SOUTH FLORIDA WATER MANAGEMENT DISTRICT



WATER USE LETTER MODIFICATION

APPLICATION NUMBER: 150821-12 PERMIT NUMBER: 13-00017-W

DATE ISSUED: September 21, 2015 **EXPIRATION DATE**: February 9, 2035

PERMITTEE: MIAMI-DADE WATER AND SEWER DEPARTMENT

P O BOX 330316

MIAMI, FL 33233-0316

PROJECT NAME: MIAMI-DADE CONSOLIDATED PWS

PROJECT LOCATION: MIAMI-DADE COUNTY, S-/T53S/R40E

S-/T53S/R39E S-/T53S/R41E S-/T54S/R39E S-/T54S/R40E S-/T54S/R41E S-/T55S/R39E S-/T55S/R39E S-/T56S/R38E S-/T56S/R39E S-/T57S/R38E S-/T57S/R39E S-/T57S/R39E S-/T54S/R42E

District staff has reviewed the information submitted in support of the referenced application for permit modification(s) and determined that the proposed activities are in compliance with the previous permit and the appropriate provisions of Rule 40E-2.331 (4)(a), Florida Administrative Code. The permit modification(s) include the following:

Revise Special Permit Condition (SPC) 38 from a one-time submittal of a large users agreement with the City of Hialeah to the submittal of quarterly updates on the status of the agreement process. In addition, corrections were made to flow meter calibration due dates (SPC 12), and submittal frequency for pumpage requirements (from semi-annually to quarterly for SPC 13, 16, 22, and 26 through 35).

Please understand that your permit remains subject to the 57 Limiting Conditions and all other terms of the permit authorization as previously issued.

3301 Gun Club Road, West Palm Beach, Florida 33406. (561) 686-8800 www.sfwmd.gov

Simon Sunderland, P.G.

Section Leader Water Use Bureau

SPECIAL PERMIT CONDITIONS

- This permit is issued to: MIAMI-DADE WATER AND SEWER DEPARTMENT P O BOX 330316 MIAMI, FL - 33233-0316
- 2. This permit shall expire on February 9, 2035.
- 3. Use classification is:

Public Water Supply
Aguifer Storage And Recovery

4. Source classification is:

Groundwater from:
Biscayne Aquifer
Upper Floridan Aquifer

Allocation:

Total annual allocation is 140,915.50 million gallons (MG). (386.07 MGD) Total maximum monthly allocation is 12,330.11 million gallons (MG).

Allocation from a specific source (aquifer, waterbody, facility, or facility group): Maximum annual allocation from Biscayne Aquifer shall not exceed 127,567.50 million gallons (MG). (349.50 MGD).

Maximum annual allocation from Upper Floridan Aquifer shall not exceed 13,348.05 million gallons (MG). (36.60 MGD).

Maximum monthly allocation from Biscayne Aquifer shall not exceed 11,162.16 million gallons (MG).

Maximum monthly allocation from Upper Floridan Aquifer shall not exceed 1,167.95 million gallons (MG).

These allocations represent the amount of water required to meet the water demands as a result of a rainfall deficit during a drought with the probability of recurring one year in ten. The Permittee shall not exceed these allocations in hydrologic conditions less than a 1-in-10 year drought event. Compliance with the annual allocation is based on the quantity withdrawn over a 12-month time period. Compliance with the maximum monthly allocation is based on the greatest quantity

Application Number: 150821-12 Page 2 of 16

withdrawn in any single month. The annual allocation expressed in GPD or MGD is for informational purposes only.

If the rainfall deficit is more severe than that expected to recur once every ten years, the withdrawals shall not exceed that amount necessary to continue to meet the reasonable-beneficial demands under such conditions, provided no harm to the water resources occur and:

- 1. All other conditions of the permit are met; and
- 2. The withdrawal is otherwise consistent with applicable declared Water Shortage Orders in effect pursuant to Chapter 40E-21, F.A.C.

Withdrawal facilities:

Groundwater - Proposed:

- 1 24" X 50' X 2800 GPM Well Cased To 45 Feet
- 7 24" X 1200' X 2430 GPM Wells Cased To 1100 Feet
- 1 24" X 50' X 1400 GPM Well Cased To 45 Feet
- 3 24" X 72' X 1400 GPM Wells Cased To 45 Feet
- 8 17" X 1490' X 1400 GPM Wells Cased To 1080 Feet

Groundwater - Existing:

- 2 24" X 100' X 7500 GPM Wells Cased To 50 Feet
- 3 48" X 88' X 7500 GPM Wells Cased To 33 Feet
- 5 17" X 1490' X 1400 GPM Wells Cased To 1080 Feet
- 1 4" X 74' X 0 GPM Well Cased To 63.5 Feet
- 1 18" X 65' X 1500 GPM Well Cased To 50 Feet
- 20 14" X 115' X 2500 GPM Wells Cased To 80 Feet
- 4 24" X 100' X 4900 GPM Wells Cased To 35 Feet
- 10 48" X 80' X 10420 GPM Wells Cased To 46 Feet
- 1 12" X 40' X 800 GPM Well Cased To 35 Feet
- 1 42" X 68' X 10000 GPM Well Cased To 54 Feet
- 1 6" X 30' X 400 GPM Well Cased To 25 Feet 1 - 16" X 50' X 1600 GPM Well Cased To 40 Feet
- 1 30" X 115' X 4170 GPM Well Cased To 80 Feet
- 1 18" X 66' X 1500 GPM Well Cased To 53 Feet
- 1 14" X 115' X 3800 GPM Well Cased To 80 Feet
- 1 30" X 1250' X 3500 GPM Well Cased To 845 Feet
- 6 42" X 107' X 7000 GPM Wells Cased To 66 Feet
- 1 24" X 70' X 3470 GPM Well Cased To 35 Feet
- 7 16" X 100' X 4170 GPM Wells Cased To 40 Feet

Application Number: 150821-12 Page 3 of 16

- 2 24" X 70' X 6945 GPM Wells Cased To 35 Feet
- 1 42" X 68' X 8500 GPM Well Cased To 60 Feet
- 1 17" X 1490' X 1400 GPM Well Cased To 1150 Feet
- 4 40" X 100' X 10420 GPM Wells Cased To 57 Feet
- 1 30" X 1210' X 3500 GPM Well Cased To 835 Feet
- 1 42" X 68' X 8500 GPM Well Cased To 54 Feet
- 1 18" X 55' X 1500 GPM Well Cased To 45 Feet
- 1 42" X 107' X 7000 GPM Well Cased To 69 Feet
- 4 24" X 108' X 8300 GPM Wells Cased To 50 Feet
- 2 12" X 40' X 1600 GPM Wells Cased To 35 Feet
- 4 24" X 104' X 6940 GPM Wells Cased To 54 Feet
- 1 12" X 35' X 1200 GPM Well Cased To 30 Feet
- 1 48" X 80' X 10416.67 GPM Well Cased To 46 Feet
- 1 12" X 35' X 800 GPM Well Cased To 30 Feet
- 1 30" X 115' X 2500 GPM Well Cased To 80 Feet
- 1 42" X 68' X 10000 GPM Well Cased To 60 Feet
- 1 18" X 55' X 1500 GPM Well Cased To 42 Feet
- 6 20" X 100' X 4900 GPM Wells Cased To 40 Feet
- 1 16" X 100' X 7500 GPM Well Cased To 40 Feet
- 1 18" X 50' X 500 GPM Well Cased To 40 Feet
- 1 30" X 1200' X 3500 GPM Well Cased To 765 Feet
- 1 " X 60' X 0 GPM Well Cased To 55 Feet
- 1 30" X 1300' X 3500 GPM Well Cased To 850 Feet
- 1 30" X 1200' X 3500 GPM Well Cased To 760 Feet
- The Permittee shall submit all data as required by the implementation schedule for each of the permit conditions to: SFWMD at www.sfwmd.gov/ePermitting, or Regulatory Support, MSC 9611, P.O. Box 24680, West Palm Beach, FL 33416-4680.
- 8. The Permittee must submit the appropriate application form incorporated by reference in Rule 40E-2.101, F.A.C., to the District prior to the permit expiration date in order to continue the use of water.
- 9. The Permittee shall secure a well construction permit prior to construction, repair, or abandonment of all wells, as described in Chapter 40E-3, F.A.C.
- 10. Permittees, who are dependent on other sources of water supply such as reclaimed water or water sale agreements to meet a portion of their demands, shall include the monthly volumes from all other sources in the report to the District, unless the

Application Number: 150821-12 Page 4 of 16

use of those sources is reported to another state agency, in which case the District will obtain the water use information from said agency. The water accounting method and means of calibration shall be stated on each report.

- 11. Prior to any withdrawals at the project, the Permittee shall provide the results of the calibration testing of the identified water accounting method(s) and equip all existing and proposed withdrawal facilities with approved water use accounting method(s) pursuant to Subsection 4.1.1 of the Applicant's Handbook for Water Use Permit Applications.
- 12. Every five years from the date of last calibration, the Permittee shall submit recalibration data for each withdrawal facility.
- 13. Monthly withdrawals for each withdrawal facility shall be reported to the District quarterly. The water accounting method and means of calibration shall be stated on each report.
- 14. The Permittee shall notify the District within 30 days of any change in service area boundary that results in a change in demand that affects its permitted allocation. The allocation shall be modified to effectuate such change.
- 15. If at any time there is an indication that the well casing, valves, or controls leak or have become inoperative, repairs or replacement shall be made to restore the system to an operating condition. Failure to make such repairs shall be cause for filling and abandoning the well, in accordance with procedures outlined in Chapter 40E-3, F.A.C.
- 16. The Permittee shall maintain an accurate flow meter at the intake of the water treatment plant for the purpose of measuring daily inflow of water.
 - Permittee shall maintain a calibrated flow meter(s) at the intake (raw water) and discharge (treated water) points within the Hialeah/Preston, Alexander Orr, and proposed Hialeah RO and South Miami Heights water treatment plants for the purpose of measuring treatment losses and shall submit monthly data quarterly as required pursuant to Special Condition 13.
- 17. The Standard Water Conservation Plan described in Subsection 2.3.2.F.1.a of the Applicant's Handbook for Water Use Permit Applications within the South Florida

Application Number: 150821-12 Page 5 of 16

Water Management District and the Staff Report, must be implemented in accordance with the approved implementation schedule described in the following exhibit:

The Water Conservation Plan is contained in Exhibit 18. The permittee shall submit an annual report covering water conservation activities during the prior calendar year by April 15 of each year describing water conservation activities for the year including expenditures, projects undertaken and estimated water savings.

- 18. The Permittee shall notify the District within 30 days of entering into an inter-local agreement, contract, or other similar instrument to deliver or receive water outside of its service area or to serve a demand not identified to determine the allocation described in this permit. A copy of such agreement shall be provided to the District. The monthly volume of water delivered and/or received via each inter-local agreement, contract, or other similar instrument shall be submitted to the District at the same reporting frequency as the withdrawals for each withdrawal facility required in this permit.
- The Permittee shall implement the wellfield operating plan submitted in support of the permit application, as described in the District staff report.
 See Exhibit 10
- 20. The Permittee shall determine unaccounted-for distribution system losses. Losses shall be determined for the entire distribution system on a monthly basis. Permittee shall define the manner in which unaccounted-for losses are calculated. Reports shall be submitted to the District on a yearly basis and are due by April 30th of each year.

In the event that the annual unaccounted-for distribution system losses, as defined by Section 2.3.2.F.2.c, of the Applicants Handbook for Water Use Permit Applications [AH], exceeds 10 percent, the permittee shall include in the annual report a description of additional actions which will be implemented the following year(s) to reduce the losses to less than ten percent.

21. Public water utilities that control, either directly or indirectly, a wastewater treatment plant, and which have determined pursuant to Section 403.064, F.S., that use of reclaimed water is feasible, must provide the District with annual updates of the following information: 1) the status of distribution system construction, including location and capacity of lines; 2) a summary of uncommitted supplies for the next year; 3) copies of any new or amended local mandatory reclaimed water reuse

Application Number: 150821-12 Page 6 of 16

zone ordinances; and 4) a list of end-users who have contracted to receive reclaimed water and the agreed upon quantity of water to be delivered.

22. The Permittee shall maintain an accurate flow meter at the point of discharge from the treatment plant for the purpose of measuring the daily flow of water.

Permittee shall maintain a calibrated flow meter(s) at the intake (raw water) and discharge (treated water) points within the Hialeah/Preston, Alexander Orr, and proposed Hialeah RO and South Miami Heights water treatment plants for the purpose of measuring treatment losses and shall submit monthly data quarterly as required pursuant to Special Condition 13.

- 23. Pursuant to Section 373.236(4), F.S., every ten years from the date of permit issuance, the Permittee shall submit a water use compliance report for review and approval by District Staff to SFWMD at www.sfwmd.gov/ePermitting, or Regulatory Support, MSC 9611, P.O. Box 24680, West Palm Beach, FL 33416-4680.
 - (A) The results of a water conservation audit that documents the efficiency of water use on the project site using data produced from an onsite evaluation conducted. In the event that the audit indicates additional water conservation is appropriate or the per capita use rate authorized in the permit is exceeded, the permittee shall propose and implement specific actions to reduce the water use to acceptable levels within timeframes proposed by the permittee and approved by the District.
 - (B) A comparison of the permitted allocation and the allocation that would apply to the project based on current District allocation rules and updated population and per capita use rates. In the event the permit allocation is greater than the allocation provided for under District rule, the permittee shall apply for a letter modification to reduce the allocation consistent with District rules and the updated population and per capita use rates to the extent they are considered by the District to be indicative of long term trends in the population and per capita use rates over the permit duration. In the event that the permit allocation is less than allowable under District rule, the permittee shall apply for a modification of the permit to increase the allocation if the permittee intends to utilize an additional allocation, or modify its operation to comply with the existing conditions of the permit.
 - 3. Summary of the current and previous nine years progress reports for implementation of the Alternative Water Supply Plan and any modifications necessary to continue to meet the Plan requirements and conditions for issuance.
 - 4. Information demonstrating that the conditions for issuance of the permit are being complied with, pursuant to Special Condition 45 and Section 373.236, F.S.

Application Number: 150821-12 Page 7 of 16

- 5. Updates or amendments to the County's reuse plan.
- 24. The Permittee shall provide annual status reports to the District that summarizes the Aquifer Storage and Recovery cycle testing activities. Reports shall be submitted to the District on a yearly basis and are due by April 30th of each year.
- 25. The Permittee shall submit to the District an updated "Summary of Groundwater (Well) Facilities" table ("Section IV Sources of Water", Water Use Permit Application Form 1379) within 90 days of completion of the proposed wells identifying the actual total and cased depths, pump manufacturer and model numbers, pump types, intake depths and type of meters.
- 26. The permittee shall operate surface water control structure known as the Mid-canal structure and bridge in accordance with the approved operational plan included in Exhibit 22. In addition, whenever this structure is opened for the purpose of raising water in the Wellfield Protection Canal down stream of the structure, the upstream structure that delivers water from the L-30 canal shall be opened in a manner to deliver equal volumes to those passed through the Mid-canal structure and bridge. The permittee shall submit operation and flow data logs regarding both structures to the District quarterly.
- 27. The Permittee is authorized to exercise the emergency wells at the Medley Wellfield for a total of two hours per month as needed for bacterial clearance and pump maintenance. Operation of the emergency wells at the Medley Wellfield for more than this amount shall require prior approval from SFWMD. Pumpage data shall be collected and report in accordance with Special Condition 13.
- 28. No more than 15 MGD shall be withdrawn from the West Biscayne aquifer Wellfield on any given day.
- 29. No more than 25,550 MGY shall be withdrawn during any 12 month consecutive period from the combined Hialeah, Preston, Medley and Miami Springs Biscayne aquifer wellfields.
- 30. No more than 7,993 MGY shall be withdrawn during any 12 month consecutive period from the Snapper Creek Wellfield.

Application Number: 150821-12 Page 8 of 16

- 31. No more than 39,931 MGY shall be withdrawn during any 12 month consecutive period from the Southwest Biscayne aquifer Wellfield.
- 32. No more than 67,999 MGY shall be withdrawn during any 12 month consecutive period from the combined West, Southwest Snapper Creek and Alexander Orr Biscayne aquifer wellfields.
- 33. No more than 1,095 MGY shall be withdrawn during any 12 month consecutive period from the South Miami Heights Biscayne aquifer Wellfield.
- 34. No more than 1,752 MGY shall be withdrawn during any 12 month consecutive period from the combined Everglades Labor Camp and Newton wellfields.
- 35. No more than 1,571 MGY shall be withdrawn during any 12 month consecutive period from the combined Elevated Tank, Leisure City and Naranja wellfields.
- 36. The Permittee shall continue to submit monitoring data in accordance with the approved water level monitoring program for this project. The existing monitoring program is described in Exhibits 30 and 32B.
- 37. The Permittee shall continue to submit monitoring data in accordance with the approved saline water intrusion monitoring program for this project.

 See exhibits 28A and 32B for a list of monitor wells and required sampling schedule.
 - The permittee shall submit annual Monitoring Program summary reports. The annual report will summarize the status of the project to update the salt front and install new monitor wells.
- 38. The permittee shall submit to the District an executed large user water agreement with the City of Hialeah upon execution. The permittee shall provide updates to the District on the status of executing the large user water agreement with the City of Hialeah on a quarterly basis until the executed large user water agreement with the City of Hialeah is submitted to the District. In the event that the final agreement is for volumes less than those used in the formulation of the allocations in this permit, the allocations shall be reduced through a letter modification.

Application Number: 150821-12 Page 9 of 16

- 39. The permittee shall update the District on the status of reuse projects in Exhibit 14 on an annual basis.
- 40. The permittee will develop alternative water supplies in accordance with the schedules described in Exhibit 13.

The permittee will provide annual updates of the status of all alternative water supply projects (per the timeframes contained in Special Condition 44). The status report shall include work completed to date, expenditures and any anticipated changes in the timelines.

- 41. In the event that a milestone specified in the alternative water supply schedule and plan contained in Exhibit 13 is going to be missed, the permittee shall notify the Executive Director of the District in writing explaining the nature of the delay, actions taken to bring the project back on schedule and an assessment of the impact the delay would have on the rates of withdrawals from the Everglades water bodies and associated canals as defined in SFWMD consumptive use permitting rules. The District will evaluate the situation and take actions as appropriate which could include: a.) granting an extension of time to complete the project (if the delay is minor and doesn't affect the Everglades Waterbodies or otherwise violates permit conditions), b.) take enforcement actions including consent orders and penalties, c.) modify allocations contained in this permit from the Biscayne aquifer including capping withdrawal rates until the alternative water supply project(s) are completed (in cases where the delay would result in violations of permit conditions) or d.) working with the Department of Community Affairs to limit increase demands for water until the alternative water supply project is completed.
- 42. For rehydration of Biscayne Coastal Wetlands, in consultation with the District, the FDEP and Biscayne Bay National Park, upon completion of the pilot testing program, the parties shall agree on the water quality treatment required and the feasibility, as defined in Section 2.2.4 of the Applicants Handbook for Water Use Permit Applications, of this project on or before April 15, 2015. Extension of this deadline may be issued in writing by the District upon demonstration of good cause such as events beyond the control of the permittee or after consideration of the results/data collected, the District determines that additional testing is necessary. In determining the water quality needed, the parties will consider State and Federal water quality discharge standards, the volume and timing of water to be delivered to Biscayne Bay and the location of delivery. In the event the parties do not reach agreement on the feasibility by April 15, 2015, the Permittee shall begin

Application Number: 150821-12 Page 10 of 16

- development of an alternate reuse project from the South District wastewater facility and shall provide the District with a proposal for an alternate project including a conceptual design and schedule for implementation on or before March 15, 2016.
- 43. The permittee may request temporary authorization from the District to capture and store stormwater via withdrawals from the permitted Biscayne aquifer production wells, for storage within the Floridan aquifer system consistent with their FDEP issued Underground Injection Control permits. The District will consider the availability of stormwater that is not otherwise needed for environmental protection or enhancement and is in no way bound to authorize such requests. All such requests shall be made in writing to the Director of Water Use Regulation.
- 44. All annual reports required in these Special Conditions shall address activities that occurred during a calendar year and shall be submitted to Water Use Compliance on or before April 15th of the following year.
- 45. If it is determined that the conditions for permit issuance are no longer met for the 20 year permit duration, the permittee shall obtain a modification of the Permit from the District as necessary to come into compliance with the conditions for permit issuance. Such conditions for permit issuance include minimum flows and levels, water reservations, and other conditions ensuring the use does not cause water resource harm and is consistent with the objectives of the District, including implementation of the Comprehensive Everglades Restoration Plan.
- 46. The permittee shall operate the West Wellfield in accordance with the Memorandum of Understanding between the U.S. Department of the Interior, the Governor of the State of Florida, Miami Dade County and the District incorporated in Exhibit 35.

Application Number: 150821-12 Page 11 of 16

STANDARD PERMIT CONDITIONS

All water uses authorized by this permit shall be implemented as conditioned by this
permit, including any documents incorporated by reference in a permit condition. The
District may revoke this permit, in whole or in part, or take enforcement action,
pursuant to Section 373.136 or 373.243, F.S., unless a permit modification has been
obtained to address the noncompliance.

The Permittee shall immediately notify the District in writing of any previously submitted material information that is later discovered to be inaccurate.

- 2. The Permittee is advised that this permit does not relieve any person from the requirement to obtain all necessary federal, state, local and special district authorizations.
- 3. The Permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and/or related facilities from which the permitted consumptive use is made. Where Permittee's control of the land subject to the permit was demonstrated through a lease, the Permittee must either submit a new or modified lease showing that it continues to have legal control or documentation showing a transfer in control of the permitted system/project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40E-1.6107, F.A.C. Alternatively, the Permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
- 4. Nothing in this permit should be construed to limit the authority of the District to declare a water shortage and issue orders pursuant to Chapter 373, F.S. In the event of a declared water shortage, the Permittee must adhere to the water shortage restrictions, as specified by the District. The Permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order. The Permittee is advised that during a water shortage, pumpage, water levels, and water quality data shall be collected and submitted as required by District orders issued pursuant to Chapter 40E-21, F.A.C.
- 5. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
- 6. With advance notice to the Permittee, District staff with proper identification shall have permission to enter, inspect, observe, collect samples, and take measurements of permitted facilities to determine compliance with the permit conditions and permitted plans and specifications. The Permittee shall either accompany District staff onto the

Application Number: 150821-12 Page 12 of 16

property or make provision for access onto the property.

- 7. A. The Permittee may seek modification of any term of an unexpired permit. The Permittee is advised that Section 373.239, F.S., and Rule 40E-2.331, F.A.C., are applicable to permit modifications.
 - B. The Permittee shall notify the District in writing 30 days prior to any changes to the project that could potentially alter the reasonable demand reflected in the permitted allocation. Such changes include, but are not limited to, change in irrigated acreage, crop type, irrigation system, large users agreements, or water treatment method. Permittee will be required to apply for a modification of the permit for any changes in permitted allocation.
- 8. If any condition of the permit is violated, the permit shall be subject to review and modification, enforcement action, or revocation pursuant to Chapter 373, F.S.
- 9. The Permittee shall mitigate interference with existing legal uses that was caused in whole or in part by the Permittee's withdrawals, consistent with the approved mitigation plan. As necessary to offset the interference, mitigation will include pumpage reduction, replacement of the impacted individual's equipment, relocation of wells, change in withdrawal source, or other means.

Interference to an existing legal use is defined as an impact that occurs under hydrologic conditions equal to or less severe than a 1-in-10 year drought event that results in the:

A. Inability to withdraw water consistent with provisions of the permit, such as when remedial structural or operational actions not materially authorized by existing permits must be taken to address the interference; or

- B. Change in the quality of water pursuant to primary State Drinking Water Standards to the extent that the water can no longer be used for its authorized purpose, or such change is imminent.
- 10. The Permittee shall mitigate harm to the natural resources caused by the Permittee's withdrawals, as determined through reference to the conditions for permit issuance. When harm occurs, or is imminent, the District will require the Permittee to modify withdrawal rates or mitigate the harm. Harm, as determined through reference to the conditions for permit issuance includes:
 - A. Reduction in ground or surface water levels that results in harmful lateral movement

Application Number: 150821-12 Page 13 of 16

of the fresh water/salt water interface,

- B. Reduction in water levels that harm the hydroperiod of wetlands,
- C. Significant reduction in water levels or hydroperiod in a naturally occurring water body such as a lake or pond,
- D. Harmful movement of contaminants in violation of state water quality standards, or
- E. Harm to the natural system including damage to habitat for rare or endangered species.
- 11. The Permittee shall mitigate harm to existing off-site land uses caused by the Permittee's withdrawals, as determined through reference to the conditions for permit issuance. When harm occurs, or is imminent, the District will require the Permittee to modify withdrawal rates or mitigate the harm. Harm as determined through reference to the conditions for permit issuance, includes:
 - A. Significant reduction in water levels on the property to the extent that the designed function of the water body and related surface water management improvements are damaged, not including aesthetic values. The designed function of a water body is identified in the original permit or other governmental authorization issued for the construction of the water body. In cases where a permit was not required, the designed function shall be determined based on the purpose for the original construction of the water body (e.g. fill for construction, mining, drainage canal, etc.)
 - B. Damage to agriculture, including damage resulting from reduction in soil moisture resulting from consumptive use; or,
 - C. Land collapse or subsidence caused by reduction in water levels associated with consumptive use.

Application Number: 150821-12 Page 14 of 16

c: Dept of Environmental Protection Miami-Dade County Engineer Natural Resources Defense Council

ADDRESSES

Dept of Environmental Protection - West Palm Beach Attn: - West Palm Beach 400 North Congress Avenue Suite 200 West Palm Beach FL 33401 Benny.Luedike@dep.state.fl.us

Miami-Dade County Engineer Public Works Department Attn: Public Works Department 111 NW First Street Metro Dade Center, 14th Floor Miami FL 33128 publicworks@miamidade.gov

Natural Resources Defense Council Attn: Brad Ford Sewell 40 W 20th St New York NY 10011 bsewell@nrdc.org

Application Number: 150821-12 Page 16 of 16

NOTICE OF RIGHTS

As required by Sections 120.569 and 120.60(3), Fla. Stat., the following is notice of the opportunities which may be available for administrative hearing or judicial review when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Not all of the legal proceedings detailed below may be an applicable or appropriate remedy. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (SFWMD or District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Fla. Stat. Persons seeking a hearing on a SFWMD decision which affects or may affect their substantial interests shall file a petition for hearing with the Office of the District Clerk of the SFWMD, in accordance with the filing instructions set forth herein, within 21 days of receipt of written notice of the decision, unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Fla. Stat.; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Fla. Stat. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, or posting that the SFWMD has or intends to take final agency action, or publication of notice that the SFWMD has or intends to take final agency action. Any person who receives written notice of a SFWMD decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action which materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional Rule 28-106.111, Fla. Admin. Code, point of entry.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Fla. Stat., shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The SFWMD may, for good cause, grant the request. Requests for extension of time must be filed with the SFWMD prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and that the SFWMD and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk of the SFWMD. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at SFWMD headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day. Additional filing instructions are as follows:

• Filings by mail must be addressed to the Office of the District Clerk, P.O. Box 24680, West Palm Beach, Florida 33416.

Rev. 06/21/15

- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the SFWMD's security desk does not constitute filing. It will be necessary to request that the SFWMD's security officer contact the Office of the District Clerk. An employee of the SFWMD's Clerk's office will receive and file the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document. A party who files a document by e-mail shall (1) represent that the original physically signed document will be retained by that party for the duration of the proceeding and of any subsequent appeal or subsequent proceeding in that cause and that the party shall produce it upon the request of other parties; and (2) be responsible for any delay, disruption, or interruption of the electronic signals and accepts the full risk that the document may not be properly filed.

INITIATION OF AN ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Fla. Stat., and Rules 28-106.201 and 28-106.301, Fla. Admin. Code, initiation of an administrative hearing shall be made by written petition to the SFWMD in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

- 1. Identification of the action being contested, including the permit number, application number, SFWMD file number or any other SFWMD identification number, if known.
- 2. The name, address, any email address, any facsimile number, and telephone number of the petitioner and petitioner's representative, if any.
- 3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
- 4. A statement of when and how the petitioner received notice of the SFWMD's decision.
- 5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
- 6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the SFWMD's proposed action.
- 7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the SFWMD's proposed action.
- 8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
- 9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the SFWMD to take with respect to the SFWMD's proposed action.

MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Fla. Stat., and Rules 28-106.111 and 28-106.401–.405, Fla. Admin. Code. The SFWMD is not proposing mediation for this agency action under Section 120.573, Fla. Stat., at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Fla. Stat., and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final SFWMD action may seek judicial review of the SFWMD's final decision by filing a notice of appeal with the Office of the District Clerk of the SFWMD in accordance with the filing instructions set forth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the clerk of the appropriate district court of appeal.

Rev. 06/21/15 2

App No: 150821-12 **Permit No:** 13-00017-W

Project Name: MIAMI-DADE CONSOLIDATED PWS

Permit Condition No:	10 Permit Co	ndition Code: WUR	WF009-1	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT	Reclaimed water monthly pumpage for PERMIT	Monthly	Quarterly	31-OCT-2015
Permit Condition No:		ndition Code: WUS	TD021-2	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - EVRGL 3	Calibration report for WELL EVRGL 3	Every Five Years	Every Five Years	30-APR-2017
WELL - LC 2	Calibration report for WELL LC	2 Every Five Years	Every Five Years	30-APR-2017
WELL - LC 3	Calibration report for WELL LC	3 Every Five Years	Every Five Years	30-APR-2017
WELL - LC 4	Calibration report for WELL LC	4 Every Five Years	Every Five Years	30-APR-2017
WELL - LC 5	Calibration report for WELL LC	5 Every Five Years	Every Five Years	30-APR-2017
WELL - ET 1	Calibration report for WELL ET	1 Every Five Years	Every Five Years	30-APR-2017
WELL - 4 Orr	Calibration report for WELL 4 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 5 Orr	Calibration report for WELL 5 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 6 Orr	Calibration report for WELL 6 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 7 Orr	Calibration report for WELL 7 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 8 Orr	Calibration report for WELL 8 O	rr Every Five Years	Every Five Years	01-JAN-2016
WELL - 9 Orr	Calibration report for WELL 9 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 10 Orr	Calibration report for WELL 10 (Orr Every Five Years	Every Five Years	30-APR-2017
WELL - 11 SW	Calibration report for WELL 11 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 12 SW	Calibration report for WELL 12 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 13 SW	Calibration report for WELL 13 SW	Every Five Years	Every Five Years	01-JAN-2016
WELL - 1 Orr	Calibration report for WELL 1 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 2 Orr	Calibration report for WELL 2 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 3 Orr	Calibration report for WELL 3 O	rr Every Five Years	Every Five Years	30-APR-2017
WELL - 14 SW	Calibration report for WELL 14 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 15 SW	Calibration report for WELL 15 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 16 SW	Calibration report for WELL 16 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 17 SW	Calibration report for WELL 17 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 18 SW	Calibration report for WELL 18 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 19 SW	Calibration report for WELL 19 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 20 SW	Calibration report for WELL 20 SW	Every Five Years	Every Five Years	01-JAN-2016
WELL - 21 SC	Calibration report for WELL 21 S	SC Every Five Years	Every Five Years	30-APR-2017
WELL - 22 SC	Calibration report for WELL 22 S	•	Every Five Years	30-APR-2017

Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - 23 SC	Calibration report for WELL 23 SC	Every Five Years	Every Five Years	30-APR-2017
WELL - 24 SC	Calibration report for WELL 24 SC	Every Five Years	Every Five Years	30-APR-2017
WELL - 25 SW	Calibration report for WELL 25 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 26 SW	Calibration report for WELL 26 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 27 SW	Calibration report for WELL 27 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 28 SW	Calibration report for WELL 28 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 29 W	Calibration report for WELL 29 W	Every Five Years	Every Five Years	30-APR-2017
WELL - 30 W	Calibration report for WELL 30 W	Every Five Years	Every Five Years	30-APR-2017
WELL - 31 W	Calibration report for WELL 31 W	Every Five Years	Every Five Years	30-APR-2017
WELL - 34 SW	Calibration report for WELL 34 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 33 SW	Calibration report for WELL 33 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - 32 SW	Calibration report for WELL 32 SW	Every Five Years	Every Five Years	30-APR-2017
WELL - ASR/Blending 1W	Calibration report for WELL ASR/Blending 1W	Every Five Years	Every Five Years	01-JAN-2016
WELL - ASR/Blending 3W	Calibration report for WELL ASR/Blending 3W	Every Five Years	Every Five Years	01-JAN-2016
WELL - ASR/Blending 2W	Calibration report for WELL ASR/Blending 2W	Every Five Years	Every Five Years	01-JAN-2016
WELL - ASR/Blending 4SW	Calibration report for WELL ASR/Blending 4SW	Every Five Years	Every Five Years	01-JAN-2016
WELL - ASR/Blending 5SW	Calibration report for WELL ASR/Blending 5SW	Every Five Years	Every Five Years	01-JAN-2016
WELL - NWTN 1	Calibration report for WELL NWTN 1	Every Five Years	Every Five Years	30-APR-2017
WELL - NWTN 2	Calibration report for WELL NWTN 2	Every Five Years	Every Five Years	30-APR-2017
WELL - NJ 1	Calibration report for WELL NJ 1	Every Five Years	Every Five Years	30-APR-2017
WELL - 1 MS Lower	Calibration report for WELL 1 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 2 MS Lower	Calibration report for WELL 2 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 3 MS Lower	Calibration report for WELL 3 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 4 MS Lower	Calibration report for WELL 4 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 5 MS Lower	Calibration report for WELL 5 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 7 MS Lower	Calibration report for WELL 7 MS Lower	Every Five Years	Every Five Years	31-JUL-2017
WELL - 8 MS Lower	Calibration report for WELL 8 MS Lower	Every Five Years	Every Five Years	31-MAY-2017
WELL - 6 MS Lower	Calibration report for WELL 6 MS Lower	Every Five Years	Every Five Years	31-JUL-2017
WELL - 9 MS Upper	Calibration report for WELL 9 MS	Every Five Years	Every Five Years	31-MAY-2017

Facility Name	Requirement Name Upper	Col Freq	Sub Freq	Due Date
WELL - 23 MS Upper	Calibration report for WELL 23 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 14 MS Upper	Calibration report for WELL 14 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 15 MS Upper	Calibration report for WELL 15 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 16 MS Upper	Calibration report for WELL 16 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 17 MS Upper	Calibration report for WELL 17 MS Upper	Every Five Years	Every Five Years	30-APR-2017
WELL - 18 MS Upper	Calibration report for WELL 18 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 19 MS Upper	Calibration report for WELL 19 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 20 MS Upper	Calibration report for WELL 20 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 21 MS Upper	Calibration report for WELL 21 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 22 MS Upper	Calibration report for WELL 22 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 10 MS Upper	Calibration report for WELL 10 MS Upper	Every Five Years	Every Five Years	31-MAY-2017
WELL - 1 Preston	Calibration report for WELL 1 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 2 Preston	Calibration report for WELL 2 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 3 Preston	Calibration report for WELL 3 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 4 Preston	Calibration report for WELL 4 Preston	Every Five Years	Every Five Years	01-JAN-2016
WELL - 5 Preston	Calibration report for WELL 5 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 6 Preston	Calibration report for WELL 6 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 7 Preston	Calibration report for WELL 7 Preston	Every Five Years	Every Five Years	30-APR-2017
WELL - 11 Hialeah	Calibration report for WELL 11 Hialeah	Every Five Years	Every Five Years	31-JUL-2017
WELL - 12 Hialeah	Calibration report for WELL 12 Hialeah	Every Five Years	Every Five Years	30-APR-2017
WELL - 13 Hialeah	Calibration report for WELL 13 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - 1 NWWF	Calibration report for WELL 1 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 2 NWWF	Calibration report for WELL 2 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 3 NWWF	Calibration report for WELL 3 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 4 NWWF	Calibration report for WELL 4 NWWF	Every Five Years	Every Five Years	31-MAY-2017

Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - 5 NWWF	Calibration report for WELL 5 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 6 NWWF	Calibration report for WELL 6 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 7 NWWF	Calibration report for WELL 7 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 8 NWWF	Calibration report for WELL 8 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 9 NWWF	Calibration report for WELL 9 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 10 NWWF	Calibration report for WELL 10 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 11 NWWF	Calibration report for WELL 11 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 12 NWWF	Calibration report for WELL 12 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 13 NWWF	Calibration report for WELL 13 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 14 NWWF	Calibration report for WELL 14 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - 15 NWWF	Calibration report for WELL 15 NWWF	Every Five Years	Every Five Years	31-MAY-2017
WELL - EVRGL 1	Calibration report for WELL EVRGL 1	Every Five Years	Every Five Years	30-APR-2017
WELL - EVRGL 2	Calibration report for WELL EVRGL 2	Every Five Years	Every Five Years	31-JUL-2017
WELL - ET 2	Calibration report for WELL ET 2	Every Five Years	Every Five Years	30-APR-2017
WELL - FP 1	Calibration report for WELL FP 1	Every Five Years	Every Five Years	01-APR-2016
WELL - RHP 1	Calibration report for WELL RHP	Every Five Years	Every Five Years	01-APR-2016
WELL - RHP 2	Calibration report for WELL RHP 2	Every Five Years	Every Five Years	01-APR-2016
WELL - RHP 3	Calibration report for WELL RHP 3	Every Five Years	Every Five Years	01-APR-2016
WELL - RHP 4	Calibration report for WELL RHP 4	Every Five Years	Every Five Years	01-APR-2016
WELL - 1 Medley	Calibration report for WELL 1 Medley	Every Five Years	Every Five Years	31-JUL-2017
WELL - 2 Medley	Calibration report for WELL 2 Medley	Every Five Years	Every Five Years	31-MAY-2017
WELL - 5 Medley	Calibration report for WELL 5 Medley	Every Five Years	Every Five Years	31-JUL-2017
WELL - 6 Medley	Calibration report for WELL 6 Medley	Every Five Years	Every Five Years	31-MAY-2017
WELL - RO1 Hialeah	Calibration report for WELL RO1 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - RO2 Hialeah	Calibration report for WELL RO2 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - RO3 Hialeah	Calibration report for WELL RO3 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - RO4 Hialeah	Calibration report for WELL RO4	Every Five Years	Every Five Years	01-JAN-2016

Facility Name	Requirement Name Hialeah	Col Freq	Sub Freq	Due Date
WELL - RO5 Hialeah	Calibration report for WELL RO5 Hialeah	Every Five Years	Every Five Years	01-APR-2016
WELL - RO6 Hialeah	Calibration report for WELL RO6 Hialeah	Every Five Years	Every Five Years	01-APR-2016
WELL - RO7 Hialeah	Calibration report for WELL RO7 Hialeah	Every Five Years	Every Five Years	01-APR-2016
WELL - RO8 Hialeah	Calibration report for WELL RO8 Hialeah	Every Five Years	Every Five Years	01-APR-2016
WELL - RO9 Hialeah	Calibration report for WELL RO9 Hialeah	Every Five Years	Every Five Years	01-APR-2016
WELL - RO10 Hialeah	Calibration report for WELL RO10 Hialeah	Every Five Years	Every Five Years	30-APR-2018
WELL - RO11 Hialeah	Calibration report for WELL RO11 Hialeah	Every Five Years	Every Five Years	30-APR-2018
WELL - RO12 Hialeah	Calibration report for WELL RO12 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - RO13 Hialeah	Calibration report for WELL RO13 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - RO14 Hialeah	Calibration report for WELL RO14 Hialeah	Every Five Years	Every Five Years	01-JAN-2016
WELL - SMH-F1	Calibration report for WELL SMH-F1	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F2	Calibration report for WELL SMH-F2	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F4	Calibration report for WELL SMH-F4	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F5	Calibration report for WELL SMH-F5	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F6	Calibration report for WELL SMH-F6	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F7	Calibration report for WELL SMH-F7	Every Five Years	Every Five Years	01-APR-2016
WELL - SMH-F8	Calibration report for WELL SMH-F8	Every Five Years	Every Five Years	01-APR-2016
Permit Condition No: 13		ition Code: WUS	TD022-2	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - EVRGL 3	Monthly withdrawal for WELL EVRGL 3	Monthly	Quarterly	31-OCT-2015
WELL - LC 2	Monthly withdrawal for WELL LC 2	Monthly	Quarterly	31-OCT-2015
WELL - LC 3	Monthly withdrawal for WELL LC 3	Monthly	Quarterly	31-OCT-2015
WELL - LC 4	Monthly withdrawal for WELL LC	Monthly	Quarterly	31-OCT-2015
WELL - LC 5	Monthly withdrawal for WELL LC 5	Monthly	Quarterly	31-OCT-2015
WELL - ET 1	Monthly withdrawal for WELL ET	Monthly	Quarterly	31-OCT-2015
WELL - 4 Orr	Monthly withdrawal for WELL 4 Orr	Monthly	Quarterly	31-OCT-2015

Facility Name WELL - 5 Orr	Requirement Name Monthly withdrawal for WELL 5	Col Freq Monthly	Sub Freq Quarterly	Due Date 31-OCT-2015
WELL - 6 Orr	Orr Monthly withdrawal for WELL 6	Monthly	Quarterly	31-OCT-2015
WELL - 7 Orr	Orr Monthly withdrawal for WELL 7 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 8 Orr	Monthly withdrawal for WELL 8 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 9 Orr	Monthly withdrawal for WELL 9 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 10 Orr	Monthly withdrawal for WELL 10 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 11 SW	Monthly withdrawal for WELL 11 SW	Monthly	Quarterly	31-OCT-2015
WELL - 12 SW	Monthly withdrawal for WELL 12 SW	Monthly	Quarterly	31-OCT-2015
WELL - 13 SW	Monthly withdrawal for WELL 13 SW	Monthly	Quarterly	31-OCT-2015
WELL - 1 Orr	Monthly withdrawal for WELL 1 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 2 Orr	Monthly withdrawal for WELL 2 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 3 Orr	Monthly withdrawal for WELL 3 Orr	Monthly	Quarterly	31-OCT-2015
WELL - 14 SW	Monthly withdrawal for WELL 14 SW	Monthly	Quarterly	31-OCT-2015
WELL - 15 SW	Monthly withdrawal for WELL 15 SW	Monthly	Quarterly	31-OCT-2015
WELL - 16 SW	Monthly withdrawal for WELL 16 SW	Monthly	Quarterly	31-OCT-2015
WELL - 17 SW	Monthly withdrawal for WELL 17 SW	Monthly	Quarterly	31-OCT-2015
WELL - 18 SW	Monthly withdrawal for WELL 18 SW	Monthly	Quarterly	31-OCT-2015
WELL - 19 SW	Monthly withdrawal for WELL 19 SW	Monthly	Quarterly	31-OCT-2015
WELL - 20 SW	Monthly withdrawal for WELL 20 SW	Monthly	Quarterly	31-OCT-2015
WELL - 21 SC	Monthly withdrawal for WELL 21 SC	Monthly	Quarterly	31-OCT-2015
WELL - 22 SC	Monthly withdrawal for WELL 22 SC	Monthly	Quarterly	31-OCT-2015
WELL - 23 SC	Monthly withdrawal for WELL 23 SC	Monthly	Quarterly	31-OCT-2015
WELL - 24 SC	Monthly withdrawal for WELL 24	Monthly	Quarterly	31-OCT-2015
WELL - 25 SW	SC Monthly withdrawal for WELL 25	Monthly	Quarterly	31-OCT-2015
WELL - 26 SW	SW Monthly withdrawal for WELL 26	Monthly	Quarterly	31-OCT-2015
WELL - 27 SW	SW Monthly withdrawal for WELL 27	Monthly	Quarterly	31-OCT-2015

Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - 28 SW	Monthly withdrawal for WELL 28 SW	Monthly	Quarterly	31-OCT-2015
WELL - 29 W	Monthly withdrawal for WELL 29	Monthly	Quarterly	31-OCT-2015
WELL - 30 W	Monthly withdrawal for WELL 30 W	Monthly	Quarterly	31-OCT-2015
WELL - 31 W	Monthly withdrawal for WELL 31	Monthly	Quarterly	31-OCT-2015
WELL - 34 SW	Monthly withdrawal for WELL 34 SW	Monthly	Quarterly	31-OCT-2015
WELL - 33 SW	Monthly withdrawal for WELL 33	Monthly	Quarterly	31-OCT-2015
WELL - 32 SW	SW Monthly withdrawal for WELL 32	Monthly	Quarterly	31-OCT-2015
WELL - NWTN 1	SW Monthly withdrawal for WELL NWTN 1	Monthly	Quarterly	31-OCT-2015
WELL - NWTN 2	Monthly withdrawal for WELL NWTN 2	Monthly	Quarterly	31-OCT-2015
WELL - NJ 1	Monthly withdrawal for WELL NJ 1	Monthly	Quarterly	31-OCT-2015
WELL - 1 MS Lower	Monthly withdrawal for WELL 1 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 2 MS Lower	Monthly withdrawal for WELL 2 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 3 MS Lower	Monthly withdrawal for WELL 3 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 4 MS Lower	Monthly withdrawal for WELL 4 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 5 MS Lower	Monthly withdrawal for WELL 5 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 7 MS Lower	Monthly withdrawal for WELL 7 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 8 MS Lower	Monthly withdrawal for WELL 8 MS Lower	Monthly	Quarterly	31-OCT-2015
WELL - 6 MS Lower	Monthly withdrawal for WELL 6	Monthly	Quarterly	31-OCT-2015
WELL - 9 MS Upper	MS Lower Monthly withdrawal for WELL 9	Monthly	Quarterly	31-OCT-2015
WELL - 23 MS Upper	MS Upper Monthly withdrawal for WELL 23	Monthly	Quarterly	31-OCT-2015
WELL - 14 MS Upper	MS Upper Monthly withdrawal for WELL 14	Monthly	Quarterly	31-OCT-2015
WELL - 15 MS Upper	MS Upper Monthly withdrawal for WELL 15	Monthly	Quarterly	31-OCT-2015
WELL - 16 MS Upper	MS Upper Monthly withdrawal for WELL 16	Monthly	Quarterly	31-OCT-2015
WELL - 17 MS Upper	MS Upper Monthly withdrawal for WELL 17	Monthly	Quarterly	31-OCT-2015
WELL - 18 MS Upper	MS Upper Monthly withdrawal for WELL 18	Monthly	Quarterly	31-OCT-2015
WELL - 19 MS Upper	MS Upper Monthly withdrawal for WELL 19	Monthly	Quarterly	31-OCT-2015

Facility Name	Requirement Name MS Upper	Col Freq	Sub Freq	Due Date
WELL - 20 MS Upper	Monthly withdrawal for WELL 20 MS Upper	Monthly	Quarterly	31-OCT-2015
WELL - 21 MS Upper	Monthly withdrawal for WELL 21 MS Upper	Monthly	Quarterly	31-OCT-2015
WELL - 22 MS Upper	Monthly withdrawal for WELL 22 MS Upper	Monthly	Quarterly	31-OCT-2015
WELL - 10 MS Upper	Monthly withdrawal for WELL 10 MS Upper	Monthly	Quarterly	31-OCT-2015
WELL - 1 Preston	Monthly withdrawal for WELL 1 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 2 Preston	Monthly withdrawal for WELL 2 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 3 Preston	Monthly withdrawal for WELL 3 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 4 Preston	Monthly withdrawal for WELL 4 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 5 Preston	Monthly withdrawal for WELL 5 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 6 Preston	Monthly withdrawal for WELL 6 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 7 Preston	Monthly withdrawal for WELL 7 Preston	Monthly	Quarterly	31-OCT-2015
WELL - 11 Hialeah	Monthly withdrawal for WELL 11 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - 12 Hialeah	Monthly withdrawal for WELL 12 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - 13 Hialeah	Monthly withdrawal for WELL 13 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - 1 NWWF	Monthly withdrawal for WELL 1 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 2 NWWF	Monthly withdrawal for WELL 2 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 3 NWWF	Monthly withdrawal for WELL 3 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 4 NWWF	Monthly withdrawal for WELL 4 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 5 NWWF	Monthly withdrawal for WELL 5 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 6 NWWF	Monthly withdrawal for WELL 6 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 7 NWWF	Monthly withdrawal for WELL 7 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 8 NWWF	Monthly withdrawal for WELL 8 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 9 NWWF	Monthly withdrawal for WELL 9 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 10 NWWF	Monthly withdrawal for WELL 10 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 11 NWWF	Monthly withdrawal for WELL 11 NWWF	Monthly	Quarterly	31-OCT-2015

Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - 12 NWWF	Monthly withdrawal for WELL 12 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 13 NWWF	Monthly withdrawal for WELL 13 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 14 NWWF	Monthly withdrawal for WELL 14 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - 15 NWWF	Monthly withdrawal for WELL 15 NWWF	Monthly	Quarterly	31-OCT-2015
WELL - EVRGL 1	Monthly withdrawal for WELL EVRGL 1	Monthly	Quarterly	31-OCT-2015
WELL - EVRGL 2	Monthly withdrawal for WELL EVRGL 2	Monthly	Quarterly	31-OCT-2015
WELL - ET 2	Monthly withdrawal for WELL ET 2	Monthly	Quarterly	31-OCT-2015
WELL - FP 1	Monthly withdrawal for WELL FP 1	Monthly	Quarterly	31-OCT-2015
WELL - RHP 1	Monthly withdrawal for WELL RHP	Monthly	Quarterly	31-OCT-2015
WELL - RHP 2	Monthly withdrawal for WELL RHP 2	Monthly	Quarterly	31-OCT-2015
WELL - RHP 3	Monthly withdrawal for WELL RHP 3	Monthly	Quarterly	31-OCT-2015
WELL - RHP 4	Monthly withdrawal for WELL RHP	Monthly	Quarterly	31-OCT-2015
WELL - 1 Medley	Monthly withdrawal for WELL 1 Medley	Monthly	Quarterly	31-OCT-2015
WELL - 2 Medley	Monthly withdrawal for WELL 2 Medley	Monthly	Quarterly	31-OCT-2015
WELL - 5 Medley	Monthly withdrawal for WELL 5 Medley	Monthly	Quarterly	31-OCT-2015
WELL - 6 Medley	Monthly withdrawal for WELL 6 Medley	Monthly	Quarterly	31-OCT-2015
WELL - RO1 Hialeah	Monthly withdrawal for WELL RO1 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO2 Hialeah	Monthly withdrawal for WELL RO2 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO3 Hialeah	Monthly withdrawal for WELL RO3 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO4 Hialeah	Monthly withdrawal for WELL RO4 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO5 Hialeah	Monthly withdrawal for WELL RO5 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO6 Hialeah	Monthly withdrawal for WELL RO6 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO7 Hialeah	Monthly withdrawal for WELL RO7 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO8 Hialeah	Monthly withdrawal for WELL RO8 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO9 Hialeah	Monthly withdrawal for WELL RO9 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO10 Hialeah	Monthly withdrawal for WELL	Monthly	Quarterly	31-OCT-2015

Facility Name	Requirement Name RO10 Hialeah	Col Freq	Sub Freq	Due Date
WELL - RO11 Hialeah	Monthly withdrawal for WELL	Monthly	Quarterly	31-OCT-2015
WELL - RO12 Hialeah	RO11 Hialeah Monthly withdrawal for WELL RO12 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO13 Hialeah	Monthly withdrawal for WELL RO13 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - RO14 Hialeah	Monthly withdrawal for WELL RO14 Hialeah	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F1	Monthly withdrawal for WELL SMH-F1	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F2	Monthly withdrawal for WELL SMH-F2	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F4	Monthly withdrawal for WELL SMH-F4	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F5	Monthly withdrawal for WELL SMH-F5	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F6	Monthly withdrawal for WELL SMH-F6	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F7	Monthly withdrawal for WELL SMH-F7	Monthly	Quarterly	31-OCT-2015
WELL - SMH-F8	Monthly withdrawal for WELL SMH-F8	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 2W	ASR Injection for Well ASR 2W	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 2W	ASR Biscayne wd from ASR 2W	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 3W	ASR Injection for Well ASR 3W	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 3W	ASR Biscayne wd from ASR 3W	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 4SW	ASR Injection for Well ASR 4SW	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 4SW	ASR Biscayne wd from ASR 4SW	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 5SW	ASR Injection for Well ASR 5SW	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 5SW	ASR Biscayne wd from ASR 5SW	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 1W	ASR Biscayne wd from ASR 1W	Monthly	Quarterly	31-OCT-2015
WELL - ASR/Blending 1W	ASR Injection for Well ASR 1W	Monthly	Quarterly	31-OCT-2015
Permit Condition No: 16	Permit Cond	ition Code:	WUPWS004-1	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
South Miami Heights	Raw Water Influent Report for South Miami Heights	Monthly	Quarterly	31-OCT-2015
Hialeah/Preston WTP	Raw Water Influent Report for Hialeah/Preston WTP	Monthly	Quarterly	31-OCT-2015
Alexander Orr WTP	Raw Water Influent Report for Alexander Orr WTP	Monthly	Quarterly	31-OCT-2015
Hialeah RO WTP	Raw Water Influent Report for Hialeah RO WTP	Monthly	Quarterly	31-OCT-2015
Permit Condition No: 17		ition Code:	WUPWS006-1	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT	Water Conservation Plan annual	Yearly	Yearly	01-MAY-2016

Facility Name		Requirement Name report	Col Freq	Sub Freq	Due Date
Permit Condition No:	18	Permit Condi	ition Code: \	VUPWS009-1	
Facility Name	10	Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT		Bulk water delivered to PERMIT	Monthly	Quarterly	31-OCT-2015
Permit Condition No:	20	Permit Condi	•	VUPWS003-1	0. 00. 20.0
Facility Name		Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT		Unaccounted for Distribution	Yearly	Yearly	01-MAY-2016
		Losses for PERMIT		,	
PERMIT		Annual Water Savings Activities	Yearly	Yearly	01-MAY-2016
		Status Update (Reduction Plan)			
Permit Condition No:	21	Permit Condi	-	<u>VURWF007-1</u>	
Facility Name		Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT		Annual reclaimed water report for PERMIT	Yearly	Yearly	01-MAY-2016
Permit Condition No:	22	Permit Condi	ition Code: \	VUPWS004-2	
Facility Name		Requirement Name	Col Freq	Sub Freq	Due Date
South Miami Heights		Treated Water Outflow Report for South Miami Heights	Monthly	Quarterly	31-OCT-2015
Hialeah/Preston WTP		Treated Water Outflow Report for	Monthly	Quarterly	31-OCT-2015
Alexander Orr WTP		Hialeah/Preston WTP Treated Water Outflow Report for	Monthly	Quarterly	31-OCT-2015
Hialeah RO WTP		Alexander Orr WTP Treated Water Outflow Report for	Monthly	Quarterly	31-OCT-2015
Tilalean NO WTF		•	Morning	Quarterly	31-001-2013
		Hialeah RO WTP			
Permit Condition No:	23	Permit Condi	_	VUCOMP010-1	
Permit Condition No: Facility Name	23		Col Freq	Sub Freq	Due Date
	23	Permit Condi Requirement Name Ten-Year Compliance Report for	_	Sub Freq	Due Date 01-MAR-2025
Facility Name	23 24	Permit Condi Requirement Name	Col Freq Every Ten Yea	Sub Freq	
Facility Name PERMIT		Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT	Col Freq Every Ten Yea	Sub Freq ars Every Ten Years	
Facility Name PERMIT Permit Condition No:		Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT Permit Condi Requirement Name ASR Operations Report for	Col Freq Every Ten Yea	Sub Freq ars Every Ten Years WUASR001-1	01-MAR-2025
Facility Name PERMIT Permit Condition No: Facility Name	24	Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT Permit Condi Requirement Name	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly	Sub Freq ars Every Ten Years WUASR001-1 Sub Freq Yearly	01-MAR-2025 Due Date
Facility Name PERMIT Permit Condition No: Facility Name PERMIT		Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT Permit Condi Requirement Name ASR Operations Report for PERMIT	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq	01-MAR-2025 Due Date
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No:	24	Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT Permit Condi Requirement Name ASR Operations Report for PERMIT Permit Condi Requirement Name Summary of Groundwater	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly ition Code: \(\frac{1}{2} \)	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq	01-MAR-2025 Due Date 01-MAY-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name	24	Permit Condi Requirement Name Ten-Year Compliance Report for PERMIT Permit Condi Requirement Name ASR Operations Report for PERMIT Permit Condi Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly ition Code: \(\frac{1}{2} \) Col Freq	Sub Freq ars Every Ten Years WUASR001-1 Sub Freq Yearly WUWC004-1 Sub Freq One time Only	O1-MAR-2025 Due Date O1-MAY-2016 Due Date
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly ition Code: \(\frac{1}{2} \) Col Freq One time Only	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq One time Only One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2 WELL - RHP 3	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater Facilities for Well RHP 3	Col Freq Every Ten Yea ition Code: Very Col Freq Yearly ition Code: Very Col Freq One time Only One time Only One time Only	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq One time Only One time Only One time Only One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater	Col Freq Every Ten Yea ition Code: \(\frac{1}{2} \) Col Freq Yearly ition Code: \(\frac{1}{2} \) Col Freq One time Only One time Only	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq One time Only One time Only One time Only One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2 WELL - RHP 3	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater Facilities for Well RHP 3 Summary of Groundwater Facilities for Well RHP 4 Summary of Groundwater	Col Freq Every Ten Yea ition Code: Very Col Freq Yearly ition Code: Very Col Freq One time Only One time Only One time Only	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2 WELL - RHP 3 WELL - RHP 4	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater Facilities for Well RHP 3 Summary of Groundwater Facilities for Well RHP 3 Summary of Groundwater Facilities for Well RHP 4	Col Freq Every Ten Yes ition Code: V Col Freq Yearly ition Code: V Col Freq One time Only One time Only One time Only One time Only	Sub Freq ars Every Ten Years VUASR001-1 Sub Freq Yearly VUWC004-1 Sub Freq One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2 WELL - RHP 3 WELL - RHP 4 WELL - FP 1 WELL - SMH-F1	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater Facilities for Well RHP 3 Summary of Groundwater Facilities for Well RHP 4 Summary of Groundwater Facilities for Well FP 1 Summary of Groundwater Facilities for Well FP 1 Summary of Groundwater Facilities for Well SMH-F1	Col Freq Every Ten Yea ition Code: Very Ten Yea Col Freq Yearly ition Code: Very Ten Yearly ition Code: Very Ten Yearly One time Only	Sub Freq Every Ten Years WUASR001-1 Sub Freq Yearly WUWC004-1 Sub Freq One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016
Facility Name PERMIT Permit Condition No: Facility Name PERMIT Permit Condition No: Facility Name WELL - RHP 1 WELL - RHP 2 WELL - RHP 3 WELL - RHP 4 WELL - FP 1	24	Requirement Name Ten-Year Compliance Report for PERMIT Permit Condition Requirement Name ASR Operations Report for PERMIT Permit Condition Requirement Name Summary of Groundwater Facilities for Well RHP 1 Summary of Groundwater Facilities for Well RHP 2 Summary of Groundwater Facilities for Well RHP 3 Summary of Groundwater Facilities for Well RHP 4 Summary of Groundwater Facilities for Well RHP 4 Summary of Groundwater Facilities for Well FP 1 Summary of Groundwater	Col Freq Every Ten Yea ition Code: Col Freq Yearly ition Code: Col Freq One time Only	Sub Freq Every Ten Years WUASR001-1 Sub Freq Yearly WUWC004-1 Sub Freq One time Only	01-MAR-2025 Due Date 01-MAY-2016 Due Date 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016 01-APR-2016

Facility Name	Requirement Name Facilities for Well SMH-F3	Col Freq	Sub Freq	Due Date
WELL - SMH-F4	Summary of Groundwater Facilities for Well SMH-F4	One time Only	One time Only	01-APR-2016
WELL - SMH-F5	Summary of Groundwater Facilities for Well SMH-F5	One time Only	One time Only	01-APR-2016
WELL - SMH-F6	Summary of Groundwater Facilities for WellL SMH-F6	One time Only	One time Only	01-APR-2016
WELL - SMH-F7	Summary of Groundwater Facilities for Well SMH-F7	One time Only	One time Only	01-APR-2016
WELL - SMH-F8	Summary of Groundwater Facilities for Well SMH-F8	One time Only	One time Only	01-APR-2016
WELL - RO5 Hialeah	Summary of Groundwater Facilities for Well RO5 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO6 Hialeah	Summary of Groundwater Facilities for Well RO6 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO7 Hialeah	Summary of Groundwater Facilities for Well RO7 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO8 Hialeah	Summary of Groundwater Facilities for Well RO8 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO9 Hialeah	Summary of Groundwater Facilities for Well RO9 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO12 Hialeah	Summary of Groundwater Facilities for Well RO12 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO13 Hialeah	Summary of Groundwater Facilities for Well RO13 Hialeah	One time Only	One time Only	01-APR-2016
WELL - RO14 Hialeah	Summary of Groundwater Facilities for Well RO14 Hialeah	One time Only	One time Only	01-APR-2016
Permit Condition No:	26 Permit Cond	ition Code: WUZ	ZUD002-2	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
PERMIT	L30 Canal Operation monthly flows	Monthly	Quarterly	31-OCT-2015
PERMIT	Mid Canal Operation monthly flows	Monthly	Quarterly	31-OCT-2015
Permit Condition No:	36 Permit Cond	ition Code: WUZ	ZUD001	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - G-551	Ground water level for WELL G- 551	Monthly	Quarterly	31-OCT-2015
WELL - G-1074B	Ground water level for WELL G- 1074B	Monthly	Quarterly	31-OCT-2015
WELL - G-3555	Ground water level for WELL G- 3555	Monthly	Quarterly	31-OCT-2015
WELL - G-3563	Ground water level for WELL G- 3563	Monthly	Quarterly	31-OCT-2015
WELL - G-3565	Ground water level for WELL G- 3565	Monthly	Quarterly	31-OCT-2015
WELL - AO-6N	Ground water level for WELL AO-6N	Every Four months	Every Four months	30-SEP-2015
WELL - AO-8C	Ground water level for WELL AO-8C	Every Four months	Every Four months	30-SEP-2015
WELL - SC-6N	Ground water level for WELL SC-6N	Every Four months	Every Four months	30-SEP-2015

Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - SW-7W	Ground water level for WELL SW-	Every Four	Every Four	30-SEP-2015
WELL - G-3551	7W Ground water level for WELL G- 3551	months Monthly	months Quarterly	31-OCT-2015
WELL - G-3553	Ground water level for WELL G- 3553	Monthly	Quarterly	31-OCT-2015
WELL - G-3554	Ground water level for WELL G- 3554	Monthly	Quarterly	31-OCT-2015
WELL - G-3556	Ground water level for WELL G- 3556	Monthly	Quarterly	31-OCT-2015
WELL - G-3577	Ground water level for WELL G- 3577	Monthly	Quarterly	31-OCT-2015
WELL - WWF-21S	Ground water level for WELL WWF-21S	Every Four months	Every Four months	30-SEP-2015
WELL - WWF-755	Ground water level for WELL WWF-755	Every Four months	Every Four months	30-SEP-2015
WELL - G-3253	Ground water level for WELL G- 3253	Monthly	Quarterly	31-OCT-2015
WELL - G-3259A	Ground water level for WELL G- 3259A	Monthly	Quarterly	31-OCT-2015
WELL - G-3567	Ground water level for WELL G- 3567	Monthly	Quarterly	31-OCT-2015
WELL - G-3676	Ground water level for WELL G- 3676	Monthly	Quarterly	31-OCT-2015
WELL - G-3818	Ground water level for WELL G- 3818	Monthly	Quarterly	31-OCT-2015
WELL - NW-8D	Ground water level for WELL NW-8D	Every Four months	Every Four months	30-SEP-2015
WELL - NW-6F	Ground water level for WELL NW-6F	Every Four months	Every Four months	30-SEP-2015
WELL - WASD-1C	Ground water level for WELL WASD-1C	Every Four months	Every Four months	30-SEP-2015
WELL - G-3760	Ground water level for WELL G- 3760	Monthly	Quarterly	31-OCT-2015
WELL - NW-19C	Ground water level for WELL NW-19C	Every Four months	Every Four months	30-SEP-2015
WELL - G-3897	Ground water level for WELL G- 3897	Monthly	Quarterly	31-OCT-2015
WELL - G-3898	Ground water level for WELL G- 3898	Monthly	Quarterly	31-OCT-2015
WELL - G-3899	Ground water level for WELL G- 3899	Monthly	Quarterly	31-OCT-2015
WELL - G-3901	Ground water level for WELL G- 3901	Monthly	Quarterly	31-OCT-2015
WELL - G-3900	Ground water level for WELL G- 3900	Monthly	Quarterly	31-OCT-2015
WELL - G-3761	Ground water level for WELL G- 3761	Monthly	Quarterly	31-OCT-2015
WELL - G-553	Ground water level for WELL G- 553	Monthly	Quarterly	31-OCT-2015
WELL - SW-2W	Ground water level for WELL SW-	Every Four	Every Four	30-SEP-2015

Facility Name	Danwinson and Name	0-15	Code English	Dua Data
Facility Name	Requirement Name 2W	Col Freq months	Sub Freq months	Due Date
WELL - G-1488	Ground water level for WELL G-	Monthly	Quarterly	31-OCT-2015
WELL O 1400	1488	Worlding	Quarterly	31 001 2013
WELL - SMH-F3	Ground water level for SMH-F3	Monthly	Quarterly	31-OCT-2015
WELL - G-3913	Ground water level for WELL G- 3913	Monthly	Quarterly	31-OCT-2015
WELL - NW-3AR	Ground Water Level for Well NW-	Every Four	Every Four	30-SEP-2015
(replaces NW-3A)	3AR (replaces NW-3A)	months	months	0.4 OOT 00.4
WELL - SC-1N	Ground Water Level for Well SC- 1N	Monthly	Quarterly	31-OCT-2015
WELL - G-3611	Ground Water Level for Well G- 3611	Quarterly	Quarterly	31-OCT-2015
Permit Condition No: 37		ition Code: WUZ	ZUD001	
Facility Name	Requirement Name	Col Freq	Sub Freq	Due Date
WELL - F-45	Chloride for WELL F-45	Monthly	Quarterly	31-OCT-2015
WELL - G-1180	Chloride for WELL G-1180	Monthly	Quarterly	31-OCT-2015
WELL - G-1351	Chloride for WELL G-1351	Monthly	Quarterly	31-OCT-2015
WELL - G-1354	Chloride for WELL G-1354	Quarterly	Quarterly	31-OCT-2015
WELL - G-3162	Chloride for WELL G-3162	Quarterly	Quarterly	31-OCT-2015
WELL - G-3229	Chloride for WELL G-3229	Monthly	Quarterly	31-OCT-2015
WELL - G-3250	Chloride for WELL G-3250	Monthly	Quarterly	31-OCT-2015
WELL - G-894	Chloride for WELL G-894	Monthly	Quarterly	31-OCT-2015
WELL - G-896	Chloride for WELL G-896	Monthly	Quarterly	31-OCT-2015
WELL - G-3313E	Chloride for WELL G-3313E	Quarterly	Quarterly	31-OCT-2015
WELL - G-3224	Chloride for WELL G-3224	Monthly	Quarterly	31-OCT-2015
WELL - G-1009B	Chloride for WELL G-1009B	Monthly	Quarterly	31-OCT-2015
WELL - FA-3N NDWWTP	Chloride for WELL FA-3N	Monthly	Quarterly	31-OCT-2015
	NDWWTP	•	•	
WELL - FA-1 (Replaces FA-5)	Chloride for WELL FA-1	Monthly	Quarterly	31-OCT-2015
WELL - ASR MW-1 (WEST)	Chloride for WELL ASR MW-1 (WEST)	Monthly	Quarterly	31-OCT-2015
WELL - ASR MW-1 (SW)	Chloride for WELL ASR MW-1 (SW)	Monthly	Quarterly	31-OCT-2015
WELL - CHI SDWWTP	Chloride for WELL CHI SDWWTP	Monthly	Quarterly	31-OCT-2015
WELL - G-3313C	Chloride for WELL G-3313C	Quarterly	Quarterly	31-OCT-2015
WELL - G-939	Chloride for WELL G-939	Semi-Annually	Semi-Annually	31-JAN-2016
WELL - G-901	Chloride for WELL G-901	Semi-Annually	Semi-Annually	31-JAN-2016
WELL - G-571	Chloride for WELL G-571	Monthly	Quarterly	31-OCT-2015
WELL - G-548	Chloride for WELL G-548	Semi-Annually	Semi-Annually	31-JAN-2016
WELL - G-432	Chloride for WELL G-432	Semi-Annually	Semi-Annually	31-JAN-2016
WELL - G-354	Chloride for WELL G-354	Quarterly	Quarterly	31-OCT-2015
WELL - F-279	Chloride for WELL F-279	Quarterly	Quarterly	31-OCT-2015
WELL - G-3885	Chloride for WELL G-3885	Monthly	Quarterly	31-OCT-2015
WELL - G-3886	Chloride for WELL G-3886	Monthly	Quarterly	31-OCT-2015
WELL - G-3887	Chloride for WELL G-3887	Monthly	Quarterly	31-OCT-2015
WELL - G-3888	Chloride for WELL G-3888	Monthly	Quarterly	31-OCT-2015
WELL - G-3946	Chloride for WELL G-3946	Monthly	Quarterly	31-OCT-2015

Facility Name		Requirement Name	Col Freq		Sub Freq	Due Date	
WELL - G-3947		Chloride for WELL G-3947	Monthly		Quarterly	31-OCT-2015	
WELL - G-3948		Chloride for WELL G-3948	Monthly		Quarterly	31-OCT-2015	
WELL - G-3949		Chloride for WELL G-3949	Monthly		Quarterly	31-OCT-2015	
WELL - SMH-F3		Chloride for WELL SMH-F3	Monthly		Quarterly	31-OCT-2015	
PERMIT		Annual Water Quality Summary Report	Yearly		Yearly	01-MAY-2016	
WELL - RO1 Hialeah		Chloride for WELL RO1 Hialeah (use this well instead of RO7 Feb 2014)	Monthly		Quarterly	31-OCT-2015	
WELL - G-3611		Chloride for Well G-3611	Quarterly		Quarterly	31-OCT-2015	
Permit Condition No:	38	Permit Condition Code: WUZZUD001-2					
Facility Name		Requirement Name	Col Freq		Sub Freq	Due Date	
PERMIT		Update Status of Large User Agreement with Hialeah	Quarterly		Quarterly	31-OCT-2015	
Permit Condition No:	39	G			WUZZUD001-3		
Facility Name		Requirement Name	Col Freq		Sub Freq	Due Date	
PERMIT		Reuse Information Update	Yearly		Yearly	01-MAY-2016	
Permit Condition No:	40	Permit Condition Code: WUZZUD001-4					
Facility Name		Requirement Name	Col Freq		Sub Freq	Due Date	
PERMIT		Annual AWS Update Report	Yearly		Yearly	01-MAY-2016	
Permit Condition No:	42	Permit Condi	ition Code:	WUZZ	<u>'UD004-1</u>		
Facility Name		Requirement Name	Col Freq		Sub Freq	Due Date	
PERMIT		Alternate Reuse project proposal- if feasibility agreement was not made	One time Or	nly	One time Only	01-APR-2016	