ Undisturbed Sample		☐ Yes ☐ No
☐ Drive Cylinder		☐ Yes ☐ No
☐ Rock Core		☐ Yes ☐ No
☐ Compacted	☐ Tamped Uniform Lifts: No. of Lifts:	
	☐ Kneading: No. of Lifts ____ Spring ____ lb. Blows per Lift ____	
☒ Other	Intact 2.3-inch diameter specimen	

Initial Conditions							Test Conditions						Final Conditions						Hydraulic Conductivity
H (cm)	D (cm)	V_o (cm^3)	WDS (grams)	w_c (%)	γ_d (lb/ft^3)	S (%)	σ'_c (lb/in^2)	u_b (lb/in^2)	i_{avg}	Q_{avg} (cm^3)	Flow Ratio [Q_o/Q_i]	Σt (days)	H (cm)	V_f (cm^3)	$\Delta V/V_o$ (%)	w_c (%)	γ_d (lb/ft^3)	S (%)	k_{20} (cm/sec)
9.660	5.956	269.13	274.50	59.7	63.6	98	10	180	25.5	10.52	1.07	4	9.563	258.97	-3.8	57.3	66.2	100	**6.8E-08**

COMMENTS:

Particle-Size Analysis		U.S. Standard Sieve Size	Gravel				Coarse Sand	Medium Sand		Fine Sand			
☒ ASTM D6913 ☐ ASTM D1140-Method B			1"	3/4"	3/8"	No. 4	No. 10	No. 20	No. 40	No. 60	No. 100	No. 140	No. 200
Dry Mass (grams)	274.10	Soil Passing (%, dry mass basis)	100	100	100	99.0	98.7	97.2	96.0	94.9	91.6	79.0	67.4

The test data and all associated project information presented hereon shall be held in confidence and disclosed to other parties only with the authorization of the Client. Physical and electronic records of each project are kept for a minimum of 7 years. Test samples are kept in storage for at least 10 working days after mailing of the test report, prior to being discarded, unless a longer storage period is requested in writing and accepted by Ardaman & Associates, Inc.

Where: H = Specimen height; D = Specimen diameter; V_o = Initial volume; WDS = Dry mass; w_c = Water content (ASTM D2216); γ_d = Dry density; S = Saturation; σ'_c = Isotropic effective consolidation stress; u_b = Back-pressure; i_{avg} = Average hydraulic gradient; Q_{avg} = Flow volume [(Q_o+Q_i)/2]; Q_o= Outflow volume; Q_i= Inflow volume; Σt = Test duration; V_f = Final volume; $\Delta V/V_o$ = Volume change ("-" denotes consolidation, "+" denotes swelling); and k_{20} = Saturated hydraulic conductivity at 20°C.

Checked By: PM
Date: 03/26/19
Form SR-2 Rev. 3/102017

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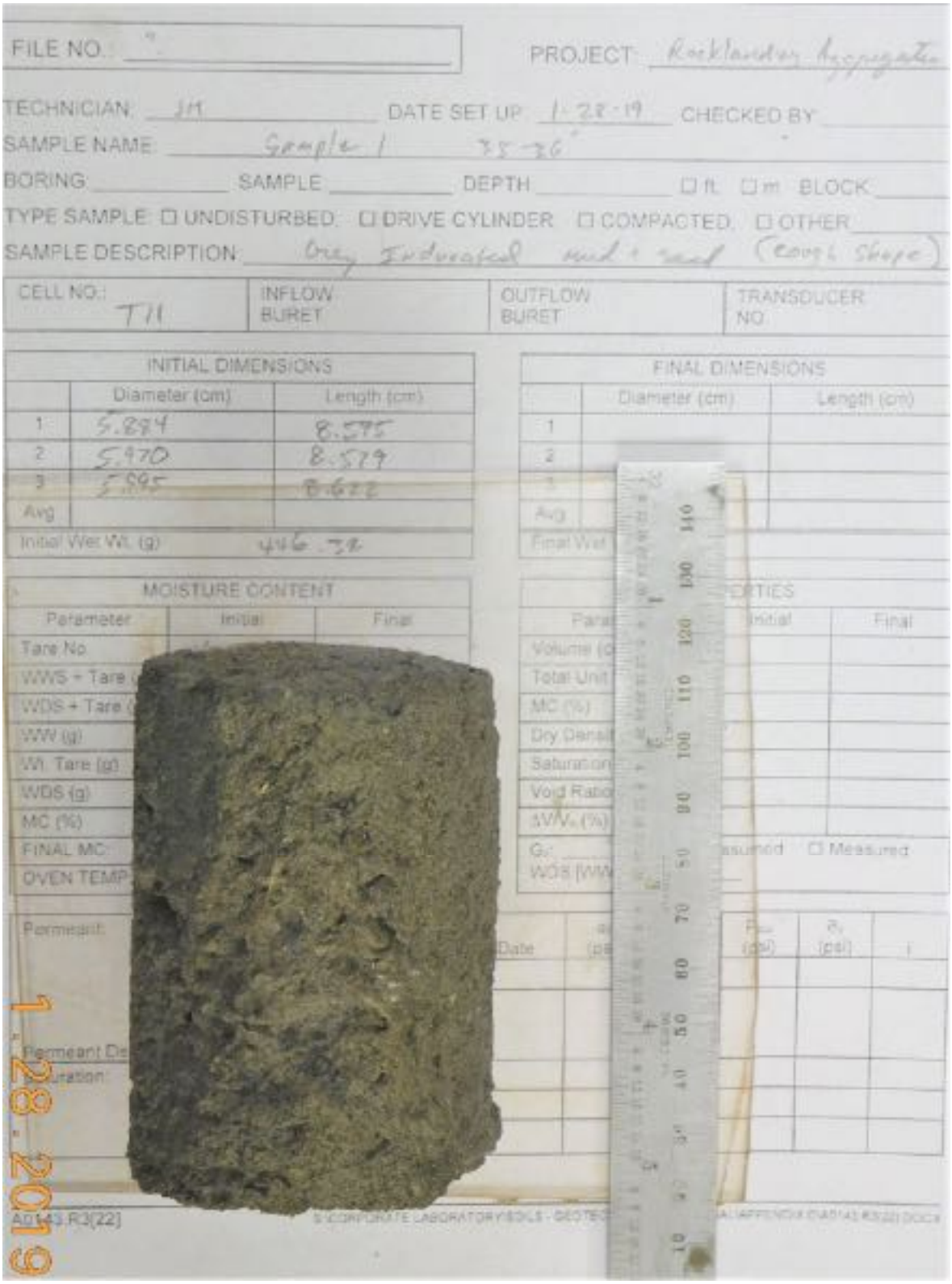

PHOTOGRAPH OF SAMPLE 1: 35’ – 36’

PRE-TEST EXTERIOR VIEW

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PHOTOGRAPH OF SAMPLE 2: 49' – 50'

PRE-TEST EXTERIOR VIEW

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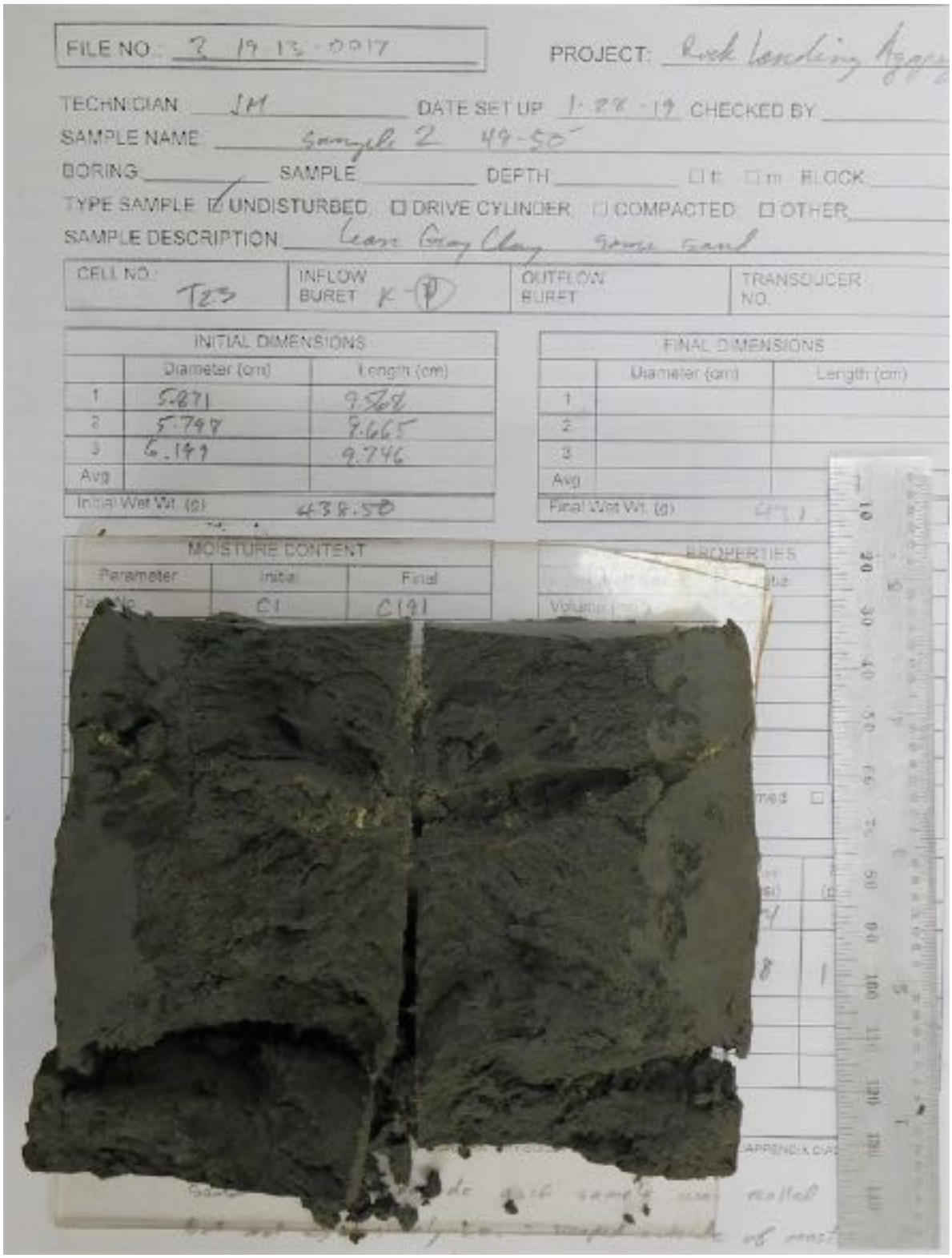

PHOTOGRAPH OF SAMPLE 2: 49' – 50'

POST-TEST SPLIT INTERIOR VIEW

Received FDEP MMP Tallahassee 9-30-2020

Ardaman & Associates, Inc.

Geotechnical, Environmental and
Materials Consultants

February 15, 2019
File No. 18-1362

Progressive Water Resources, LLC
6561 Palmer Park Circle, Suite D
Sarasota, Florida 34238
Email: Dbrown@prowatersource.com

Attention: Mr. Andrew Wantland

Subject: Monitor Well Installation
Rockridge Aggregates
Carrabelle, Franklin County, Florida

Gentlemen:

We are pleased to present provide our estimate for the Hydraulic Conductivity within a 10-foot deep shallow Piezometer and a 75-foot total depth "deep" Piezometer at the reference site.

As proposed, we recently completed the following scope of services:

We mobilized to the subject site located north of Carabelle, Franklin County, Florida at Parcel #34-05S-04W-0000-0010-0000. The well locations were provided by your office on an SR 152 north of Rock Landing Road located at approximately latitude 30° 00' 2.78" / longitude 84° 37' 37.88".

At the subject, Ardaman & Associates, Inc staff conducted advanced SPT borings and rock coring at the deep and shallow piezometer locations in accordance with our proposed scope of services. The soil and core samples, along with our soil logs, were provided to your office.

Upon completion of SPT testing and rock coring, the test borings were reamed with 6-inch diameter augers and two (2) piezometers constructed with 2-inch Sch. 40 PVC piezometers were set at these locations to depths of 75-feet and 10-feet and screened with 10-feet and 5-feet of screen, respectively. The piezometers were constructed in accordance with our proposed scope of services.

Following construction of the wells, a Rugged Troll datalogger was installed in each piezometer, as requested, and rising head tests were performed at each well by pumping the wells down using a Proactive Environmental Products submersible Tornado Pump and allowing them to recover. In addition, during this process, your office installed an additional datalogger for your own records.

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Following testing, the dataloggers were retrieved from the wells and the data was downloaded. A copy of this data was previously shared with your office. Upon analyzing the raw data from our own Rugged Troll transducers, it was determined that the shallow well recovered faster than anticipated during testing. Our shallow well data was collected at 1-minute intervals, rendering our shallow well results less useful. Your office then shared the results of your own datalogger, which was collected at 15-second intervals. This information was compared to our own data to verify its accuracy and ultimately utilized in our estimation of Hydraulic Conductivity.

As proposed, Ardaman & Associates then estimated the Hydraulic Conductivity of the screened interval at each well based on the rising head test data. Our calculations are attached. Our estimate for Hydraulic Conductivity was based on the Hvorslev (1951) equation for estimating hydraulic conductivity in a slug test, as recommended and outlined in the EPA's SOP #2046 dated October, 1994 (attached).

In summary, using the Hvorslev method, we estimated the hydraulic conductivity in the area immediately surrounding the screened interval in the shallow and deep piezometers as 5.5 ft/day and 1.3 ft/day, respectively. We note that our estimates for Hydraulic Conductivity are specific to the evaluated time interval and the piezometer's screened intervals. The estimates incorporate certain assumptions or approximations inherent in the Hvorslev equation. Due to the variability in soils and accuracy associated with the actual method itself, these results should be considered to lie within a range of values that can vary within an order of magnitude and should be utilized by professionals familiar with their use.

Please do not hesitate to contact us if you have any questions or require additional information.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.

2/15/19
Steven W. Reecy, P.E.
Senior Project Engineer
SWR/ms

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SLUG TESTS

SOP#: 2046
DATE: 10/03/94
REV. #: 0.0

1.0 SCOPE AND APPLICABILITY

This procedure is applicable to determine the horizontal hydraulic conductivity of distinct geologic horizons under in-situ conditions. The hydraulic conductivity (K) is an important parameter for modeling the flow of groundwater in an aquifer.

These are standard (i.e. typically applicable) operating procedures which may be varied or changed as required, dependent upon site conditions, equipment limitations or limimtations imposed by the procedure. In all instances, the ultimate procedures employed should be documented and associated with the final report.

Mention of trade names or commercial products does not constitute U.S. Environmental Protection Agency (U.S. EPA) endorsement or recommendation for use.

2.0 METHOD SUMMARY

A slug test involves the instantaneous injection or withdrawal of a volume or slug of water or solid cylinder of known volume. This is accomplished by displacing a known volume of water from a well and measuring the artificial fluctuation of the groundwater level.

The primary advantages of using slug tests to estimate hydraulic conductivities are numerous. First, estimates can be made in-situ, thereby avoiding errors incurred in laboratory testing of disturbed soil samples. Second, tests can be performed quickly at relatively low costs because pumping and observation wells are not required. And lastly, the hydraulic conductivity of small discrete portions of an aquifer can be estimated (e.g., sand layers in a clay).

3.0 SAMPLE PRESERVATION, CONTAINERS, HANDLING AND STORAGE

This section is not applicable to this standard operating procedure (SOP).

4.0 INTERFERENCES AND POTENTIAL PROBLEMS

Limitations of slug testing include: 1) only the hydraulic conductivity of the area immediately surrounding the well is estimated which may not be representative of the average hydraulic conductivity of the area, and 2) the storage coefficient, S, usually cannot be determined by this method.

5.0 EQUIPMENT/APPARATUS

The following equipment is needed to perform slug tests. All equipment which comes in contact with the well should be decontaminated and tested prior to commencing field activities.

- Tape measure (subdivided into tenths of feet)
- Water pressure transducer
- Electric water level indicator
- Weighted tapes
- Steel tape (subdivided into tenths of feet)
- Electronic data-logger (if transducer method is used)
- Stainless steel slug of a known volume
- Watch or stopwatch with second hand
- Semi-log graph paper (if required)
- Water proof ink pen and logbook
- Thermometer
- Appropriate references and calculator
- Electrical tape
- 21X micrologger
- Compact portable computer or equivalent with Grapher installed on the hard disk

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6.0 REAGENTS

No chemical reagents are used in this procedure; however, decontamination solvents may be necessary. If decontamination of the slug or equipment is required, refer to the Sampling Equipment Decontamination SOP and the site specific work plan.

7.0 PROCEDURES

7.1 Field Procedures

The following general procedures may be used to collect and report slug test data. These procedures may be modified to reflect site specific conditions:

1. When the slug test is performed using an electronic data-logger and pressure transducer, all data will be stored internally or on computer diskettes or tape. The information will be transferred directly to the main computer and analyzed. A computer printout of the data shall be maintained in the files as documentation.

   If the slug test data is collected and recorded manually, the slug test data form (Figure 1, Appendix A) will be used to record observations. The slug test data form shall be completed as follows:

   - Site ID - Identification number assigned to the site.
   - Location ID - Identification of location being tested.
   - Date - The date when the test data was collected in this order: year, month, day (e.g., 900131 for January 31, 1990).
   - Slug volume (ft^3) - Manufacturers specification for the known volume or displacement of the slug device.
   - Logger - identifies the company or person responsible for performing the field measurements.
   - Test method - The slug device is either injected or lowered into the well or withdrawn or pulled-out from the monitor well. Check the method that is applicable to the test situation being run.
   - Comments - Appropriate observations or information for which no other blanks are provided.
   - Elapsed time (min) - Cumulative time readings from beginning of test to end of test, in minutes.
   - Depth to water (ft) - Depth to water recorded in tenths of feet.

2. Decontaminate the transducer and cable.

3. Make initial water level measurements on monitor wells in an upgradient to downgradient sequence, if possible.

4. Before beginning the slug test, information will be recorded and entered into the electronic data-logger. The type of information may vary depending on the model used. When using different models, consult the operator's manual for the proper data entry sequence to be used.

5. Test wells from least contaminated to most contaminated, if possible.

6. Determine the static water level in the well by measuring the depth to water periodically for several minutes and taking the average of the readings.

7. Cover sharp edges of the well casing with duct tape to protect the transducer cables.

8. Install the transducer and cable in the well to a depth below the target drawdown estimated for the test but at least two feet from the bottom of the well. Be sure the depth of submergence is within the design range stamped on the transducer. Temporarily tape the transducer cable to the well to keep the transducer at a constant depth.

9. Connect the transducer cable to the electronic data-logger.

10. Enter the initial water level and transducer design range into the recording device according to manufacturers instructions (the transducer design range will be stamped on the side of the transducer). Record the initial water level on the recording device.

11. "Instantaneously" introduce or remove a

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known volume or slug of water to the well. Another method is to introduce a solid cylinder of known volume to displace and raise the water level, allow the water level to restabilize and remove the cylinder. It is important to remove or add the volumes as quickly as possible because the analysis assumes an "instantaneous" change in volume is created in the well.

12. At the moment of volume addition or removal assigned time zero, measure and record the depth to water and the time at each reading. Depths should be measured to the nearest 0.01 foot. The number of depth-time measurements necessary to complete the test are variable. It is critical to make as many measurements as possible in the early part of the test. The number and intervals between measurements will be determined from earlier previous aquifer tests or evaluations.

13. Continue measuring and recording depth-time measurements until the water level returns to equilibrium conditions or a sufficient number of readings have been made to clearly show a trend on a semi-log plot of time versus depth.

14. Retrieve slug (if applicable).

Note: The time required for a slug test to be completed is a function of the volume of the slug, the hydraulic conductivity of the formation and the type of well completion. The slug volume should be large enough that a sufficient number of water level measurements can be made before the water level returns to equilibrium conditions. The length of the test may range from less than a minute to several hours.

If the well is to be used as a monitoring well, precautions should be taken that the wells are not contaminated by material introduced into the well. If water is added to the monitoring well, it should be from an uncontaminated source and transported in a clean container. Bailers or measuring devices should be cleaned prior to the test. If tests are performed on more than one monitor well, care must be taken to avoid cross contamination of the wells.

Slug tests shall be conducted on relatively undisturbed wells. If a test is conducted on a well that has recently been pumped for water sampling purposes, the measured water level must be within 0.1 foot of the water level prior to sampling. At least one week should elapse between the drilling of a well and the performance of a slug test.

7.2 Post Operation Procedures

When using an electronic data-logger use the following procedure:

1. Stop logging sequence.

2. Print data.

3. Send data to computer by telephone.

4. Save memory and disconnect battery at the end of the day's activities.

5. Review field forms for completeness.

8.0 CALCULATIONS

The simplest interpretation of piezometer recovery is that of Hvorslev (1951). The analysis assumes a homogenous, isotropic medium in which soil and water are incompressible. Hvorslev's expression for hydraulic conductivity (K) is:

$$K = \frac{r^2 \ln (L/R)}{2 L T_0} \quad \text{for } L/R > 8$$

where:

K	=	hydraulic conductivity [ft/sec]
r	=	casing radius [ft]
L	=	length of open screen (or borehole) [ft]
R	=	filter pack (borehole) radius [ft]
T_0	=	Basic Time Lag [sec]; value of t on semi-logarithmic plot of H-h/H-H_0 vs. t, where H-h/H-H_0 = 0.37
H	=	initial water level prior to removal of slug
H_0	=	water level at t = 0
h	=	recorded water level at t > 0

(Hvorslev, 1951; Freeze and Cherry, 1979)

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The Bower and Rice method is also commonly used for K calculations. However, it is much more time consuming than the Hvorslev method. Refer to Freeze and Cherry or Applied Hydrogeology (Fetter) for a discussion of these methods.

9.0 QUALITY ASSURANCE/ QUALITY CONTROL

The following general quality assurance procedures apply:

1. All data must be documented on standard Chain of Custody records, field data sheets, or within personal/site logbooks.

2. All instrumentation must be operated in accordance with operating instructions as supplied by the manufacturer, unless otherwise specified in the work plan. Equipment checkout and calibration activities must occur prior to sampling/operation, and they must be documented.

The following specific quality assurance activity will apply:

1. Each well should be tested at least twice in order to compare results.

10.0 DATA VALIDATION

This section is not applicable to this SOP.

11.0 HEALTH AND SAFETY

When working with potential hazardouse materials, follow U.S. EPA, OSHA and corporate health and safety procedures.

12.0 REFERENCES

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APPENDIX A

Slug Test Data Form

Page __ of __

FIGURE 1. Slug Test Data Form

DATE: _____

SITE ID: _____ SLUG VOLUME (ft^3): _____

LOCATION ID: _____ LOGGER: _____

TEST METHOD: __ SLUG INJECTION __ SLUG WITHDRAWAL

COMMENTS: _____

_____

_____

Time Beginning of Test #1 _____ Time Beginning of Test #2 _____

Time End of Test #1 _____ Time End of Test #2 _____

ELAPSED TIME (MIN)	DEPTH TO WATER (FT)	ELAPSED TIME (MIN)	DEPTH TO WATER (FT)

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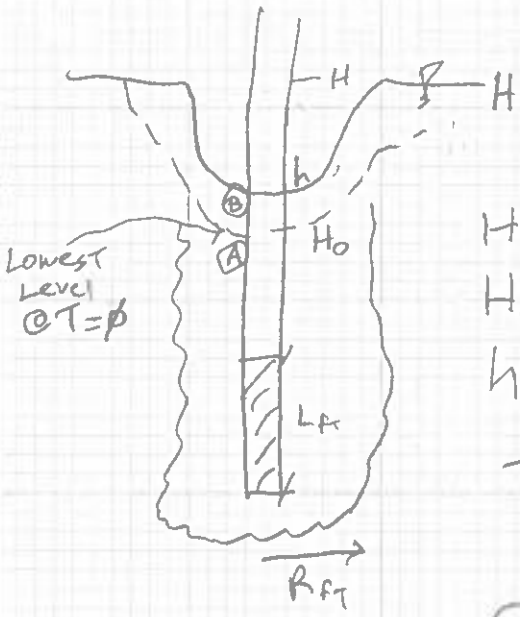
ESTIMATION OF K USING HVORSLEV METHOD

per EPA SOP #2046

$$K = \frac{r^2 \ln(L/R)}{2 L T_0}$$



H = INITIAL WATER LEVEL (STATIC)

H_0 = Depressed water Level at any time T=0

h = recorded water level at T>0

$$T_{0\,seconds} = \frac{H-h}{H-H_0} = 0.37$$

IN SIMPLE TERMS, LET T_0 = The TIME when water level has recovered 37% of the way from H_0 TO H (A→B)

A0126E (07/16)

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Deep well K calculation

Static H = 1126.7 inches of water colum

Low @ 12:54 AM was 1086.2 inches

37% recovery was 15 inches ∴ 1101.18 inches

1101.18 inches occured ∴ 12:55:24

OR 84 seconds after low/start value

$$K = \frac{r^2 \ln(L/R)}{2L\,To}$$

For 2 inch pipe with

$$K = \frac{(1/12)^2 \ln(10/.25)}{(2)(10)(84_s)} \text{ FT/S}$$

$$K = \frac{0.0256237}{1680} = 1.53 \times 10^{-5} \text{ FT/S}$$

or 1.32 ft/day

514

A0126E (07/16)

Received FDEP MMP Tallahassee 9-30-2020

SHALLOW WELL CALCULATIONS

ARDAMANS TRANSDUCER MEASURED @ 1 MIN INTERVALS WAS TOO SLOW TO CAPTURE RECOVERY, SO USING ANDREW'S DATA @ 15 SECOND INTERVALS

STATIC DEPTH WAS "0" INCHES OF DEPRESSION

Depressed measurement at test START TIME WAS 10:25:26 WAS -0.29 INCHES OF DEPRESSION.

37% Recovery (occured @ ≈ 10:25:46)
OR 63% of -.29 = -0.1827 inches

-0.1827 occured between

10:25:41 @ -0.20 Depression
10:25:56 @ -0.16 Depression

SO -0.1827 inches ≈ 10:25:46 OR $\Delta T = 20$ sec

$$K = \frac{r^2 \ln(L/R)}{2 L T_0} = \frac{0.0069 \ln(10/.25)}{(2)(10)(20s)}$$

$$K = \frac{0.0254533}{400} = 6.36 \times 10^{-5} \text{ FT/S}$$

OR $K = 5.5$ FT/day

A0126E (07/16)
Received FDEP MMP Tallahassee 9-30-2020

Attachment B

Water Quality Results

Received FDEP MMP Tallahassee 9-30-2020

BENCHMARK
EnviroAnalytical Inc.

NELAC Certification #E84167

ANALYTICAL TEST REPORT
THESE RESULTS MEET NELAC STANDARDS

Submission Number : 19010532

Progressive Water Resources
6561 Palmer Park Cir. Suite D
Sarasota, FL 34238

Project Name : CARRIBELLE GW ANALYSIS
Date Received : 01/12/2019
Time Received : 1050

Submission Number: 19010532
Sample Number: 001
Sample Description: SPP Deep Pizo

Sample Date: 01/11/2019
Sample Time: 1300
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
CHLORIDE	10.4	MG/L	0.353	1.412	300.0	01/15/2019 20:58	BLB
SULFATE	5.74	MG/L	0.339	1.356	300.0	01/15/2019 20:58	BLB
GROSS ALPHA (INCL URANIUM)	6.8+/-2.1	PCI/L	2.0	8.0	900.0	01/29/2019 14:32	E83033
RADIUM-226	1.6+/-0.4	PCI/L	0.2	0.8	903.1	02/05/2019 14:30	E83033
URANIUM	1.5+/-0.7	PCI/L	0.5	2.0	908.0	02/06/2019 06:42	E83033
URANIUM	2.25+/-1.05	UG/L	0.75	3.00	CALC	02/06/2019 06:42	E83033
RADIUM-228	0.9+/-0.6 U	PCI/L	0.9	3.6	Ra-05	02/04/2019 11:39	E83033
TOTAL DISSOLVED SOLIDS	384	MG/L	7.26	29.04	SM2540C	01/14/2019 15:42	CB
NITRITE NITROGEN	0.007 I	MG/L	0.003	0.012	SM4500NO2B	01/12/2019 14:31	BV/KM
NITRATE NITROGEN	0.007 I	MG/L	0.006	0.024	SYSTEA EASY	01/12/2019 14:31	BV/KM/JW
NITRATE+NITRITE AS N	0.014 I	MG/L	0.006	0.024	SYSTEA EASY	01/14/2019 12:16	JW

Submission Number: 19010532
Sample Number: 002
Sample Description: SPP Shallow Pizo

Sample Date: 01/11/2019
Sample Time: 1011
Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Analysis Date/Time	Analyst
CHLORIDE	10.3	MG/L	0.353	1.412	300.0	01/15/2019 21:19	BLB
SULFATE	0.339 U	MG/L	0.339	1.356	300.0	01/15/2019 21:19	BLB
GROSS ALPHA (INCL URANIUM)	5.0+/-1.6	PCI/L	1.8	7.2	900.0	01/29/2019 14:32	E83033
RADIUM-226	1.4+/-0.4	PCI/L	0.2	0.8	903.1	02/05/2019 14:30	E83033
URANIUM	0.9+/-0.6	PCI/L	0.6	2.4	908.0	02/06/2019 06:42	E83033
URANIUM	1.35+/-0.9	UG/L	0.9	3.6	CALC	02/06/2019 06:42	E83033
RADIUM-228	0.8+/-0.5 U	PCI/L	0.8	3.2	Ra-05	02/04/2019 11:39	E83033
TOTAL DISSOLVED SOLIDS	396	MG/L	7.26	29.04	SM2540C	01/14/2019 15:42	CB

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BENCHMARK
EnviroAnalytical Inc.

NELAC Certification #E84167

NITRITE NITROGEN	0.009 I	MG/L	0.003	0.012	SM4500NO2B	01/12/2019	14:32	BV/KM
NITRATE NITROGEN	0.006 U	MG/L	0.006	0.024	SYSTEA EASY	01/12/2019	14:32	BV/KM/JW
NITRATE+NITRITE AS N	0.006 U	MG/L	0.006	0.024	SYSTEA EASY	01/14/2019	12:17	JW

Dale D. Dixon / Laboratory Director — 02/06/2019 Date

Tülay Tanrisever / Kara Peterson - QC/QA Officers

DATA QUALIFIERS THAT MAY APPLY:

A = Value reported is an average of two or more determinations.
B = Results based upon colony counts outside the ideal range.
H = Value based on field kit determination. Results may not be accurate.
I = Reported value is between the laboratory MDL and the PQL.
J1 = Estimated value. Surrogate recovery limits exceeded.
J2 = Estimated value. No quality control criteria exists for component.
J3 = Estimated value. Quality control criteria for precision or accuracy not met.
J4 = Estimated value. Sample matrix interference suspected.
J5 = Estimated value. Data questionable due to improper lab or field protocols.
K = Off-scale low. Value is known to be < the value reported.
L = Off-scale high. Value is known to be > the value reported.
N = Presumptive evidence of presence of material.
O = Sampled, but analysis lost or not performed.
Q = Sample held beyond accepted hold time.
T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
U = Analyte analyzed but not detected at the value indicated.
V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.
Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.
! = Data deviate from historically established concentration ranges.
? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data.
* = Not reported due to interference.
Oil & Grease - If client does not send sufficient sample quantity for spike evaluation surface water samples are supplied by the laboratory.

NOTES:

MBAS calculated as LAS; molecular weight = 340.
PQL = 4xMDL.
ND = Not detected at or above the adjusted reporting limit.
X = Value exceeds MCL.
G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

COMMENTS:

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

Received FDEP MMP Tallahassee 9-30-2020

Benchmark EnviroAnalytical,Inc
1711 12th Street East
Palmetto, Fl 34221
941-723-9986
941-723-6061 Fax
www.benchmarkea.com

Client Information: **Progressive Water Resources**
6561 Palmer Park Cir., Suite D
Sarasota, FL. 34238
Joseph D. Haber jhaber@prowatersource.com
941-552-5657 / Cell: 941-320-2754
Fax: 941-926-0011
Andrew Wetland 941-552-5657

Project Name: Carribelle GW Analysis

Laboratory Submission # 19010532

Sample Name	Sample Type[1]	Sample Matrix[2]	Parameters, Preservation[4], Container Type[3]			Laboratory Sample #
			Cl SO_4 (300.0) NO_2 (SM4500) TDS (SM2540C)	NO_3-NO_2 (353.2) NO_3 (Calc.)	Gross Alpha Radium 226 & 228 Uranium	
SPP LAND Deep & shallow PIZO			1 x 1 Quart Plastic	1 x ½ Pint Plastic	2 x 2 Quart Plastic	
			Plain	1:4 H_2SO_4 pH<2 ☐	1:4 HNO_3 pH<2 ☐	
SPP - Deep PIZO	G	GW	Date & Time: 1/11/19 – 1:00 pm			1
SPP - Shallow PIZO	G	GW	Date & Time: 1/11/19 – 10:11 am			2

1 "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
2 "Sample Matrix" is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), soil, sediment (SDMNT), or sludge (SLDG).
3 "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
4 **Sample must be refrigerated or stored in wet ice after collection. The temperature during storage should be less than or equal to 6°C (42.8°F).**
Under "Preservative," list any preservatives that were added to the sample container.

Laboratory Sample Acceptability: pH <2 : ☐
BEA Temperature: 2.6°C

Instructions:
1. Each bottle has a label identifying sample ID, premeasured preservative contained in the bottle, sample type, client ID, and parameters for analysis.
2. The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sampler's name or initials, and any field number or ID.
3. All bottles not containing preservative may be rinsed with appropriate sample prior to collection.
4. The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

1	Collected By: A.WANTLAND	Date 1/11/19	Time 1:00	Received By:		Date 1/12/19	Time 1050
2	Relinquished By:	Date	Time	Received By:		Date	Time
3	Relinquished By:	Date	Time	Received By:		Date	Time

519

B.

Received FDEP MMP Tallahassee 9-30-2020

INTERLABORATORY SAMPLE TRANSMITTAL FORM

Benchmark EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
(941) 723-9986
(941) 723-6061 fax

Office QC Check: _____
Bottle Check:_____

Date:	01/14/19		
# of Samples:	2	Total # of Bottles:	4
Method of Shipment:	Courier		
Subcontract Laboratory:	**Florida Radiochemistry** 5456 Hoffner Ave. #201 Orlando, Fl. 32812 Phone: 407-382-7733 Fax: 407-382-7744		
Page	1	of	1

10 BUSINESS DAY T.A.T. PLEASE

Laboratory Submission #	Collection		Sample Matrix*	Collection Method**	Preservative	Container			Parameters	Field Conductivity µs/cm
	Date	Time				Qty	Capacity	Type***		
19010532-1	01/11/19	1300	GW	Grab	1:4 HNO_3	2	2 Qt	P	Gross Alpha, Radium 226 & 228 Uranium	
19010532-2	01/11/19	1011	GW	Grab	1:4 HNO_3	2	2 Qt	P	Gross Alpha, Radium 226 & 228 Uranium	

* Sample Matrix abbreviations: Groundwater (GW), Surface Water (SW), Saline Surface Water (SSW), Fresh Surface Water(FSW), Drinking Water (DW), Sludge (Sldg), Solid (Sol), Soil (Soil), Domestic Effluent (Dom Eff), Industrial Effluent (Ind Eff).
** Sample Method abbreviations: Grab (G), Composite (C), 24 Hour Composite (24HR Comp.).
*** Container Type abbreviations: Plastic (P), Glass (G).

Relinquished By: (Benchmark)	Sign Name:	A Jensen	Date:		Received By:	M Naumann	Date: 1-23-19
	Print Name:	Annah Jensen (Benchmark EA)	Time:			MIKE NAUMANN	Time: 11:30
Relinquished By:	Sign Name:		Date:		Received By:		Date:
	Print Name:		Time:				Time:

Received FDEP MMP Tallahassee 9-30-2020

B.

Attachment C

Shallow and Deep Piezometer Lithologic Logs

Received FDEP MMP Tallahassee 9-30-2020

Attachment C-1

Rock Landing Aggregate

Shallow Piezometer Lithologic Log

Sample No.	Depth Ft.	Description of Material	Recovery %	Description	Recovery %	Geological Unit	Soil Type
1	0.0-1.5	Brown to gray SP-SM w/ organics & root subrounded	95	Sand with silt (SP-SM), Brown to Gray, with organics and root material, poorly graded, fine, subrounded	95	UDSC	SP-SM
2	1.5-3.0	Brown to gray, SP-SM w/ organics & root subrounded	100	Sand with silt (SP-SM), Brown to Gray, with organics and root material, poorly graded, fine, subrounded	100	UDSC	SP-SM
3	3.0-4.5	Brown to gray, SP-SM w/ organics & root subrounded to subangular	100	Silty Sand (SM), Brown, with organics, poorly graded, fine to medium, subrounded to subangular	100	UDSC	SM
4A	4.5-5.5	Brown SP-SM w/ trace organics, subrounded, poorly graded	100	Sand with silt (SP-SM), Brown, poorly graded, fine, subrounded	100	UDSC	SP-SM
4B	5.5-6.0	Light gray, poorly graded, subrounded SP-SM, trace clay	100	Sand with Silt (SP-SM), Light Brown, poorly Graded, fine, subrounded	100	UDSC	SP-SM
5	6.0-7.5	Light gray poorly graded, subrounded SP-SM, trace clay	100	Sand with Silt (SP-SM), Trace Clay, Light Brown, poorly graded, fine, subrounded	100	UDSC	SP-SM
6	7.50-8.75	Light gray poorly graded, subrounded SP-SM, trace clay	100	Sand with Silt (SP-SM), light brown to brown, poorly graded, fine, sunrounded	100	UDSC	SP-SM
6	8.75-9.0	Light green-blue, clayey sand, some lime, weathered	100	Transition to Sandy Highly Weathered Limestone with Shell Fragments, with organic debris, some calcareous clay intermixed, poorly consolidated	100	Jackson Bluff	LS
7	9.0-10.5	Light green-blue, calcareous, clayey sand, trace nodules of clay, weathered lime (no dense clay)	100	Sandy Highly Weathered Limestone with Shell Fragments, light gray to light olive-gray with organic debris, some calcareous clay intermixed, poorly consolidated	100	Jackson Bluff	LS
8	10.5-12.0	Sandy limestone w/ shell, highly weathered (no dense clay)	100	Sandy Highly Weathered Limestone with some shell fragments, light gray, traces of calcareous clay, poorly consolidated	100	Jackson Bluff	LS

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Attachment C-2

Rock Landing Aggregate

Deep Piezometer Lithologic Log

Sample Type	Sample No.	Depth Ft.	Description of Material	Rec %	Office Description	Rec %	Geological Unit	Soil Type
SPT	1 & 1A	0.0-1.5	Brown SP-SM w/ roots & organics, poorly graded, subangular, fine	100	Sand with silt (SP-SM), Brown to Dark Brown, with organics and root material, poorly graded, fine, subrounded	100	UDSC	SP-SM
	2	1.5-3.0	Brown to light brown SP-SM w/ organics, water table ~3', subrounded, poorly graded, fine	100	Sand with silt (SP-SM), Brown to Gray, with organics and root material, poorly graded, fine, subrounded	100	UDSC	SP-SM
	3	3.0-4.5	Brown to light brown SP-SM w/ organics, water table ~3', subrounded, poorly graded, fine	100	Silty Sand (SM), Brown, with organics, poorly graded, fine to medium, subrounded	100	UDSC	SM
	4	4.5-6.0	SM trace organics, subrounded, poorly graded, fine	85	Silty Sand (SM), Brown, with organics, poorly graded, fine to medium, subrounded	85	UDSC	SM
	5	6.0-7.5	Brown SP-SM, poorly graded, find, subrounded	90	Sand with Silt (SP-SM), Trace Clay, Light Brown, poorly graded, fine, subrounded	90	UDSC	SP-SM
	6	7.5-9.0	Brown SP-SM, poorly graded, medium to fine, subrounded	100	Sand with Silt (SP-SM), Trace Clay, Light Brown, poorly graded, fine, subrounded	100	UDSC	SP-SM
	7	9.0-10.0	Brown SP-SM, poorly graded, medium to fine, subrounded	100	Sand with Silt (SP-SM), light brown to brown, poorly graded, fine, sunrounded	100	UDSC	SP-SM
	7	10.0-10.5	Light green-gray to Brown SP-SM w/ trace clay	100	Sand with Silt (SP-SM), light brown to brown, poorly graded, fine, sunrounded	100	UDSC	SP-SM
	8	13.5-15.0	Light blue-green, sandy limestone, highly weathered w/ shell fragments	100	Sandy Highly Weathered Limestone with Shell Fragments, light gray to light olive-gray, some calcareous clay intermixed, poorly consolidated	100	Jackson Bluff	LS
	9	18.5-20.0	Light gray, sandy limestone w/ shell fragments, highly weathered	100	Sandy Highly Weathered Limestone with shell fragments, light gray, traces of calcareous clay, poorly consolidated	100	Jackson Bluff	LS
Core	1	20.0-25.0	28" - Light gray fossiliferous, vuggy sandy limestone. Highly weathered, poorly indurated, possible pockets of nodules of sand. RQD = 7.5/60	46 (28/60)	Light Gray Fossiliferous, Sandy Limestone with fine grained phosphate, casts and molds, highly weathered, poorly consolidated to moderatley consilidated towards bottom	46 (28/60)	Jackson Bluff / Intercoastal Fm.	LS
	2	25.0-30.0	49" - Light gray fossiliferous, vuggy sandy limestone. Highly weathered, moderately consolidated. RQD = 13.5/60	82 (49/60)	Light Gray Fossiliferous, Sandy Limestone with fine grained phosphate, casts and molds, highly weathered, poorly to moderately consolidated	82 (49/60)	Intercoastal Fm.	LS
	3	30.0-35.0	14" - Light gray fossiliferous, sandy limestone. Highly weathered, poorly consolidated. 11" - Light green-gray sandy limestone, fossiliferous, some vugs. Moderately-to-well consolidated. RQD = 11/60	42 (25/60)	14" - Light gray fossiliferous, sandy limestone, with phosphate, Highly weathered, poorly consolidated. 11" - Light green-gray sandy limestone, fossiliferous, some vugs, with phosphate. Moderately-to-well consolidated.	42 (25/60)	Intercoastal Fm.	LS
	4	35.0-40.0	34" - Light gray-green, vuggy, fossiliferous sandy limestone, moderately indurated. RQD = 27/60	57 (34/60)	34" - Light gray-green, fossiliferous sandy limestone, molds and casts, with phoaphate, moderately indurated.	57 (34/60)	Intercoastal Fm.	LS
	No Box	40.0-45.0	Very soft material, no recovery in barrel, driller noted very soft drill w/ little to no resistance - Driller noted sand?	0 (0/100)	No Recovery - Driller Noted Sand	0 (0/100)	Intercoastal Fm. ?	SP?

Received FDEP MMP Tallahassee 9-30-2020

Attachment C-2

Rockridge Aggregates

Deep Piezometer Lithologic Log

Sample Type	Sample No.	Depth Ft.	Description of Material	Rec %	Office Description	Rec %	Geological Unit	Soil Type
Core	5	45.0-50.0	6" - Sand, poorly graded w/ clay sand nodules w/ phosphate and shell, well rounded 8" - Green, high plastic, danse clay, well indurated.	24 (14/60)	6" - Sand, poorly graded w/ clayey sand nodules, phosphatic, with shell fragments, well rounded (Intercoastal) 8" - Green, high plastic,dense clay, well indurated. (Sopchoppy Mbr.)	24 (14/60)	Intercoastal Fm. To Sopchoppy Mbr.	SP to CH
	6	50.0-55.0	12" - Silty clayey sand w/ phosphate 30" - Light gray limestone, very hard 3" - Gray clayey sand, lean clay 6" - Light gray calcium clay, soft, moderately consolidated 4" - Vuggy, fossiliferous sandy limestone. RQD - 30/60	92 (55/60)	12" - Silty clayey sand w/ phosphate 30" - Light olive-gray phosphatic dolomitic silty clay, hard 3" - Gray clayey sand, lean clay 6" - Light gray clay, soft,poorly to moderately consolidated 4" - Fossiliferous sandy limestone with molds and casts	92 (55/60)	Sopchoppy Mbr. / Torreya Fm.	CL
	7	55.0-60.0	9" - Light gray-brown limestone, sandy w/ large grain phosphate, vuggy & shell fragments/molds 23.5" - Limestone, well consolidated, very hard, fossiliferous & vuggy. RQD = 18.5/60	55 (32.5/60)	9" - Light gray-brown limestone, sandy w/ large grain phosphate, vuggy & shell fragments/molds 23.5" - Limestone, well consolidated, very hard, with phosphate, fossiliferous & molds and casts.	55 (32.5/60)	Sopchoppy Mbr. / Torreya Fm.	LS
	8	60.0-65.0	12" - Vuggy, fossiliferous limestone, poory consolidated 6" - Limestime w/ clay, consolidated w/ shell 1" - sandy clay	32 (19/60)	12" - fossiliferous limestone, molds and casts, with oyster shell fragments, poory consolidated 6" - Limestime and sandy clay, consolidated with oyster shells 1" - sandy clay	32 (19/60)	Sopchoppy Mbr. / Torreya Fm.	CL/LS
	9	65.0-70.0	8" - Light green clayey sand w/ limestone fragments & shell, very soft, poorly indurated. 16" - Green shell fragments w/ limestone fragments, clayey sand, moderately consolidated. RQD = 26.5/60 13" - White to light brown, vuggy limestone w/ phosphate & shell molds/fossiliferous	62 (37/60)	8" - Light green sandy clay w/ limestone fragments & oyster shell fragments, very soft, poorly indurated. 16" - Green sandy clay with shell fragments and limestone fragments, moderately consolidated. 13" - White to light brown, limestone w/ phosphate & shell molds/fossiliferous, hard	62 (37/60)	Sopchoppy Mbr. / Torreya Fm.	CL/LS
	10	70.0-75.0	30" - Light brown limestone, vuggy, fossiliferous, moderately-to-well consolidated. 3" - Clayey sand, brown w/ shell fragments & limestone, poorly consolidated. RQD = 28/60	55 (33/60)	30" - Light brown limestone, vuggy, fossiliferous, moderately-to-well consolidated. 3" - Sandy clay, brown with oyster shell fragments & limestone, poorly consolidated.	55 (33/60)	Sopchoppy Mbr. / Torreya Fm.	LS

Received FDEP MMP Tallahassee 9-30-2020

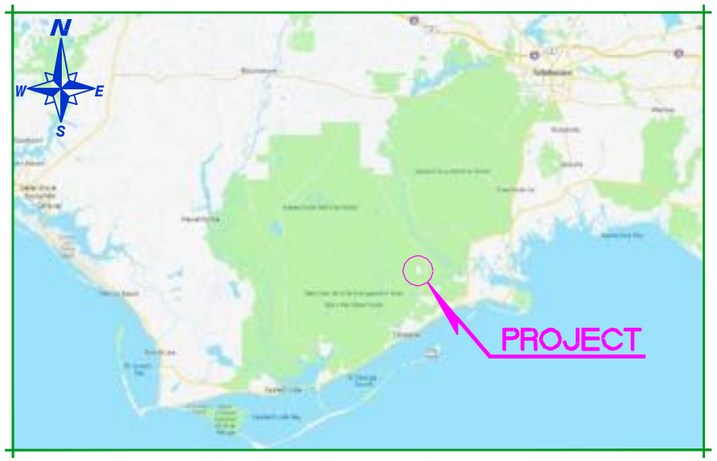
ENVIRONMENTAL RESOURCE PERMIT (ERP) APPLICATION

FOR

- ROCK LANDING AGGREGATE MINE -

PERMITTEE

GFP TIMBERLANDS, LLLP.
6304 PEAKE ROAD
MACON, GEORGIA 31210
Phone: (478) 477-1000



Franklin County, Florida
Sections 27, 28, 33, 34 & 35,
Twp. 05 S., Rng. 04 W.

Sunshine State One Call 811 OF FLORIDA, INC. OR CALL 48 HOURS BEFORE YOU DIG It's the Law! 800-432-4770 811 or WWW.CALLSUNSHINE.COM

CALL 48 HOURS PRIOR TO ANY CONSTRUCTION ACTIVITY

NOTES:

1) ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST CURRENT CONSTRUCTION STANDARDS FOR THE STATE OF FLORIDA.

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

INDEX OF DRAWINGS

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4	FEMA MAP
5	SOILS MAP
6	EXISTING TOPOGRAPHIC MAP
7	CONCEPTUAL SITE PLAN
8	PROCESSING PLANT SITE PLAN
9	MINING SEQUENCE (OVERALL)
10	MINING SEQUENCE CROSS SECTION K - K'
11	MINING SEQUENCE No. 1
12	MINING SEQUENCE No. 2
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19	RECLAMATION AND POST-DEVELOMENT DRAINAGE PLAN
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22	RECLAMATION CROSS SECTIONS L-L' and M-M'
23	PRE-DEVELOPMENT FLORIDA LAND COVER CLASSIFICATION SYSTEM (FLUCCS)
24	POST-DEVELOPMENT FLORIDA LAND COVER CLASSIFICATION SYSTEM (FLUCCS)
25	BOUNDARY SURVEY (BY BANNERMAN SURVEYORS)

Mark Stephens
14:09:29 2020.10.30
'00'04-

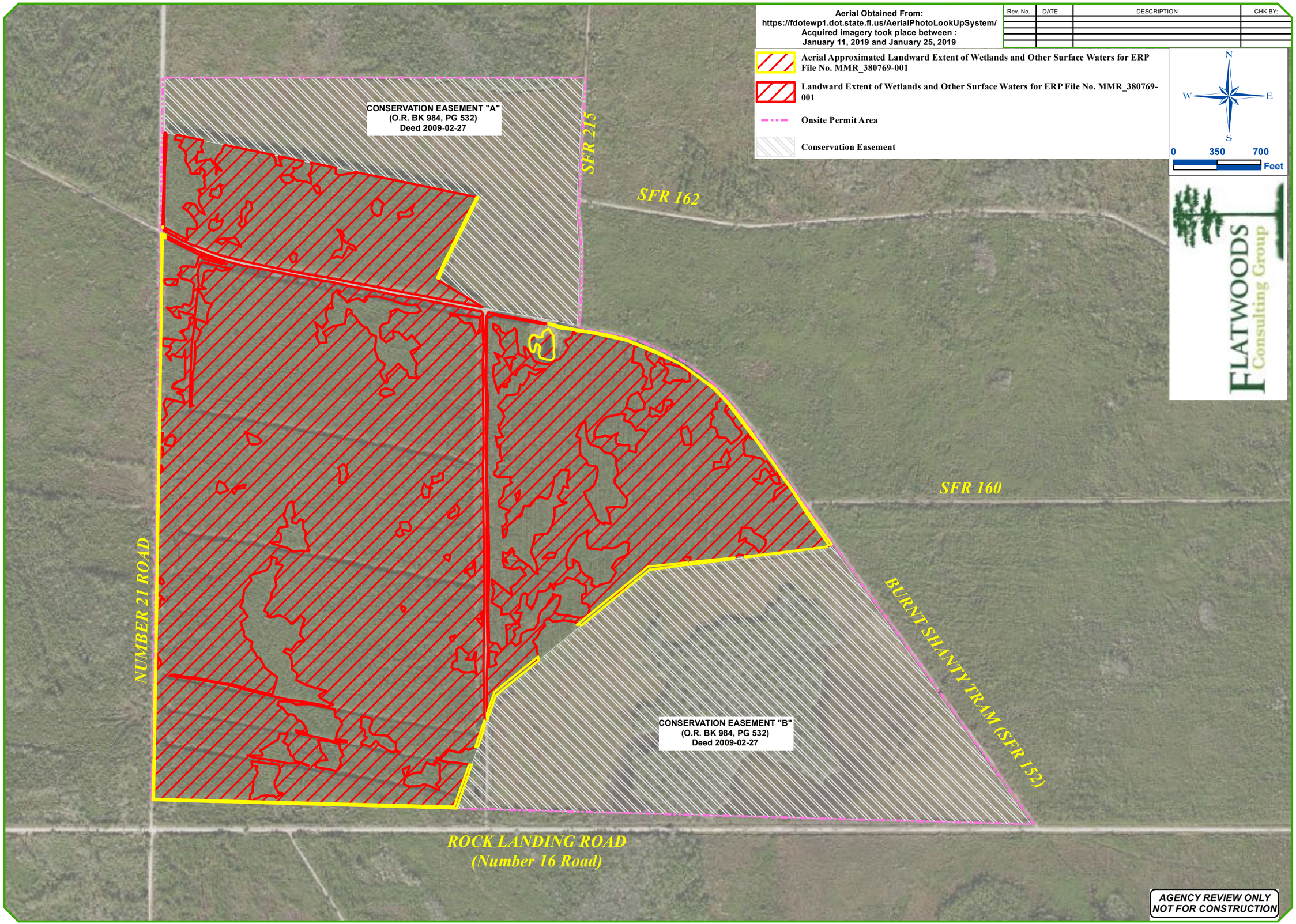
Date:

AGENCY REVIEW ONLY
NOT FOR CONSTRUCTION

ATTENTION IS DIRECTED TO THE FACT THAT THESE PLANS MAY HAVE BEEN REDUCED IN SIZE BY REPRODUCTION. THUS MUST BE CONSIDERED WHEN OBTAINING SCALED DATA.

This item has been electronically signed and sealed Mark R. Stephens, P.E., License No. 36179 on the date shown in the digital signature. Using a Digital Signature. Printed copies of this document are not considered signed and sealed and the SHA authentication code must be verified on any electronic copies.

D:\CIVIL 3D PROJECTS\S•699 ROCK LANDING AGGREGATE DWG\S•699 ROCK LANDING ERP SITE.DWG 10/12/20



Aerial Obtained From:
https://fdotewp1.dot.state.fl.us/AerialPhotoLookUpSystem/
Acquired imagery took place between :
January 11, 2019 and January 25, 2019

Rev. No.	DATE	DESCRIPTION	CHK BY:

Aerial Approximated Landward Extent of Wetlands and Other Surface Waters for ERP File No. MMR_380769-001

Landward Extent of Wetlands and Other Surface Waters for ERP File No. MMR_380769-001

Onsite Permit Area

Conservation Easement

N
W E
S

0 350 700
Feet

AGENCY REVIEW ONLY
NOT FOR CONSTRUCTION

THE COLINAS GROUP, INC.

EXISTING WETLANDS AND OTHER SURFACE WATERS

ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP

ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/05/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: lbr
CHECKED BY: MRS

Mark Stephens
2020.10.30
10:04:24 -04'00'

Mark R. Stephens, P.E., P
License #61136
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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SHEET 2 of 2

USGS Maps Obtained From:
www.labins.org

REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS

LEGEND

ON-SITE PERMIT AREA

CONSERVATION EASEMENT

N W E S

0 200 400 800
GRAPHIC SCALE (FT)

CONSERVATION EASEMENT "A"
(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

SFR 215
SFR 162
SFR 160
BURNT SHANTY TRAM (SFR 152)
NUMBER 21 ROAD
JEEP TRAIL
ROCK LANDING ROAD
(Number 16 Road)
STATE ROAD 67
SCHOOL BUS ROAD

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Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
www.THECOLINASGROUP.com

U.S. GEOLOGICAL SURVEY MAP
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB #: S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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FEMA Data Obtained from:
https://msc.fema.gov/

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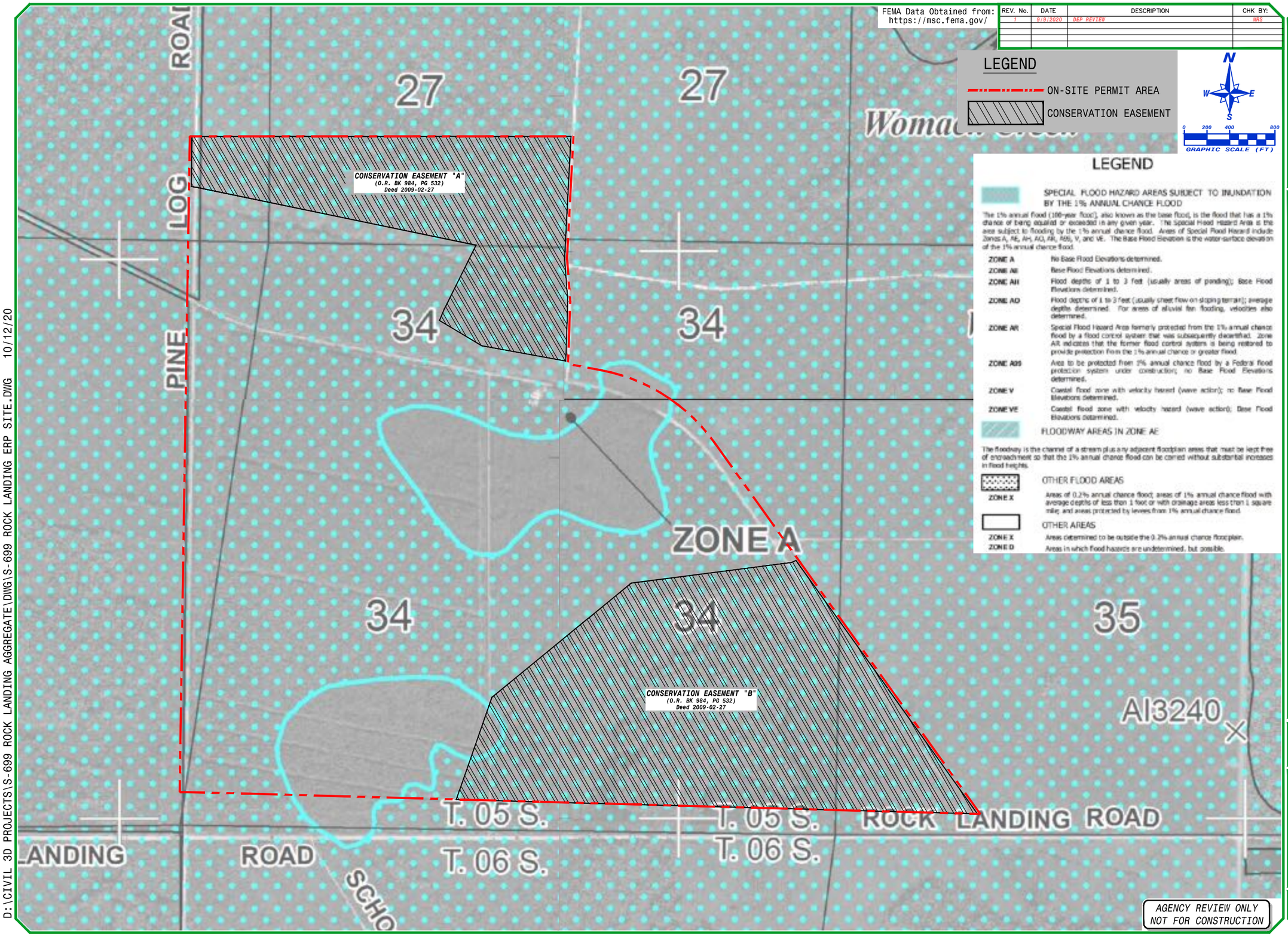

LEGEND

ON-SITE PERMIT AREA

CONSERVATION EASEMENT

N
W E
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0 200 400 800
GRAPHIC SCALE (FT)

LEGEND

SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

ZONE A	No Base Flood Elevations determined.
ZONE AE	Base Flood Elevations determined.
ZONE AH	Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
ZONE AO	Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
ZONE AR	Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
ZONE A99	Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
ZONE V	Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
ZONE VE	Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X — Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

ZONE X — Areas determined to be outside the 0.2% annual chance floodplain.

ZONE D — Areas in which flood hazards are undetermined, but possible.

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL 33803
(863) 669-1742 Fax: (863) 669-1742
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FEMA MAP
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
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Lakeland, FL 33803-3601
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SHEET 4 of 25

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Aerial Obtained From:
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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS

LEGEND

ON-SITE PERMIT AREA

CONSERVATION EASEMENT

SOIL NUMBER	DESCRIPTION	HYDROLOGIC GROUP
2	APOPKA FINE SAND/0 TO 5 PERCENT SLOPES	A
9	LYNNE SAND	B/D
22	POMELLO FINE SAND	C
33	HOLOPAW FINE SAND, DEPRESSIONAL	B/D
37	PLACID FINE SAND, FREQUENTLY FLOODED	D
38	ELECTRA FINE SAND	C
39	ARENTS, CLAYEY SUBSTRATUM	-
43	OLDSMAR FINE SAND	B/D
44	PAISLEY FINE SAND	D
99	WATER	

SOIL DATA OBTAINED FROM:
GENERAL SOIL MAP, COMPILED 1989

N W E S

0 200 400 800
GRAPHIC SCALE (FT)

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(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

BURNT SHANTY TRAM (SFR 152)

NUMBER 21 ROAD

SFR 215

SFR 162

SFR 160

ROCK LANDING ROAD
(Number 16 Road)

SCHOOL BUS ROAD

STATE ROAD 67

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Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL 33803
Phone: (863) 669-1742 Fax: (863) 669-1742
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SOILS MAP

ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP,
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB #: S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

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Lakeland, FL 33803-3601
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NOTE:
ELEVATIONS BASED ON NAVD88 (FEET)

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LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- FLOW — SURFACE WATER FLOW

N / W / E / S

0 200 400 800
GRAPHIC SCALE (FT)

CONSERVATION EASEMENT "A"
(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

SFR 215
SFR 162
SFR 160
BURNT SHANTY TRAM (SFR 152)
NUMBER 21 ROAD
ROCK LANDING ROAD
(Number 16 Road)
SCHOOL BUS ROAD
STATE ROAD 67

FLOW

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Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL 33803
Phone: (863) 669-1742 Fax: (863) 669-1742
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EXISTING TOPOGRAPHIC MAP
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB #	S-699	DATE:	08/06/2020
SCALE:	as noted	CALC BY:	MRS
FIELD BY:	n/a	DRAWN BY:	gd
CHECKED BY:	MRS		

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Ⓐ Ⓑ Ⓒ Ⓓ Ⓔ Ⓕ Ⓖ Ⓗ Ⓘ Ⓙ - SEE MINING CROSS SECTIONS ON SHEET 20

REV. No.	DATE	DESCRIPTION	CHK BY:
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LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- EXISTING WETLANDS AND OTHER SURFACE WATERS

N W E S

0 200 400 800
GRAPHIC SCALE (FT)

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2031 East Edgewood Drive, Suite #5
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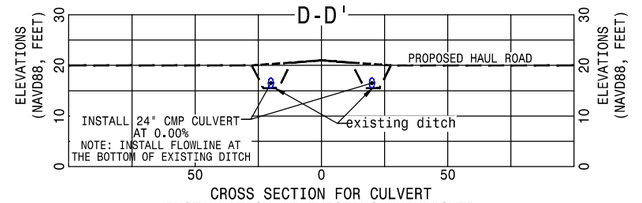
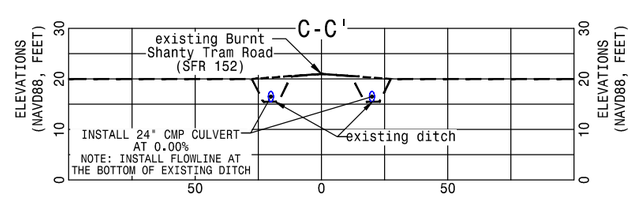
CONCEPTUAL SITE PLAN
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

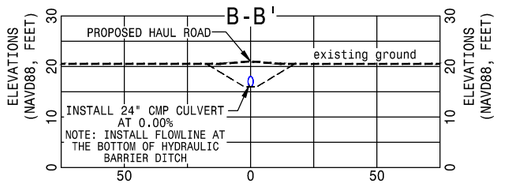
INSTALL 27,330 LF OF EROSION CONTROL PER FDOT INDEX No. 102
CONSERVATION EASEMENT "A" (O.R. BK 984, PG 532) Deed 2009-02-27
PROPOSED MINING LIMITS
PROPOSED HYDRAULIC BARRIER DITCH
SFR 215
SFR 162
UNMINED / DISTURBED AREA No. 5 (±165' Wide)
CELL 11
CELL 12
DISTURBANCE SETBACK
MINING SETBACK
50' BUFFER
C-C'
INSTALL 2-70 LF OF 24" CMP CULVERT AT 0.00% (SEE DETAIL)
B-B'
BURNT SHANTY TRAM (SFR 152)
NUMBER 21 ROAD
CELL 10
UNMINED / DISTURBED AREA No. 4
HAUL ROAD
CELL 8
CELL 9
INSTALL 27,330 LF OF EROSION CONTROL PER FDOT INDEX No. 102
UNMINED / DISTURBED AREA No. 3
CELL 7
CELL 5
CELL 6
UNMINED / DISTURBED AREA No. 2
CELL 2
CELL 4
UNMINED / DISTURBED AREA No. 1 ±250' Wide (typ)
CELL 3
CELL 1
BUFFER
C/L INTERNAL ROAD
MINING 200' SETBACK
200' MINING SETBACK
INSTALL 2-24" CMP CULVERT AT 0.00% (SEE DETAIL)
D-D'
CELL 13
CELL 14
UNMINED / DISTURBED AREA No. 6
CELL 16
CELL 15
UNMINED / DISTURBED AREA No. 7
CELL 18
CELL 17
INSTALL 27,330 LF OF EROSION CONTROL PER FDOT INDEX No. 102
PROPOSED MINING LIMITS
PROPOSED HYDRAULIC BARRIER DITCH
BURNT SHANTY TRAM (SFR 152)
CONSERVATION EASEMENT "B" (O.R. BK 984, PG 532) Deed 2009-02-27
A-A'
MINE ENTRANCE (±686' North of Number 16 Road)
INSTALL 66 LF OF 24" CMP CULVERT AT 0.00% (SEE DETAIL)
PROCESSING PLANT (SCALES, ETC.) (±10.46 ac)
INSTALL 27,330 LF OF EROSION CONTROL (PER FDOT INDEX No. 102)
SEE SHEET 8 FOR OFFICE, PARKING, AND SCALE LOCATIONS
ROCK LANDING ROAD (Number 16 Road)
SCHOOL BUS ROAD



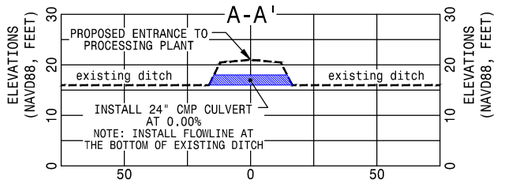
CROSS SECTION FOR CULVERT INSTALLATION AT EXISTING UNIMPROVED ROAD EAST OF UNMINED AREA No. 2
(LOOKING EAST)
not to scale



CROSS SECTION FOR CULVERT INSTALLATION AT BURNT SHANTY TRAM
(LOOKING NORTH)
not to scale



CROSS SECTION FOR CULVERT INSTALLATION AT NORTHWEST CORNER OF CELL 10
(LOOKING EAST)
not to scale



CROSS SECTION FOR CULVERT INSTALLATION AT PROCESSING PLANT ENTRANCE
(LOOKING EAST)
not to scale

JOB # S-699 DATE: 08/06/2020
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Mark R. Stephens, P.E., P.G.
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2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
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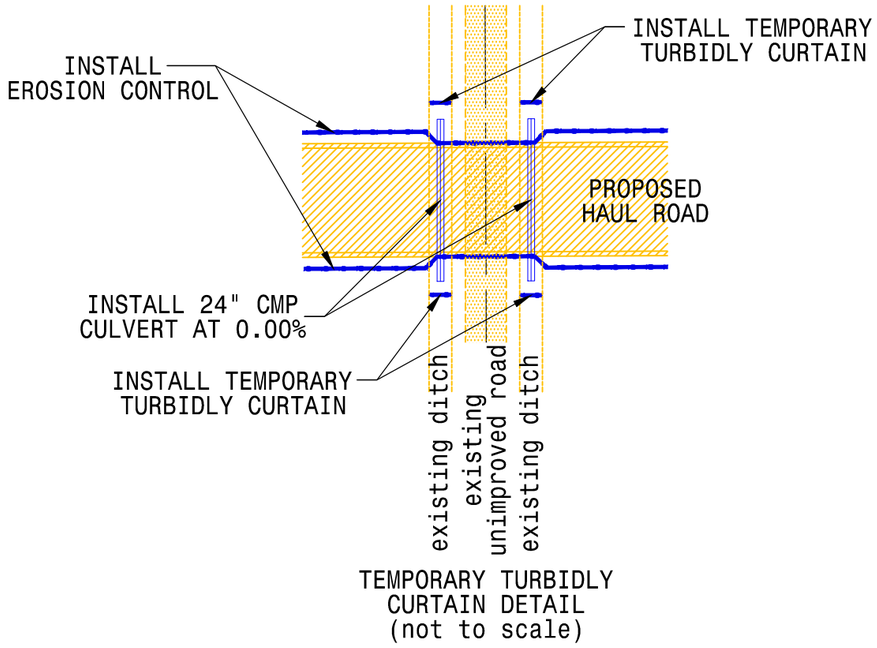
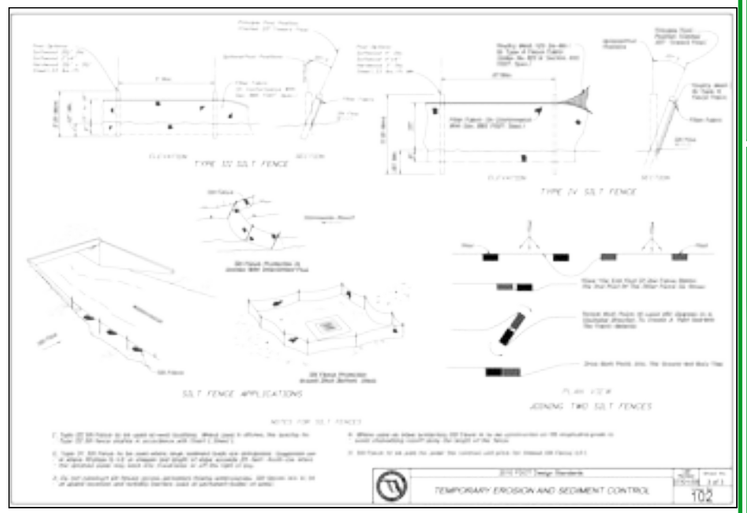
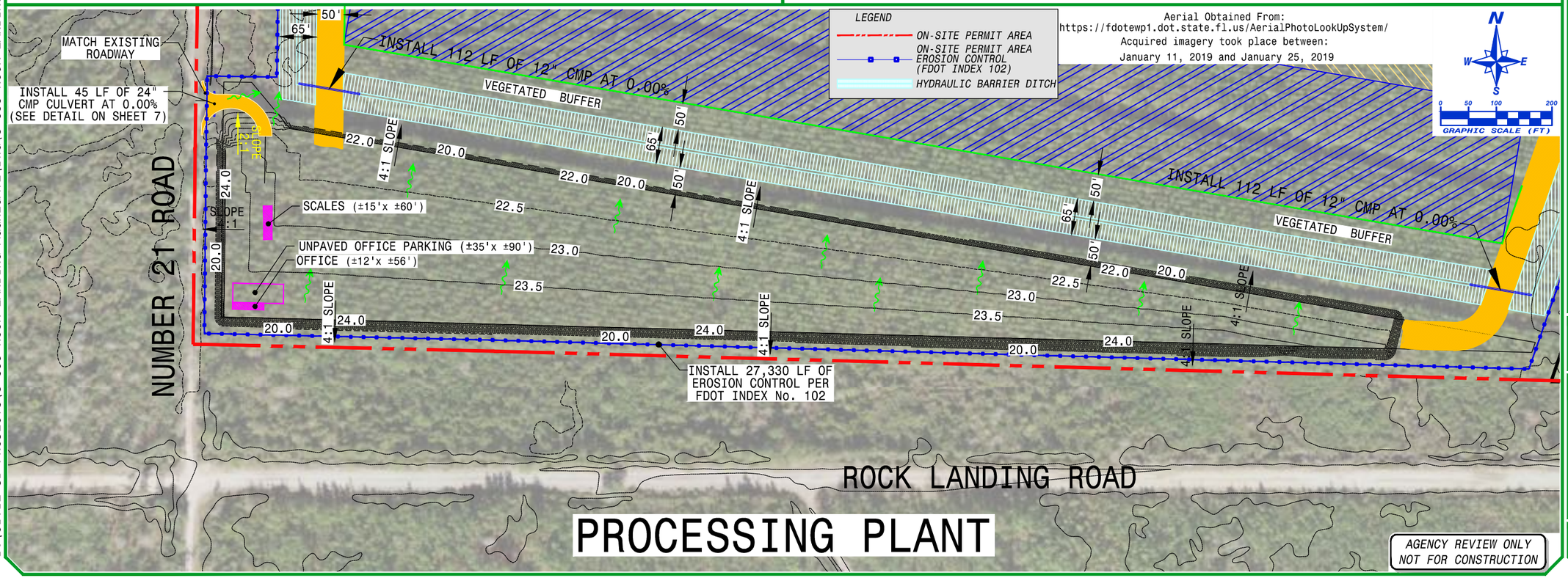


TEMPORARY TURBIDLY CURTAIN DETAIL (not to scale)





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Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
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PROCESSING PLANT SITE PLAN
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

(A)(B)(C)(D)(E)(F)(G)(H)(I)(J) - SEE CROSS SECTIONS ON SHEET 20

CROSS SECTIONS:
SEE SHEET 10 FOR MINING CROSS SECTION "K-K'"
SEE SHEET 20 FOR MINING SETBACKS, DISTURBANCE SETBACKS, AND BUFFERS

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Phone: (863) 669-9141 Fax: (863) 669-1742
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N W E S

0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL 00 — MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE (overall)
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB #: S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
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SEE SHEET 7 FOR MINING SEQUENCE CROSS SECTION LOCATION

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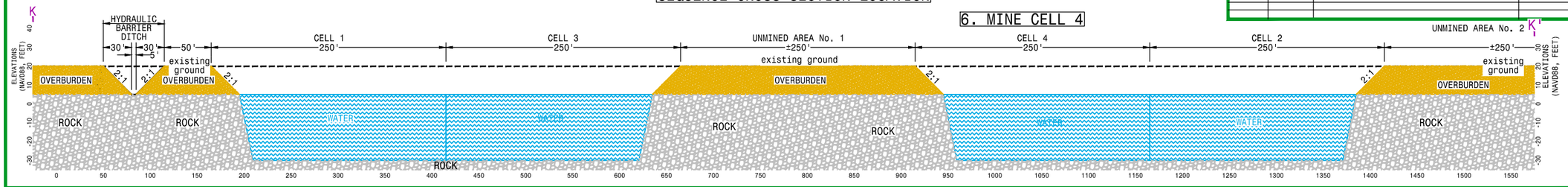
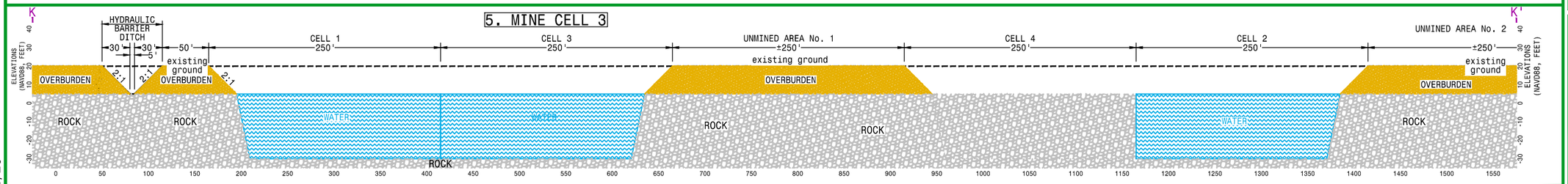
6. MINE CELL 4



5. MINE CELL 3



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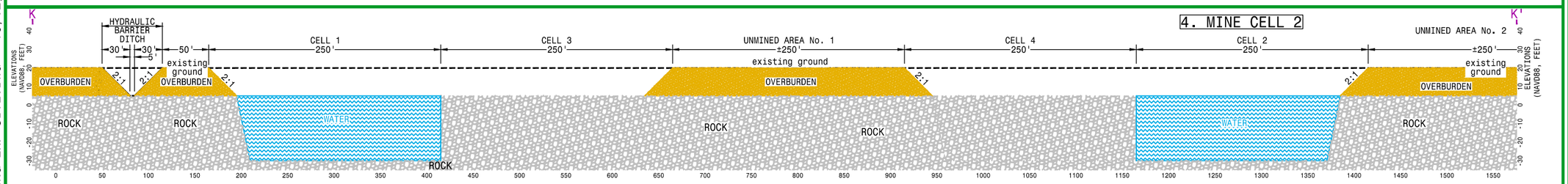
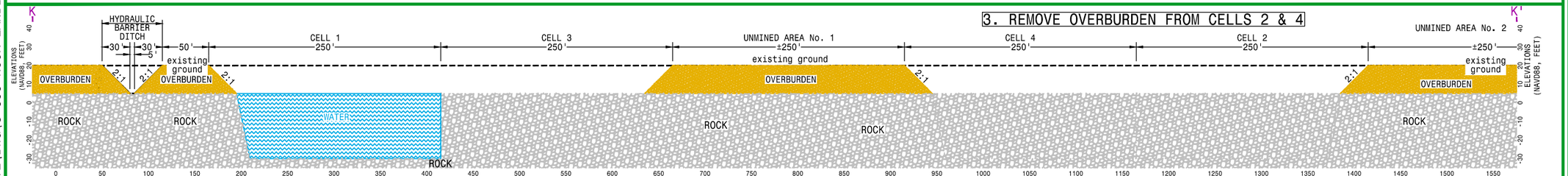


3. REMOVE OVERBURDEN FROM CELLS 2 & 4



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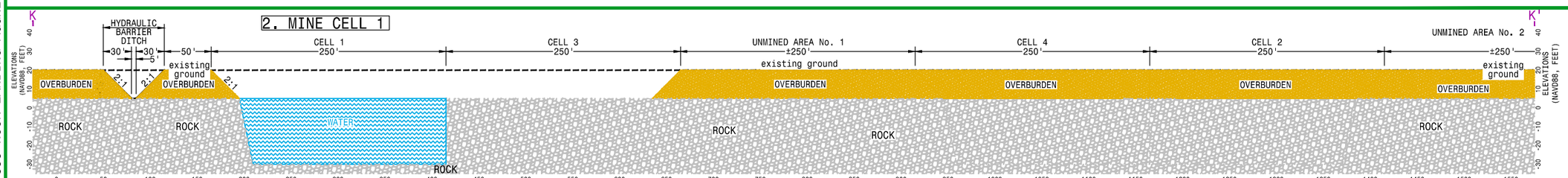
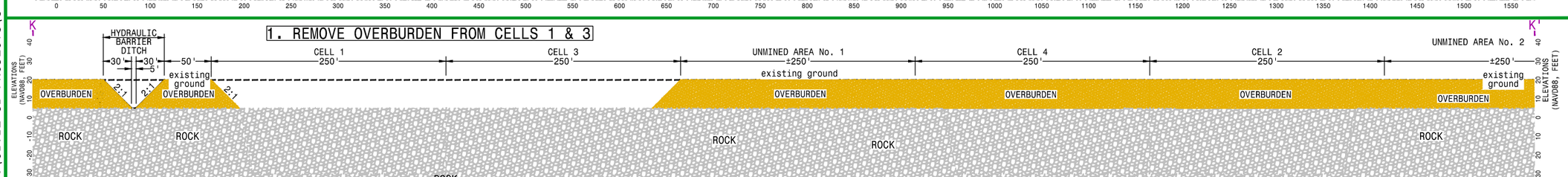


1. REMOVE OVERBURDEN FROM CELLS 1 & 3



THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

MINING SEQUENCE CROSS SECTION K - K'
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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SHEET 10 of 2

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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

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CROSS SECTIONS:
SEE SHEET 10 FOR CROSS SECTION K-K'
SEE SHEET 20 FOR MINING SETBACKS, DISTURBANCE SETBACKS, AND BUFFERS

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1	9/9/2020	DEP REVIEW	MRS

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

N W E S

0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL 00 MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE #1
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
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FIELD BY: n/a DRAWN BY: gd
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Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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SHEET 11 of 20

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THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

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GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT 'A', THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT 'A'
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT 'B')

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL (#) MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE #2
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

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W E
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0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT 'A', THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT 'B')

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND
- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL OO — MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE #3
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
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FIELD BY: n/a DRAWN BY: gd
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Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT 'A'
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT 'B')

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL 00 MINING CELL OUTLINE
- PROPOSED CMP CULVERT
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Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

MINING SEQUENCE #4
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

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2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL 00 MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE #5
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB #: S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

(A)(B)(C)(D)(E)(F)(G)(H)(I)(J) - SEE CROSS SECTIONS ON SHEET 20

CROSS SECTIONS:
SEE SHEET 20 FOR MINING SETBACKS, DISTURBANCE SETBACKS, AND BUFFERS

REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS

N W E S

0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL (#) MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

MINING SEQUENCE #6
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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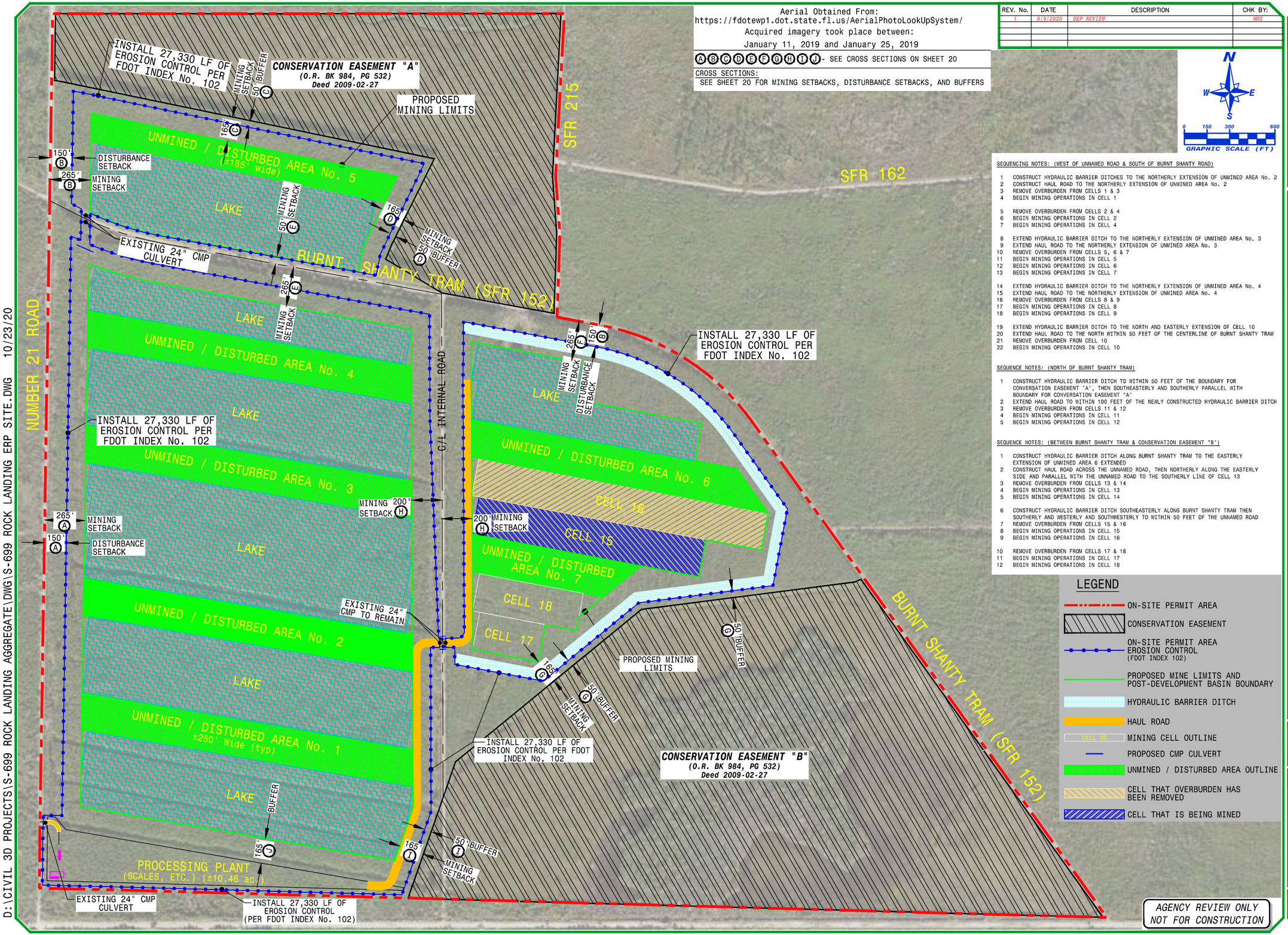

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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

(A)(B)(C)(D)(E)(F)(G)(H)(I)(J) - SEE CROSS SECTIONS ON SHEET 20

CROSS SECTIONS:
SEE SHEET 20 FOR MINING SETBACKS, DISTURBANCE SETBACKS, AND BUFFERS

REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS

N W E S

0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT "A", THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT "A"
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL 00 MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-1741 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

MINING SEQUENCE #7
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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Acquired imagery took place between:
January 11, 2019 and January 25, 2019

(A)(B)(C)(D)(E)(F)(G)(H)(I)(J) - SEE CROSS SECTIONS ON SHEET 20

CROSS SECTIONS:
SEE SHEET 20 FOR MINING SETBACKS, DISTURBANCE SETBACKS, AND BUFFERS

REV. No.	DATE	DESCRIPTION	CHK BY:
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THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

N W E S

0 150 300 600
GRAPHIC SCALE (FT)

SEQUENCING NOTES: (WEST OF UNNAMED ROAD & SOUTH OF BURNT SHANTY ROAD)

1 CONSTRUCT HYDRAULIC BARRIER DITCHES TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
2 CONSTRUCT HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 2
3 REMOVE OVERBURDEN FROM CELLS 1 & 3
4 BEGIN MINING OPERATIONS IN CELL 1

5 REMOVE OVERBURDEN FROM CELLS 2 & 4
6 BEGIN MINING OPERATIONS IN CELL 2
7 BEGIN MINING OPERATIONS IN CELL 4

8 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
9 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 3
10 REMOVE OVERBURDEN FROM CELLS 5, 6 & 7
11 BEGIN MINING OPERATIONS IN CELL 5
12 BEGIN MINING OPERATIONS IN CELL 6
13 BEGIN MINING OPERATIONS IN CELL 7

14 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
15 EXTEND HAUL ROAD TO THE NORTHERLY EXTENSION OF UNMINED AREA No. 4
16 REMOVE OVERBURDEN FROM CELLS 8 & 9
17 BEGIN MINING OPERATIONS IN CELL 8
18 BEGIN MINING OPERATIONS IN CELL 9

19 EXTEND HYDRAULIC BARRIER DITCH TO THE NORTH AND EASTERLY EXTENSION OF CELL 10
20 EXTEND HAUL ROAD TO THE NORTH WITHIN 50 FEET OF THE CENTERLINE OF BURNT SHANTY TRAM
21 REMOVE OVERBURDEN FROM CELL 10
22 BEGIN MINING OPERATIONS IN CELL 10

SEQUENCE NOTES: (NORTH OF BURNT SHANTY TRAM)

1 CONSTRUCT HYDRAULIC BARRIER DITCH TO WITHIN 50 FEET OF THE BOUNDARY FOR CONVERSATION EASEMENT 'A', THEN SOUTHEASTERLY AND SOUTHERLY PARALLEL WITH BOUNDARY FOR CONVERSATION EASEMENT 'A'
2 EXTEND HAUL ROAD TO WITHIN 100 FEET OF THE NEWLY CONSTRUCTED HYDRAULIC BARRIER DITCH
3 REMOVE OVERBURDEN FROM CELLS 11 & 12
4 BEGIN MINING OPERATIONS IN CELL 11
5 BEGIN MINING OPERATIONS IN CELL 12

SEQUENCE NOTES: (BETWEEN BURNT SHANTY TRAM & CONSERVATION EASEMENT "B")

1 CONSTRUCT HYDRAULIC BARRIER DITCH ALONG BURNT SHANTY TRAM TO THE EASTERLY EXTENSION OF UNMINED AREA 6 EXTENDED
2 CONSTRUCT HAUL ROAD ACROSS THE UNNAMED ROAD, THEN NORTHERLY ALONG THE EASTERLY SIDE AND PARALLEL WITH THE UNNAMED ROAD TO THE SOUTHERLY LINE OF CELL 13
3 REMOVE OVERBURDEN FROM CELLS 13 & 14
4 BEGIN MINING OPERATIONS IN CELL 13
5 BEGIN MINING OPERATIONS IN CELL 14

6 CONSTRUCT HYDRAULIC BARRIER DITCH SOUTHEASTERLY ALONG BURNT SHANTY TRAM THEN SOUTHERLY AND WESTERLY AND SOUTHWESTERLY TO WITHIN 50 FEET OF THE UNNAMED ROAD
7 REMOVE OVERBURDEN FROM CELLS 15 & 16
8 BEGIN MINING OPERATIONS IN CELL 15
9 BEGIN MINING OPERATIONS IN CELL 16

10 REMOVE OVERBURDEN FROM CELLS 17 & 18
11 BEGIN MINING OPERATIONS IN CELL 17
12 BEGIN MINING OPERATIONS IN CELL 18

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- HYDRAULIC BARRIER DITCH
- HAUL ROAD
- CELL (#) MINING CELL OUTLINE
- PROPOSED CMP CULVERT
- UNMINED / DISTURBED AREA OUTLINE
- CELL THAT OVERBURDEN HAS BEEN REMOVED
- CELL THAT IS BEING MINED

MINING SEQUENCE #8
ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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(A)(B)(C)(D)(E)(F)(G)(H)(I)(J) - SEE CROSS SECTIONS ON SHEET 21

CROSS SECTIONS:
SEE SHEET 22 FOR RECLAMATION CROSS SECTIONS "L-L" & "M-M'"

REV. No.	DATE	DESCRIPTION	CHK BY:
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THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

RECLAMATION and POST-DEVELOPMENT DRAINAGE PLAN ROCK LANDING AGGREGATE MINE

GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

CONSERVATION EASEMENT "A"
(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

UNMINED / DISTURBED AREA NO. 5
UNMINED / DISTURBED AREA NO. 6
UNMINED / DISTURBED AREA NO. 7
UNMINED / DISTURBED AREA NO. 4
UNMINED / DISTURBED AREA NO. 3
UNMINED / DISTURBED AREA NO. 2
UNMINED / DISTURBED AREA NO. 1

LAKE

RECLAMATION BERM (3' HIGH, 3:1 SLOPE)

MINING SETBACK

VEGETATION BUFFER

EXISTING 24" CMP CULVERT (TO REMAIN)

NUMBER 5 ROAD

BURNT SHANTY TRAM (SFR 152)

SFR 215

SFR 152

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY

N W E S

0 150 300 600
GRAPHIC SCALE (FT)

JOB #	S-699	DATE:	08/06/2020
SCALE:	as noted	CALC BY:	MRS
FIELD BY:	n/a	DRAWN BY:	gd
CHECKED BY:	MRS		

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
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Lakeland, FL 33803-3601
(863) 669-9141

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SHEET 19 of 21

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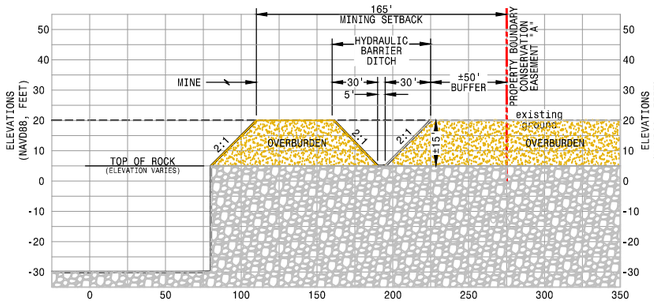
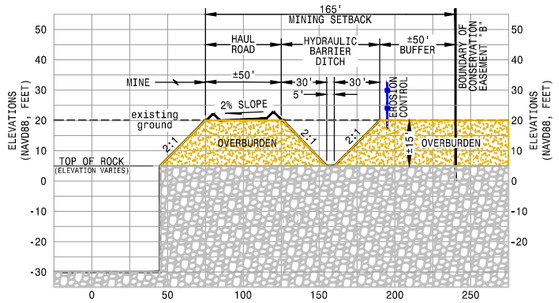
SEE SHEET 7 FOR MINING SETBACKS, MINING DISTURBANCE SETBACKS AND BUFFERS LOCATIONS

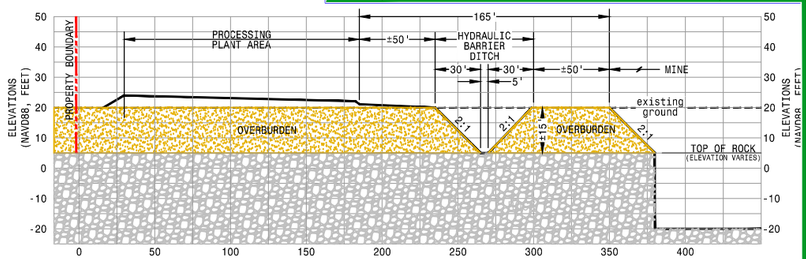
REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS



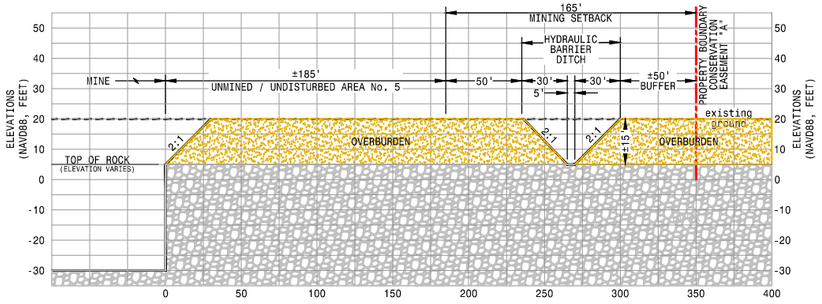
CROSS SECTION D
(LOOKING West, or North)
not to scale



CROSS SECTION I
(LOOKING North)
not to scale



CROSS SECTION J
(LOOKING West)
not to scale



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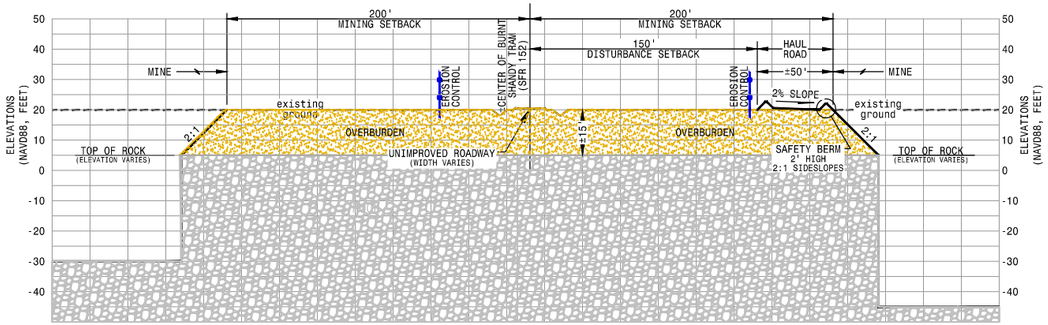
(LOOKING West, or North)
not to scale



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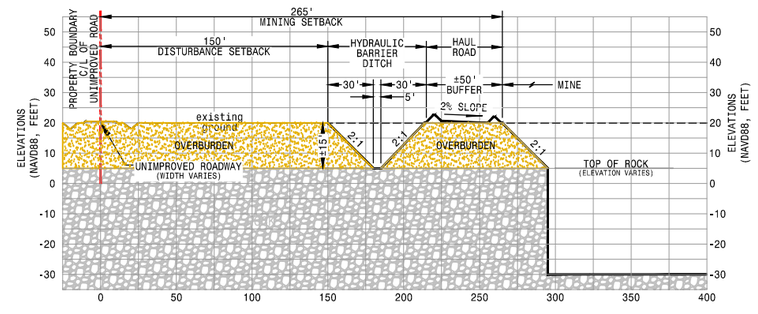

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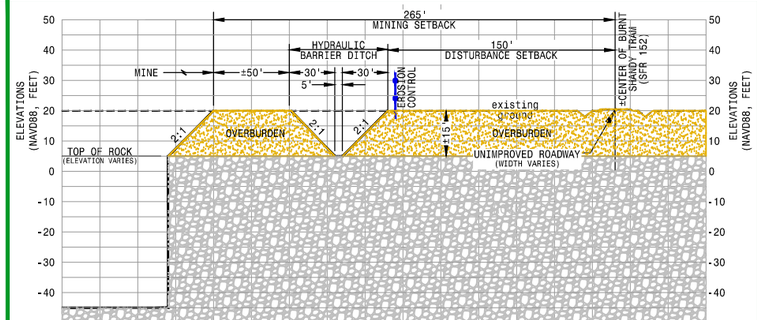

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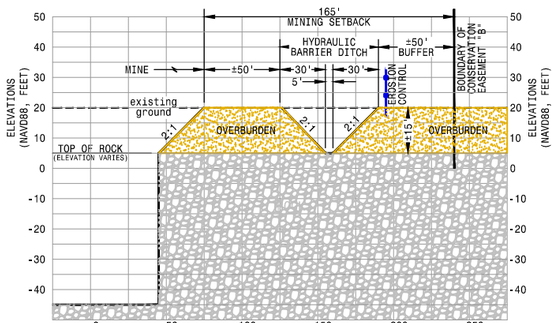
(LOOKING West or NorthWest)
not to scale



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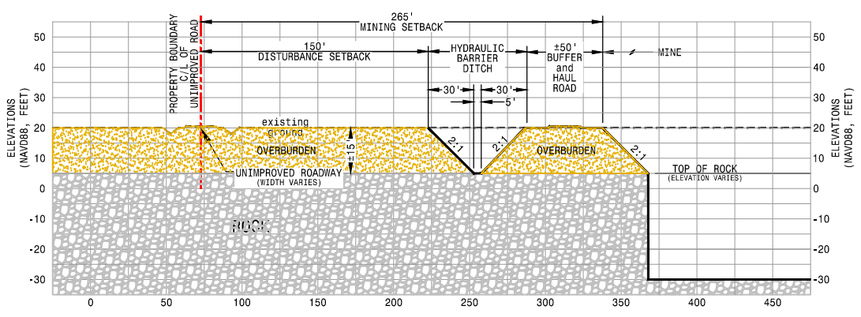
not to scale



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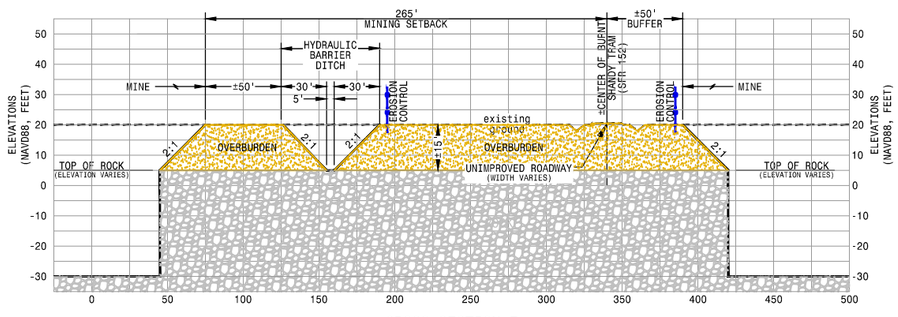
not to scale



CROSS SECTION E
(LOOKING West)
not to scale

AGENCY REVIEW ONLY
NOT FOR CONSTRUCTION

MINING CROSS SECTIONS
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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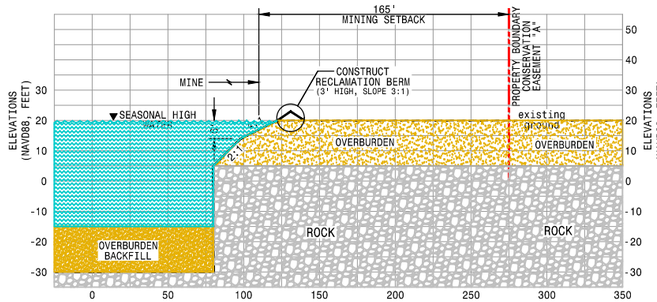
SHEET 20 of 21

D:\CIVIL 3D PROJECTS\S-699 ROCK LANDING AGGREGATE\DWG\S-699 ROCK LANDING ERP SITE.DWG 10/26/20

SEE SHEET 19 FOR CROSS SECTION LOCATIONS

REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS



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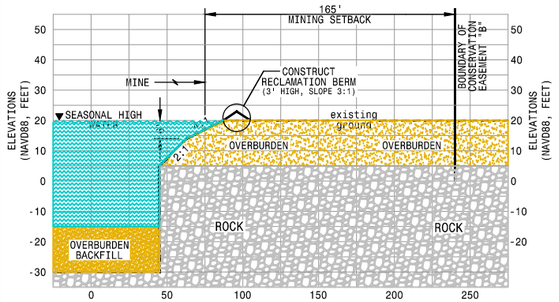
not to scale



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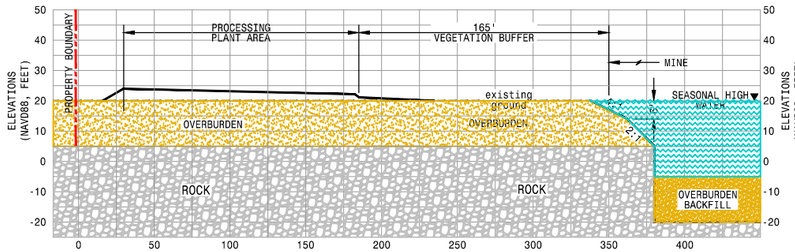

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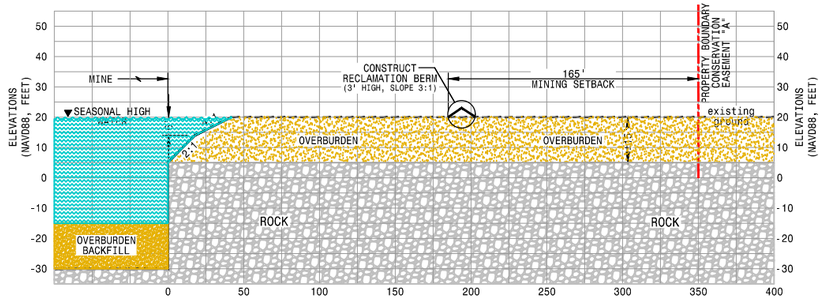
not to scale



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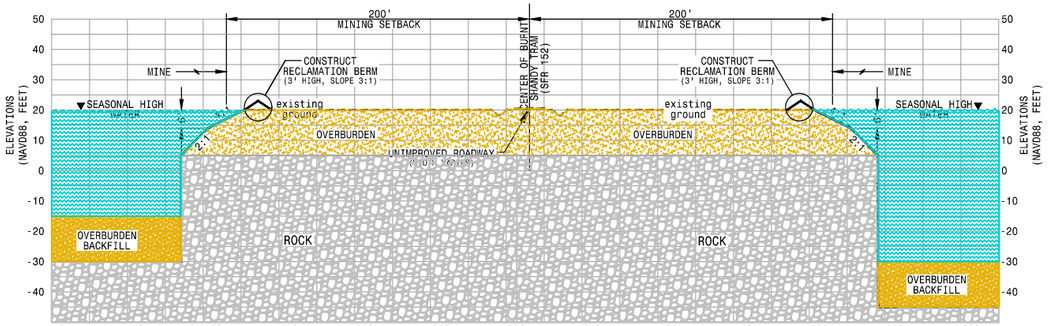
not to scale



CROSS SECTION H
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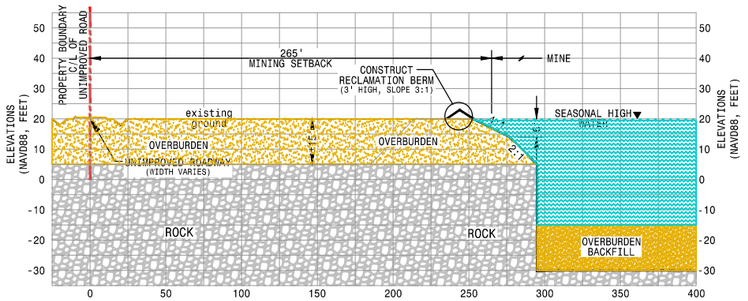
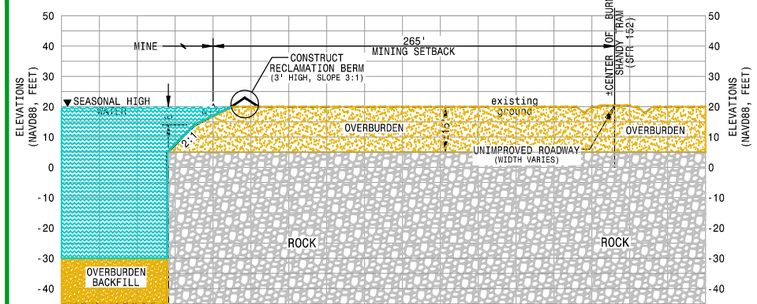
not to scale



CROSS SECTION B
(LOOKING North)
not to scale



CROSS SECTION F
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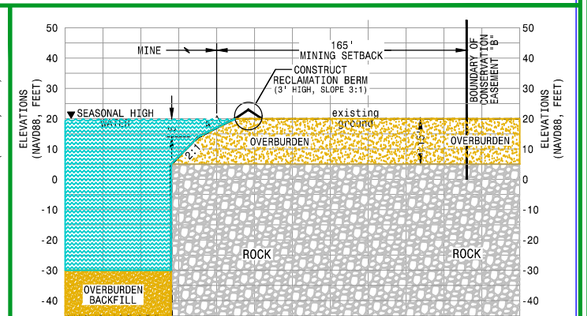
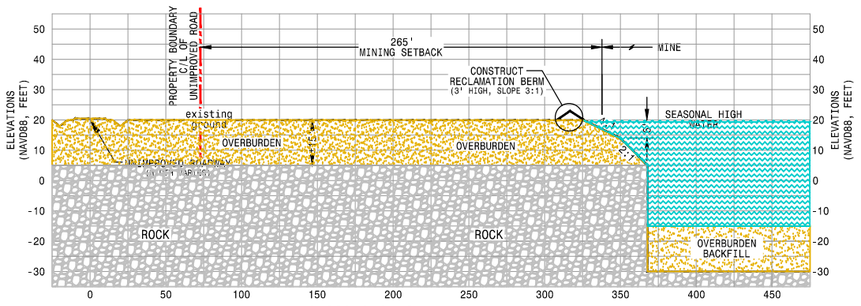
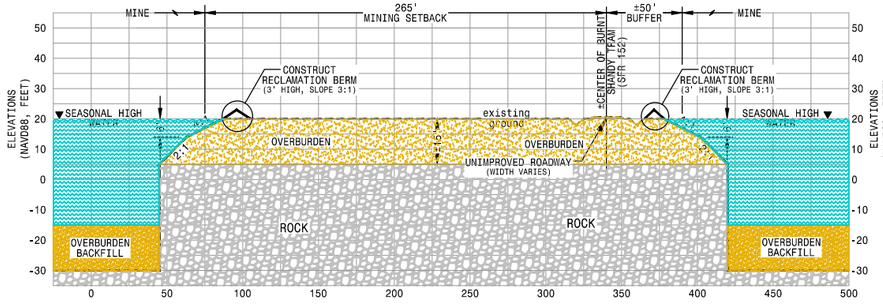
not to scale



CROSS SECTION G
(LOOKING NorthEast)
not to scale



CROSS SECTION A
(LOOKING North)
not to scale



CROSS SECTION E
(LOOKING West)
not to scale

AGENCY REVIEW ONLY
NOT FOR CONSTRUCTION

RECLAMATION CROSS SECTIONS
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141 Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
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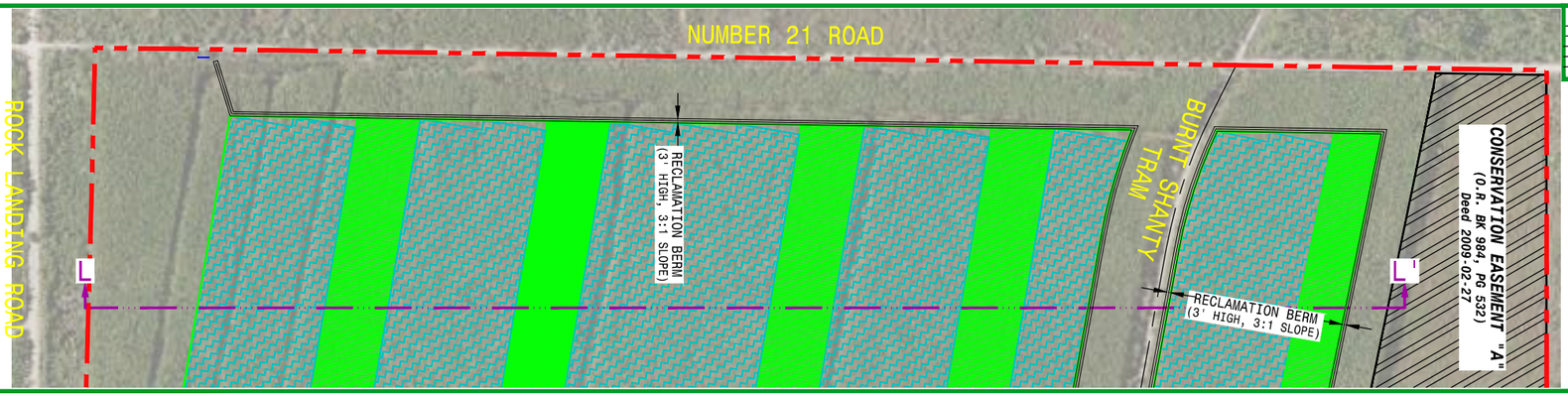
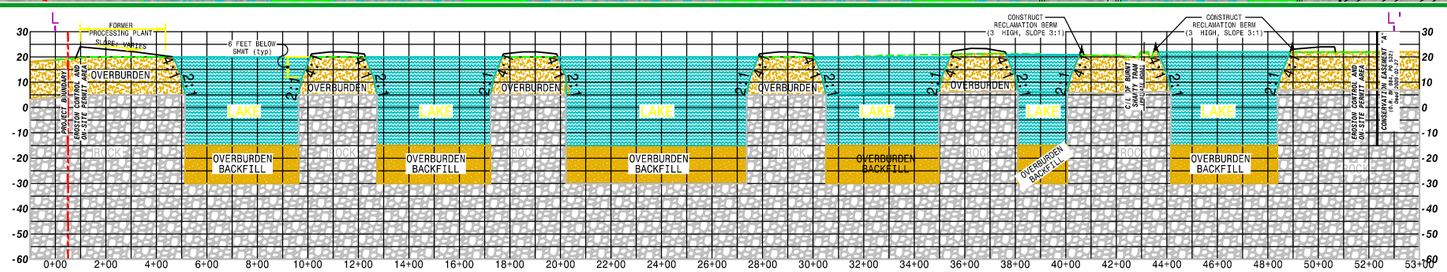
SHEET 21 of 21

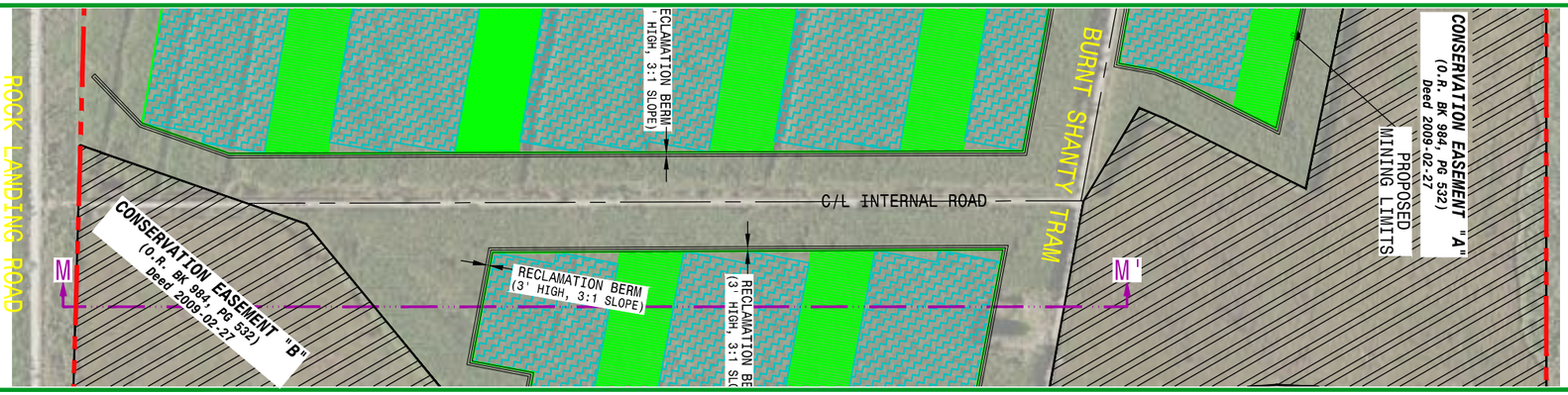
D:\CIVIL 3D PROJECTS\S-699 ROCK LANDING AGGREGATE\DWG\S-699 ROCK LANDING ERP SITE.DWG 10/12/20

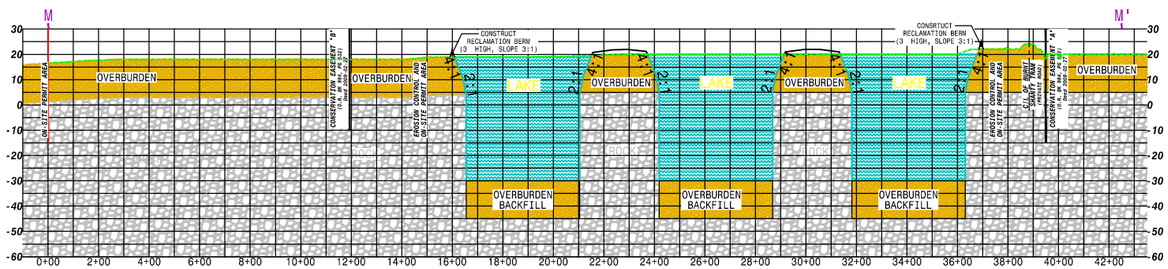
REV. No.	DATE	DESCRIPTION	CHK BY:
1	9/9/2020	DEP REVIEW	MRS





SEE SHEET 19 FOR RECLAMATION CROSS SECTION LOCATIONS





SEE SHEET 19 FOR RECLAMATION CROSS SECTION LOCATIONS

LEGEND

- ON-SITE PERMIT AREA
- CONSERVATION EASEMENT
- ON-SITE PERMIT AREA EROSION CONTROL (FDOT INDEX 102)
- PROPOSED MINE LIMITS AND POST-DEVELOPMENT BASIN BOUNDARY
- UNMINED / DISTURBED AREA
- RECLAIMED LAKE
- OVERBURDEN (existing soil structure)
- OVERBURDEN BACKFILL (TO BE RETURNED TO MINE AREA)

GRAPHIC SCALE (FT) 0 150 300 600

THE COLINAS GROUP, INC.
Engineering and Environmental Consultants
2031 East Edgewood Drive, Suite #5
LAKELAND, FL. 33803
Phone: (863) 669-9141, Fax: (863) 669-1742
WWW.THECOLINASGROUP.COM

RECLAMATION CROSS SECTIONS L - L' & M - M'
ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP.
ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/06/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: gd
CHECKED BY: MRS

Mark R. Stephens, P.E., P.G.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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D:\CIVIL 3D PROJECTS\S-699 ROCK LANDING AGGREGATE\DWG\S-699 ROCK LANDING ERP SITE.DWG 10/23/20

Aerial Obtained From:
https://fdotewp1.dot.state.fl.us/AerialPhotoLookUpSystem/
Acquired imagery took place between :
January 11, 2019 and January 25, 2019

Rev. No.	DATE	DESCRIPTION	CHK BY:

PRE-MINING FLUCCS			
FLUCCS (Florida Land Use, Cover and Forms Classifications System)			
Code	Description	Acres	% Within Permit Boundary
441	Coniferous Planatations	66.6	10.2
513	Ditched Wetlands	19.4	3.0
514	Upland Cut Ditch	3.1	0.5
534	Reservoirs	0.7	0.1
617	Mixed Wetland Hardwoods	51.4	7.9
626	Hydric Pine Savannah	178.1	27.4
6291	Hydric Coniferous Plantations > 8 Yrs.	320.7	49.4
814	Roads	9.8	1.5

NOTE: (2020-07-31)
FLORIDA LAND USE, COVER AND FORMS CLASSIFICATION SYSTEM, (FLUCCS)
DATA WAS OBTAINED FROM:

FLATWOODS CONSULTING GROUP, SUITE 120
TAMPA, FLORIDA 33610
OFFICE 813-600-5747
www.flatwoodsconsulting.com

- Onsite Permit Area
- Conservation Easement
- Pre-Development FLUCCS

N
W E
S
0 350 700
Feet

CONSERVATION EASEMENT "A"
(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

SFR 215
SFR 162
SFR 160
BURNT SHANTY TRAM (SFR 152)
NUMBER 21 ROAD
ROCK LANDING ROAD
(Number 16 Road)

AGENCY REVIEW ONLY
NOT FOR CONSTRUCTION

PRE-DEVELOPMENT FLORIDA LAND COVER CLASSIFICATION SYSTEM (FLUCCS)

ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP

ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/05/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: lpr
CHECKED BY: MRS

Mark Stephens
2020.10.30
10:04:14 -04'00'
Mark R. Stephens, P.E., P.G
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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Aerial Obtained From:
https://fdotewp1.dot.state.fl.us/AerialPhotoLookUpSystem/
Acquired imagery took place between :
January 11, 2019 and January 25, 2019

Rev. No.	DATE	DESCRIPTION	CHK BY:

POST-DEVELOPMENT FLUCCS			
FLUCCS (Florida Land Use, Cover amd Forms Classifications System)			
Code	Description	Acres	% Within Permit Boundary
320	Shrub and Brushland	134.8	20.7
441	Coniferous Planatations	20.3	3.1
513	Ditched Wetlands	9.8	1.5
514	Upland Cut Ditch	2.8	0.4
520	Lakes	184.4	28.4
534	Reservoirs	0.2	0.0
617	Mixed Wetland Hardwoods	51.4	7.9
626	Hydric Pine Savannah	178.1	27.4
6291	Hydric Coniferous Plantations > 8 Yrs.	35.2	5.4
641	Freshwater Marsh	23	3.5
814	Roads	9.8	1.5

NOTE: (2020-07-31)
FLORIDA LAND USE, COVER AND FORMS CLASSIFICATION SYSTEM, (FLUCCS) DATA WAS OBTAINED FROM:

FLATWOODS CONSULTING GROUP, SUITE 120
TAMPA, FLORIDA 33610
OFFICE 813-600-5747
www.flatwoodsconsulting.com

Onsite Permit Area

Conservation Easement

Post Development FLUCCS

N
W E
S
0 350 700
Feet

CONSERVATION EASEMENT "A"
(O.R. BK 984, PG 532)
Deed 2009-02-27

CONSERVATION EASEMENT "B"
(O.R. BK 984, PG 532)
Deed 2009-02-27

SFR 215
SFR 162
SFR 160
NUMBER 21 ROAD
BURNT SHANTY TRAM (SFR 152)
ROCK LANDING ROAD
(Number 16 Road)

NOTES:

1)UPLAND AREAS TO BE NATURALLY REVEGETATED. THE SURROUNDING SEED SOURCES IS ANTICIPATED TO BE SIMILAR TO SHRUB AND BRUSH, REVEGETATED BY PIONEER SPECIES INCLUDING ILEX GLABRA, LYONIA LUCIDA, MORELLA CERIFERA. SERENOA REPENS, AND OTHER WOODY PLANT SPECIES, AS WELL AS VARIOUS TYPES OF SHORT HERNS AND GRASSES. 2) HERBACEOUS LITTORAL ZONE TO BE PLANTED WITH SPECIES SUCH AS NUPHAR SP, SAGITTERIA SP, AND PONTADERIA SP. THE PLANTS MAY BE BARE ROOT OR LARGER AND NO ONE SPECIES SHALL COMPRISE GREATER THAN 25% OF TOTAL PLANTS

AGENCY REVIEW ONLY NOT FOR CONSTRUCTION

THE COLINAS GROUP, INC.

FLATWOODS Consulting Group

POST-DEVELOPMENT FLORIDA LAND COVER CLASSIFICATION SYSTEM (FLUCCS)

ROCK LANDING AGGREGATE MINE
GFP TIMBERLANDS, LLLP

ROCK LANDING ROAD
FRANKLIN COUNTY, FLORIDA

JOB # S-699 DATE: 08/05/2020
SCALE: as noted CALC BY: MRS
FIELD BY: n/a DRAWN BY: jbr
CHECKED BY: MRS

Mark Stephens
2020.10.30
09:04:14 -04'00'

Mark W. Stephens, P.E., P.C.
Florida P.E. Reg. No. 36179
Engineering Business No. EB-0007934
The Colinas Group, Inc.
2031 E. Edgewood Drive, Suite 5
Lakeland, FL 33803-3601
(863) 669-9141

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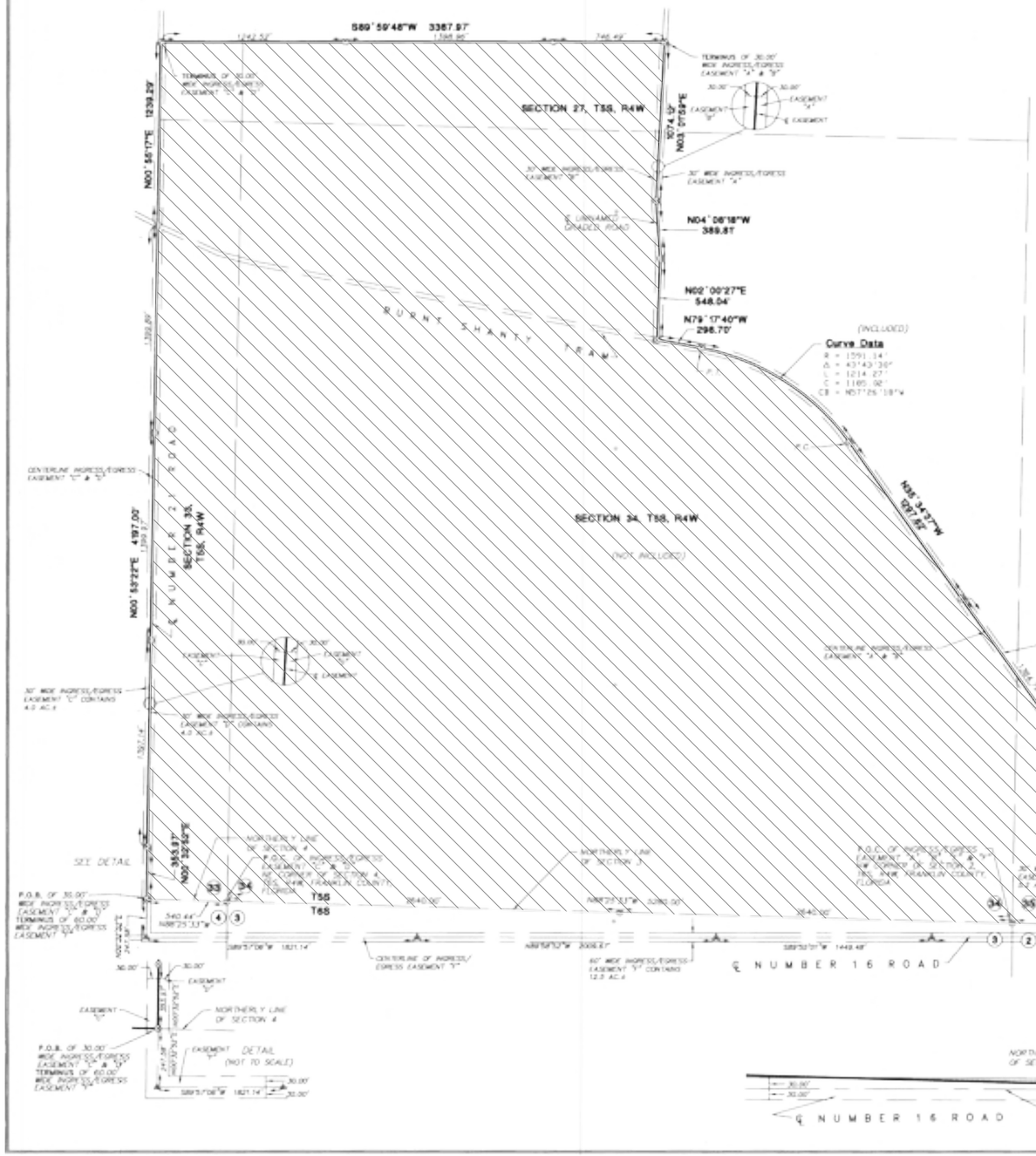
S89°59'48"W 3387.97'
SECTION 27, T5S, R4W
N00°55'17"E 1239.29'
N03°07'59"E 1074.19'
N04°06'18"W 389.81'
N02°00'27"E 548.04'
N79°17'40"W 298.70'
(INCLUDED)
Curve Data
R = 1591.14'
Δ = 43°43'36"
L = 1214.27'
C = 1185.92'
CB = N57°26'18"W
N55°34'27"W 2737.79'
SECTION 34, T5S, R4W
(NOT INCLUDED)
SECTION 35, T5S, R4W
N00°55'17"E 4197.00'
N00°32'42"E 353.87'
BURNT SHANTY TRAM
℄ NUMBER 16 ROAD
℄ STATE ROAD 67
(100' R/W PAVED ROAD)
WESTERLY R/W STATE ROAD 67
NORTHERLY LINE OF SECTION 2
NORTHERLY LINE OF SECTION 4
NORTHERLY LINE OF SECTION 3
S89°25'33"E 2243.47'
654.83'
1366.50'
2308.56'
T5S
T6S
R4W
SEE DETAIL
DETAIL (NOT TO SCALE)
30' WIDE INGRESS/EGRESS EASEMENT "C" CONTAINS 4.0 AC.±
30' WIDE INGRESS/EGRESS EASEMENT "X" CONTAINS 5.2 AC.±
30' WIDE INGRESS/EGRESS EASEMENT "Y" CONTAINS 12.3 AC.±
INGRESS/EGRESS EASEMENT "Y" CONTAINS 0.7 AC.±
CENTERLINE INGRESS/EGRESS EASEMENT "C" & "D"
CENTERLINE INGRESS/EGRESS EASEMENT "Y"
CENTERLINE INGRESS/EGRESS EASEMENT "X"
POINT "A" & TERMINUS OF INGRESS/EGRESS EASEMENT "Y"
P.O.B. OF 30.00' WIDE INGRESS/EGRESS EASEMENT "Y" & TERMINUS OF 60.00' WIDE INGRESS/EGRESS EASEMENT "Y"
P.O.B. OF 60.00' WIDE INGRESS/EGRESS EASEMENT "Y"
P.O.C. OF INGRESS/EGRESS EASEMENT "X" & NORTHERLY R/W OF STATE ROAD 67 SEC. 34, T5S, R4W, FRANKLIN COUNTY, FLORIDA
NORTHERLY LINE OF SECTION 4 & P.O.B. OF INGRESS/EGRESS EASEMENT "C" & NORTHWEST CORNER OF SECTION 4, T6S, R4W, FRANKLIN COUNTY, FLORIDA
TERMINUS OF 30.00' WIDE INGRESS/EGRESS EASEMENT "C" & "D"
TERMINUS OF 30.00' WIDE INGRESS/EGRESS EASEMENT "A" & "B"
EASEMENT "A"
EASEMENT "B"
℄ EASEMENT
30' WIDE INGRESS/EGRESS EASEMENT "A"
30' WIDE INGRESS/EGRESS EASEMENT "B"
℄ LANNAMA CREEK ROAD
SEC. 4
SEC. 33
SEC. 34
SEC. 35
NUMBER 2
NUMBER 3
NUMBER 4
NUMBER 5
NUMBER 6
NUMBER 7
NUMBER 8
NUMBER 9
NUMBER 10
NUMBER 11
NUMBER 12
NUMBER 13
NUMBER 14
NUMBER 15
NUMBER 16
NUMBER 17
NUMBER 18
NUMBER 19
NUMBER 20
NUMBER 21
NUMBER

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Florida Housing
Finance Corporation

227 North Bronough Street, Suite 5000 • Tallahassee, Florida 32301
850.488.4197 • Fax: 850.488.9809 • www.floridahousing.org

March 1, 2021

Noah Lockley, Jr., Chairman
Franklin County
33 Market Street
Apalachicola, FL 32320

Re: SHIP Compliance Monitoring Review Response Acknowledgment Letter
Allocation Years 2017/2018 and 2018/2019

Dear Mr. Lockley, Jr.:

We acknowledge receipt on March 1, 2021 of the County's response to the report generated from our recent SHIP Compliance Monitoring Review. We now consider this review closed.

I would like to extend my thanks to you and your staff for the assistance provided to us during our review. Please know that we appreciate your work performed in administering the SHIP program in your community.

If you have questions, please feel free to contact me at 850-488-4198, ext. 1278 or via email at glenda.lang@floridahousing.org.

Respectfully,

Glenda Lang

Glenda Lang
Quality Assurance Manager

cc: Michael Moron, Franklin County
Lori Switzer-Mills, SHIP Administrator
Russ Polzer, FHFC

Ron DeSantis, Governor

Board of Directors: Ron Lieberman, Chairman • Ray Dubuque, Vice Chairman
Ryan Benson • Dane Eagle • Sandra Einhorn • LaTasha Green-Cobb • Bill Gulliford

Harold "Trey" Price, Executive Director

Ron DeSantis, Governor

Board of Directors: Ron Lieberman, Chairman • Ray Dubuque, Vice Chairman
Ryan Benson • Sandra Einhorn • LaTasha Green-Cobb
Bill Gulliford • Ken Lawson

Harold "Trey" Price, Executive Director

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850.488.4197 • Fax: 850.488.9809 • www.floridahousing.org

A Compliance Monitoring Report of the
State Housing Initiatives Partnership (SHIP) Program of:

Franklin County

as administered by:

Lori Switzer-Mills

State Fiscal Year Distributions Monitored:

	Closeout Fiscal Year	Interim 1 Fiscal Year
Years:	2017-18	2018-19
Amounts:	$350,000	$492,075

Report No. SCM 2020-16
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Prepared by: G. Lang

Section I.
Overview of SHIP Program

Florida Housing Finance Corporation (also referred to as "Florida Housing," "FHFC," or "the Corporation") administers the State Housing Initiatives Partnership program (also referred to as "SHIP"), which provides funds to local governments (also referred to as "LG(s)") as an incentive to create partnerships that produce and preserve affordable homeownership and multifamily housing. The program was designed to serve very low, low and moderate-income families.

SHIP funds are distributed on an entitlement basis to all 67 counties and 53 Community Development Block Grant entitlement cities in Florida. The minimum distribution is $350,000 per county, unless legislative appropriations provide for a lesser amount. In order to participate, local governments must establish a local housing assistance program by ordinance; develop a local housing assistance plan and housing incentive strategy; amend land development regulations or establish local policies to implement the incentive strategies; form partnerships and combine resources in order to reduce housing costs; and ensure that rent or mortgage payments within the targeted areas do not exceed 30 percent of the area median income limits, unless authorized by the mortgage lender.

SHIP dollars may be used to fund emergency repairs, new construction, rehabilitation, down payment and closing cost assistance, impact fees, construction and gap financing, mortgage buy-downs, acquisition of property for affordable housing, matching dollars for federal housing grants and programs, rental assistance, and homeownership counseling. The Local Housing Assistance Plan (also referred to as "LHAP") of each local government determines which activities are authorized for that LG to use. SHIP funds may be used to assist units that meet the standards of Chapter 553, Fla. Stat., Building Construction Standards.

A minimum of 65 percent of the funds must be spent on eligible homeownership activities; a minimum of 75 percent of funds must be spent on eligible construction activities; at least 30 percent of the funds must be reserved for very-low income households (up to 50 percent of the area median income or AMI); an additional 30 percent may be reserved for low income households (up to 80 percent of AMI); and the remaining funds may be reserved for households up to 140 percent of AMI.

At least 20 percent of funds must be spent on applicants qualifying as Special Needs under 420.0004 (13).

No more than 10 percent of SHIP funds may be used for administrative expenses.

No more than 20 percent of SHIP funds may be used to assist manufactured/mobile homes.

Funding for this program was established by the passage of the 1992 William E. Sadowski Affordable Housing Act. Funds are allocated to local governments on a population-based formula.

Local governments are expected to encumber all funds from their SHIP distribution (also referred to as "allocation") within one fiscal year, and to expend all funds within two fiscal years, from the end of the applicable State fiscal year in which the distribution is received. For example, a local government receiving a distribution of funds in State fiscal year 2020-2021 (from 7/1/2020 – 6/30/2021, the applicable fiscal year), would be expected to encumber all funds received for that fiscal year by 6/30/2022 and to expend all funds by 6/30/2023.

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Section II.
Authorization and Purpose of Compliance Monitoring

Florida Housing's authority to monitor a local government's use of SHIP funds is established under Chapter 420.9075 § (9) which reads:

"The corporation shall monitor the activities of local governments to determine compliance with program requirements and shall collect data on the operation and achievements of housing partnerships."

The purpose of monitoring is to evaluate whether a local government participating in the SHIP program performs complete, accurate, and timely work consistent with provisions within:

- Chapter 420, Part VII, Fla. Stat. §907-9076 (as amended);
- Chapter 67-37 Fla. Admin. Code (as amended);
- The local government's approved Local Housing Assistance Plan (LHAP) that includes the applicable fiscal year that is the subject of monitoring;
- Pertinent chapters and subsections of the Laws of Florida (as amended) that include the applicable State fiscal years that are the subject of monitoring (as amended); and
- Guidance provided by the U.S. Department of Housing and Urban Development, including guidance provided in *HUD Handbook 4350.3: Occupancy Requirements of Subsidized Multifamily Housing Programs* (as amended).

Additionally, Florida Housing monitoring staff utilize the following resources as a means of providing further guidance to a local government in the ongoing administration of its SHIP program:

- Guidance materials provided by Florida Housing's Catalyst provider, Florida Housing Coalition (also referred to as "the Coalition" or "Catalyst provider") including:
    - The Coalition's SHIP Program Manual (as amended);
    - SHIP-related training materials of the Coalition, including workshop handouts, visual presentations, question and answer materials, etc.; and
    - SHIP-related publications of the Coalition.
- Guidance provided by Florida Housing's Department of Housing Policy & Special Programs (also referred to as "SHIP program staff" or "program staff") including:
    - The FHFC SHIP Program Overview and Procedures Manual (as amended);
    - LHAP materials such as the LHAP template; and
    - Various SHIP program staff communications such as Technical Bulletins and emails.

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Section III.
Monitoring Participants & Exit Interview Attendees

The LG's SHIP program is administered by Lori Switzer-Mills, the Sub Recipient under the supervision of the Franklin County Board of County Commissioners (BOCC) and Michael Maron, County Coordinator.

Location & Dates

Desk Top Review Location:	Tallahassee, FL
Date of Entrance Interview:	9/3/2020
Date of Exit Interview:	11/12/2020

Participants

	Name	Job Title	Attended Exit Interview (Y or N)
FHFC:	Glenda Lang	Quality Assurance Manager	Y
LG:	Michael Moron	County Coordinator	Y
	Linda Phillips	Finance Officer	Y
Sub Recipient:	Lori Switzer-Mills	SHIP Administrator	Y

Prior to the Exit Interview, participants were provided monitoring notes which were discussed with sub recipient staff and LG staff as part of the Interview.

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Section IV.
Monitoring Objective, Resources, and Sample Selection

Internal tracking of revenue and expenditures for each of the applicable State fiscal years subject to this monitoring was submitted to the monitors by the sub recipient on 9/17/2020 and lists funds encumbered and/or expended for the following program uses:

FY	Uses of Funds (As of the Date on Which Monitoring Began)	
2017-18	Annual Distribution	$350,000 LESS
2017-18	Administrative Expenses	$35,000 ($3,500 to the LG and $31,500 to the Sub Recipient)
2017-18	Homeowner Education/Counseling [A]	NA
2017-18	Homeownership Activities	$383,512.50
2017-18	Rental Activities [A]	NA
2017-18	Unencumbered/Unexpended [B]	$678.00
2018-19	Annual Distribution	$492,075. 00
2018-19	Administrative Expenses	$35,000 ($3,500 to the LG and $31,500 to the Sub Recipient)
2018-19	Homeowner Education/Counseling [A]	NA
2018-19	Homeownership Activities [C]	$500,097.61
2018-19	Rental Activities [A]	NA
2018-19	Unencumbered/Unexpended	.00
[A] *For the FY 2017-18 and 2018-19, the LG did not expend, and is not expected to expend, any SHIP funds for neither Homeowner Counseling nor Rental Activities.*		
[B] *For the FY 2017-18, the unencumbered/unexpended amount was carried forward.*		
[C] *For the FY 2018-19, in addition to the allocation amount, program income was included in the amount.*		

Monitoring Objective

The primary objective of this monitoring was to determine if the LG's distribution was used to fund: **1)** eligible activities and costs and; **2)** eligible units and clients, in accordance with applicable Florida Statutes (Fla. Stat.), Florida Administrative Code (Fla. Admin. Code), pertinent chapters and subsections of Laws of Florida, applicable HUD guidance, and the LG's LHAP.

Resources

In addition to the resources listed on page three of this report, additional LG-provided resources utilized by Florida Housing monitoring staff include the following, as applicable[1]:

- LG rental units monitoring reports;
- LG housing office internal tracking of program revenue, expenditures (including administrative expenditures), and compliance with required set-asides;
- LG documents verifying required notices, including:

[1] Not all resources listed are applicable to every LG. For example, rental monitoring reports would not be applicable to an LG that has never provided rental assistance to a sponsor/developer of multifamily rental housing.

  - Availability of funding notices (NOFA);
  - Availability of the proposed Annual Report (also referred to as "AR") for public inspection and comment;
  - The location, date, and time of the local Affordable Housing Advisory Committee (also referred to as "AHAC") meeting to discuss and vote on proposed changes to the LG's affordable housing incentive strategies, in addition to the availability of the AHAC's report detailing the proposed changes for public review and comment;
- LG documentation of income eligibility determinations[2];
- LG documentation of compliance with additional requirements included in its LHAP[3];
- LG documentation of sponsor/sub recipient/homeownership counseling provider compliance with provisions within applicable agreements and/or contracts[4];

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[2] Testing of income eligibility determinations is typically performed on only a portion of the total number of clients that comprise the sample size for client files. For example, a monitoring that involves a client file sample size of fifteen would typically involve income testing on ten of the fifteen files. The maximum client file sample size is 35.
[3] These may include requirements related to recipient or unit eligibility and may vary among LG's.
[4] Applicability of these resources will depend on whether the LG provided SHIP funds to a sponsor/developer, a sub recipient, and/or a housing counseling provider. Testing typically involves an examination of the entity's compliance with selected requirements including services to be performed, reporting, payment requests, and insurance coverage included in the executed agreement/contract. Requirements may vary among LGs.

Sample Selection (Client Files)

The following client files comprised the sample size used in this monitoring:

Client Files Selected for Monitoring						
Fiscal Year	Review Type	Activity	Strategy	Client Name	Encumbered Funds	Expended Funds
2017-18	SELECT	H/C	Owner-Occ Rehab	Carol H.	25,000.00	25,000.00
2017-18	SELECT	H	PA w/o Rehab	Lisa P.	10,000.00	10,000.00
2017-18	SELECT	H/C	ER	Wayne O.	10,000.00	2,800.00
2018-19	SELECT	H/C	Disaster	Ivan W.	10,000.00	10,000.00
2018-19	SELECT	H/C	Owner-Occ Rehab	Iris. H.	25,000.00	18,568.50
2018-19	SELECT	H/C	Owner-Occ Rehab	Rhonda B.	25,000.00	24,019.50
Total Encumbered / Total Expended (as of time of monitoring)					**105,000.00**	**90,388.00**

Sample Selection (Sponsor/Developer Files Selected)

the time monitoring was performed, the sub recipient had not provided funds to any sponsor/developer from fiscal year(s) 2017-2018 and 2018-2019. Consequently, this monitoring did not include a review of sponsor/developer files.

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Sample Selection (Sub Recipient Files Selected)

To aid in the delivery of services under certain LHAP strategies, the LG partnered with the following sub recipient(s):

Sub Recipient Files(s) Selected for Monitoring						
Fiscal Year	Activity	Strategy	Sub Recipient Name	# of Units Assisted	Encumbered Funds	Expended Funds
2017-18	H/C	Owner-Occ Rehab	Lori Switzer-Mills	13	280,712.50	280,712.50
2017-18	H	PA w/o Rehab	Lori Switzer-Mills	6	65,000.00	65,000.00
2017-18	H/C	ER	Lori Switzer-Mills	1	2,800.00	2,800.00
2018-19	H/C	PA w/o Rehab	Lori Switzer-Mills	6	72,500.00	72,500.00
2018-19	H/C	Owner-Occ Rehab	Lori Switzer-Mills	6	141,477.00	141,477.00
2018-19	H/C	ER	Lori Switzer-Mills	2	18,662.00	18,662.00
2018-19	H/C	Disaster	Lori Switzer-Mills	18	167,458.61	167,458.61
Total Encumbered / Total Expended (as of time of monitoring)					**748,610.11**	**748,610.11**

Sample Selection (Homeownership Counseling Providers)

At the time monitoring was performed, the LG had not provided funds to any housing education/counseling provider(s) from fiscal year(s) 2017-2018 and 2018-2019. Consequently, this monitoring did not include a review of housing education/counseling provider files.

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Section V.
Material Observations
(Requires Responses from the LG)

A. SELECTED ADMINISTRATIVE ACTIVITIES[5]

For the applicable fiscal year that is this subject of this monitoring, testing of selected administrative activities that are not client-specific was performed and included an examination of the following (as applicable): **(1)** the approved LHAP; **(2)** Interlocal Agreement; **(3)** documents related to the engagement and monitoring of eligible Sponsor and Sub Recipient files; **(4)** required notices to FHFC regarding new staff, as well as other required public notices (notice of funding availability, notice of availability of the AR, and the AHAC notice); **(5)** LG internal tracking of activities funded by each applicable State fiscal year distribution; **(6)** eligible activities funded, including reviewing compliance with required set-asides; **(7)** LG reconciliation of internal tracking of revenue and expenditures, (including reviewing allowable administrative costs) to the general ledger; **(8)** Local Housing Assistance Trust Fund statements; **(9)** reporting requirements; **(10)** monitoring of rental units; **(11)** record retention policies; **(12)** set-aside compliance; and **(13)** denied files.[6]

For monitoring of selected administrative activities, a "**material observation**" refers to an error, omission, or violation of an administrative activity that is required under either Fla. Stat.; Fla. Admin. Code; pertinent chapters and subsections of Laws of Florida; or which is included in the LG's LHAP, and for which:

1. no documentation was found that confirmed that the activity had been performed; or
2. documentation examined revealed the activity was performed in a manner inconsistent with Fla. Stat.; Fla. Admin. Code; pertinent Laws of Florida; or the LHAP.

[5] Some of the selected administrative activities listed above may not have applied to this LG. For example, if the LG has never provided assistance to sponsors/developers of rental housing, monitoring of rental properties would not apply.

[6] The activities listed here are not intended to represent a complete description of all administrative activities that may be tested as part of monitoring.

Activities and Observations

Testing of selected administrative activities revealed the following material observations:

Observation #:	**1**
Administrative Activity:	Sub Recipient Agreement
Applicable State Fiscal Year(s):	2017-18
Observation:	
The Agreement between Franklin County and Lori Switzer-Mills did not include the language regarding Florida's Single Audit Act (FSAA).	
Recommendation:	
The LG and its Sub Recipient should ensure required FSAA language is included in the Agreement. Response: In future contracts between the County and Lori Switzer Mills, Franklin County will incorporate the language regarding Florida's Single Audit Act (FSAA).	

Observation #:	**2**
LHAP Activity:	Disclosure Regarding the Collection and Use of Social Security Numbers
Applicable State Fiscal Year(s):	2017-18 and 2018-19
Client Name:	Carol H., Lisa P., Wayne O., Ivan W., Iris H., and Rhonda B.
Strategy:	Owner Occupied Rehabilitation, First Time Homebuyer and Disaster Mitigation
Observation:	
The files reviewed did not include a document regarding the collection and use of social security numbers.	
Recommendation:	
The LG and its sub recipient should follow Florida Statues regarding the collection of social security numbers. Response: Franklin County SHIP has already begun and will in the future use the form "Statement of Authority for obtaining Social Security numbers in all applicant files.	

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B. MONITORING OF CLIENT FILES

a. LG INCOME ELIGIBILITY DETERMINATIONS

For the applicable fiscal years that are the subject of this monitoring, testing of the following activities involved in income-qualifying a household was performed to determine whether: **(1)** the LG performed a calculation of the household's annualized income; **(2)** the household size was determined correctly; **(3)** sources of income (both from assets and from earned and unearned sources) were provided by the household; **(4)** all reported household assets were properly verified and, if applicable, whether income generated from those assets was calculated correctly; **(5)** all household sources of earned and unearned income were properly verified and whether annualized income from those sources was calculated correctly; **(6)** all verifications (asset and income) were current (no older than 120 days from the date received by the LG) at the time the household was income-qualified; **(7)** each adult household member provided a consent/authorization to release information; **(8)** the household was qualified in the appropriate income category using the appropriate income limits; **(9)** where applicable, new verifications were obtained and eligibility re-verified; **(10)** funds were committed or expended within 120 days from the LG's receipt of the earliest asset or income verification.[7]

For monitoring of income eligibility determinations, a "**material observation**" refers to an error, omission, or violation of an activity that:

1. is required under either Fla. Stat.; Fla. Admin. Code; pertinent Laws of Florida; applicable guidance provided by the U.S. Department of Housing and Urban Development; or which is included in the LG's LHAP (all as amended); and for which:
    a. no documentation was found that confirmed that the activity had been performed;
    b. documentation examined revealed the activity was performed in a manner inconsistent with the references listed above; or
2. results in an adverse impact on household eligibility, such as a decrease in the maximum assistance amount available to the household to an amount below the actual assistance amount provided; or which results in the household being ineligible for assistance in any amount; or
3. has been noted to have occurred frequently throughout the examination of client files.

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[7] The activities listed here are not intended to represent a complete description of all income eligibility activities that may be tested as part of monitoring.

Activities and Observations

For the client file sampling, the monitor examined client income determinations for completeness, accuracy and for supporting documentation as it relates to the application, disclosure and consent forms, public records, collection and use of social security numbers, calculation of income and assets, and income certification.

The examinations revealed no issues related to the income eligibility determination process.

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MONITORING OF CLIENT FILES

b. SELECTED LOCAL HOUSING ASSISTANCE PLAN (LHAP) REQUIREMENTS[8]

For the applicable fiscal years that are the subject of this monitoring, testing of the following activities involved in ensuring compliance with selected LHAP requirements was performed to determine whether: **(1)** the LG provided assistance under an approved strategy included in its approved LHAP; **(2)** the assistance amount provided was within the maximum assistance amount allowed under the strategy; **(3)** the purchase price of the assisted unit was within the purchase price limit established under the LHAP; **(4)** the unit was affordable; **(5)** a lien document was executed and recorded if required under the LHAP and that loan terms included in the lien document are consistent with terms included in the LHAP; **(6)** the assisted unit meets the statutory definition of "Eligible Housing;" **(7)** the household meets all recipient selection criteria included in the LHAP; **(8)** the assisted unit meets all unit eligibility criteria included in the LHAP.[9]

For monitoring of compliance with selected LHAP requirements, a "**material observation**" refers to an error, omission, or violation of an activity that:

1. is required under either Fla Stat.; Fla. Admin. Code; pertinent Laws of Florida; or the Local Housing Assistance Plan (LHAP) (all as amended); and for which no documentation was found that confirmed that compliance with the activity had been performed; or
2. results in an adverse impact on household eligibility, such as: being assisted under a strategy that is not included in the LHAP; receiving assistance in an amount beyond the maximum award established under the LHAP; the purchase price limit exceeding the limit established under the LHAP; the assisted unit not meeting all eligibility criteria established under the LHAP including not meeting the statutory definition of "Eligible Housing;" or
3. has been noted to have occurred frequently throughout the examination of client files.

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[8] The Franklin County Amended Local Housing Assistance Plan for fiscal years 2016-17, 2017-18, and 2018-19 approved by the Board of County Commissioners on 4-16-2019 (Resolution #2019-01).

[9] The activities listed here are not intended to represent a complete description of all LHAP activities that may be tested as part of monitoring.

Activities and Observations

For the client file sampling, the monitor examined for completeness and accuracy supporting documents pertaining to additional requirements specific to the applicable LHAP strategy. Supporting documents examined pertain to the following:

- The strategy and assistance type provided to the client household;
- The total assistance amount expended on behalf of the client household;
- The eligibility condition of client households identified by the LG as special needs;
- The publication of required notices including:
    - The Notice of Funding Availability (NOFA);
    - The Notice of the public meeting to approve housing program changes proposed by the local Affordable Housing Advisory Committee (AHAC);
    - The availability of Annual Reports for public review and comment; and
    - Sub Recipient and Sponsor agreements.

Testing of these selected LHAP requirements revealed no material observations.

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Section VI.
Prior Monitoring - (Review and Additional Work)

The LG was last monitored by FHFC in 2018. There were no outstanding issues from the prior monitoring that required additional examination as part of this most recent monitoring.

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Section VII.
Nonmaterial Observations
(Responses from the LG Not Required)

For monitoring of selected administrative activities, LG income eligibility determinations, and compliance with selected LHAP requirements, a **"nonmaterial observation"** refers to an error, omission, or violation that: is not in conflict with a selected activity required by Fla. Stat.; Fla. Admin. Code; pertinent Laws of Florida; applicable HUD guidance; or the LHAP; and that does not result in:

1. a confirmed adverse impact on the eligibility of the household to receive assistance;
2. a confirmed adverse impact on the eligibility of the housing unit to receive assistance;

Testing of selected administrative, non-income, and income eligibility activities revealed the following nonmaterial observations:

Observation #:	**3**		
Activity:	Income Certification Effective Date		
Fiscal Year / Client Name / Strategy:	2017-18	Randy & Lisa P.	PA w/o Rehab
	2017-18	Carol H.	Owner-Occ Rehab
	2018-19	Rhonda B.	Owner-Occ Rehab
	2018-19	Iris H.	Owner-Occ Rehab

Observation:

The Effective Date (ED) of the Income Certification is the date on which the last party, client or SHIP Administrator, signs the income certification. Examination of the client file sampling revealed the following inconsistencies: Response: Moving Forward Franklin County SHIP will make sure that the date of the last signature is the Income Certification effective date.

Client Name	ED on Income Certification	Last Party Signature Date
Randy & Lisa P.	05/22/2017	05/25/2017 (SHIP Administrator)
Carol H.	10/22/2018	11/22/2018 (Client)
Rhonda B.	05/21/2019	05/30/2019 (SHIP Administrator)
Iris H.	08/20/2019	08/24/2019 (Both Parties)

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Observation #:	**4**
Activity:	Encumbrance Deadline
Applicable State Fiscal Year(s);	2017-18
Client Name:	Wayne O.
Strategy:	ER
Observation:	
According to the LG's internal tracking for the FY 17/18, the funds for this project were not encumbered by the encumbrance deadline of 6/30/19 but were encumbered on 2/10/2020. The Sub Recipient originally included the client on the FY 18/19 internal tracking then moved the client to the FY 17/18 internal tracking. Response: Going forward Franklin County SHIP will be careful to make sure the encumberance deadline is correct for each tracking report.	

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Section VIII.
Conclusion

Chapter 420.9075 (9), Fla. Stat., requires Florida Housing to monitor the activities of local governments to determine compliance with program requirements. For those selected administrative and program activities tested in this monitoring, the focus was on identifying instances of both material and nonmaterial noncompliance (with applicable governing laws, rules, contracts, and the LHAP), including identifying instances of inefficient or ineffective operational practices so that problems may be corrected and addressed in a manner that would improve the LG's administration of the program.

It should be noted that this monitoring, and the resulting conclusions reached, were based on a sampling of program activities and does not relieve the LG of its responsibility to assure compliance in all areas of its SHIP-assisted activities.

Recapture

The monitoring revealed no instances where a recapture of SHIP funds is required.

LG Response

Per Rule Chapter 67-37.019 subsection (7) Fla. Admin. Code, "Subsequent to a local government SHIP program being monitored by the Corporation or its designated agent and receiving a copy of the compliance monitoring report, the local government shall submit a written response to any findings or observations documented in the monitoring report to the Corporation and the designated monitoring agent. The required response shall be submitted within 30 days and shall include an explanation and/or remedy for each item in the compliance monitoring review, including:

(a) An explanation of the plan for correcting the issue including changes in policies, procedures, staff responsibilities, technical assistance and training:
(b) For physical inspection findings or deficiencies, and explanation of the corrective work that will be completed to remedy the finding or deficiencies:
(c) A timeline for correcting any observed deficiencies; and
(d) A plan for repayment of ineligible expenses, if any is required.

We look forward to receiving the LG's response, which should incorporate the items above, 30-calendar days from the LG's receipt of this report.