OGBURN WATER SYSTEM

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	<u>Ogburn</u>									
Active Water Taps										
54 Active Taps (3 wells)	Income per Tap	Monthly Income	Annual Income							
	\$37.50	\$2,025	\$24,300.00							
Late Fees Collected thus far for 2024			\$550.00							
			\$24,850.00							
<u>Expenses</u>		Monthly	<u>Yearly</u>							
Insurance		\$60	\$720							
Electrical		\$200.67	\$2,408.04							
Lab fees		\$30	\$360							
Billing		\$172.80	\$2,073.60							
Chlorine (\$40/well)		\$120	\$1,440							
Real Estate Taxes		\$56.91	\$682.93							
		\$640.00	\$7,685.00							
Net Operating Income		<u>Monthly</u>	Yearly							
		\$1,385.00	\$17,165.00							

Estimated Income and Expenses



Important Facts

PROPERTY NAME:	OGBURN WATER SYSTEMS
PROPERTY ADDRESS:	N/A
PROPERTY COUNTY:	EMANUEL
IS THIS PROPERTY IN THE CITY LIMITS?	NO
PROPERTY TAX ID:	075D 091, 075 003, 075 113A
PROPERTY TYPE:	WELL SYSTEM
ACRES	0.13, 0.02, 0.44
NUMBER OF WELLS	3
TOTAL NUMBER OF TAPS METERED	APPROXIMATELY 43 TAPS
WELL SIZE	(2) 4" WELLS and (1) 6" WELL
SIZE OF PUMP	5 HP PUMP, 1.5 HP PUMP, and 5 HP PUMP
AGE OF WELL PUMP	UKNOWN, 2024, and UNKNOWN
WATER LINE TYPE	PVC- 2" MAINS
TANK CAPACITY	2,000/GALLON, 220/GALLON, and 525/GALLON
PUMP HOUSE/FENCING	FRAME PUMP HOUSES WITH METAL ROOF; SOME FENCING
OVERALL CONDITION	UNKNOWN
WHAT TYPE OF DEED IS BEING CONVEYED	WARRANTY DEED

OGBURN SUBDIVISION

Parcel 7: All that tract or parcel of land lying, ituate and being in the 53rd G.M. District of Emanuel County, Georgia, de ignated as Well Site #1, containing 0.127 of an acre fronting on the Eastern side of Community Avenue, as hown on a plat of urvey dated June 7, 2007 made by George William Donaldson, urve or, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 20, page 73E, to which reference is made as a part of this description. Said

property is bounded, now or formerly, as follow: orth by lands of Tony M. Bellamy; East by lands of Tony M. Bellamy; South by an unknown drive wa;; and West by Community Avenue.

Parcel 7 is designated in 2021 b the Emanuel County Ta Assessors a Map and Parcel #075D-091.

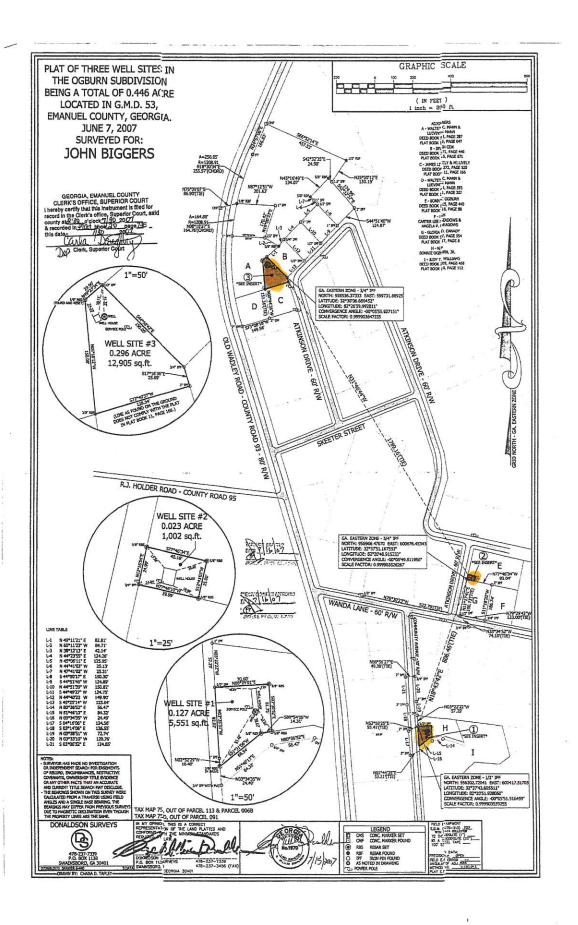
Parcel 8: All that tract or parcel of land lying, ituate and being in the 53rd G.M. District of Emanuel County, Georgia designated a Well Site #2, containing 0.023 of an acre, fronting on the *a tern side of Atkin on Drive, a *hown on a plat of urvey dated June 7, 2007 made by George William Donald on, Surveyor which is r corded in the Office of Clerk, Emanuel Superior Court in Plat Book 20, page 73E, to which reference is made as a part of th' description. aid property is bounded, now or formerl at follows: North b lands of Felix . Gavida and Edith Gavida; East by lands of Felix F. Gavida and Edith Ga ida; South by land of Gloria D. Canady; and West by Atkinson Drive.

Parcel 8 is designated in 2021 b the Emanuel County Tax Asseror as Map and Parcel #075-003.

Parcel 9: All that tract or parcel of land lying situate and being in the 53rd G.M. Di trict of Emanuel County, Georgia, designated as Well Site #3, containing 0.296 of an acre fronting on the Western side of Atkinson Drive, as shown on a plat of urve dated June 7, 2007 made by George William Donald on, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 20, page 73E to which reference is made as a part of this description. Said property is bounded, now or formerly, a follow: orthwest by lands of Brent A. Mann; Northeast by lands of Irvin Cox; Ea t by Atkinson Drive; and West by lands of Brent A. Mann.

Parcel 9 is designated in 2021 by the Emanuel County Tax As essor a Map and Parcel #075-113.

Parcel 7, 8, and 9 are the same at that conveyed by a Warranty Deed dated July 30, 2007 from Bonnie . Ogburn, Jr. to Southern Water Systems, Inc., which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book 295, pages 91-93.



Sandra S. Wright Emanuel County Tax Commissioner PO Box 763 Swainsboro, GA 30401-0763 (478) 237-3351

2024 Ad Valorem Tax Notice

22

RETURN SERVICE REQUESTED

***************SCH 5-DIGIT 30401 | 00005642 MARSH WATER SYSTEMS LLC 30 WEDINGCAMP AVE TWIN CITY, GA 30471-3478

IMPORTANT NOTICES

Certain persons are eligible for certain homestead exemptions from ad valorem taxation. In addition to the regular homestead exemption authorized for all homeowners, certain elderly persons are entitled to additional exemptions. The full law relating to each exemption must be referred to in order to determine eligibility for the exemption. If you are eligible for one of these exemptions and are not now receiving the benefit of the exemption, you must apply for the exemption not later than April 1, 2025 in order to receive the exemption in future years in compliance with GA Code 48-5-56. For more information on eligibility for exemptions or on the proper method of applying for an exemption, you may contact:

Emanuel County Tax Assessor 101 S. Main St., 3rd Floor Swainsboro, GA 30401 (478) 237-1222 www.qpublic.net/qa/emanuel/

If you feel that your property has been assigned too high a value for tax purposes by the Board of Tax Assessors, you should file a tax return reducing the value not later than April 1, 2025 in order to have an opportunity to have this value lowered for next years' taxes. Information on filing a return can be obtained at the location and phone number above.

2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Descr	iption		Map Number		Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amount	
008455	THRIFT DR Lake L	uck	s03	020	L01	15120	6048		6048	27.076	193.	76
008456	01 WELL SIT E HEREFORD CIRRAN		S30	012	L01	15461	6184		6184	27.076	197.	44
008457	01 WELL SITE KING CIRCLE DR		095A	064	L01	15230	6092		6092	27.076	194.	94
		Important Mess	ages	s - Please Re	ad				Total o	of Bills by	Тах Туре	
After the due date, interest accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full. After 120 days, a penalty of 5% is applied, in addition to the interest, and every 120 days thereafter, to a maximum of 20%. Late fees are mandated by GA law and may not be waived. Pay your bills online at WWW.EMANUELCOUNTYTAX.COM County Local Option Sales Tax Information Mills required to produce county budget 14.255				This is to remi Home, you ar STATE LAW! calendar year current tax de	e requesto OE cal or	uired by LOC en January BTAIN and P n your home. estions, pleas	AL COUNTY 1st and April 1 PROPERLY D	AND st of each SSPLAY a	COUNT SCHOO FIRE FI SPECL ECON I	L M&O EE SRVC	208. 219. 90. 49. 18.	.89 .00
Actual millag	on due to sales tax roll back ge set by county officials due to sales tax rollback	11.3		551,				TOTAL	586.14	4		
Tax Savings due to seles tax Tollown J2.101									DATE	DUE	12/20/20	

↑ PLEASE DETACH HERE AND RETURN THIS PORTION, MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING ↑

MARSH WATER SYSTEMS LLC 30 WEDINCAMP ROAD TWIN CITY GA 30471-

 If this address is incorrect, please write the correct address on this portion.



5054002139

Sandra S. Wright Emanuel County Tax Commissioner PO Box 763 Swainsboro, GA 30401-0763



PAYMENT INSTRUCTIONS

- Please Make Check or Money Order Payable to: Emanuel County Tax Commissioner
- Please write the bill number(s) on your check.
 - If a receipt is desired, please include a stamped, self-addressed envelope.
- If taxes are to be paid by a mortgage company, send them this portion only.
- If you are paying after the due date, please call our office for the full amount due.

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 If you are paying after the due date, p
- Interest on unpaid tax bills is applied in compliance with GA Code 48-2-40
- Penalty on unpaid tax bills is applied in compliance with GA Code 48-2-44.

В	ill Number		Map Nu	mber	Tax Amount		
2024	008455	S03	020	L01	193.76		
2024	008456	S30	012	L01	197.44		
2024	008457	095A	064	L01	194.94		
	DAT	E DUE	T		TOTAL DUE		
	12,	/20/2024		586.1			



Sandra S. Wright Emanuel County Tax Commissioner PO Box 763 Swainsboro, GA 30401-0763 (478) 237-3351

2024 Ad Valorem Tax Notice

RETURN SERVICE REQUESTED 00005642 MARSH WATER SYSTEMS LLC 30 WEDINCAMP ROAD TWIN CITY, GA 30471-

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2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Desc	ription		Map Number		Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amount
008458	01 well site		S32	002	L01	15115	6046		6046	27.076	193.70
0.08459	HWY 1 S Ranch I 01 well sites FELLOWSHIP ST La		S01	018	L01	15115	6046		6046	27.076	193.70
008460	01 well site OVERSTREET RD	0	058B	037	L01	15154	6062		6062	27.076	194.13
	Printer and the second	Important Messa	ages	- Please Re	ad				Total o	f Bills by	Tax Type
the rate After 120 d interest, a 20%. Late W Coun Mills required Mill reduction	e date, interest accrues on e prescribed by Georgia lav ays, a penalty of 5% is applied e desertion of the product of the prod	vuntil paid in full. ied, in addition to the er, to a maximum of law and may not be ne at TAX.COM IX Information 14.25 2.88	55 32	This is to rem Home, you ar STATE LAW calendar year current tax de	e requibetweet to OB	ired by LOC en January 1 TAIN and P your home. stions, pleas	AL COUNTY of and April 1 ROPERLY D	AND st of each ISPLAY a	COUNT SCHOO FIRE FE SPECL S ECON D	L M&O E SRVC	206.46 217.84 90.00 49.07 18.16
	Actual millage set by county officials 11.373 Tax savings due to sales tax rollback 52.32								TOTAL DUE		581.53
									DATE	DUE	12/20/2024

1) PLEASE DETACH HERE AND RETURN THIS PORTION, MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING (1)

MARSH WATER SYSTEMS LLC 30 WEDINCAMP ROAD TWIN CITY GA 30471-

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- Interest on unpaid tax bills is applied in compliance with GA Code 48-2-40.
- Penalty on unpaid tax bills is applied in compliance with GA Code 48-2-44.

Bill Number		Map Nu	mber	Tax Amount		
2024 008458	S32	002	L01	193.70		
2024 008459	S01	018	L01	193.70		
2024 008460	058B	037	L01	194.13		
DΔ	TE DUE		TC	OTAL DUE		
	2/20/2024		581.53			



Sandra S. Wright **Emanuel County Tax Commissioner** PO Box 763 Swainsboro, GA 30401-0763 (478) 237-3351

2024 Ad Valorem Tax Notice

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2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Descript	ion	Map Nu	ımber	Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amou	
008452	01 WELL SITE COMMUNITY A		75D	091	19792	7917		7917	27.076	244	.36
008453	COMMUNITY AVE Ogl	WELL SIT 0	75	00,3	15200	6080		6080	27.076	194	.62
008454	ATKINSON DR Ogbur 01 .30 ac old wadley RD : ATKINSON DR Ogbur	53D 0	75	113A-	19754	7902		7902	27.076	243	.95
	Ir	mportant Messa	ges - Plea	se Read	L			Total o	f Bills by	Tax Type	
the rate After 120 d interest, a 20%. Late <u>W</u>	After the due date, interest accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full. After 120 days, a penalty of 5% is applied, in addition to the interest, and every 120 days thereafter, to a maximum of 20%. Late fees are mandated by GA law and may not be waived. Pay your bills online at WWW.EMANUELCOUNTYTAX.COM County Local Option Sales Tax Information Mills required to produce county budget 14.255				uired by ĹOC en January 1 BTAIN and P I your home.	own a Manuf AL COUNTY Ist and April 1 ROPERLY D See contact the 14.	AND st of each ISPLAY a	COUNT SCHOO FIRE FE SPECL S ECON D	L M&O EE SRVC	90 59	.06 .78 .00 .19
	e set by county officials due to sales tax rollback	11.373 63.1						TOTAL	. DUE	682.9	93
							DATE	DUE	12/20/2	2024	

1 PLEASE FETACH HERE AND RETURN THIS PORTION, MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING 1

MARSH WATER SYSTEMS LLC 30 WEDINCAMP ROAD TWIN CITY GA 30471-

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- Penalty on unpaid tax bills is applied in compliance with GA Code 48-2-44

Bill	Number		Map Number	Tax Amoun
2024 00	08452	075D	091	244.36
2024 0	08453	075	003	194.62
2024 008454 075 11		113A	243.95	
	DA	TE DUE		TOTAL DUE
	12	/20/2024		682.93





South Auction Inc. 338 East Main Street, Swainsboro, GA

Attached is an EPD report for this system. The non-compliant issues as noted in this report have been addressed by the current owner. This report is attached as a courtesy to further demonstrate the reports that are needed occasionally from the licensed operator of this system.

ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

East Central District 3525 Walton Way Extension Augusta, Georgia 30909 706-667-4343

June 29, 2023

Mrs. Jodie Marsh Marsh Water Systems, LLC 30 Wedincamp Road Twin City, Georgia 30471 Sent via Email (No Hard Copies Sent)

RE: Letter of Non-Compliance

Ogburn Subdivision Water System Permit No. CG1070032

Emanuel County

Dear Mrs. Marsh:

On June 26, 2023, as a representative of the Environmental Protection Division (Division), I conducted a Sanitary Survey inspection of the above-referenced drinking water facility. The purpose of the inspection was to evaluate the performance of the facility with respect to the requirements of the Georgia Safe Drinking Water Act (Act), the Rules for Safe Drinking Water (Rules), and the Permit to Operate a Public Water System (Permit). The inspection report is enclosed for your review. The deficiencies noted at the time of the inspection are outlined below.

Deficiencies:

Special Coastal Permit Conditions:

1. Meter Calibration, Repair, and Replacement Program- Going forward the water system will need to fully implement this program including but not limited to identifying the top 10% water users and maintaining the Water Metering Reporting and Tracking form.

Source of Supply:

1. Based on the submitted MOR's and previous inspections, well #3/source 103 has not been ran in the previous three years. With the well not being in service for three years or more it falls under the O.C.G.A. Water Well Standard Act § 12-5-134(6)(a&b) which states: "(a) A water well shall be considered as temporarily abandoned when its use has been interrupted for a period of more than one year Such a well shall be sealed and the well maintained whereby it is not a source or a channel of contamination or pollution when not in service. (b) A water well shall be considered as permanently abandoned when its service has been interrupted for a period of more than three years or it meets the definition of abandoned well as defined in this part. Such a well shall be filled, sealed, and plugged." In addition, O.C.G.A. Water Well Standard Act § 12-5-134(6)(i) states: "Abandoned individual, nonpublic, public, irrigation, and industrial wells shall be filled, sealed, and plugged by a water well contractor licensed by the council." Rule Section 391-3-2-.14(3) states: "Upon the filling, plugging and sealing of an abandoned well or wells, the Division shall be informed by a certified statement from the contractor within thirty (30) days after the sealing that the well or wells have been sealed according to the procedure approved by the Division." To address this, the Division requests that you perform source testing on the well to ensure no contamination had been introduced while the well was not in service. Until the source testing results return and a source approval letter is issued, please reframe from using this

- well. Another option available would be to properly abandon this well by the deadline listed below. After you arrange to have a certified well driller properly abandon this well, please have them complete the attached Well Data Completion Form and submit a copy of it to our office.
- 2. Additional investigation/research will need to be conducted to determine if well #4/source 104 is still connected to the system and if the well is indeed privately owned by the original owner of the water system.
- 3. In regards of well #5/source 105, research/investigation is needed to determine the location of this well and to determine if this well is properly abandoned.

Records:

- 1. The facility did not have their TTHM/HAA5 (Disinfection By-Products) sample site plan on hand for review. The sample site plan template was provided during the inspection and another copy has been included with this report, please fill it out and submit a copy to our District Office.
- 2. The facility was unable to provide the expired chemical monitoring waivers as per Rule 391-3-5-.15(1)(d) which states: "Records concerning a variance or exemption granted to the system shall be kept for a period ending not less than five (5) years following the expiration of such variance or exemption." The facility is required to locate all missing chemical waiver records to satisfy this requirement.
- 3. The facility was missing records and they are as follows: Microbiological (Bac-T)- October, November, and December 2021. These records are required to be held by the facility as per Rule 391-3-5-.15(1)(a) which states: "(1) Requirements for Records and Retention. Any supplier of water shall retain on its premises or at a convenient location near its premises, the following records: (a) Records of microbiological analyses and turbidity analyses made pursuant to these rules shall be kept for not less than five (5) years. Records of chemical analyses made pursuant to these rules shall be kept for not less than ten (10) years. Actual laboratory reports may be kept, or data may be transferred to tabular summaries, provided that the following information is included: 1. the date, place and time of sampling and the name of the person who collected the sample; 2. identification of the sample as to whether it was routine distribution system sample, check sample, raw or drinking water sample or other special purpose sample; 3. date of analysis; 4. laboratory and person responsible for performing analysis; 5. the analytical technique/method used; and 6. the results of the analysis..." The facility is required to locate these missing monitoring records to satisfy this requirement.

Recommendations:

- The facility did not have a written emergency plan, operating procedures, and checklists. These
 are recommended to assist other employees of the water facility in the case of the main water
 operator being absent for a short time.
- 2. It is recommended to have bypass piping be installed on the storage tank to ensure water is supplied to the water system's customers in the event that the tank is placed out of service. It is also recommended to have the entire tank, or the control end housed to protect it from the elements.

The Division appreciates you for your assistance during the inspection. In order to bring your facility back into compliance status, please notify the Division your plans for well #3/source 103 and any additional information that you have discovered on well #4/source 104 and well#5/source 105 by **July 28**, 2023. By August 28, 2023, please ensure that your plans for well #3/source 103 have been completed and all missing documents have been submitted to our district office. Should you have any additional questions or comments, feel free to contact me at (678)725-0671.

Sincerely,

Adrienne Tabor

Environmental Compliance Specialist

Enclosed: Sanitary Survey form; Meter Calibration, Repair, and Replacement Program; TTHM/HAA5 (DBP) sample site plan template; Well Data Sheet CC: ECD.EFiles/EmanuelCounty/WS/OgburnSD

Public Water System - District **Sanitary Survey Inspection Form**

ENVIRONMENTAL PROTECTION DIVISION

Purpose for Submittal: Sanitary Survey Completed

Present Status of Water System:

Active

Date of Submittal: 6/29/2023

Data Entered Into SDWIS:

General Water System Data

Water System Name:

Oaburn Subdivision

Region/District:

East Central District

EPD Associate:

Adrienne Tabor

Water System ID:

GA1070032 CG1070032

County: Permit Issue Date: Emanuel 11/27/2017

Date of Evaluation: **Permit Expiration Date:** 6/26/2023 11/26/2027

Permit #: Last Sanitary Survey Date:

6/17/2020

6/26/2026

49

Permitted Sources: Source Type(s):

Community Population:

Active Sources: 2 (1) Ground Water (Well)

Next Scheduled Sanitary Survey: Required # Bact. Samples/sample frequency: 1 / Monthly

Total Number of Entry Points:

System Type: Community WS Total # Permitted SC:

100 # Active Residential SC: 51 . 138

Total # Active SC: # Active Commercial SC:

NTNC Population:

100%

(Permitted - Active) = Total # Available SC: # Active Wholesale Service Connections:

0 TNC Population: % of Sources Metered: 100%

Wholesale Customers: 0 Water Treated (Y/N): YES Seasonal System:

% of Service Connections Metered: Maximum Daily Use (gal): missing See Section 7b for seasonal operating periods.

Average Total Water Use per Day (gal): 11123

System

WS Street Address:

144 Community Av/131 Atkinson Dr.

City: Swainsboro State:

30401 Zip-code:

Owner

Owner Name:

Marsh Water Systems, LLC (Owner; Jodie Marsh)

Email address:

marshwsllc@gmail.com

Owner Mailing Address:

30 Wedincamp Road

City:

State:

Zip-code: 30471

Owner Street Address:

City:

State:

Zip-code:

Phone No.:

478-455-0961

Fax:

Emergency Phone No.:

Operator

Operator Name:

Jodie Marsh

Email address:

marshwsllc@gmail.com

Operator Mailing Address:

30 Wedincamp Road

City: Twin City State:

Zip-code: 30471

Operator Street Address:

City:

Twin City

Zlp-code:

Certification No.: Phone No.: W4-002834 478-455-0961 **Expiration Date:** Fax No.:

6/30/2023

Operator Classification: **Emergency Phone No.:**

Additional Contact Information (if applicable)

Title:

Email address:

Emergency Phone No.:

Name: Mailing Address: Street Address:

Phone No.:

Clty: City:

Fax No.:

State: State:

State:

Zip-code: Zip-code:

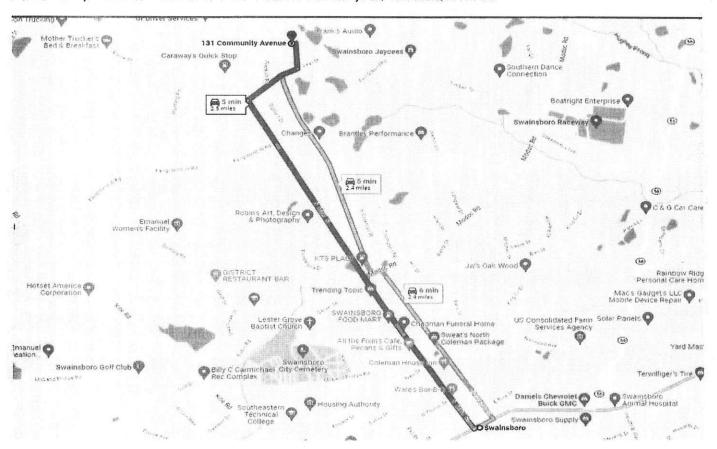
GENERAL COMMENTS AND DISCUSSION:

Maximum daily use could not be determined due this information missing from the MORs that have been submitted. The average total water use per day was calculated by using the 40 MORs that were submitted monthly to the Division.

WATER SYSTEM LOCATION

Describe how to get to the water system from the nearest city; include a map showing the location of the water system.

Starting in Swainsboro, Georgia, head southwest on E Main St. Turn right at the 1st cross street onto N Main St then turn right onto Veal St. Turn left onto Community Ave and the destination will be on the left: 131 Community Ave; Swainsboro, GA 30401.



GENERAL DESCRIPTION

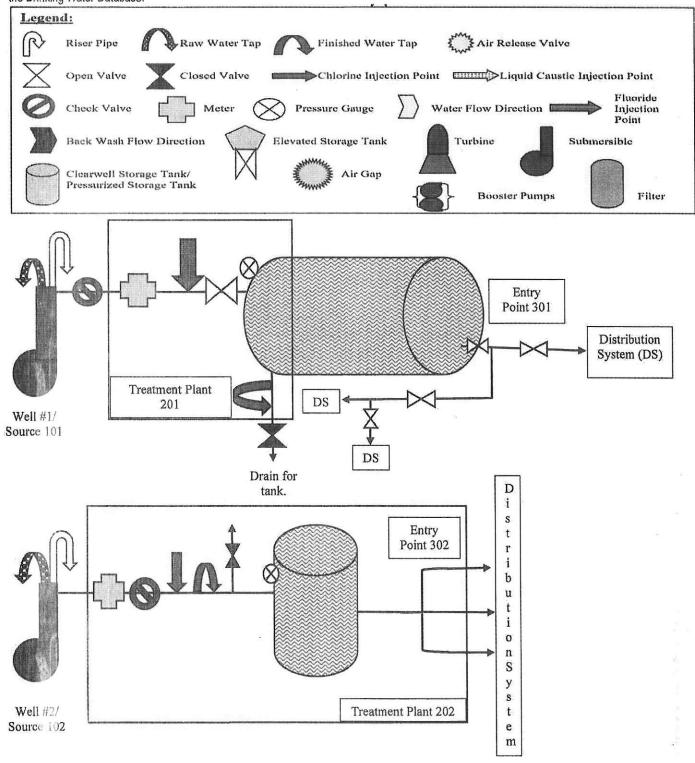
a. Describe the business model and customer base for the water system that supports the Community, Non-Transient, Non-Community or Transient Non-Community designation. If applicable, include information detailing any seasonal portions of the distribution system (e.g. water system serves an RV Park where there are 10 homes with year round residents and 30 slots that are rented out during the summer months; the rental side remains pressurized year round because a few of the slots are occasionally rented during the off-season.

The water system provides water to approximately 138 year round residence through 51 service connections.

b. Describe any changes to the water system sources, treatment equipment, or storage tanks since the last inspection. This would include changes such as adding or removing raw or finished water sample taps, converting from gas to liquid chlorination, installing a new source, replacing a storage tank with a larger/smaller tank, etc.

The e have been no changes to the water system since the last inspection.

c. Draw a flow diagram, showing bypasses. Include the flow from each separate source to the distribution system, giving for each source the various treatment processes provided in order of occurrence. Sources, treatment plants, and entry points should be numbered to match what is listed in the Drinking Water Database.



GENERAL DESCRIPTION (Continued)

d. Include photos taken during the inspection. Include pictures of sources, treatment types and storage tanks; photos of items that need to be corrected may also be included.

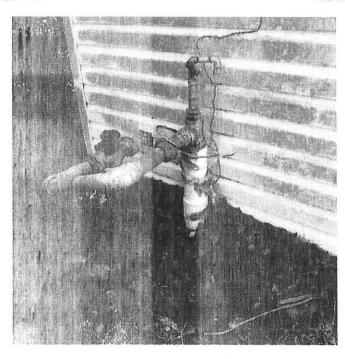
All photos were taken by Adrienne Tabor at the time of inspection.



Well #1/Source 101



Well #2/Source 102



Well #3/Source 103 is not longer permitted and has not been used for multiple years. Therefore, this well needs to be properly abandoned or source tested again to be placed back on the permit.

The "significance" of a deficiency will be determined by evaluating whether: (a) the deficiency has the potential for contaminants to be introduced to the finished drinking water; (b) if not corrected, the deficiency will cause the potential for the introduction of contaminants to the finished drinking water at some point in the future; and (c) the deficiency causes or has the potential to result in the operation of the system in violation of the drinking water rules and standards. Bolded questions throughout this report may be considered significant deficiencies if they meet these three (3) conditions.

[Min Stds. #] = Reference the May 2000 Minimum Standards version. [§Min Stds. #] = Reference the March 2021 Minimum Standards version.

<u>1a.</u>	SOURCE OF SUPPLY (Well #1/Source 101)	YES	NO	N/A	Significant Deficiency
1.	Is the source of water approved by the Division and of good physical quality? [391-3-506 & .07]	\boxtimes			
2.	Is the source free from potential sources of contamination, including flooding and surface water runoff? [391-3-504 & .07] [Min. Stds. 9.1.0 & 9.1.1] [§Min. Stds. 11.0 & 11.1]	\boxtimes			
3.	Is the well drilled and not a dug, bored or jetted well? [391-3-507(2)] [Min. Stds. 5.3.0] [§Min. Stds. 5.2.0]	\boxtimes			
4.	Are "Wellhead Protection" plan requirements being met? (Applies to municipal, county, & authority owned CWS) [391-3-5-40] [Min. Stds. 5.3.2] [§Min. Stds. 5.2.4]			\boxtimes	
5.	Well Casing 12 inches above well slab and not subject to flooding? [391-3-507(11)(b)][Min. Stds. 5.3.4.7(b) & 9.2.1] [§Min. Stds. 5.2.6.1a, 5.2.10b, & 11.7.1] Type: Steel	\boxtimes			
6.	Sanitary Seal is present and in good condition (tight)? [391-3-507(11)(c & d)][Min. Stds. 5.3.4.7(c) & 9.2.1.1] [§Min. Stds. 5.2.10.2c]	\boxtimes			
7.	Well Slab present and in good condition? [391-3-507(11)(a)] [Min. Stds. 5.3.4.7(a)] [§Min. Stds. 5.2.10a]	\boxtimes			
8.	Properly designed Screened Riser Pipe present and screen intact? [391-3-507(11)(c & d)] (Min. Stds. 5.3.4.7(d) & 9.2.1] [§Min. Stds. 5.2.10c.2, 5.2.10.2e, & 11.7.1]	\boxtimes			
9.	Raw Water Taps present and located prior to the well discharge pipe check valve? [391-3-507(11)(e)] [Min. Stds. 5.3.4.7.1c] [§Min. Stds. 5.2.11c]	\boxtimes			
10.	Finish Water Taps available? [391-3-509(1)(i)]	\boxtimes			
11.	Check Valve, shutoff valve, and pressure gauge present, functioning and properly located? [Min. Stds. 5.3.4.7.1b, 9.6.1b, & 9.6.3a] [§Min. Stds. 5.2.11b, 11.6.1b, &11.6.3a]	\boxtimes			
12.	Turbine Pump Block present and extends at least 12 inches above well slab? (applies to turbine pumps only) [391-3-507(11)(d)] [Min. Stds. 5.3,4.7e] [§Min. Stds. 5.2.10c]			\boxtimes	
13.	Meter installed and operational on all sources installed after 1/1/1998. At a minimum, is all finished water metered as required by Permit? [391-3-506(1)(a)1&.09(1)(m)] [Min. Stds. 4.1.789.6.3f] (§Min. Stds. 4.12 & 11.6.3f]	\boxtimes			
14.	Backup Source (if system permitted after 1/1/1998 and 25 or more service connections)? [391-3-506 &.04(6)(d)] [Min. Stds. 4.1.8, 5.1.1b., & Approval Requirements(7)(d)] [§Min. Stds. 5.2.2.2 & 5.0b]	\boxtimes			
15.	Well pumping equipment is protected from unauthorized entry and use by an enclosed shelter or enclosed by a fence? [391-3-5-07(14)] [Mln. Stds. 5.3.2.m] [§Min. Stds. 4.17d & f]	\boxtimes			
16.	Is equipment unchanged (i.e. no addition/modification) and have no new, unapproved sources been added to the system since the last sanitary survey? [391-3-504 & .05(1)]	\boxtimes			
17.	In lieu of 4-log virus inactivation treatment, triggered source water monitoring is conducted as required? [391-3-554(3)(a)]	\boxtimes			

The "significance" of a deficiency will be determined by evaluating whether: (a) the deficiency has the potential for contaminants to be introduced to the finished drinking water; (b) if not corrected, the deficiency will cause the potential for the introduction of contaminants to the finished drinking water at some point in the future; and (c) the deficiency causes or has the potential to result in the operation of the system in violation of the drinking water rules and standards. Bolded questions throughout this report may be considered significant deficiencies if they meet these three (3) conditions.

[Min Stds. #] = Reference the May 2000 Minimum Standards version. [§Min Stds. #] = Reference the March 2021 Minimum Standards version.

<u>1b.</u>	SOURCE OF SUPPLY (Well #2/Source 102)	YES	NO	N/A	Significant Deficiency
1.	Is the source of water approved by the Division and of good physical quality? [391-3-506 & .07]	\boxtimes			
2.	Is the source free from potential sources of contamination, including flooding and surface water runoff? [391-3-504 & .07] [Min. Stds. 9.1.0 & 9.1.1] [§Min. Stds. 11.0 & 11.1]	\boxtimes			
3.	Is the well drilled and not a dug, bored or jetted well? [391-3-507(2)] [Min. Stds. 5.3.0] [§Min. Stds. 5.2.0]	\boxtimes			
4.	Are "Wellhead Protection" plan requirements being met? (Applies to municipal, county, & authority owned CWS) [391-3-5-40] [Min. Stds. 5.3.2] [§Min. Stds. 5.2.4]			\boxtimes	
5.	Well Casing 12 inches above well slab and not subject to flooding? [391-3-507(11)(b)][Min. Stds. 5.3.4.7(b) & 9.2.1] [§Min. Stds. 5.2.6.1a, 5.2.10b, & 11.7.1] Type: Steel	\boxtimes			
6.	Sanitary Seal is present and in good condition (tight)? [391-3-507(11)(c & d)][Min. Stds. 5.3.4.7(c) & 9.2.1.1] [§Min. Stds. 5.2.10.2c]				
7.	Well Slab present and in good condition? [391-3-507(11)(a)] [Min. Stds. 5.3.4.7(a)] [§Min. Stds. 5.2.10a]	\boxtimes			
8.	Properly designed Screened Riser Pipe present and screen intact? [391-3-5-07(11)(c & d)] [Min. Stds. 5.3.4.7(d) & 9.2.1] [SMin. Stds. 5.2.10c.2, 5.2.10.2e, & 11.7.1]	\boxtimes			
9.	Raw Water Taps present and located prior to the well discharge pipe check valve? [391-3-507(11)(e)] (Mln. Stds. 5.3.4.7.1c] [§Mln. Stds. 5.2.11c]	\boxtimes			
10.	Finish Water Taps available? [391-3-509(1)(I)]	\boxtimes			
11.	Check Valve, shutoff valve, and pressure gauge present, functioning and properly located? [Min. Stds. 5.3.4.7.1b, 9.6.1b, & 9.6.3a] [§Min. Stds. 5.2.11b, 11.6.1b, &11.6.3a]	\boxtimes			
12.	Turbine Pump Block present and extends at least 12 inches above well slab? (applies to turbine pumps only) [391-3-5-07(11)(d)] [Min. Stds. 5.3.4.7e] [§Min. Stds. 5.2.10c]			\boxtimes	
13.	Meter installed and operational on all sources installed after 1/1/1998. At a minimum, is all finished water metered as required by Permit? [391-3-506(1)(a)1&.09(1)(m)] [Min. Stds. 4.1.7&9.6.3f] [§Min. Stds. 4.12 & 11.6.3f]	\boxtimes			
14.	Backup Source (if system permitted after 1/1/1998 and 25 or more service connections)? [391-3-506 &.04(6)(d)] [Min. Stds. 4.1.8, 5.1.1b., & Approval Requirements(7)(d)] [§Min. Stds. 5.2.2.2 & 5.0b]	\boxtimes			
15.	Well pumping equipment is protected from unauthorized entry and use by an enclosed shelter or enclosed by a fence? [391-3-507(14)] [Min. Stds. 5.3.2.m] [§Min. Stds. 4.17d & f]	\boxtimes			
16.	Is equipment unchanged (i.e. no addition/modification) and have no new, unapproved sources been added to the system since the last sanitary survey? [391-3-504 & .05(1)]	\boxtimes			
17.	In lieu of 4-log virus inactivation treatment, triggered source water monitoring is conducted as required? (391-3-554(3)(a)].	\boxtimes			

LIST OF GROUNDWATER SOURCES: Applicable
Not Applicable

Source No. (101)	Source Type	Type Usage	Pump Type	Individual Meter (Y/N)	Emergency Power Source? (Y/N)	Comments
101	G	Р	S	Yes	Yes	Located at 144 Community Avenue.
102	G	Р	S	Yes	Yes	Located at 131 Atkinson Drive.
103						No longer on the permit. Was discovered to still be connected to the WS.
104						Located behind 934 Old Wadley Road. Possibly now privately owned.
105						Unable to determine the location of this well to verify abandonment/disconnection.

Additional Sources of Supply Listed in Attachment A? No

Source Type: G = well, S = spring

Type Usage: P = permanent, E = emergency, S = seasonal, I = interim, A = abandoned

Pump Type: S = submersible, T = vertical turbine, J = jet, C = centrifugal, N = no pump, O = other

Source No. (101)	Source Type	Type Usage	Is Source Metered? (Y/N)	Name of Purchased Water Source (Water System Name)	Water System ID Number	Additional Treatment Provided? (Y/N)

PURCHASED WATER SOURCES: Applicable ☐ Not Applicable ☐

Source Type: P = purchased surface, W = purchased ground

Type Usage: P = permanent, E = emergency, S = seasonal, I = interim, A = abandoned

COMMENTS AND DISCUSSION FOR SOURCE OF SUPPLY:

Based on the submitted MOR's and previous inspections, well #3/source 103 has not been ran in the previous three years. With the well not being in service for three years or more it falls under the O.C.G.A. Water Well Standard Act § 12-5-134(6)(a&b) which states: "(a) A water well shall be considered as temporarily abandoned when its use has been interrupted for a period of more than one year Such a well shall be sealed and the well maintained whereby it is not a source or a channel of contamination or pollution when not in service. (b) A water well shall be considered as permanently abandoned when its service has been interrupted for a period of more than three years or it meets the definition of abandoned well as defined in this part. Such a well shall be filled, sealed, and plugged." In addition, O.C.G.A. Water Well Standard Act § 12-5-134(6)(i) states: "Abandoned individual, nonpublic, public, irrigation, and industrial wells shall be filled, sealed, and plugged by a water well contractor licensed by the council." Rule Section 391-3-2-,14(3) states: "Upon the filling, plugging and sealing of an abandoned well or wells, the Division shall be informed by a certified statement from the contractor within thirty (30) days after the sealing that the well or wells have been sealed according to the procedure approved by the Division." To address this, the Division requests that you perform source testing on the well to ensure no contamination had been introduced while the well was not in service. Until the source testing results return and a source approval

letter is issued, please reframe from using this well. Another option available would be to properly abandon this well by the deadline listed below. After you arrange to have a certified well driller properly abandon this well, please have them complete the attached Well Data Completion Form and submit a copy of it to our office.

Additional investigation/research will need to be conducted to determine if well #4/source 104 is still connected to the system and if the well is indeed privately owned by the original owner of the water system. In regards of well #5/source 105, research/investigation is needed to determine the location of this well and to determine if this well is properly abandoned.

Applicable Not Applicable

2. TREATMENT

2a. Chemical Feed Systems, Dosages and Residuals

Plant No. (201)	Treatment Process (Cl ₂ , F, Fe, Mn, pH, corrosion, softening, aeration, etc.)	Chemical Name	NSF 60 Certified ¹ (Y/N)	Strength of Chemical	Required by Permit (Y/N)		quipme onditio		Eq	ack-up ulpment railable ³ (Y/N)
201	Chlorintation	Sodium Hypochlorite	Yes	12.5%	Yes	Ope	ating Pr	operly		Yes
202	Chlorintation	Sodium Hypochlorite	Yes	12.5%	Yes	Ope	rating Pr	operly		Yes
	The second secon									
	And Andrew Committee of the Committee of									
1. All	nal Treatment Processes Lister chemicals coming in contact with 1.0, 19.1.0, 19.6.1, & Approval Requi temical Feed Equipment must be	n drinking water during treatme irements (8)1 [§Min. Stds. 4.19, Pa	rt 7 intro, & Part 8	8 introl.	(=)			8 848		
9.1 3. Ba	.4] [§Min. Stds. 8.3a & 9.9.2d]. ick-up equipment required for che i.1c].									
A To	treatment equipment that is		مرافايين برافام	MCI a anasati	na nranarly (YES	NO	N/A	Significan Deficiency
	treatment equipment that is sinfection, pH, iron, mangar						\boxtimes			
	fluoridation required by permi proval to cease) [391-3-516 & .								\boxtimes	
	facility is required to provid at would reduce the contact								\boxtimes	
4. Is	Equipment unchanged (i.e.	1)]	\boxtimes							

Fluoride Residual (ppm)

The treatment plant is not and cannot be bypassed, which would allow untreated water into the distribution system? [391-3-5-.09(1)(n)].....

Measured Fluoride Residual(s) [391-3-5-.14(4)]: Applicable ☐ Not Applicable ☐

(1)

Sampling Location

7.	Measured pH of the water when pH adjustment chemicals are in use. [391-3-514(7)]: Applicable Not Appli Sampling Location Water pH	cable [\boxtimes		
	(1)				
2b. 1.	Gas Chlorination Systems: Applicable ☐ Not Applicable ☐ Gas chlorination equipment and cylinders housed in a separate room or facility? [391-3-509(1)(f)] [Min. Stds.	YES	NO	N/A	Significant Deficiency
1.	11.2,2a.1., 19.5.1a., & 19.7.0c.] [§Min. Stds. 7.1a, 8.18c, & 9.9.7a]			\boxtimes	
2.	The chlorine gas equipment & storage room has externally or automatically activated, floor level, forced air ventilation? [391-3-509(1)(f)(4)] [Min. Stds. 11.2.2a.5., 19.5.1g., & 19.7.0b.] [§Min. Stds. 7.1g, 8.18b, & 9.9.7e]			\boxtimes	
3.	Gas chlorination cylinders stored out of direct sunlight, secured from tipping or movement, and protected against unauthorized tampering? [391-3-509(1)(i)] [MIn. Stds. 11.2.2a, 19.5.1e f.)] [§Min. Stds. 7.1e-f & 9.9.7]			\boxtimes	
4.	A container of fresh ammonia solution provided for detection of leaking Cl ₂ from equipment or cylinders? [391-3-509(1)(f)(5)] [Min. Stds. 11.2.2a.6 & 19.7.0d.] [§Min. Stds. 8.18d & 9.9.7f]			\boxtimes	
5.	Chlorine gas installations are equipped with a gas detection device connected to an audible alarm? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 19.5.1g.11.] [§Min. Stds. 7.1.g.11]			\boxtimes	
6.	Chlorine gas mask or self-contained breathing apparatus readily accessible and in good condition? [391-3-509(1)(f)(3)] [Min. Stds. 11.2.2a.4. & 19.7.0c.] [§Min. Stds. 8.18c & 9.9.7d]			\boxtimes	
7.	Automatic switchover of chlorine cylinders provided, where necessary, to assure continuous disinfection? [Min. Stds. 11.1.1d.] [§Min. Stds. 9.9.1d]			\boxtimes	
8.	Properly calibrated and working weighing scales provided for chlorine gas cylinders? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 19.1.7a] [§Min. Stds. 8.9a]			\boxtimes	
2c.	Miscellaneous Treatment Requirements				
1.	Fluoridation equipment and chemicals housed in a separate room or facility? [391-3-509(1)(j)] [Min. Stds. 15.1.1a. & 19.7.0c.] [§Min. Stds. 7.7.a.1 & 7.7b.12]			\boxtimes	
2.	Properly calibrated and working weighing scales provided for fluoride solution feed? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 19.1.7] [§Min. Stds. 7.7b.3]			\boxtimes	
3.	Separate indoor storage for fluoride compounds, and bags, fiber drums & steel drums on pallets? [Min. Stds. 15.1. 1] [§Min. Stds. 7.7a]			\boxtimes	
4.	Sodium Chlorite for Chlorine Dioxide generation is housed in a separate room or facility constructed of noncombustible materials? [Mln. Stds. 19.6.0b.] [§Min. Stds. 7.3a]			\boxtimes	
5.	Liquid Caustic (50% sodium hydroxide solution) is protected from loss from solution due to exposure to low temperatures? [Min. Stds. 19.2.0d.3. & 19.6.0a.4.] [§Min. Stds. 7.2d & 8.11e.3]			\boxtimes	
6.	Aerators properly maintained? (screens intact, trays not fouled, blower working, documented maintenance, etc.) [Min. Stds. Part 13] [§Min. Stds. 9.11]			\boxtimes	
7.	Filters properly maintained? (not plugged or cracked, backwashed as needed) [391-3-509] [Min. Stds. 10.3] [§Min. Stds. 9.4]			\boxtimes	
8.	Water treatment equipment is enclosed in a weather proof shelter and protected from unauthorized entry? [391-3-5-07(14)] [Min. Stds. 5.3.2.m] [§Min. Stds. 4.17]	\boxtimes			

COMMENTS AND DISCUSSION FOR TREATMENT:

There were no violations or deficiencies identified during the inspection.

<u>3.</u>	DISTRIBUTION SYSTEM		YES	NO	N/A	Significant Deficiency
1.	Does the distribution system appear to be free of cross connections [§Min. Stds. 12.3 & 12.8]		\boxtimes			
2.	If the permit requires a cross connection control plan, is it being followed?	[391-3-513(4)]			\boxtimes	
3.	Does the distribution system appear to be free of leaks? [391-3-5-10]		\boxtimes			
4.	Flow measuring device(s) installed for all new service connections installe and NTNCWS), and when required by permit for all others? [391-3-510(3)] [I		\boxtimes			
5.	Bacteriological Sampling conducted as required by permit? [391-3-514(8)-(1	1), & .23]	\boxtimes			
6.	If applicable, is facility scheduled for Lead and Copper sampling? Are Lead designated? Are Lead and Copper samples collected as scheduled? (CW		\boxtimes			
7.	If applicable, is facility scheduled for Disinfection By-Products (DBP) samples designated? Are DBP samples collected as scheduled? (CWS and NTNO disinfectant other than UV light) [391-3-553(2)]	WS using primary or residual	\boxtimes			
8.	If existing lines have been repaired (when mains are wholly or partially deviwas disinfection and special Bac-T sampling conducted before returning to repair, disinfection and sampling) [391-3-512(a)] [Min. Stds. 7.2.4.1c] [§Min. Stds.	service? (If yes, see records of			\boxtimes	
9.	Is a free chlorine residual detectable throughout the distribution syst	em? [391-3-514(2)]	\boxtimes			
	Sampling Location (Distribution system and Storage Tanks)	Free Chlorine Residual (ppm)				
	(1) 121 Wanda Lane	0.43				65
	(2) 197 Wanda Lane	0.22				
	(3) 143 Atkinson Drive	0.31				
	(4)					
10.	Minimum pressure of 20 psi maintained? [391-3-510(1), & .10(4)] Normal v not more than 100 psi maintained? [Min. Stds. 7.1.1f and g.] Normal working pi than 35 psi and not greater than 100 psi maintained [§Min. Stds. 12.2.1f and g)	ressure of 60 - 80 psi but not less	\boxtimes			
	Sampling Locations	Static Pressure (psig)				
	(1) 121 Wanda Lane	38				
	(2) 197 Wanda Lane	Unable to take pressure				
	(3) 143 Addinson Drive	40				12.5
	(4)					
11.	Is the distribution system flushed on a regular or periodic basis? (Recomm 7.1.2, & 7.2.0,] [§Min. Sids. 12.2.2, 12.5.4d, & 12.5.5a]	*	×			
12.	Does the distribution system appear to be free of unapproved construction [391-3-5-04] [Min. Stds. 1.1.1, 1.1.2, 1.1.3, 1.2.2, & Approval Requirements (1), (2), & (3)] {	n projects, extensions, etc.? §Min. Stds. 1.1a and b, 1.2 - 1.4, & 1.8]	\boxtimes	П		
13.	Does all available evidence suggest that the distribution system is free of what percentage of distribution system contains AC pipe? % [391-3-412.11]	asbestos cement pipe? If no, 521(5)] [Min. Stds. 7.6.0)] [§Min. Stds.				

14. In	nterconnections to other systems	Consecutive Connections) [Mln. Stds. 7.4.1a.] [§Mln. Stds. 12.8a]	Applicable	Not Applicable
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System Name/Description	Type Connection ¹	Permitted System? (Y/N)	WSID#	Connection Status ²	Listed on System Permit? (Y/N)
		way ya dagani a iya wa ka			
					-

^{1 -} Type Connection: SW = Water is Sold, PW&SW = Water is Purchased & Sold

COMMENTS AND DISCUSSION FOR DISTRIBUTION SYSTEM:

There were no violations or deficiencies identified during the inspection.

4. FINISHED WATER STORAGE

4a. Water Storage Tanks: Applicable Not Applicable

Plant No. (201)	Location	Туре	Tank Material	Storage Volume (gal)	Screened Vent ¹ (Y/N)	Screened Overflow ² (Y/N)	Drain Valve ³ (Y/N)	Access Manhole ⁴ (Y/N)	Sampling Tap ⁵ (Y/N)	Limited Access ⁶ (Y/N)
201	Treatment Plant 201	Р	Steel	1000	N/A	N/A	Yes	No	Yes	No
202	Treatment Plant 202	Р	Steel	725	N/A	N/A	Yes	Yes	Yes	Yes
and the second second second										
amana ayan ta									THE	

Additional Water Storage Tanks Listed in Attachment C? No

Storage Type: C= Clear well, G = Ground, E = Elevated, S = Standpipe, P = Pressure, O = Other

- 1 Screened vents required for all non-pressurized storage tanks, screens are intact. [391-3-5-.11(1)] [Min. Stds. 8.1.6] [§Min. Stds. 10.7]
- 2 Screened overflows required for all non-pressurized storage tanks, screens are intact. [391-3-5-11(1)] [Min. Stds. 8.1.4] [§Min. Stds. 10.5]
- 3 All storage tanks required to have a means for draining. [391-3-5-.11(1)] [Min. Stds. 8.1.3] [§Min. Stds. 10.3]
- Interior access for cleaning and maintenance required for all storage tanks installed after 1/1/1998, otherwise recommended. [Min. Stds. 8.1.5] [§Min. Stds. 10.6]
- 5 Sampling tap required for all storage tanks installed after 1/1/1998, otherwise recommended. [Min. Stds. 8.1.15.] (§Min. Stds. 10.17]
- 6 Appropriate measures taken to secure critical infrastructure from trespassers, vandals and saboteurs. [391-3-5-04(8)] [Min. Stds. 8.1.2b.] [§Min. Stds. 10.2b]

^{2 -} Connection Status: A = Active/In Use, E = Emergency Use Only, S = Seasonal/Occasional Use

4b.	All Finished Water Storage Tanks:	YES	NO	N/A	Significant Deficiency
1.	Tanks have a water tight roof (i.e. permanent cover)? [391-3-511(1)] [Min. Stds. 8.1.2a.] [§Min. Stds. 10.2a]	\boxtimes			
2.	Tank overflow and drain discharges are not directly connected to a sewer and/or storm drain and have splash pad and erosion protected drainage channel? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.3, 8.1.4a, 8.1.4.b.] [§Min. Stds. 10.3, 10.5a, & 10.5b]	\boxtimes			
3.	Tank overflow and drains have a 24-mesh non-corrodible screen and/or flap valve? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.3 & 8.1.4e.] [§Min. Stds. 10.3 & 10.5e]	\boxtimes			
4.	Are tank overflow outlets visible? (required if installed after 1/1/98, otherwise recommended) [Min. Stds. 8.1.4f.] [§Min. Stds. 10.5g]	\boxtimes			
5.	Tanks are properly maintained and free of contamination and leaks due to damage, corrosion, or other means? [391-3-511(4)] [Per AWWA M42-92, tanks should be washed out and inspected at least once every 3 years. Where water supplies have sediment problems, annual washouts are recommended.]	\boxtimes			
6.	If applicable, all new or repaired tanks are disinfected and special Bac-T sampling conducted before returning to service? (If yes, see records of repair, disinfection and sampling)? [391-3-511(7) & .12(b)] [Min. Stds. 8.2.0.] [§Min. Stds. 10.16]			\boxtimes	
7.	If storage tank has more than 2 days of storage, provisions are provided for water turn over or boostsr chlorination? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.14.] [§Min. Stds. 10.4]			\boxtimes	
8.	Does the facility have an inspection/maintenance/cleaning schedule established for all storage tanks? Is the facility adhering to the schedule? [391-3-511(4)]	\boxtimes			
4c.	Hydropneumatic Pressure Tanks:				
1.	Tanks have a device to maintain Air/Water ratio at satisfactory level? [391-3-511(6)] [Min. Stds. 8.3.4.6] [§Min. Stds. 10.19g]	\boxtimes			
2.	Tanks have bypass piping? (recommended) [Min. Stds. 8.3.4.1] [§Min. Stds. 10.19b]		\boxtimes		
3.	Tanks have cutoff valves? (recommended) [Min. Stds. 8.3.4.6] [§Mln. Stds. 10.19g]	\boxtimes			
4.	Tanks have control equipment consisting of pressure gauge, air blow-off valve, pressure operated start-stop pump control, sight glass and mechanical means for adding air? (recommended) [Min. Stds. 8.3.4.6] [§Min. Stds. 10.19g]	\boxtimes			
5.	Entire tank and/or control end is housed? (recommended) [Min. Stds. 8.3.4] [§Min. Stds. 10.19a]	\boxtimes			
4d.	Buried and Semi-buried Finished Water Storage Tanks:				
1.	Ground slopes away from tanks? [391-3-511(5)] [Min. Stds. 8.1.11] [§Min. Stds. 10.14]			\boxtimes	
2.	Top of tanks are at least 2 feet above ground level? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.1d.] [§Min. Stds. 10.1d]			\boxtimes	
3.	Tanks located at least 50 feet from sewers, drain fields, storm drains, and standing water? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.1c] [§Min. Stds. 10.1c]			\boxtimes	
4e.	Clearwells:				
1.	Tanks include features (e.g. baffles) to minimize short circuiting? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.3.3a.] (§Min. Stds. 10.18.3a]			\boxtimes	
2.	Tanks include a screened vent, drain and overflow? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.3.3b-d.] [§Min. Stds. 10.18.3b-d]			\boxtimes	
CO	MMENTS AND DISCUSSION FOR FINISHED WATER STORAGE				

There were no violations or deficiencies identified during the inspection.

5. PUMPS, PUMP FACILITIES, & CONTROLS (other than source and treatment equipment)

5a.	Water Pumping Facilities: Applicable ☐ Not Applicable ☑							
			Pumps			***************************************	Eme	ergency
	Location of Pumping Facility	No. of Pumps	Туре	Capa	city (gp	m)		er* (Y/N)
Pum *	Itlonal Pump Detalls Listed In Attachment D? No p type: S = submersible, T = vertical turbine, J = jet, C = centrifugal, O = Emergency Power required if installed after 1/1/1998, otherwise recomme		[§Min. Stds. 11.6	6}				
5b.					YES	NO	N/A	Significant Deficiency
1.	Ground slopes to divert surface drainage away from pumping 1/1/1998, otherwise recommended) [Min. Stds. 9.1.1a.3.] [§Min. Stds. 11.						\boxtimes	
2.	Pumping stations are protected against unauthorized entranc after 1/1/1998, otherwise recommended) [Min. Stds. 9.1.1a.4.] [§Min. Std						\boxtimes	
3.	Automatic and remote controlled pump stations have functioning "6 [§Min. Stds. 11.5]						\boxtimes	
4.	Pumping station is not being used for storage of materials that the water?						\boxtimes	
5.	Is pump station free from cross connections? [391-3-513(1)]			••••			\boxtimes	

 \boxtimes

X

 \boxtimes

X

 \boxtimes

 \boxtimes

X

П

П

f. If oil lubricated, is correct type of lubricant used?

COMMENTS AND DISCUSSION FOR PUMPS, PUMP FACILITIES AND CONTROLS:

Is pumping and control equipment functioning properly and reliable?.....

below 20 psig? [Min, Stds. 9.4.3b.] [§Min, Stds. 11.4b]

At least two pumps provided? [Min. Stds. 9.4.1a.] [§Min. Stds. 11.4.1]

If water lubricated, is potable water being used? [Min. Stds. 9.6.4.] [§Min. Stds. 11.6.4]

Has standard pressure gauge on discharge line, compound gauge on suction line, means for

The water system does not have a pump facility or controls.

7. Booster Pumps (required if installed after 1/1/1998, otherwise recommended):

<u>6.</u>	MC	ONITORING, REPORTING, & DATA VERIFICATION	YES	NO	N/A	Significant Deficiency
1.		ords maintained at the facility or at a convenient location? [391-3-5-,15(1)] [Min. Stds. 20.1.3.1] [§Min. Stds.	\boxtimes			
2.		robiological monitoring records; are results provided by a certified laboratory? (5 years). [391-3-5-(3)] [Min. Sids. 20.1.3.2a.] [§Min. Sids. 14.3.2a] Name of Certified Lab: Florida Spectrum		\boxtimes		
3.	If ap	plicable, has facility adequately addressed chronic Total Coliform Rule MCLs?			\boxtimes	
4.	Faci	lity has not frequently been cited for microbiological failure to monitor violations?	\boxtimes			
5.		mical monitoring records; are results provided by a certified laboratory? (10 years) [391-3-515(1)(a)] Stds. 20.1.3.2b.] [§Min. Stds. 14.3.2b] Name of Certified Lab: Florida Spectrum	\boxtimes			
6.		d and Copper monitoring records (required for CWS and NTNCWS)? (12 years) [391-3-515(1)(e), & .25(12)] Stds, 20.1.3.2c.] [§Min. Stds. 14.3.2c]	\boxtimes			
7.	Wat	er System is not in significant non-compliance for one or more contaminants?	\boxtimes			
8.		atment Records, showing applicable treatment residuals (e.g. DORs)? (3 years) [391-3-514(7), & .14(9)] [Min. 20.1.3.1, & 20.1.3.2] [§Min. Stds. 14.3.1 & 14.3.2]	\boxtimes			
9.		e all monthly operating reports (i.e. DORs) been submitted to the District Office in a timely fashion since previous Sanitary Survey Inspection? If not, what percent were late or missing? 0%	\boxtimes			
10.	Wat	er System is not in significant non-compliance for disinfection residuals? [391-3-514(2)]	\boxtimes			
11.		n-house testing, equipment and reagents (e.g. fluoride and chlorine residual test equipment) being used form to accepted procedures? [391-3-514]				
12.	Con	sumer Confidence Reports? (3 years) (Applies to all CWS) [391-3-5-41]	\boxtimes			
13.	San	itary Surveys of the system? (10 years) [391-3-515(1)(c)] [Min. Stds. 20.1.3.2f.] [§Min. Stds. 14.3.2f]	\boxtimes			
14.		plicable, Lab Inspection reports? (Certified Labs Only, latest inspection report) [391-3-514(8), .14(11), &				
15.		mical Monitoring Waivers maintained on file? (5 years past expiration) [391-3-515(1)(d)] [Min. Stds. 20.1.3.2g.]		\boxtimes		
40		n. Stds. 14.3.2g] Chemical Waivers granted for: SOC, asbestos, & cyanide	\boxtimes			
16.		rce Water Assessment Plan? Date it was completed: 8/24/2015 [391-3-5-				
17.	Rev	ised Total Coliform Rule (RTCR) Sample Site Plan (391-3-555(3)(a))	\boxtimes			Ц
	a.	Has the facility developed a Site Sample plan for RTCR sampling (5 years)?	K71		 1	_
	b.	Does the facility have a dated system map that shows locations of sources, storage tanks, distribution lines, RTCR and Groundwater Rule (GWR) sample points?	\boxtimes			
	C.	Do the sample locations represent all areas of the distribution system?	\boxtimes			
	d.	Do all sample locations have additional locations identified for repeat sampling?				
	Θ.	If it is not possible to get a proper upstream and/or downstream repeat sample, does the sample site plan identify how the system will collect all three (3) repeat samples for any given location?				
	f.	If the system elected to develop a Standard Operating Procedure (SOP) to select repeat sample locations on a situational basis, does the SOP meet the RTCR requirements for repeat sampling?				
18.		nple Site Plan for TTHM/HAA5 sampling and/or IDSE Monitoring Plan? (required for CWS and NCWS) [391-3-524(3)(h)4. & .53(2)(9)]		\square		
19.	Sar	nple Site Plan for Lead and Copper sampling? [391-3-525(7)(a)1.]				
20.		oplicable, records of RTCR Level 1 and/or Level 2 Assessment forms and associated documentation wing corrective actions have been completed? (5 years) [391-3-555(11)(b)1]				
21	If a	oplicable, certification paperwork and sample results for each seasonal start up event? (391-3-5-55(4)(1)1)	Ш		\boxtimes	

		YES	NO	N/A	Significant Deficiency
22.	Initial Composite Radiological or Initial Quarterly Radiological sampling complete for all sources? If so, each entry point is scheduled for appropriate compliance monitoring? [391-3-518(5) & .27] (Applies to CWS only)	\boxtimes			
23.	Each entry point is scheduled for Inorganic Compound (IOC) compliance monitoring (generally once every 3 years)? [391-3-5-,18(1) & .21] (Applies to CWS and NTNCWS only)				
24.	Initial Quarterly Volatile Organic Compound (VOC) sampling complete for all new or modified entry points? If so, each entry point is scheduled for appropriate VOC compliance monitoring? [391-3-518(2) & .22] (Applies to CWS and NTNCWS only).	\boxtimes			
25.	All entry points scheduled for annual Nitrate sampling or quarterly sampling if sample results are ≥ 50% of the MCL? [391-3-5-,18(1) & .21(7)] (Applies to all systems)	\boxtimes			
26.	Facility is scheduled for Disinfection By-Products (DBP2) sampling? DBP sampling sites designated by address? DBP samples are collected as scheduled? (Applies to CWS and NTNCWS) [391-3-553]		\boxtimes		
27.	Chemical Sampling conducted as scheduled and as required by permit? Samples are collected at appropriate entry point locations? [391-3-521, .22, .26, .26]	\boxtimes			
28.	If applicable, records of Disinfection of New and Repaired Lines/Extensions/Storage Tanks? (3 years) [391-3-510(9), .11(3), .11(7), & .12] [Min. Stds. 20.1.3.1] [§Min. Stds. 14.3.1]			\boxtimes	
29.	Records for storage tank maintenance?			\boxtimes	
30.	Written Flushing program? (Recommended) [391-3-510(4)] [Min. Stds. 7.1.2, & 7.2.0].] [§Min. Stds. 12.2.2]	\boxtimes			
31.	Facility is not currently under advanced enforcement with unresolved violations?	\boxtimes			
32.	If applicable, does the facility have an approved compliance plan to resolve past or current Consent Orders or open violations? Are they in compliance with the plan?			\boxtimes	
33.	If applicable, records of Complaints or Violations, and Corrective Actions Taken? (3 years) [391-3-515(1)(b)] [Min. Stds. 20.1.3.2] [§Min. Stds. 14.3.2]			\boxtimes	
34.	If applicable, records of Public Notifications for MCL, FTM and Treatment Technique violations? (3 years) [391-3-5-32 & .54(5)(d)]			\boxtimes	
35.	If applicable, has all required Public Notification been completed since the last Sanitary Survey Inspection?			\boxtimes	
36.	Water Conservation/Leak Detection Plan? (When required by permit)			\boxtimes	
37.	Written Cross Connection Control Program? (When required by permit) [391-3-5-13(4)]			\boxtimes	
38.	Welihead Protection Plan? (When required by permit; applies to municipal, county, & authority owned CWS) [391-3-5-40] [Mln. Stds. 5.3.2] [§Min. Stds. 5.2.4]			\boxtimes	
39.	If maximum combined groundwater withdrawal > 100,000 GPD, does system have a Groundwater Use Permit? [391-3-506] [391-3-201]			\boxtimes	

MONITORING COMPLIANCE HISTORY FOR PREVIOUS 12 MONTHS or PREVIOUS 6 QUARTERS

Monitoring Period	Parameter(s)	Monitoring Results	Enforcement Action
May 2023	Microbiological	In Compliance	None
April 2023	Microbiological	In Compliance	None
March 2023	Microbiological	In Compliance	None
February 2023	Microbiological	In Compliance	None
January 2023	Microbiological	In Compliance	None
December 2022	Microbiological	In Compliance	None
November 2022	Microbiological	In Compliance	None
October 2022	Microbiological	In Compliance	None
September 2022	Microbiological	In Compliance	None
August 2022	Microbiological	In Compliance	None
July 2022	Microbiological Radlation	In Compliance	None
June 2022	Microbiological Nitrate DBP	In Compliance	None

COMMENTS AND DISCUSSION FOR MONITORING, REPORTING AND DATA VERIFICATION:

The Drinking Water Program monitors this facility for compliance with chemical parameters.

- All compliance and enforcement actions in regard to the Nitrate-Nitrite, Disinfection By-Products (DBP), and Radiation results are handled by the Drinking Water Program in Atlanta. That is why the monitoring results and enforcement actions for these parameters are intentionally left blank.
- The facility did not have their TTHM/HAA5 (Disinfection By-Products) sample site plan on hand for review. The sample site plan template was provided during the inspection and another copy has been included with this report, please fill it out and submit a copy to our District Office.
- The facility was unable to provide the expired chemical monitoring waivers as per Rule 391-3-5-.15(1)(d) which states: "Records concerning a variance or exemption granted to the system shall be kept for a period ending not less than five (5) years following the expiration of such variance or exemption." The facility is required to locate all missing chemical waiver records to satisfy this requirement.
- The facility was missing records and they are as follows: Microbiological (Bac-T)- October, November, and December 2021. These records are required to be held by the facility as per Rule 391-3-5-.15(1)(a) which states: "(1) Requirements for Records and Retention. Any supplier of water shall retain on its premises or at a convenient location near its premises, the following records: (a) Fiscords of microbiological analyses and turbidity analyses made pursuant to these rules shall be kept for not less than five (5) years. Records of chemical analyses made pursuant to these rules shall be kept for not less than ten (10) years. Actual laboratory reports may be kept, or data may be transferred to tabular summaries, provided that the following information is included: 1, the date, place and time of sampling and the name of the person who collected the sample; 2, identification of the sample as to whether it was routine distribution system sample, check sample, raw or drinking water sample or other special purpose sample; 3, date of analysis; 4, laboratory and person responsible for performing analysis; 5, the analytical technique/method used; and 6, the results of the analysis..." The facility is required to locate these missing monitoring records to satisfy this requirement.

<u>7.</u>	SYSTEM MANAGEMENT & OPERATION	YES	NO	N/A	Significant Deficiency
1.	Is current owner correctly listed as the permit holder?	\boxtimes			
2.	Does the facility have an emergency sample kit for RTCR and GWR sampling, or an arrangement with an approved outside lab for immediate access to an emergency sampling kit? [391-3-523(2)(a)] [391-3-254(3)2]	\boxtimes			
3.	Business (Plan? (When required by permit) [391-3-504(10)] [Min. Stds. Approval Requirements (7)(c), & Appendix A] [\$Min. Stds. Appendix A]	\boxtimes			
4.	Emergency Plan, Operating Procedures and Checklist? (Recommended) [Min. Stds. Appendix B Sect.I Chapter 10, & Sect.III Part A.10] [§Min. Stds. Appendix B Sect. I Chapter 10, & Sect. III Part A.10]		\boxtimes		
5.	Does the facility participate in the GAWARN program? (Mutual aid program for municipal systems; Recommended)			\boxtimes	
6.	Is facility aware of the General Duty Requirement if they store 100 pounds or more of chlorine gas? [Clean Air Act Section 112R]			\boxtimes	
7.	If applicable, Facility completes and submits the annual Water Loss Audit? (Applies to systems with population greater than 3,300; report is due March 1st of each year.)			\boxtimes	
8.	Risk Management Plan? (Required if facility stores 2500 lb. or more of Cl ₂ gas) [40 CFR 68.220]	П		\bowtie	
0,	This management real (hadanaa maana) atalaa 2000 ib. ah mala ah ala guay ta ah tasa 2011 ib.			الحكا	
	Groundwater Rule Best Management Practices				
		YES	NO	N/A	Significant Deficiency
7a.	Groundwater Rule Best Management Practices	_	NO	06576760	
7a.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone	YES	NO	06576760	
7a. 1.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone In responsible charge of the water system? Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations,	YES	NO	06576760	
7a. 1. 2.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone In responsible charge of the water system? Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations, standards or requirements?	YES	NO	06576760	
7a. 1. 2.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone In responsible charge of the water system? Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations, standards or requirements? All minor or moderate deficiencies identified in the last sanitary survey inspection, which have the	YES	NO	06576760	Deficiency
7a. 1. 2. 3.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone In responsible charge of the water system? Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations, standards or requirements? All minor or moderate deficiencies identified in the last sanitary survey inspection, which have the potential to cause contamination, have been addressed and resolved?	YES	NO	06576760	Deficiency
7a. 1. 2. 3.	Groundwater Rule Best Management Practices Is the facility adequately staffed to ensure proper operation of the water system? Is there someone In responsible charge of the water system? Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations, standards or requirements? All minor or moderate deficiencies identified in the last sanitary survey inspection, which have the potential to cause contamination, have been addressed and resolved? Does the facility have adequate Standard Operating Procedures implemented at the facility?	YES		06576760	Deficiency

CONCLUSION

Summary of Significant Deficiencles:

No significant deficiencies were identified during the inspection.

Outstanding Performance Determination:	YES	NO
The system has met all permit conditions since the last sanitary survey	\boxtimes	
2. The system has not received any Monitoring/Reporting or MCL violations during the last three (3) years	\boxtimes	
The system does not have any significant deficiencies	\boxtimes	
If all three (3) of these criteria are met, the system is considered to be an Outstanding Performer.		
Community water systems inspections occur once every three (3) years. Non-Community water system inspections occur (5) years. If a community water system is designated as an "Outstanding Performer," the next inspection may be scheduled five (5) years from the date of this inspection. (See "Next Scheduled Sanitary Survey Date" on Page 1 of this report.)		
A Sanitary Survey of your water system has been conducted whereby all violations, deficiencies, and recommendations have been this document under the respective sections of the survey. Corrective actions for violations and deficiencies are to be made as instructed. Failure to make these corrections may result in further enforcement actions. Recommendations are items that would assist y and extending the life of your system and should be seriously considered.	icted in	the cove
Name of Water System Representative Present during Survey: Jodie Marsh		
Title: Owner/Operator		
SUPERVISOR'S REVIEW: ful plant DATE: 7-5-23		

State of Georgia – EPD Department of Natural Resources Environmental Protection Division

SPECIAL CONDITIONS AUDIT – Addendum to Sanitary Survey

System Name:	Ogburn Subdivision		WSI	D: GA1	070032				
PART A – WATER	CONSERVATION EDUCA	TION PROG	RAM			☐ NA			
Date Submitted:	1/1/2023					**************************************			
Check below all n	Check below all methods used to educate customers of water conservation methods:								
Bill stuffers,	/mail outs n to schools/civic		Email						
groups			Internet/web	site					
,	direct inquiries		Newspaper a	rticles/ne	wsletter	s			
Local schoo	l curriculum		Other						
Comments:									
	RVATION-ORIENTED RAT capita are exempt from this spec					□ NA			
Date Submitted:	1/1/2023								
Has conservation	-oriented rate structure	been implei	mented?		☐ No	□ NA			
Comments:									
Land of the land o									
PART C - OUTDO	OR WATERING SCHEDU	E				⊠ NA			
Date									
Submitted:									
Did Local Govern	ments adopt ordinances	to impleme	ent the Rules						
for Outdoor Water Use? (All privately-owned systems must adopt Yes No No NA									
the schedule out	lined in the Rules.)								
Did the water system track the water use with the "Outdoor Yes No					No				
Watering Schedule Tracking and Reporting Form"?									
Comments:									

PART D - METER	CALIBRATIO	N, REPAI	R AND F	REPLACEMENT	T PROGRA	MA	☐ NA
Date Submitted:	1/1/2023						
Is this system a M	HP that qua	lifies for a	n exem	ption from m	etering (i.	е. П	′es 🛭 No
less than 70 gpd/d	capita)? If y	es, skip to	Part E.			L '	′es 🛛 No
What is the currer	nt water usa	ge for thi	s systen	n in gpd/capit	a?	gpd/	capita
Size of meters		Wells		Custo	mers	3/-	4 inches
What percentage	of service co	onnection	s is met		100	%	
Identify the metho	od(s) of test	ing meter	·s.	Bucket Test Flow meter Other			
Identify the frequ	ency for me	ter testin	g	Once/year			
Has the water pro	vider identi	fied the to	op 10%	of water user:	s?	Yes Yes	⊠ No
Most recent calib	ration of the	meters o	of top 10	0% of water u	sers?	Have no	t been identified
Most recent calib	ration of sou	urce mete	r? (at le	ast annually)		less that	n a year ago
Has water provide The current owne					xplain.	☐ Yes	⊠ No
Does the owner/o				R METERIN	G	Yes	⊠ No
Comments: Going forward will need to fully implement this program including but not limited							
to identifying the top 10% water users and maintaining the Water Metering Reporting and							
Tracking form.	AND ALCOHOL STREET, ST			and Koranatan value of the control			
PART E - REUSE F	EASABILITY	ANALYSI	S				⊠ NA
Date Submitted:							2.000.000.0000.
A CONTRACTOR OF THE PROPERTY O			l				August
Does the water po treats the wastew wastewater reaso	ater from tl	his water		50 B 5 B 56		☐ Yes	□ No
NAME AND POST OF THE OWNER OWN			submit a	Reuse Feas	ibility		F-1
If "Yes" above, did the water provider submit a Reuse Feasibility Evaluation Form and Report?						☐ No	
Comments:			*****				
		West of the second					
PART F-ALTERN	ATE WATER	SOURCE	EVALUA	ATION			⊠ NA
Date							
Submitted:							
Small Water System (US EPA defines small water system as serving 25 – 3,300 people)							
Does the Small Waccess to another Floridan Aquifer?	source of w	vater othe ontinue be	er than telow; if '	he Upper	Yes	□ No	NA (see Medium and Large Water systems below)

Medium and Large Water Systems (serving 3,301 people or greater)						
Check below the primary alternate water source based on the results of the alternate water						
source evaluation:						
	Surface w	ater				
Other aquifers (i.e. Cretaceous aquifer, the lower Floridan aquifer, Brunswick (Miocene) aquifers, and surficial aquifers	Desalinati	on				
Otner						
Comments:						
PART G – PURPLE PIPE ORDINANCE			⊠ NA			
Date Submitted:						
If city or county owned, did the owner adopt a purple	Yes	☐ No	□ NA			
pipe ordinance?						
Have purple pipe reuse lines been installed in new	Yes		☐ No			
developments?						
Comments.		AND SALES OF THE REAL PROPERTY.	***************************************			
PART H HYDRANT FLUSHING STATEMENT			⊠ NA			
Date Submitted:			ma l			
Does the water provider meter all fire hydrant flushing events	?	Yes	☐ No			
Comments:						
PART 1 - WATER AUDIT			⊠ NA			
Date Submitted:			γ			
Has the water provider implemented a water conservation		Yes	□ No			
implementation schedule based on the results of the water au	udit?					
Comments:						
PART J WATER LOSS PROGRAM			□ NA			
Date						
Submitted:						
Is the water provider's water loss percentage greater than 109	%?	Yes	No			
If "Yes", has the water provider implemented a plan to reduce						
loss (real and apparent) to a level of 10% or less?		Yes	☐ No			
Comments:						
PART K – LEAK DETECTION AND REPAIR			⊠ NA			
Date						
Suhmitted:			Tres			
Is the water provider's water loss percentage greater than 10	%?	Yes	☐ No			

If "Yes", has the water provider implemented a plan to reduce water loss (real and apparent) to a level of 10% or less?	☐ Yes	□ No
Comments:		

APPRAISAL OF

(5) Five Private Water Systems Emanuel County, Georgia

Southern Water Systems / Andrew Blake Marsh et al

December 6, 2021

RE: Appraisal of (5) Five Private Water Systems in the 53rd GMD of Emanuel County, Georgia - Andrew Blake & Jodi Marsh

Dear Mr. Johnson,

As requested, I have inspected the above property and based upon the facts and opinions contained in this appraisal, it is my considered opinion that the estimated market value of the above property as of November 22, 2021 is as follows:

SEVEN HUNDRED THOUSAND DOLLARS (\$700,000.00)

No responsibility has been assumed for matters which are legal in nature nor any opinion on title been rendered, this appraisal assuming marketable title. Liens and encumbrances, if any, have been disregarded and the property has been appraised as though free of indebtedness.

I hereby verify that to the best of my knowledge and belief, the statements contained in this appraisal and upon which the opinions expressed herein are based, are correct, subject to the limiting conditions herein set forth; also that this appraisal has been made in conformity with generally accepted appraisal practices.

Thank you for the privilege of having served you.

Very truly yours,

HULSEY-JOHNSTON APPRAISAL SERVICES, INC.

Marion C. Hulsey Certified General Real Estate Appraiser #812 108 North College Street Statesboro, Georgia 30458 Marion C. Hulsey

SUMMARY OF SALIENT FACTS AND CONCLUSIONS

Location: Ogburn, De Alva Park, Dogwood Hill, Lake Luck and

Ranch Park Subdivisions, Swainsboro, Emanuel

County, Ga

Property Rights Appraised: Fee Simple Interest

Legal Description: 53rd GM District of Emanuel

Site Area: Fee Simple Well Sites

0.30 Acres - Ogburn Subdivision0.02 Acres - Ogburn Subdivision0.13 Acres - Ogburn Subdivision

Easement Well Sites Only

0.178 Acres - De Alva Park Subdivision 0.060 Acres - Dogwood Hill Subdivision

0.912 Acres & 0.318 Acres - Lake Luck Subdivision 1.0 Acres & 0.535 Acres - Ranch Park Subdivision

Improvements: Deep wells/laterals/meters/pump houses/fencing, etc

Condition: Average

Zoning: Varies (Restricted to single family residential)

Flood Map Data: 130019 0200 B

Zone C 5/2/91

Assessed Value/Taxes: No assessment available

Highest & Best Use: Private Water System

Valuation Date: November 22, 2021

Value Conclusion: \$700,000.00

Marketing/Exposure Time: Less than (1) One Year

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IDENTIFICATION OF THE PROPERTY

The subject of this report consists of the appraisal of (5) five private water systems all located in and around the City of Swainsboro and in the 53rd GMD of Emanuel County, Georgia. The only real estate to be included in this report consist of the (6) six well sites under easement which comprise the well sites for (4) four of the systems together with (3) three well sites in fee simple covering Ogburn Subdivision only.

These various systems are identified as the sole source of water supply to (5) five different subdivisions in and around the City of Swainsboro. These consist of Ogburn, De Alva Park, Dogwood Hill, Lake Luck and Ranch Park Estates Subdivisions. These systems consist of a total of (220) two hundred twenty patrons or taps with the potential for additional taps in the future.

The complete legal descriptions covering each of these various well sites is recorded in the Office of the Clerk of Superior Court of Emanuel County, Georgia in Deed Book 380, Pages 67-73 and Deed Book 295, Page 91. A copy of each legal and plat is located in the addenda of this appraisal report.

OBJECTIVE OF THE APPRAISAL

The objective of this appraisal report is to establish an estimate of market value for these systems together with all related improvements as of November 22, 2021. In

estimating this value, it has been necessary to make a careful physical examination, study and analysis of the property.

SCOPE OF THE APPRAISAL ASSIGNMENT

The scope of the appraisal assignment includes market research to support the objective of the appraisal. This includes public records research, consultation with government officials, appraisers, buyers, renters, brokers and commercial agents in the local market plus a door to door survey to collect rent and sales data. Reported physical condition, age, construction type, quality and size are the result of a physical inspection and measurement and review of the tax records. Land size is reported from recorded plats.

The Principle of Substitution maintains that a prudent purchaser will pay no more for one property than for another with similar utility. While this is a defined real estate principle, it is founded on common sense. This principle is at the forefront of the opinions stated in this report.

Data gathered from local sources, supported by regional data as discussed, is considered sufficient and reliable for a Market Value indication for its current use and design. Therefore, no feasibility study was made for alternative uses. Specific approaches and considerations are reference throughout this report.

This appraisal has been conducted in compliance with the **Uniform Standards of Professional Appraisal Practice** with attention given to the **Financial Institutions Reform, Recovery and Enforcement Act of 1989 (FIRREA)** relating to appraisal standards.

I certify that I am fully qualified and competent by training, knowledge and experience to perform appraisals which meet the requirements of FIRREA and currently state certified in the State of Georgia in which I conduct appraisals.

I certify that this appraisal assignment is not based upon a requested minimum valuation, a specific valuation, or for the approval of a loan.

COMPETENCY PROVISION

The appraiser, Marion C. Hulsey, has knowledge and prior experience in appraising properties regarded as similar to the subject property. Consequently, the competency provision as set out by the Uniform Standards of Professional Appraisal Practice has been met. Additionally, Marion C. Hulsey is a Georgia Certified General Real Property Appraiser (CG 812) with a valid license through August 31, 2022.

MARKET VALUE DEFINED

The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming that the price is not affected by undue stimulus.

Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- a. buyer and seller are typically motivated.
- both parties are well informed or well advised, and each acting in what they consider their own best interest.
- c. a reasonable time is allowed for exposure in the open market.
- d. payment is made in cash or its equivalent.
- e. financing, if any, is on terms generally available in the community at the specified date and typical for the property type in its locale.
- f. the price represents a normal consideration for the property sold unaffected by special financing amounts and terms, services, fees, costs, or credits incurred in the transaction.

PROPERTY RIGHT APPRAISED

The property right appraised is the fee simple ownership, subject to normal mortgage loan encumbrances, utility easements, and rights of tenants. Fee simple is defined as an absolute fee; a fee without limitations to any particular class of heirs or restrictions, but subject to the limitations of eminent domain, escheat, police power, and taxation. An inheritable estate.

STATEMENT OF OWNERSHIP

According to the client current ownership of these water systems is in the name of Southern Water Systems, Inc. whose address is 21000 Georgia Highway 129 North, Claxton, Georgia 30417.

DATE OF THE APPRAISAL

The subject properties were inspected on several occasions, however, the "effective" date of the appraisal report is November 22, 2021.

THREE YEAR DELINEATION OF TITLE

The three (3) year delineation of title revealed the current owner obtained title to (4) four systems as a result of a deed dated January 31, 2013 at an indicated sales price of \$350,000.00. The fifth system was acquired on July 30, 2007 at an indicated sales price of \$60,000.00. These transactions are recorded in Deed Book 380, Page 54 and Deed Book 295, Page 91 in the Office of the Clerk of Superior Court of Emanuel County. There has been no other known transactions since that time.

OFFERING / CONTRACT DATA

There has been a meeting of the minds for Blake & Jodi Marsh to purchase these (5) five systems at a price of \$605,000.00 according to the client and the seller. From all indications, there is no formal or written contract.

AREA DATA FOR SWAINSBORO AND EMANUEL COUNTY

County Formed:	December 10, 1812
County Seat:	Swainsboro
Incorporated Cities:	Adrian, Garfield, Nunez, Oak Park,
	Stillmore, Summertown, Swainsboro and Twin City
Total Area:	686 square miles
History:	Emanuel County was the 39th county formed in
	Georgia and was named for David Emanuel, former
	governor of Georgia and a Revolutionary War soldier
	who had settled in Burke County. Created in 1812
	from lands then designated as the Bulloch and
	Montgomery counties, Emanuel's boundaries and
	configuration have shifted and it is now comprised of
	land that was once part of Washington and Effingham
	counties.
	The Emanuel County Courthouse has been destroyed
	by fire (5) five times: 1841, 1855, 1857, 1919 and
	1938;
Education:	East Georgia College and Swainsboro Technical
	Institute

According to the 2010 Census, in Emanuel County, 63.7% of the residents were white and 33.3% were black. Hispanics, who can be identified as either white or black in the Census data, made up 3.4% of the county's population. Statewide, 65.1% of residents were white, 28.7% were black and 5.3% were Hispanic.

In Emanuel County, 27.8% of the county's residents were age 18 or younger, while 13.3% were 65 or older. Statewide, 26.5% were 18 or younger and 9.6% were age 65 or older.

The 2010 Census reports 10.6% of Emanuel County's households were headed by females with children under 18 years of age, compared with 9.0% statewide. Total households with children under 18 comprised 34.3% of all households in the county and 35.0% of those in the state.

Between 1996 and 2010, Emanuel County school system reported an average high school dropout rate of 8.6%, for students in grades 9 to 12. Statewide, this rate is 6.8% for the same time period.

Emanuel County spent an average of \$4,639.00 per student for public education each year between 2006 and 2010. This expenditure was less than the statewide average of \$5,285.00.

Based on the 2010 graduating class for Emanuel County school system, 37.1% of the students were eligible for the HOPE Scholarship Program. The scholarship is available to eligible students to attend a post-secondary school in Georgia. Statewide, 57.9% of the graduating students were eligible for the HOPE scholarship.

Between 2005 and 2008, the infant mortality rate (infant deaths per 1,000 live births) was 7.4 for the county. The statewide rate was 9.2 during this same period.

In 2010, the number of physicians in the county per 1,000 population was 0.9, compared with the 1.9 state average. Emanuel County had 3.4 hospital beds per 1,000 population in 2000, which was greater than the statewide average of 3.1 beds per 1,000 population.

The 2010 index crime rate (crimes per 1,000) for Emanuel County was 2.8. Statewide, in 2000, the rate was 3.4. Of the total index crimes reported, 11,9% were violent crimes while 88.1% were property crimes.

In 2010, 68.6% of the adult population in the county were registered to vote. Of those registered voters, 57.9% voted in the 2010 general election. Statewide, in 2010, 64.1% of eligible Georgians were registered to vote. Of those registered, 69.6% voted in the general election that year.

Population

	<u>1980</u>	<u>1990</u>	<u>2010</u>	% of Growth/Decline
Emanuel Co	20,795	20,546	21,837	6.3%
Garfield	222	255	152	-40.4%
Nunez	168	135	131	- 3.0%
Oak Park	256	269	366	36.1%
Stillmore	527	615	730	18.7%
Swainsboro	7,602	7,361	6,943	- 5.7%
Twin City	1,402	1,466	1,752	19.5%
Summertown	215	153	140	- 8.5%

In the year 2010, the average weekly wage for all the employment sectors in the county was \$385.00. This amount was less than the statewide average of \$622.00.

In Emanuel County, services is the largest employment sector providing 32.2% of the jobs. The other predominant employment sectors are manufacturing and retail trade. Statewide, the service industry is the largest employment sector, contributing 25.6% of the state's jobs. Between 2005 and 2008, Emanuel County's annual unemployment rate was higher than the state's average of 4.2%. Nationally, the unemployment rate for the same period averaged 4.8%.

The county per capita personal income in 2010 was \$18,336.00, as compared with \$27,324.00 for Georgia and \$28,546.00 for the United States.

Emanuel County's median household income in 2008 was \$22,876.00. This amount was less than the state's median household income of \$36,372.00 in that same year. Nationally, the median household income for 2008 was \$37,005.00.

During 2008, 16.4% of the county's population lived below the poverty level, compared with Georgia's rate of 14.7% and the national rate of 13.3%. In addition, 17.1% of the children under the age of 18 lived below the poverty level in Emanuel County.

Nationally, 19.9% of the population under the age of 18 years lived below the level of poverty.

Residents of Emanuel County received total government transfer payments amounting to \$4,482.00 per capita in 2010, compared with \$3,302.00 per capita statewide.

Transfer payments include retirement and disability insurance benefit payments, medical benefits, unemployment insurance benefits, and veteran's benefits payments.

According to the Georgia Department of Revenue's Net Property and Utility Digest,
Emanuel County's assessed property value amounted to \$298.8 million in 2010,
resulting in a per capita assessed property value of \$14,213.00. At the state level, per

capita assessed property value in 2010 equaled \$24,462.00. The 2010 millage rate for unincorporated areas of the county is 22.913 mills per thousand dollars of value.

Emanuel County collected \$7.7 million in total revenues in 2006. In 2010, the county received \$9.4 million, an increase of 22.1%. Total revenue in 2010 equaled \$431.00 per capita. The statewide revenue per capita for this same year was \$679.00.

From 2006 to 2010, own source revenues for Emanuel County rose from \$6.8 million to \$8.1 million, an increase of 17.9%. Own source revenues include revenues from property taxes, sales taxes, excise and special use taxes, and service charges and fees. Per capita own source revenues amounted to \$369.00 in 2010. This compares to a statewide per capita of \$611.00.

The county collected an average of \$123.00 per capita in property taxes during the last (5) years. This amount was less than the average of \$191.00 per capita collected by similarly sized counties. For the same period, the average per capita amount of county property taxes collected in Georgia was \$190.00. On average, property taxes accounted for 34.8% of the county's own source revenue during the period of 2005 to 2008.

General operating expenditures for Emanuel County in 2008 equaled \$6.2 million, or \$297.00 per capita. In 2008, general operating expenditures declined by 2.0% to \$6.1

million, which was \$297.00 per capita. General operating expenditures per capita for similarly sized counties was \$399.00 in 2008. The statewide average was \$404.00 per capita during the same time period.

Historically, the top three expenditure categories for counties are public safety, administration, and health and human services. In 2008, Emanuel County spent 1.1 million or 12.4% of total county spending on public safety which includes spending for law enforcement, fire services and jails. Spending for administration totaled \$1.4 million, amounting to 16.6% of total expenditures. The county spent \$605,300.00 or 7.1% of total spending on health and human services. From 2005 to 2008, Emanuel County had no long term debt outstanding each year. Similarly sized counties held an average of \$129.73 per capita during the same period.

NEIGHBORHOOD DATA

The neighborhood covering each of these systems is located south, east and west of the city limits of the City of Swainsboro. These systems are all located outside the parameters of public water and sewer. Nevertheless, the City of Swainsboro is the center for all goods and services covering employment, churches, shopping and recreation.

Homes in the neighborhoods consist of a variety of styles ranging from small single story houses to some (2) two story units as well. These homes range in size from as small as 1,200/SF to some as large as 2,800/SF. Their values range from generally a low of \$45,000.00 to as high as \$200,000.00. The neighborhood area is generally defined as the area just outside the parameters of public water.

The neighborhoods are approximately 90% developed and are served entirely by private and community water systems, electricity and telephone service in adequate supply and at competitive rates. Sewage disposal is provided by individual on-site septic tank and drain field systems. There is also a number of developments that feature individual on-site deep and shallow wells.

There are no known hazards, either man-made or natural, in the area which would limit value. Additionally, there are no factors, physical, social, governmental or economic,

which would adversely affect the development to the highest and best use. I am of the opinion, therefore, that the subject neighborhood is in a favorable competitive position when compared to competing neighborhoods.

SITE DATA - Well Sites

There is a total of (6) six well sites located throughout (4) four of the systems that are held by way of perpetual easements. It is assumed that the actual fee simple ownership of these sites continues to be held in favor of Robin L. Archer. Nonetheless, these various well sites are as follows:

0.178 Acres - De Alva Park Subdivision

0.060 Acres - Dogwood Hill Subdivision

0.912 Acres & 0.318 Acres - Lake Luck Subdivision

1.0 Acres & 0.535 Acres - Ranch Park Subdivision

The remaining system known as Ogburn Subdivision features (3) three well sites that are held in fee simple ownership. These are as follows:

0.44 Acres - Ogburn Subdivision

0.02 Acres - Ogburn Subdivision

0.13 Acres - Ogburn Subdivision

Access to these various well sites is via perpetual ingress and egress easements leading from the public road to each of the sites. The actual shape of each site varies from generally rectangular to some that are very irregular. Each site is generally level with no topography issues. The size of each of the sites is considered sufficient to effectively accommodate each well, storage tank and pump house. Please refer to the legal descriptions and/or plats located in the addenda of this report for a more complete description of the various well sites.

No adverse soil or sub-soil conditions are evident, known or have been reported to the appraiser or property owner.

At present, each well site is improved with deep well together with storage tank, pump house and security fencing. No apparent nuisances, adverse conditions, hazards or influences exist in the subject area which would detrimentally affect the value or marketability of the subject property.

DESCRIPTION OF IMPROVEMENTS

The following is a brief description of improvements located at each well site covering items such as well and tank size, size of pump as well as other improvements such as pump houses, fencing, etc.

De Alva Park

Well Size: 4" well assumed

Size of Pump: 3 Horse pump

Tank Capacity: 5,000/Gallon

Pump House/Fencing: Concrete block pump house with metal roof; No fencing

Topography: At grade, level

Overall Condition: Average

Remarks: System is believed to consist of primarily 4" lines with true

fire protection. This system currently has (11) eleven taps

or patrons but is permitted to accommodate (50) taps.

Dogwood Hill

Well Size: 4" well assumed

Size of Pump: 3 Horse pump

Tank Capacity: 2,500/Gallon

Pump House/Fencing: Frame pump house with metal roof; chain link fencing

Topography: Level but several feet above road grade

Overall Condition: Average

Remarks: This system is believed to consist of primarily 4" lines. This

system currently has (33) thirty-three taps or patrons but is

permitted to accommodate (100) taps.

Lake Luck

Well Size: (2) 6" wells assumed

Size of Pump: (2) 5 HP pumps

Tank Capacity: 2,500/Gallon - 2,500/Gallon

Pump House/Fencing: Small frame pump house with vinyl siding while the larger

system features a concrete block building with metal roof;

Each system features 6' chain link fencing with 3 strands of

barbed wire.

Topography: At grade, level

Overall Condition: Average

Remarks: System is believed to consist of 4" lines with true fire

protection. This system currently has (47) forty-seven taps

or patrons and is permitted to accommodate (100) taps.

Ranch Park Estates

Well Size: (2) 6" wells assumed

Size of Pump: 3 HP Pump and 5 HP Pump

Tank Capacity: 1,500/Gallon - 2,500/Gallon

Pump House/Fencing: Concrete block pump houses with metal roof covering; Each

system features 6' chain link fencing with 3 strands of

barbed wire.

Topography: At grade, level

Overall Condition: Average

Remarks: System is believed to consist of all 4" lines. Currently has

(88) eighty-eight taps and is permitted to accommodate

(100) one hundred taps.

Ogburn Subdivision

Well Size: (2) 4" wells - (1) 6" well

Size of Pump: 3 Horse pump, 3 Horse pump & 5 Horse pump

Tank Capacity: 1,500/Gallon, 1,500/Gallon and 2,500/Gallon

Pump House/Fencing: Frame pump houses with metal roof; some fencing

Topography: Level but several feet above road grade

Overall Condition: Average

Remarks: This system is believed to consist of primarily all 4" lines.

This system currently has (52) fifty-two taps or patrons but

is permitted to accommodate (100) taps.

TAX DATA

Taxes are levied by Emanuel County based upon a 40% assessment of market value. The current millage rate for Emanuel County is 27.636 mills per thousand dollars of assessment. A review of the website failed to report any tax data covering each of the well sites and/or equipment, tanks or pump data for those involving easements only. However, Ogburn Subdivision has (3) three fee simple ownership well sites that have been recognized by the Emanuel County Tax Assessors Office. In the absence of data covering (6) six of the sites, no tax data is being reported and will not be a part of this report.

ZONING

There is no comprehensive zoning plan in effect for the unincorporated areas of Emanuel County. However, each of the systems are subject to residential covenants that prevents each neighborhood from other land uses. These covenants are intended to reduce or eliminate the occurrence of certain conditions that can threaten the general health, safety and welfare of the residents of each neighborhood.

HIGHEST AND BEST USE

The Appraisal Institute defines the term Highest and Best Use as follows:

"The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and which results in the highest value."

In estimating highest and best use, there are (4) four aspects to be considered:

- 1. Physically Possible. What uses are physically appropriate to the site in question?
- 2. Legally permissible. What uses are permitted by zoning, deed restriction, etc. on the site in question?
- 3. **Financially feasible.** Which possible and permissible uses will produce a net return to the owner of the site.
- 4. **Maximally productive.** Among the feasible uses, which will produce the highest present worth?

The highest and best use of a site, considered as if vacant, may be different from the highest and best use of the entire property as improved as of the date of the appraisal. The existing use may then be considered an economically justified interim use until land value alone exceeds the value of the property as improved, plus demolition costs.

Factors that must be considered in estimating highest and best use include accessibility and transportation, local facilities and services available, the physical attributes of the site, the effect of taxes and zoning, and the broader concept of environmental harmony within the neighborhood. The use must be reasonably probable, legally permitted, and logical; if a use is merely possible but is remote in time and likelihood, it cannot be considered the highest and best use.

Highest and Best Use may also be defined as "that reasonable and probable use that will support the highest present value as of the effective date of the appraisal". Also, when applied to vacant land, "that use, from among reasonably probable and legal alternative uses, found to be physically possible, appropriately supported, financially feasible and which results in the highest land value".

The highest and best use of each of the subject sites is obviously that of private water system.

FLOOD MAP DATA

Based on the flood maps covering each of the well sites, it does not appear that any of the (6) six sites are located in a flood hazard area. According to the Flood Insurance Rate Map Panel 130019 0100 B, each is located in an X Zone. Zone X is classified as areas outside of the 500 year flood plain.

MARKETING TIME

As explained in Statement 6 and advisory Opinion G-7 of the <u>Appraisal Standards Board of the Appraisal Foundation</u>, marketing time and exposure time are distinct concepts.

Marketing time refers to the period immediately following the effective date of the appraisal. Based on discussions with brokers and other market participants, and in consideration of current and anticipated future economic conditions, it is my opinion that a marketing time of less than (1) one year will be required to sell the subject property at the value estimated.

Exposure time is defined as the estimated length of offering time the subject property would have required prior to the effective date of the appraisal in order to consummate a sale at the appraised value, on that date. Exposure time therefore precedes the effective date of the appraisal. In my opinion, based upon interviews with local brokers, developers, owners and other real estate industry sources, exposure time for the subject property is estimated to be less than (1) one year.

VALUATION

Real Estate Appraisers typically use (3) three methods to estimate Market Value: The Cost Approach, the Market or Direct Sales Comparison Approach, and the Income Approach.

The Cost Approach to value is derived by estimating the depreciated reproduction cost of the improvements to which is added land value as estimated from comparable market sales. Reproduction Cost is defined as "the cost of construction at current prices of an exact duplicate or replica using the same materials, construction standards, design, layout, and quality of workmanship, embodying all the deficiencies, super adequacies and obsolescence of the subject building". Since it is sometimes impossible to acquire the exact same materials, the replacement cost is also used.

Replacement Cost is defined as "the cost of construction at current prices of a building having utility equivalent to the building being appraised but built with modern materials and according to current standards, design and layout".

The Cost Approach tends to represent the upper limit of value when the improvements are new and represent the highest and best use of the site. However, the Cost Approach is market oriented based upon the principle of substitution and tends to

represent the Market Value of the property assuming proper management and accrued depreciation.

The Market Approach, like the Cost Approach, is based upon the principle that an informed purchased will not pay more for a property than the cost of acquiring a similar, existing property that offers comparable utility. This is referred to as the principle of substitution and is of utmost importance in real estate valuation.

The Market Approach, also called the Direct Sales Comparison Approach, involves market investigation and analysis of recent sales of similar improved properties to the subject being appraised. The most important characteristics - location, design, and structural - of the properties and subject are compared and adjusted to reflect dissimilarities which affect value. Necessary adjustments are generally factors such as location, date of sale, size, quality, and physical characteristics. This estimate considers the subject property as the base and sales are adjusted to the subject. Upon application of all appropriate adjustments, the adjusted sales prices are then reconciled to an indication of value of the subject property.

The value of the property by the Income Approach is based upon the gross income potential generated by the property and the quantity, quality and durability of that gross income stream. Necessary expense deductions are made from the gross income

estimate to arrive at a net operating income. The net income is then capitalized into a value estimate representing the reasonable price an investor should pay for a property generating that amount of net annual income. Expense deductions include an allowance for vacancy and rent loss over the property's economic life, the inherent expenses in the operation of the property, and a reserve for replacement of short-lived building components.

The basis of the projection of gross income is economic rent. Economic rent is defined as "the rental income that a property would most probably command on the open market, as of the effective date of the appraisal". The estimate of economic rent involves a comparative analysis of recent lease terms of similar properties in the subject area. This analysis is a process of adjustments to the comparable rentals for features dissimilar to the subject which affect economic rental such as location, size and condition of the property.

COST APPROACH

The Cost Approach to value was not employed due to the fact that the improvements are less than new as well as fact that it is difficult to accurately estimate accrued depreciation. The absence of utilizing the Cost Approach was previously discussed with the client. The employment of the Cost Approach on older properties often results in misleading value indications. Nevertheless, since sufficient data was available covering the other approaches the Cost Approach to value was not employed.

INCOME APPROACH

The value of the property by the Income Approach is based upon the gross income potential generated by the property and the quantity, quality and durability of that gross income stream. Necessary expense deductions are made from the gross income estimate to arrive at a net operating income.

The net income is then capitalized into a value estimate representing the reasonable price an investor should pay for a property generating that amount of net annual income. Expense deductions include an allowance for vacancy and rent loss over the property's economic life, the inherent expenses in the operation of the property, and a reserve for replacement of short-lived items.

The Income Approach is based on the principle of anticipation, considering that the value of a property may be measured by the present worth of anticipated future benefits accruing to the ownership and use of the property. The Income Approach also reflects the attitudes of the investors in income properties and their requirements for returns on investments. All capitalization and discount methods are based upon the concept of time preference, which holds that future income or benefits are worth less than the same income or benefits received now, and they decrease systematically as the time for receipt is deferred into the future.

A survey of other competing private systems was made to form a conclusion of typical water rates covering the subject. Based upon my findings, the current rates are believed to be typical throughout the Emanuel County area. Rates from other comparable systems were all more or less consistent with the subject. For the purpose of this analysis, the base monthly rate each customer is currently being charged ranges from \$37.50 to \$48.00 per month which includes consumption of 5,000 gallons per month. The water rate schedule provides for an additional charge at the rate of \$1.00 for each 1,000 gallons over and above the base of 5,000 gallons. Thus, a middle of the range of \$45.00 per month is considered applicable.

Therefore, the gross potential income for the system is based on the typical monthly income for each of the (220) two hundred twenty active customers.

Other income is generated from tap-in fees on new patrons, account establishment fees as well as late charges. Water tap fees of \$500.00 each is believed to be consistent with other competing systems. Late charges are the primary source of other income and, although all customers do not incur late charges, the historical data indicates an average late charge per customer of \$1.00 per month.

The Income Approach to value for the systems will then be made by capitalizing the net income of the various water systems into a value estimate.

No deduction will be allocated for vacancy and collection loss as it is very rare not to collect in the subject developments. Other expenses such as taxes, insurance, maintenance, management and reserves for replacement of short lived items must be deducted to arrive at the subject's net income before recapture. Therefore, the valuation by the Income Approach is as follows:

PROJECTED OPERATING STATEMENT

220	Active Water	Taps @	9 \$45.00/Month	Χ	12 Months	\$118,800.00
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Other Income from late fees.....\$ 2,376.00

Potential Gross Income.....\$121,176.00

Effective Gross Income.....\$121,176.00

EXPENSES - 48% \$ 58,164.00

Taxes

Insurance

Management

Utilities

Supplies

Maintenance/Repairs

Administrative

Miscellaneous

Permits

Reserves for Replacement

NET OPERATING INCOME (NOI)

\$63,012.00

DEVELOPMENT OF A CAPITALIZATION RATE

No recent sales of similar properties could be found in the market from which capitalization rates could be extracted, therefore, a hypothetical capitalization rate has been developed using the band of investment concept. The band of investment concept is based on the premise that investment in income producing properties are typically financed with a mortgage and the equity investor will seek to obtain the best available loan terms in order to maximize the potential benefits of leverage.

Band of investment capitalization rate development produces a weighed average between the rate of return that is required to cover debt service and the return on the investment that is required to provide a competitive equity dividend rate. The cash flow rate reflects the investor's expectations regarding future changes in total property values, and thus making an allowance for yield through mortgage loan amortization and/or property value enhancement.

In this case, market investigation reveals that a typically informed, prudent purchaser could obtain 75 percent mortgage financing bearing interest at 5.0% with full amortization over a 20 year term. In my opinion, the appropriate equity dividend rate is 13% and that would be required to attract capital to this investment. The following weighed capitalization rate has been developed:

Component	% of Whole	Rate	Weighed Rate
Mortgage	.75	.07890750	.05918063
Equity	.25	.1300	.03250000
Weighed Average -	1.00		.09168063
Basic Rate, full term		-	.09168063
		ROUNDED	.091 or 9.1%

Capitalization of Net Income Into Value Indication:

Net Income - \$63,012.00

Capitalization Rate - .091

<u>NOI</u>

RATE = VALUE = \$692,440.00

Rounded: \$692,000.00

VALUE BY INDICATION VIA INCOME APPROACH - \$692,000.00

MARKET APPROACH

A diligent search was made to locate recent exchanges of privately owned water systems in which to estimate the value of the subject. A search of the market revealed the following systems that were exchanged. These sales consist of (2) two closed sales together with (2) two pending contracts all of which are discussed on the following pages.

SALE NUMBER 1

DATE: November 20, 2021

GRANTOR: RDC Water Systems LLC

GRANTEE: Chatham Water Utility LLC.

SALES PRICE: \$252,000.00 **Unit Value: \$3,452/Tap**

RECORDING DATA: Deed Book 2496, Page 027

FINANCING: Cash to seller

LOCATION: Windmill Plantation Subdivision

Statesboro, Georgia

SITE SIZE: 0.13 Acres

QUALITY: Average

ZONING: R-40

PRESENT USE: Private Water System

HIGHEST & BEST USE: Private Water System

VERIFICATION: Lindsey Martin - MSO Water Systems

COMMENTS: Sale included a total of 73 potential taps. Other

improvements consisted of (1) 6" deep well with a 5

horsepower pump. This is a pending contract that is

scheduled to close in mid December 2021. The above

recording data covers the current ownership.

ANALYSIS OF SALE

Sales Price \$252,000.00

Number of Taps 73

Unit Value \$3,452/Tap

SALE NUMBER 2

DATE: July 25, 2014

GRANTOR: MSO Water Systems, Inc.

GRANTEE: Chatham Water Company

SALES PRICE: \$811,800.00 **Unit Value: \$3,560/Tap**

RECORDING DATA: Deed Book 2254, Page 551

FINANCING: Cash to seller with no effect on sales price according to the

seller

LOCATION: Williamsburg, Waverly Cove, Leefield Station, Saddle Creek

and Pulaski Point Subdivisions, Bulloch County, Georgia

SITE SIZE: Varies (228 Patrons)

QUALITY: Average

ZONING: Restricted to residential

PRESENT USE: Private Water System

HIGHEST & BEST USE: Private Water System

VERIFICATION: Grantor - Lindsey Martin

COMMENTS: Sale included a total of 228 taps with the potential for a few

additional taps in the future. Other improvements consisted

of a variety of well sites together with a mixture of both 4"

and 6" wells with pumps ranging from 5 to 40 horsepower.

The transaction included pump houses together with all

laterals, meters, etc. This system was almost completely built-out with little potential for additional taps.

ANALYSIS OF SALE

Sales Price \$811,800.00

Number of Taps 228

Unit Value \$3,560/Tap

SALE NUMBER 3

DATE: November 15, 2021

GRANTOR: Southern Water Systems, Inc.

GRANTEE: Kenneth Chase Johnson

SALES PRICE: \$442,750.00 **Unit Value: \$2,750/Tap**

RECORDING DATA: Deed Book 233, Page 086-094

FINANCING: Cash to seller with no effect on sales price

LOCATION: Lazy River, Three Rivers & Lake Owl Head Subdivision,

Montgomery & Jeff Davis Counties

SITE SIZE: 0.13 Acres, 0.03 Acres, 0.11 Acres, 0.03 Acres

QUALITY: Average

ZONING: None

PRESENT USE: Private Water Systems

HIGHEST & BEST USE: Private Water Systems

VERIFICATION: Grantor

COMMENTS: This is a pending contract covering (3) three private water

systems in Jeff Davis and Montgomery Counties known as

Lake Owl Head, Lazy River and Three Rivers having taps of

64, 36 and 61 respectively. Closing is expected to occur on

or around December 31, 2021. This equates to a total of 161

total taps. Improvements include a total of (4) four well

sites with a variety of 4" and 6" wells with various pump sizes, fencing together with all laterals, etc. These systems have potential for additional taps. The above recording data covers the existing ownership.

ANALYSIS OF SALE

Sales Price \$442,750.00

Number of Taps 161

Unit Value \$2,750/Tap

SALE NUMBER 4

DATE: December 28, 2017

GRANTOR: Southern Water Systems, Inc.

GRANTEE: MSO Water Systems, Inc.

SALES PRICE: \$806,400.00 **Unit Value: \$2,880/Tap**

RECORDING DATA: Deed Book 2750, Page 036

FINANCING: Cash to seller with no effect on sales price according to the

seller

LOCATION: Holly Hill, Holly Hill Lakes and Chimney Hills Subdivisions,

Lauren County, Georgia

SITE SIZE: Varies (280 Patrons)

QUALITY: Average

ZONING: Restricted to residential

PRESENT USE: Private Water System

HIGHEST & BEST USE: Private Water System

VERIFICATION: Grantor - Michelle Biggers

COMMENTS: Sale included a total of 280 taps covering all phases of Holly

Hill Subdivision and Chimney Hill Subdivision. Other

improvements consisted of a variety of well sites together

with a mixture of both 4" and 6" wells with pumps ranging

from 3 to 5 horsepower. The transaction included pump

houses together with all laterals, meters, etc. This system was almost completely built-out with little potential for additional taps.

ANALYSIS OF SALE

Sales Price \$806,400.00

Number of Taps 280

Unit Value \$2,880/Tap

DISCUSSION OF SALES

As previously discussed a search of the market revealed (2) two exchanges of private systems ranging in time from July 2014 to as recent as December 2017. Also included are (2) two pending contracts of systems scheduled to close in December 2021.

Nevertheless, these systems had as few as 73 taps to as many as 280 which adequately brackets the size of the subject. Sale 4, which occurred in December 2017 with 280 customers, is believed to represent the exchange most indicative of the subject. My search of the market did not reveal any other market data that could be related to the subject.

Telephone conversations were held with various water system owners and managers to gather as much data as possible due to lack of recent exchanges of these systems. Mr. William Kelly of Richmond Hill, Mr. Danny Clifton and Mr. Danny Woodrum, both of Statesboro were interviewed. All reached a general consensus of opinion that systems in today's market including "water only systems" are commanding unit values in the \$2,500 to \$3,500 range. Those systems with potential for growth via additional phases are considered to possess a slightly higher unit value. Regardless of the economy, it appears that water systems have tended to maintain stable to increasing unit values. All those interviewed also believed that in our current environment banks are offering very little returns on investments, consequently, investors were looking at alternate investments in which to participate. These ventures (water systems) are relatively low

risk with returns exceeding those of conventional investments and are believed to continue to be an attractive investment in the foreseeable future.

In the case of the subject property, a middle of the range of \$3,200/tap is believed reasonable for the (220) two hundred twenty taps. Therefore, based on this analysis, the following is indicated:

220 Taps X \$3,200/Tap = \$704,000.00

Rounded: \$704,000.00

VALUE INDICATION VIA THE MARKET APPROACH - \$704,000.00

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RECONCILIATION AND FINAL VALUE ESTIMATE

COST APPROACH - Not Utilized

INCOME APPROACH - \$692,000.00

MARKET APPROACH - \$704,000.00

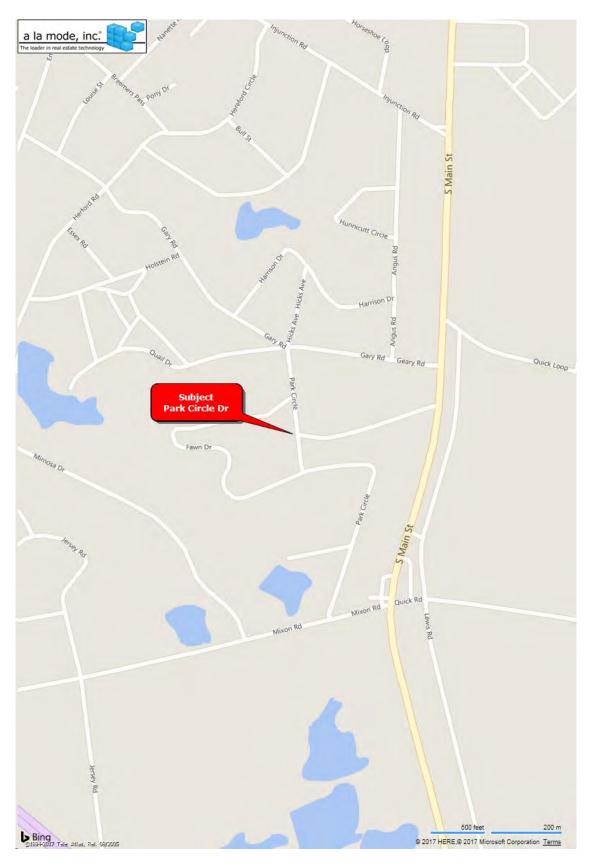
As previously indicated, the Cost Approach was not utilized due to the age of the improvements. Generally, in the evaluation of this type property, the Income Approach is the primary method of valuation that has meaning. Unless the property can generate sufficient income to justify its replacement cost, the improvements are valueless and depreciation is total. The ability of the investment to provide a satisfactory return on the invested dollar is the criteria by which it would be judged in the marketplace.

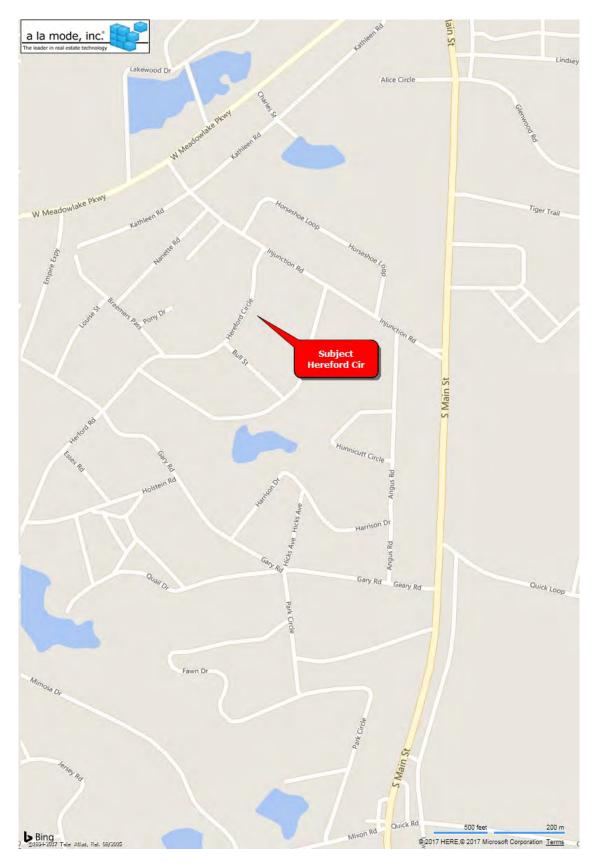
Nevertheless, considering both approaches to value as well as the overall reliability of each, a final value conclusion of the middle of the range of \$700,000.00 is considered reasonable for the subject property.

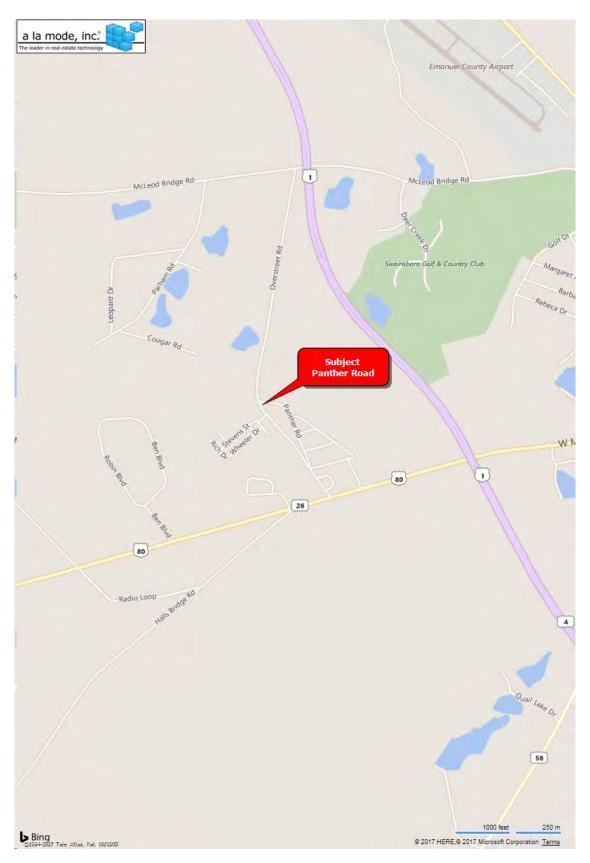
On the basis of this analysis, the market value of the fee simple interest on November 22, 2021 is estimated to be \$700,000.00.

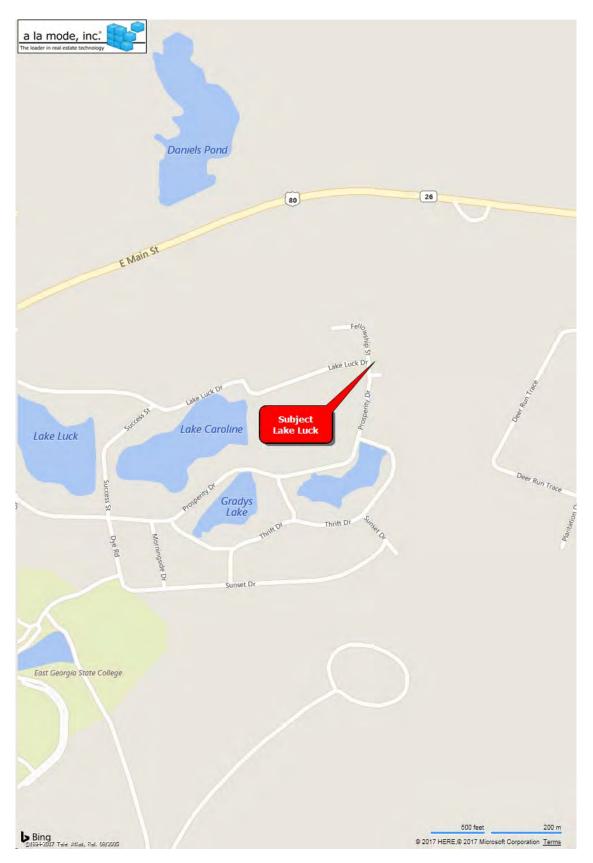
SEVEN HUNDRED THOUSAND DOLLARS (\$700,000.00)

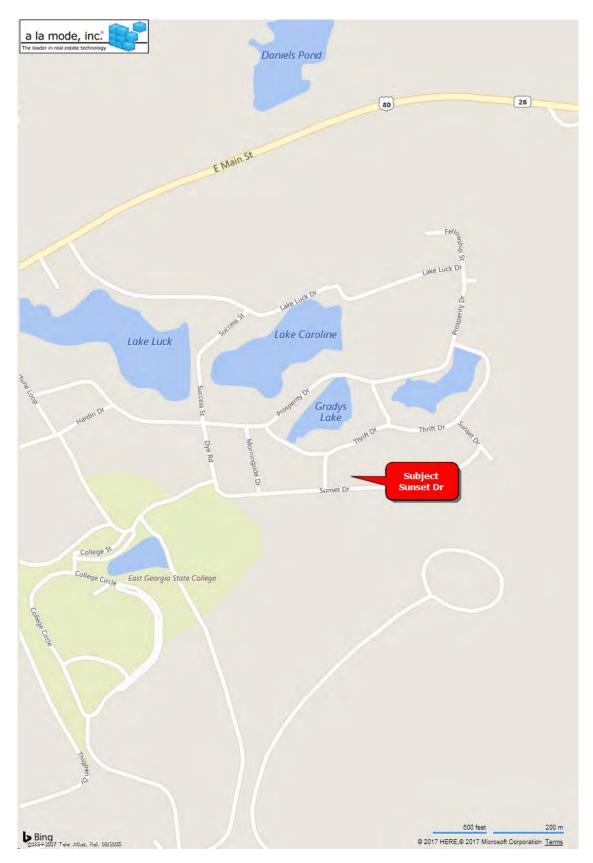
ADDENDA

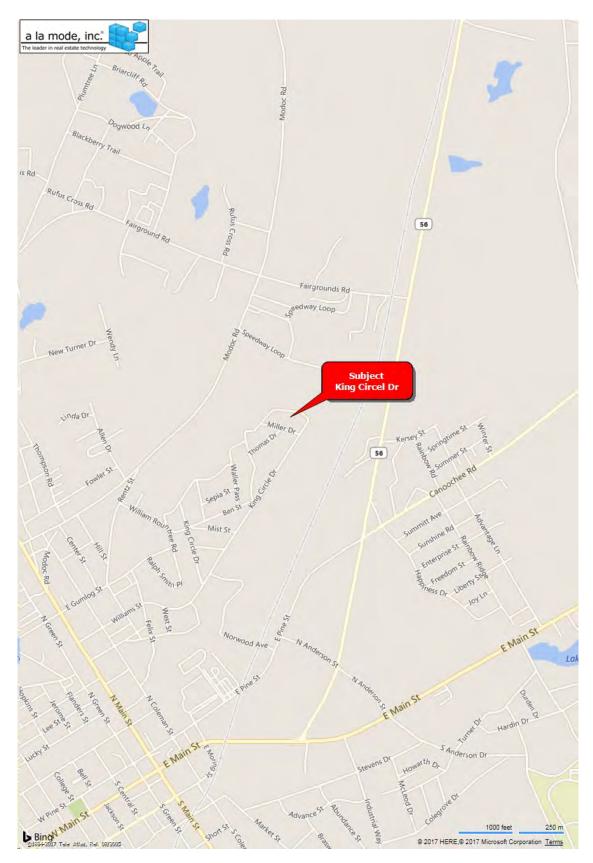












CERTIFICATION

The undersigned does hereby certify that, except as otherwise noted in this report:

- 1. The statements of fact contained in this report are true and correct.
- 2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analysis, opinions, and conclusions.
- 3. I have no present or prospective interest in the parcels of real property that is the subject of this report, and I have no interest or bias with respect to the parties involved. Additionally, no services were performed by the Appraiser within the (3) three year period immediately preceding acceptance of this assignment, as an appraiser or in any other capacity.
- 4. My compensation is not contingent upon the reporting of a predetermined value or direction in value that favors either party, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
- The analyses, opinions, and conclusions were developed in this report have been prepared in accordance with the Uniform Standards of Professional Appraisal Practice.
- 6. A personal inspection has been made of each parcel that is the subject of this report.
- 7. No one provided significant professional assistance to the person signing this report.

It is my opinion, therefore, the market value of the subject property as of November 22, 2021 is as follows:

(5) Five Waters Systems \$700,000.00

Marion C. Hulsey

Certified General Real Estate Appraiser, Ga. CG 812

108 North College Street

Statesboro, Georgia 30458

DISCLAIMERS

Due to the fact that the appraiser is not qualified in the area of engineering pertaining to the determination of wetlands, the property may or may not be located in or adjacent to a wetlands area. The appraiser therefore assumes that any permits, if required, pertaining to development of wetlands can be or has been obtained from the U.S. Corps of Engineering.

It is further assumed that the jurisdictional determination study and/or permits, if required, regarding construction, renovation or remodeling of improvements in a wetlands area does not result in the alteration of the property description contained in this report.

Unless otherwise stated in this report, the existence of hazardous substances, including without limitation asbestos, polychlorinated biphenyls, petroleum leakage, or agricultural chemicals, which may or may not be present on the property, or other environmental conditions, were no called to the attention of nor did the appraiser become aware of such during the appraisers' inspection.

The appraiser has no knowledge of the existence of such materials on or in the property unless otherwise stated. The appraiser, however, is not qualified to test such substances or conditions. If the presence of such substances, such as asbestos, urea

formaldehyde foam insulation, or other hazardous substances or environmental conditions, may affect the value of the property, the value estimated is predicated on the assumption that there is no such condition on or in the property or in such proximity thereto.

APPRAISER INDEPENDENCE

My role in the process to complete this appraisal report was carried out without undue influence from any party to the transaction. I hereby certify that I have completed all aspects of this valuation, including reconciling my final opinion of value, free of influence from the client, client's representatives, borrower, or any other party to the transaction.

RETURN TO: JERRY N. CADLE, P.C. ATTORNEY AT LAW P.O. BOX 68 SWAINSBORO, GA 30401 GEORGIA, EMANUEL COUNTY
CLERK'S OFFICE, SUPERIOR GOURT
I hereby certify that this instrument is filed for record in the Clerk's office, Superior Court, said county at 10:300'clock FEB 01 2013
& recorded in 1110 book 380 page 54-58 this date FEB 01 2013 20

Dip. Clerk, Superior Court

Emanuel County, Georgia
REAL ESTATE TRANSFER TAX
Paid 350
Date FEB 01 2013

Clerk of Superior Court

WARRANTY DEED

GEORGIA, EMANUEL COUNTY.

THIS INDENTURE, Made and entered into this 31st day of January, 2013, between **ROBIN**L. ARCHER d/b/a R&J WATER SYSTEMS of the County of Emanuel and State of Georgia, of the First Part, and SOUTHERN WATER SERVICES, INC., of the County of Evans and State of Georgia, of the Second Part: WITNESSETH:

That the said Party of the First Part, for and in consideration of the sum of THREE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$350,000.00) in hand paid, at and before the sealing and delivering of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed, and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Party of the Second Part, it successors and assigns, all the following described property, to-wit:

EASEMENTS FOR THE OPERATION OF WELLS AND WATER SYSTEMS ON THE FOLLOWING DESCRIBED PROPERTY:

Parcel 1: All that tract or parcel of land lying, situate and being in the 53rd G.M. District of Emanuel County, Georgia, containing 0.318 of an acre designated as a Perpetual Easement, fronting a distance 9.98 feet on the Northern side of Sunset Drive as shown on plat of survey dated January 10, 2013 made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 22, page 393 to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by Lot 19, Block C, Eastside Subdivision being the lands

of Barney Kea as shown on the afore referenced plat of survey; East by Lot 18, Block C, Eastside Subdivision being the lands of Elaine M. Womack as shown on the afore referenced plat and by Lot 4, Block C, Eastside Subdivision being the lands of R&R Properties, as shown on the afore referenced plat of survey; South by Lot 4, Block C, Eastside Subdivision being the lands of R&R Properties, as shown on the afore referenced plat of survey; by Sunset Drive and by lot 3, Block C, Eastside Subdivision being the lands of R&R Properties as shown on the afore referenced plat of survey and West by lot 3, Block C, Eastside Subdivision being the lands of R&R Properties as shown on the afore referenced plat of survey, Lot 20 Block C, Eastside Subdivision being the lands of Barney E. Kea and Patricia Kea as shown on the afore referenced plat of survey.

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the Eastside Subdivision.

Parcel 2: All that tract or parcel of land lying, situate and being in the 53rd G.M. District of Emanuel County, Georgia, containing 0.535 of an acre, designated as a Perpetual Easement fronting a distance of 30.42 feet on the Eastern side of Hereford Road and a distance of 30.04 feet on the Western side of Hereford Circle as shown on plat of survey dated January 15, 2013, made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 20, page 106E to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by Lot 1, Block F, Ranch Park Estates Subdivision being the lands of Ben Odom and by Lot 8, Block F, Ranch Park Estates Subdivision being the lands of Ronny Sweat as shown on the afore referenced plat of survey; East by Hereford Circle and by Lot 7, Block F, Ranch Park Estates Subdivision being the lands of Jimmy Wedincamp and Dianna C. Wedincamp as shown on the afore referenced plat of survey; South by Lot 7, Block F, Ranch Park Estates Subdivision being the lands of Jimmy Wedincamp and Dianna C. Wedincamp and Lot 2 Block F, Ranch Park Estates Subdivision being the lands of Patricia F. Jarvis and David Jarvis as shown on the afore referenced plat of survey; and West by Lot 2 Block F, Ranch Park Estates Subdivision being the lands of Patricia F. Jarvis and David Jarvis and by Hereford Road as shown on the afore referenced plat of survey.

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the Ranch Park Water System.

Parcel 3: All that tract or parcel of land lying, situate and being in the 53rd G.M. District of Emanuel County, Georgia, containing 0.178 of an acre, designated as a Perpetual Easement, fronting a distance of 20.57 feet on the Southern side of King Circle Drive, as shown on plat of survey dated January 11, 2013, made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 22, page 392 to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by Lot 4, Block J, DeAlva Park Subdivision being the lands of Susie Mae Pullens and by King Circle Drive as shown on the afore referenced plat of survey; East by Lot 5 Block J, DeAlva Park Subdivision being the lands of Joyce Ann Boykins Estate as shown on the afore referenced plat of survey; South by Lot 10, Block J, DeAlva Park Subdivision being the lands of Swainsboro Housing

Development Corporation as shown on the afore referenced plat of survey; and West by Lot 3, Block J, DeAlva Park Subdivision being lands of Susie Mae Pullens as shown on the afore referenced plat of survey.

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the DeAlva Park Water System.

Parcel 4: All that tract or parcel of land lying, situate and being in the 53rd G.M. District of Emanuel County, Georgia, containing 1 acres designated as a Perpetual Easement, as shown on plat of survey dated January 8, 2013, made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 20, page 10eD to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by lands of R. Alex Grindler and Don E. Flanders as shown on the afore referenced plat of survey; East by lands of R. Alex Grindler and Don E. Flanders as shown on the afore referenced plat of survey; South by lands of R. Alex Grindler and Don E. Flanders as shown on the afore referenced plat of survey; and West by lands of R. Alex Grindler and Don E. Flanders as shown on the afore referenced plat of survey.

ALSO: a 30' Access Easement from Park Circle Drive to the Well sight as shown on the afore referenced plat of survey.

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the above described Parcel 4.

Parcel 5: All that tract or parcel of land lying, situate and being in the City of Swainsboro, 53rd G.M. District of Emanuel County, Georgia, containing 0.912 of an acre, designated as a Perpetual Easement as shown on plat of survey dated January 10, 2013, made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 22, page 390 to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by lands of Johnny Fagler and Sara B. Fagler as shown on the afore referenced plat of survey; East by lands of Eastbrook Cemetery Gardens, LLC as shown on the afore referenced plat of survey; South by lands of Johnny Fagler and Sara B. Fagler as shown on the afore referenced plat of survey; and West by lands of Johnny Fagler and Sara B. Fagler and lands of Ronald G. Kidd & Donna S. Parsons-Kidd as shown on the afore referenced plat of survey.

ALSO: An Access Easement from Fellowship Street to the Well sight as shown on the afore referenced plat of survey.

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the above described Parcel 5.

Said Parcels 1 through 5 are the same as those described in a Warranty Deed dated July 31, 1997 from James H. Archer to Robin L. Archer which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book 98, pages 318-320.

Said Parcels 1 through 5 are the same as those described in Warranty Deed dated May 4, 1988 from Raymond K. McGee to James H. Archer, which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book 7, page 262-264.

Said Parcels 1 through 5 are the same as those described in an Easement dated June 22, 1978 from Thelma M. Peebles to Larry James Canady and William Arthur Youngblood, III which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book HB, pages 810-811.

Parcel 6: All that tract or parcel of land lying, situate and being in the 53rd G.M. District of Emanuel County, Georgia, containing 0.060 acres, designated as a Perpetual Easement fronting a distance of 55.60 feet on the Southern side of Panther Road (County Road #601) and a distance of 56.32 feet on the Eastern side of Overstreet Road (County Road #399) as shown on plat of survey dated January 7, 2013, made by George William Donaldson, Surveyor, which is recorded in the Office of Clerk, Emanuel Superior Court in Plat Book 22, page 391 to which reference is made as a part of this description. Said property is bounded now or formerly as follows: North by Panther Road (County Road #601); East by lands of Sammy T. Coppock and Eva J. Coppock as shown on the afore referenced plat of survey; South by lands of Sammy T. Coppock and Eva J. Coppock as shown on the afore referenced plat of survey; and West by Overstreet Road (County Road #399).

ALSO: All wells, pipes, pumps, equipment, easements and other property used in connection with and known as part of the Dogwood Hill and Dogwood Hill Extension Water Systems located on or adjacent to County Road Number 399, Redbud Avenue, Laurel Street, Dogwood Drive, Wheeler Drive, Stevens Drive, Pine Tree Drive, and Rich Drive, together with the exclusive right to furnish water and sell same to the residences of Dogwood Hills Subdivision as conveyed by a memorandum entered into between Randolph C. Karrh and Harvey Stevens and Roy McGee.

Said Parcel 6 is a portion of that conveyed by Warranty Deed dated August 31, 1988 from Harvey P. Stevens to Dream Development, Inc., which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book 9 page 110.

Said Parcel 6 is a portion of that conveyed by Warranty Deed dated January 15, 1998 from Randolph C. Karrh to Harvey P. Stevens, which is recorded in the Office of Clerk, Emanuel Superior Court in Deed Book 5 page 618.

TO HAVE AND TO HOLD the said above granted and described property, with all and singular the rights, members and appurtenances thereunto appertaining, to the only proper use, benefit and behoof of the said Party of the Second Part, its successors and assigns, in FEE SIMPLE, and the said Party of the First Part the said bargained property above described unto the said Party of

the Second Part, its successors and assigns, and against the said Party of the First Part, its successors and assigns, and against all and every other person or persons, shall and will, and does hereby warrant and forever defend, by virtue of these presents.

IN WITNESS WHEREOF, the said Party of the First Part has hereunto set its hand and seal, and delivered these presents, the day and year first above written.

ROBIN L. ARCHER

d/b/a R&J WATER SYSTEMS

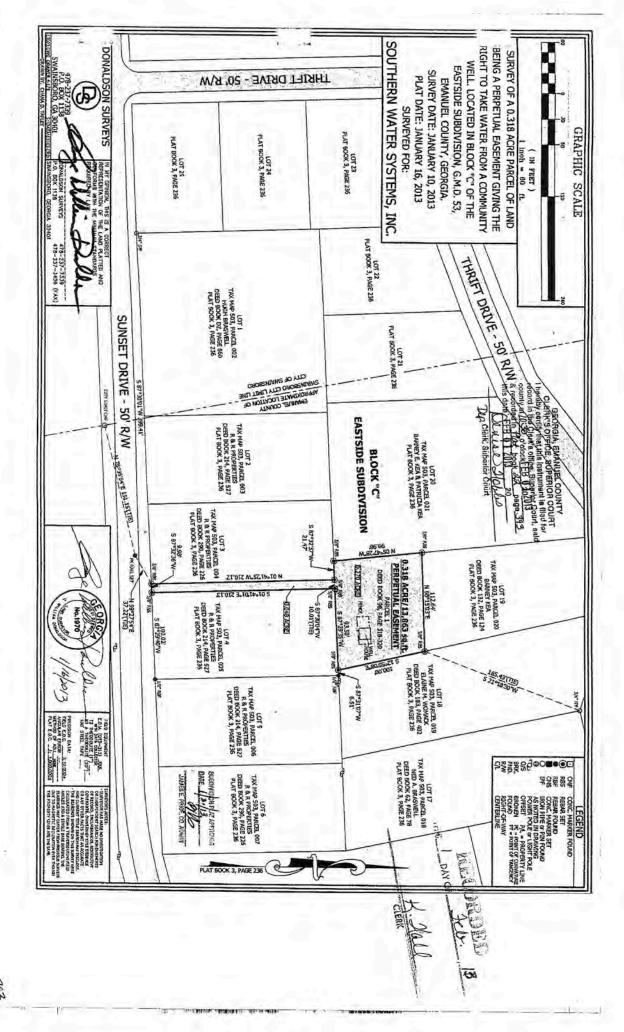
Signed, Sealed and Delivered in the Presence of:

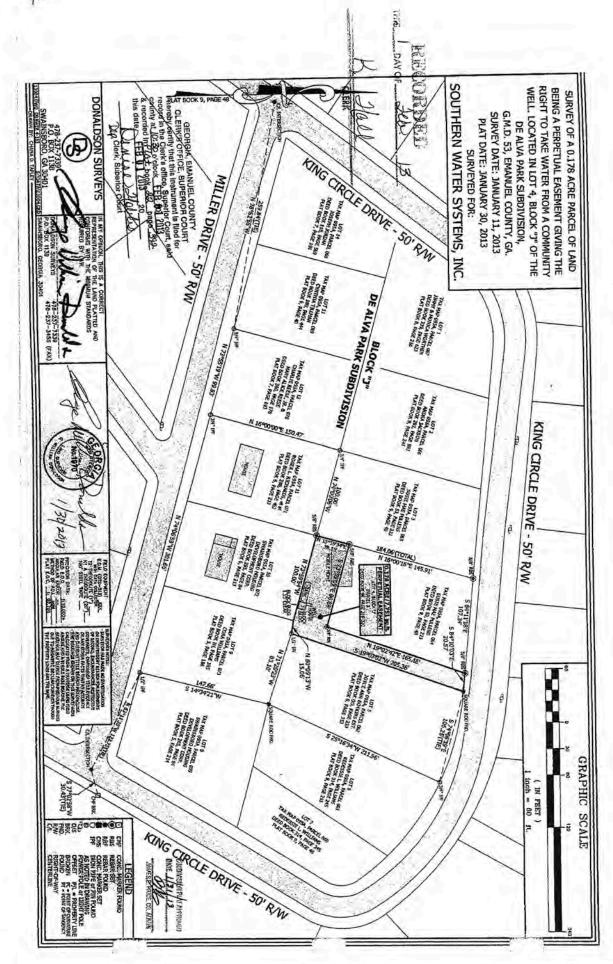
Witness/

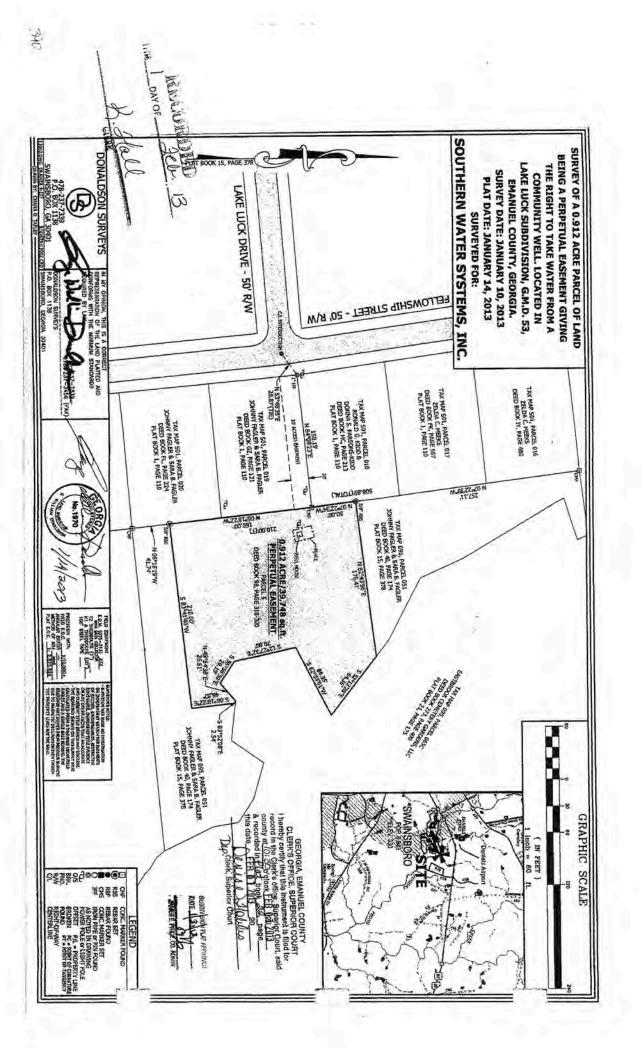
Notary Public

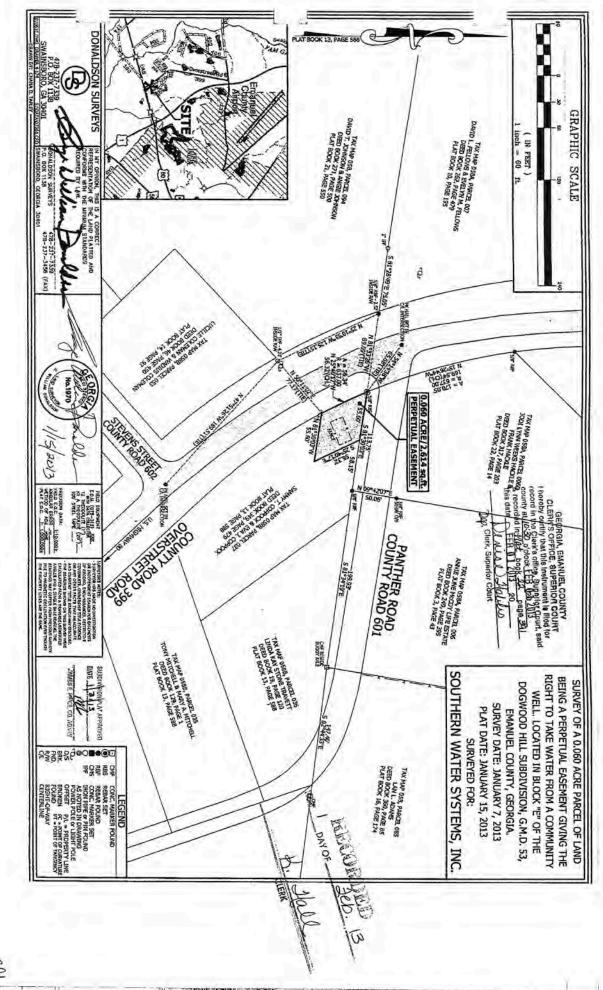
COUNTY COUNTY

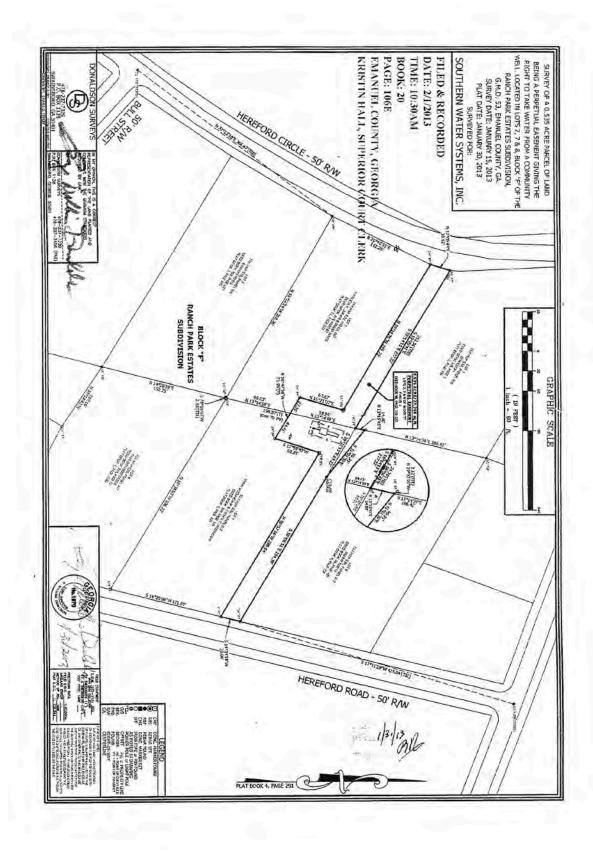
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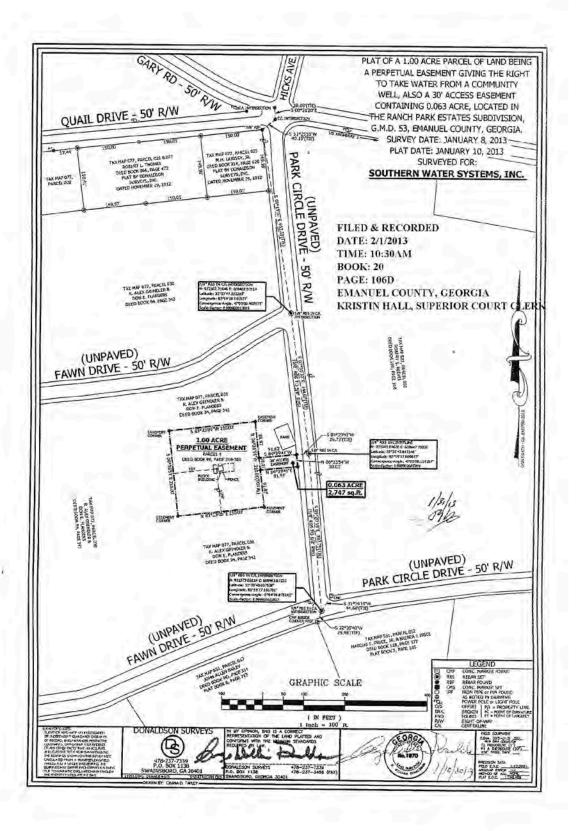


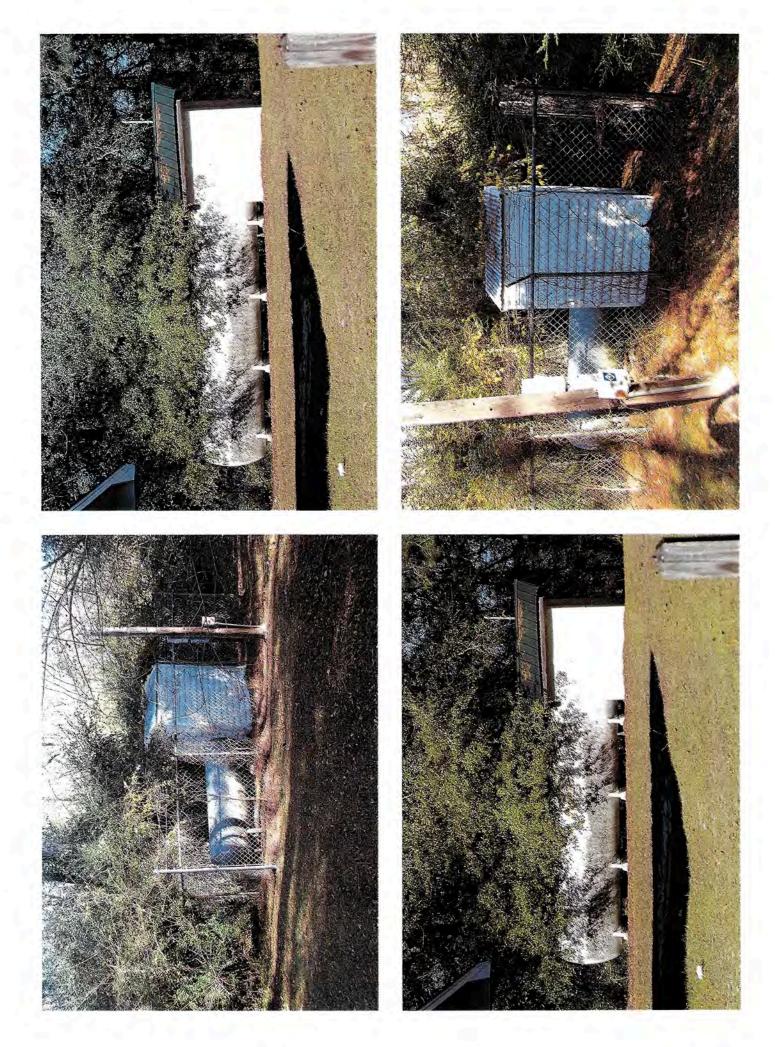




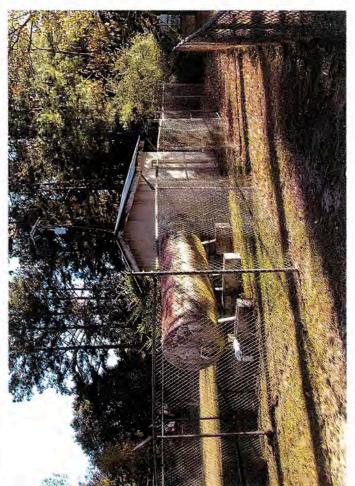


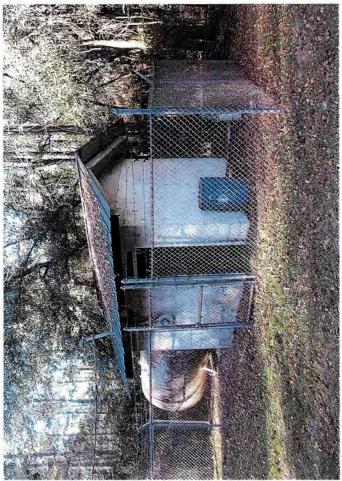




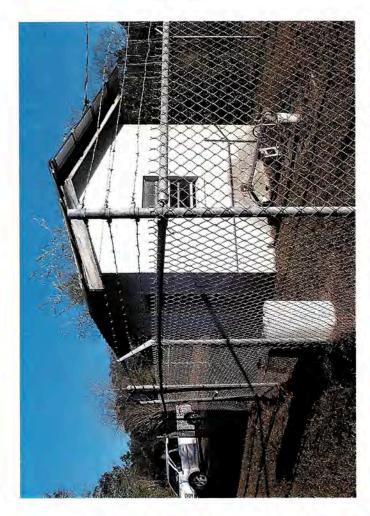


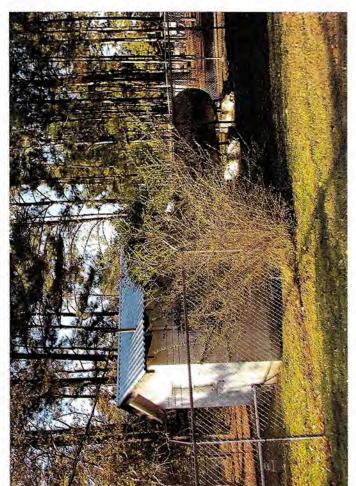






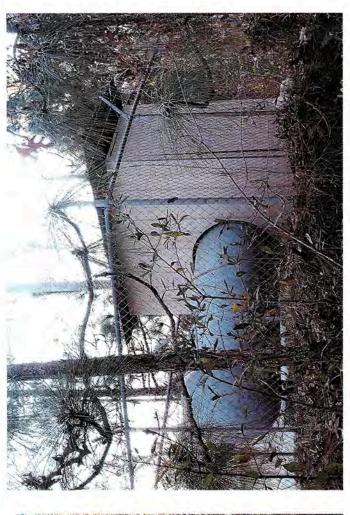


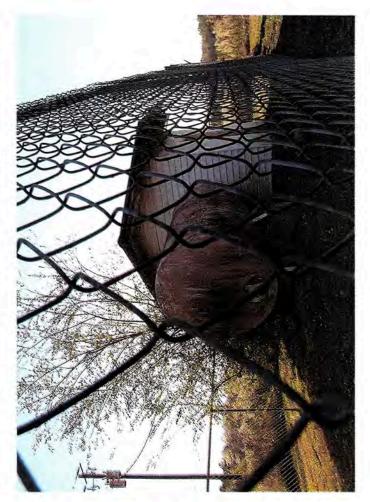


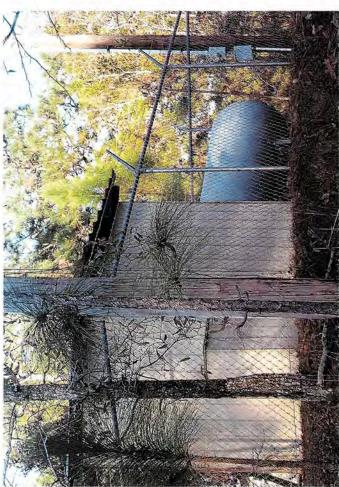


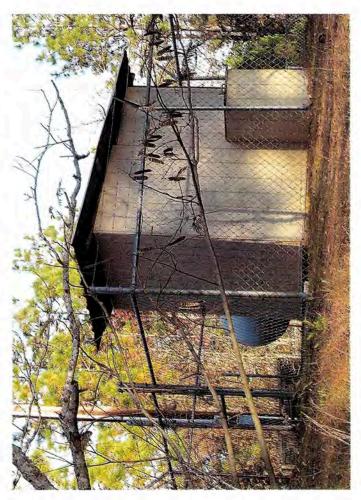


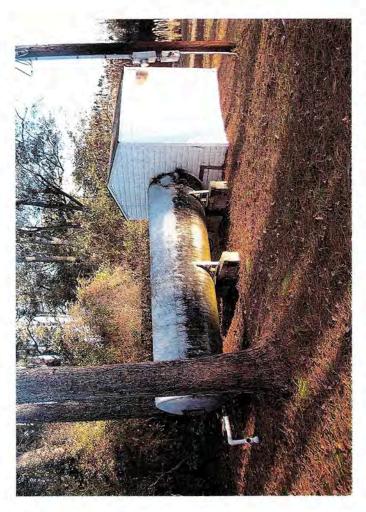


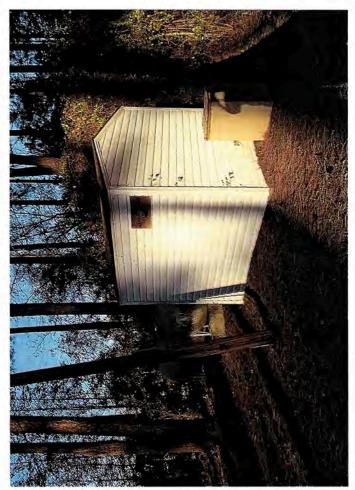


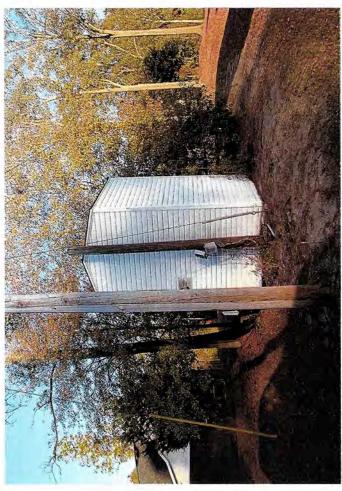


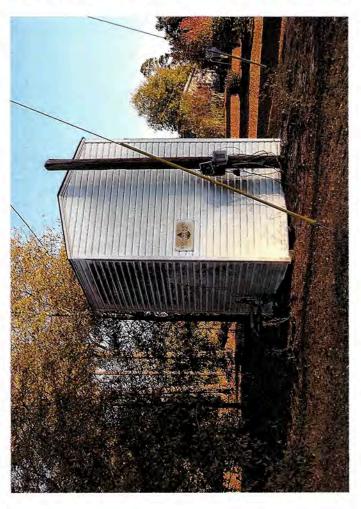


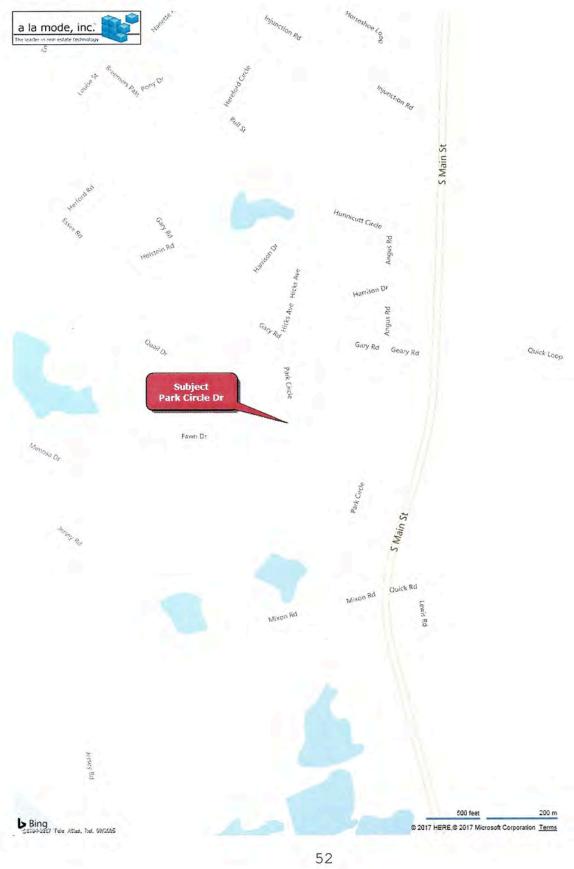


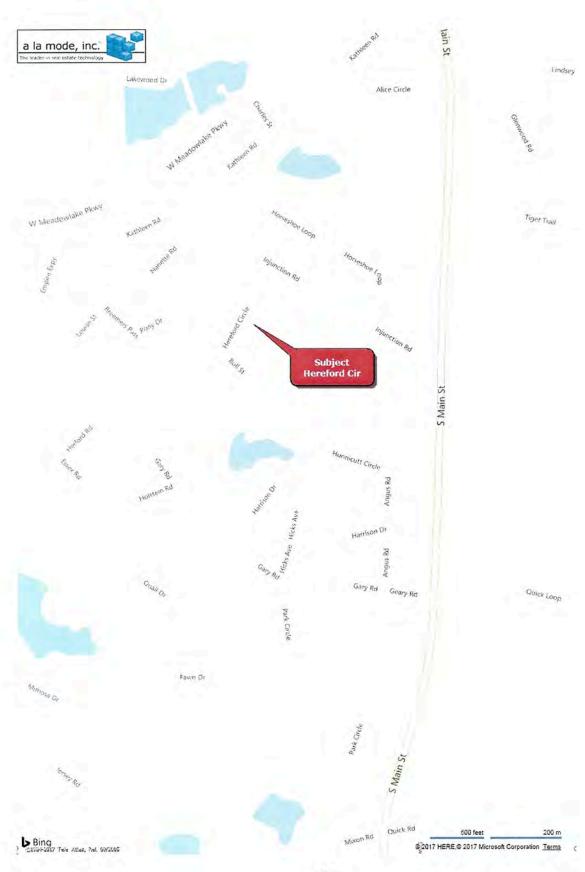


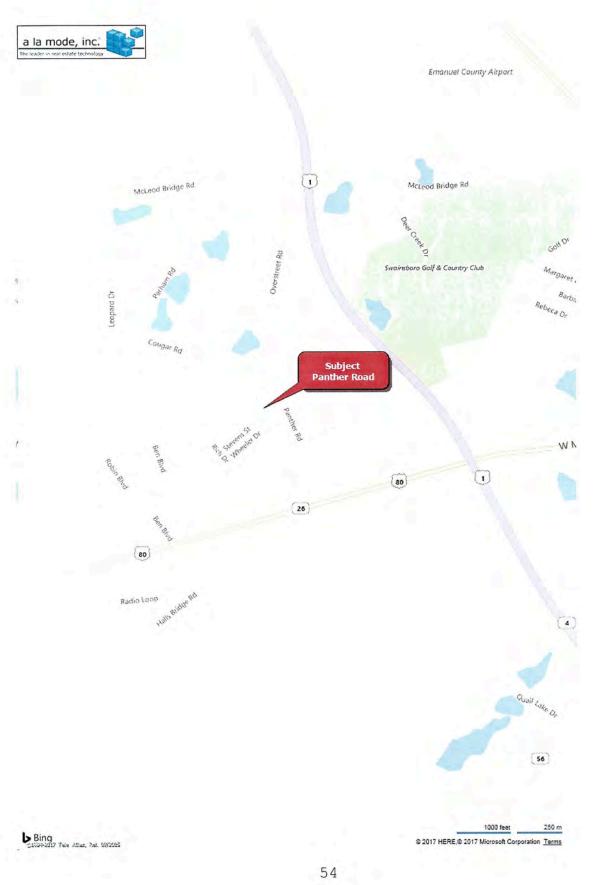


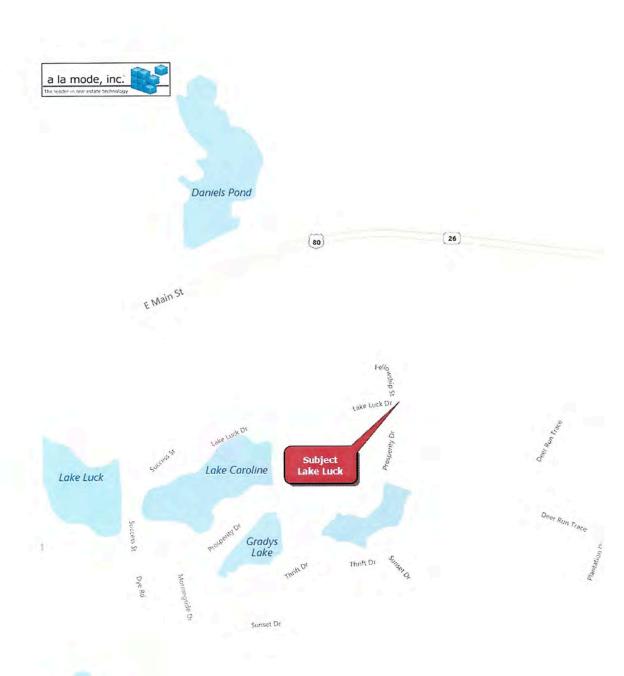










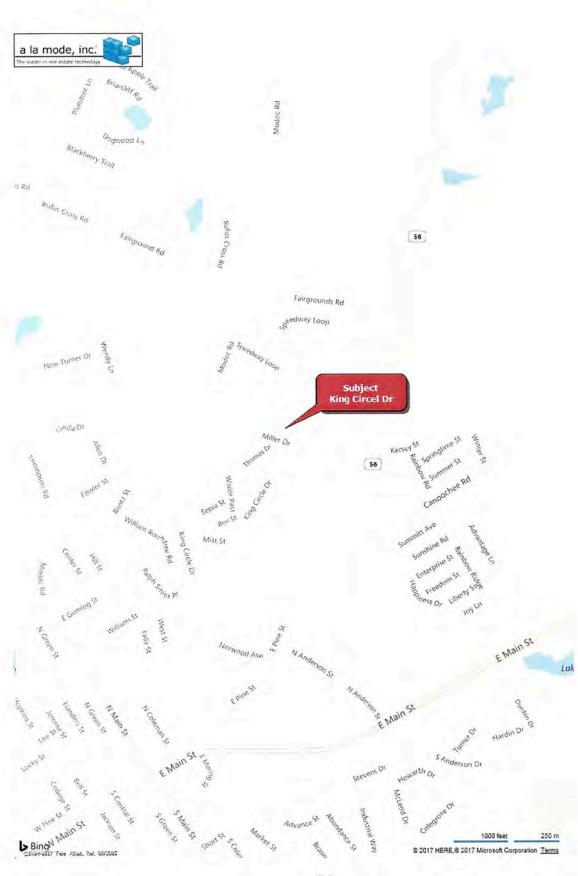


East Georgia State College

Bing SUBSTANT Tea Atlas, No. 10/2025 500 feet 200 m © 2017 HERE,© 2017 Microsoft Corporation <u>Terms</u>



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South Auction Inc. 338 East Main Street, Swainsboro, GA 30401 478-455-1861

PURCHASE AGGREMENT , 2024

As a result of the efforts of South Auction, Inc, herein, after referred to as "AUCTIONEER," the undersigned PURCHASER agrees to purchase, and the undersigned Seller agrees to sell, a private owned water system named Ogburn 54 +/_ taps lying and being in Emanuel County, Georgia, being all or a portion of that property being commonly identified on Tax Map O75D 091, O75 003, O75 113A, together with all plants, trees, and shrubbery now on the premises; together with all improvements thereon and appurtenances thereto, collectively hereinafter referred to as the "Property" the portion or parcel to be purchased by Buyer being furthered identified as follows:

Property Address:

The purchase price of the property shall be defined as follows: The high bid made by the purchaser plus a ten percent buyer's premium. The Buyer agrees to pay the Purchase Price of \$______. The purchase price shall be paid in full, at closing.

For an outline of the financial terms of sale, see below.

Bidder	OUTLINE OF FINANCIAL TERMS OF SALE	Property
Number	High Bid	Number(s)
	Buyer's Premuim (10%) \$ -	
	Purchase Price** \$ -	
	Earnest Money \$ 10,000.00	
	Balance Due at Closing –	

1. Purchase Price:

- A) PURCHASER'S obligation to close shall not be contingent upon PURCHASER'S ability to obtain financing.
- B) PURCHASER'S obligation to close shall not be contingent upon matters of survey or inspection, unless expressly noted herein, as all such matters should have been reviewed by PURCHASER prior to the closing of the auction.
- C) PURCHASER shall pay all closing costs.

2. Earnest Money:

PURCHASER agrees to pay to AUCTIONEER the sum of \$ 10,000, as EARNEST MONEY. Said EARNEST MONEY is to be promptly deposited into the AUCTIONEER'S esc row account or the escrow account of the closing attorney and is to be applied toward the purchase price at the time of closing. PURCHASER agrees and acknowledges that in the event he or she fails to execute the obligations contained in this agreement for any reason or no reason, this EARNEST MONEY shall constitute liquidated damages to be paid to the Seller. The Seller agrees that, in the event he or she is awarded the EARNEST MONEY as liquidated damages, the AUCTIONEER shall be compensated as outlined in the Seller/Auctioneer Engagement Contract.

3. Disbursement of Earnest Money:

AUCTIONEER is authorized to disburse the EARNEST MONEY upon the following events:

A) The Closing of the Transaction;

- B) A subsequent written agreement between PURCHASER, seller, and AUCTIONEER;
- C) An order of a Court having jurisdiction over any dispute involving the earnest money;
- D) Failure of Purchaser to consummate the transaction due to no fault of Seller;
- E) Failure of the Seller to consummate the transaction due to no fault of PURCHASER;
- F) If any dispute arises between PURCHASER and Seller as to the final disposition of all or part of the EARNEST MONEY, AUCTIONEER may, in its sole discretion: 1) the AUCTIONEER can upon his/her reasonable knowledge of real estate law distribute said monies to the proper party 2) notify PURCHASER and Seller in writing that AUCTIONEER is unable to resolve such dispute and may interplead all or any disputed part of the EARNEST MONEY into the Emanuel County Superior Court, whereupon AUCTIONEER shall be discharged from any further liability with respect to the EARNEST MONEY deposit and shall be entitled to recover its fees and expenses, including attorneys' fees in connection with said interpleader from said EARNEST MONEY before it is distributed by the court. Both parties hereto release and discharge Auctioneer from any claims against Seller or PURCHASER related to the EARNEST MONEY and shall not seek damages from AUCTIONEER by reason of any other matter arising out of this contract or the transaction contemplated hereunder.

4. Indemnify:

Both PURCHASER and Seller shall indemnify AUCTIONEER for and hold harmless AUCTIONEER from any costs, losses, liabilities, or expenses, including attorney fees resulting from AUCTIONEER being named as a party to any legal action resulting from either PURCHASER'S or Seller's failure to fulfill any obligations and undertakings as set forth in this Contract. Further, the Parties shall not bring legal action against AUCTIONEER for any decision of AUCTIONEER to disburse the EARNEST MONEY in accordance with the agreement set forth herein. The AUCTIONEER makes no representation or warranty as to fitness or merchantability of title to the above-described Property. AUCTIONEER has not conducted a title examination of the Property prior to the sale and, therefore, does not certify Seller's ability to transfer title of the Property free and clear of liens. AUCTIONEER shall have no liability to Seller or Purchaser in the event closing fails to take place due to there being title defects, encumbrances, or liens upon the Property that would prevent the sale from taking place as anticipated.

5. Deed Transfer:

The seller warrants that the seller has good and marketable title in and to all the above- described property and shall convey said property to the winning bidder subject only to:

- A) All taxes and assessments not yet due and payable;
- B) All ordinances;
- C) All easements and other matters of record;
- D) All matters that would be disclosed by a current, accurate survey, and inspection of the property.

6. Title Examination:

PURCHASER shall have reasonable time after date hereof in which to examine title and to furnish Seller with a written statement of objections affecting the marketability of said title. Any such objections shall be made known to Seller at least five days prior to closing. Seller shall have reasonable time after receipt of such objections to satisfy all valid objections and, if Seller fails to satisfy such valid objections within a reasonable time, then at the option of PURCHASER, evidenced by written notice to Seller, this contract may be deemed null and void, and PURCHASER'S EARNEST MONEY may be returned.

7. Mutual Agreement:

Seller and PURCHASER agree that such documents as may be legally necessary to carry out the terms of this contract shall be executed and delivered by such parties. All parties agree that time is of the essence when providing said necessary documents.

8. Legal Jurisdiction and Waiver of Jury Trial:

Seller and PURCHASER agree that any dispute arising under the terms and conditions of this purchase agreement or auction agreement shall be heard in the Superior Courts of Emanuel County, Georgia. Both PURCHASER and Seller, by execution of this agreement, and regardless of their state or county of residence, submits themselves to the jurisdiction of the Superior Courts of Emanuel County, Georgia for resolution of any and all disputes arising under the terms and conditions of this purchase agreement and agree that both jurisdiction and venue shall be proper in the Superior Courts of Emanuel County, Georgia. Both parties hereto irrevocably waive, to the fullest extent permitted by applicable law, any and all right to trial by jury in any legal proceeding arising out of or relating to this Agreement or the transactions contemplated hereby or thereby.

9. Personal Property:

Seller may leave items of personal property on any or all of the said real Property at Seller's discretion. PURCHASER is entitled to ownership of any items of personal property left on the property as of the date of closing. Seller has no responsibility to remove any such items. Removal of such items, and any costs associated therewith, is the SOLE RESPONSIBILITY of the PURCHASER.

10. Rental Property:

Seller agrees to allow closing attorney to pro-rate rents collected by the seller for any period after transfer of ownership. Seller agrees to provide to South Auction a copy of any written leases. Seller agrees to complete a Rental Property Information Sheet that will be provided by AUCTIONEER. Seller agrees to allow closing attorney to withhold any security deposits from sellers proceeds if said security deposit is to be refunded under terms of an existing lease.

11. Terms and Conditions:

Seller and PURCHASER agree to all terms contained on the Website Terms and Conditions previously agreed to by the Purchaser when registering for the auction. All such terms and conditions are hereby merged and incorporated into this agreement and are attached as Exhibit "A" hereto.

Special Stipulations

- A. Real estate taxes, homeowner's association fees, rents, deposits, leases, etc., if applicable, on the Property, shall be prorated as of the date of closing.
 B. The Closing Date shall be on or before _______, 2024. Seller can unilaterally extend this purchase agreement for 45 days without PURCHASER or Seller signing a contract extension.
 C. All closings shall be conducted by: _______,
 D. All closing costs will be paid by the PURCHASER. Should PURCHASER desire to have title insurance or a title certificate issued when available, PURCHASER can negotiate for said services with the closing attorney.
- E. Possession of the Property shall be granted by Seller to PURCHASER immediately after closing.
- **F.** PURCHASER agrees not to attempt to make any contact with a tenant of rental property prior to closing.
- **G.** Property is sold "AS IS" and Seller makes no warranty as to easements, leases, restrictions, covenants, conditions, zoning, and all other matters that would be revealed by an inspection of the Property or which are contained in public records. PURCHASER acknowledges they will not be provided with any lead based paint disclosures, property disclosures, property inspection reports, etc. PURCHASER has had an opportunity to inspect the Property, and PURCHASER further acknowledges they were solely responsible for conducting any desired inspections of the Property.

- **H.** In addition to any other rights of the Seller to extend hereunder, Seller may unilaterally extend the closing date of this contract for an additional forty-five (45) days, if necessary, in order to cure title defects or liens that might be an impediment to closing.
- **I.** South Auction, Inc, Auctioneer/broker, is acting exclusively as agent for the Seller.
- **J.** Time is of the essence of this agreement.
- K. If the property is destroyed or substantially damaged prior to closing, the SELLER shall give notice to the PURCHASER within a timely manner. The SELLER shall provide the PURCHASER with all information regarding the availability of insurance and the deposition of any insurance claim. At the election of the PURCHASER: (A) The PURCHASER and SELLER may terminate this agreement within a (14) day period of the notice of damages without any penalty and earnest money shall be returned to the PURCHASER. (B) PURCHASER may consummate the contract and receive such insurance proceeds as may be paid on the claim of loss. This election is to be exercised within ten (14) days after the amount of Seller's damage is determined.

PURCHASER	SELLER
Signature: Purchaser	Signature: Seller
Print Purchaser's Name	Print Seller's Name
Address	Address
City, State, Zip	City, State, Zip
Cell Phone Number	Cell Phone Number
Email Address	Email Address
Please describe below how property wil information on financial institution:	e purchased (cash or financed). If you plan to finance, give all
Signature: George R Lane	Binding agreement date of contract

SOUTH AUCTION, Inc ----- AUCTIONEER – Firm H-64297/GAL 3022/Real Estate License 279973

EXHIBIT A

WEBSITE AUCTION TERMS AND CONDITIONS

South Auction Inc., its agents, employees, and officers are hereinafter referred to as the AUCTIONEER.

NOTICE – All bidders must read and agree to the terms and conditions prior to bidding. If you are the winning bidder, you are required to close on the property.

Important Terms:

- The AUCTIONEER reserves the right to bid on behalf of the seller.
- The purchaser agrees to mail a 20% earnest money deposit based on the purchase price of the property within 24 hours of the completion of the auction. The remaining balance shall be due at closing.
- A 10% buyer's premium will be added to your final bid. There will be a \$1500 minimum buyer's premium on each property.
- The purchaser will pay all closing costs.
- If you are the winning bidder and do not close on the property, the seller can sue you in a court of law.
- The seller has the right to accept or deny the winning bid achieved on the auction.
- South Auction represents ONLY the SELLER. As a bidder, you are NOT represented by South Auction
- New bidders will be charged \$1.00 to register. A third part processor handles all credit card transactions. The auctioneer is not responsible for credit card privacy and security.

TERMS AND CONDITIONS:

The Terms and Conditions apply to all properties offered in this auction. All Bidders must read these terms before bidding on the auction. By bidding in the auction, you are acknowledging that you have read and agree to these terms and conditions and are responsible for closing on the property if you are the winning bidder. All winning bidders will be required to sign a real estate purchase contract.

Bidder Verification:

All bidders credit cards will be verified. South Auction reserves the right to ask any

registered bidder for a bank letter of credit prior to or during the bidding period. South Auction may ask for a bank letter of credit on a per bidder and/or per-property basis. South Auction reserves the right to suspend bidding privileges for any or no reason either before, during, or after the auction with no notice to the bidder. South Auction reserves the right to refuse service to any person. If a bidder is called or text messaged during the auction and does not respond to a text or call, their bidding privileges will be suspended until they have talked to an auction company representative.

Due Diligence:

All property is being sold AS-IS, WHERE-IS, and with all faults. All property is being sold subject to the following:

- (1) All taxes and assessments not yet due and payable:
- (2) All ordinances:
- (3) All easements and other matters of record;
- (4) All covenants, conditions, and restrictions of record;
- (5) All matters that would be disclosed by a current, accurate survey, and inspection of the property.

Inspection of Property:

It is the bidder's responsibility to determine if the information contained herein is accurate. The property is open to thorough public inspection, and we highly encourage an inspection of the property prior to bidding. Contact the auctioneer before inspecting the property. Bidder must conduct and rely on their own inspection and investigation to determine the condition of the property. All inspections are at your own risk. The purchaser acknowledges that they are bidding on this property without being provided a seller's property disclosure and a lead-based paint disclosure. Purchaser further acknowledges that the seller nor the auctioneer makes any guarantees as to the suitability of any properties for a well or septic tank.

Buyer's Premium:

A 10% buyer's premium will be added to the high bid to arrive at the purchase price. A \$1,500 minimum buyer's premium is in place.

Earnest Money Deposit:

Earnest money deposit must be mailed or wired to the auction company within 24 hours of the auction closing. If needed, the auctioneer will supply wiring instructions.

Mail to:

South Auction, 338 East Main Street Swainsboro, GA 30401

Auction End Time:

IMPORTANT This auction has an extended bidding feature. If a bid is placed on any property within the last 5 minutes of the auction, that will trigger the extended bidding feature on ALL properties. The bidding on ALL properties will remain open until the bidding is quiet for 5 minutes on ALL properties. All bidders are strongly encouraged to watch YouTube videos posted on the auction website for further bidding instructions.

Closing Cost:

All closing costs will be paid by the winning bidder.

Closing Attorney:

The closing attorney shall be predetermined by the auctioneer.

Assessments:

Purchaser agrees to continue any conservation use agreements, forest land protection agreements, or other easements that are in place. Any fines associated with the breach of said assessments will be the sole responsibility of the purchaser.

Internet/ Technical Issues:

Any personal internet connection failures during the auction are the responsibility of the bidder. The auction will continue as normal and the item will be sold. The auctioneer shall not be held responsible for any technical issues that may cause missed bids or bids to not be received by the auctioneer.

Additional Terms:

- 1) Auctioneer, nor the seller, guarantees that each auction sign is accurately placed on the property being sold.
- 2) All acreage referenced in brochures, signs, and online are estimated acres.
- 3) No personal property is included with any property unless specifically stated.
- 4) Any employees or agents of South Auction are allowed to bid on any South Auction property provided that they will pay a buyer's premium and follow all other protocols as would any other buyer.
- 5) The auction company may elect to limit or adjust bid increments.

WEBSITE AUCTION TERMS AND CONDITIONS

South Auction Inc., its agents, employees, and officers

are hereinafter referred to as the AUCTIONEER.

NOTICE – All bidders must read and agree to the terms and conditions prior to bidding. If you are the winning bidder, you are required to close on the property.

Important Terms:

- The AUCTIONEER reserves the right to bid on behalf of the seller..
- The purchaser agrees to mail a \$10,000 earnest money deposit FOR EACH SYSTEM within 24 hours of the completion of the auction. The remaining balance shall be due at closing.
- A 10% buyer's premium will be added to your final bid.
- The purchaser will pay all closing costs.
- If you are the winning bidder and do not close on the property, the seller can sue you in a court of law.
- The seller has the right to accept or deny the winning bid achieved on the auction.
- South Auction represents ONLY the SELLER. As a bidder, you are NOT represented by South Auction
- New bidders will be charged \$1.00 to register. A third part processor handles all credit card transactions. The auctioneer is not responsible for credit card privacy and security.

TERMS AND CONDITIONS:

The Terms and Conditions apply to all properties offered in this auction. All Bidders must read these terms before bidding on the auction. By bidding in the auction, you are acknowledging that you have read and agree to these terms and conditions and are responsible for closing on the property if you are the winning bidder. All winning bidders will be required to sign a real estate purchase contract.

Bidder Verification:

All bidders credit cards will be verified. South Auction reserves the right to ask any registered bidder for a bank letter of credit prior to or during the bidding period. South Auction may ask for a bank letter of credit on a per bidder and/or per-property basis. South Auction reserves the right to suspend bidding privileges for any or no reason either before, during, or after the auction with no notice to the bidder. South Auction reserves the right to refuse service to any person. If a bidder is called or text messaged during the auction and does not respond to a text or call, their bidding privileges will be suspended until they have talked to an auction company representative.

Due Diligence:

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- (4) All covenants, conditions, and restrictions of record;
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Buyer's Premium:

A 10% buyer's premium will be added to the high bid to arrive at the purchase price.

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minutes on ALL properties. All bidders are strongly encouraged to watch YouTube videos posted on the auction website for further bidding instructions.

Closing Cost:

All closing costs will be paid by the winning bidder.

Closing Attorney:

The closing attorney shall be Jerry Cadle PC Swainsboro GA.

Internet/ Technical Issues:

Any personal internet connection failures during the auction are the responsibility of the bidder. The auction will continue as normal and the item will be sold. The auctioneer shall not be held responsible for any technical issues that may cause missed bids or bids to not be received by the auctioneer.

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- 3) No personal property is included with any property unless specifically stated.
- 4) Any employees or agents of South Auction are allowed to bid on any South Auction property provided that they will pay a buyer's premium and follow all other protocols as would any other buyer.
- 5) The auction company may elect to limit or adjust bid increments.
- 6) The auction company has the right to charge the buyer a \$5000 non-performance charge on their supplied credit card if they do not complete their purchase of any property. By bidding in the auction all bidders agree to this charge.