

Ranch Park Water System

TABLE OF CONTENTS

	Pages
■ Financial Break Down.....	3
■ Important Facts.....	4
■ Legal Description.....	5-6
■ Plat.....	7-8
■ Yearly Tax Notice.....	9-11
■ EPD Report.....	12-34
■ Appraisal.....	35-116
■ Sample Contract.....	117-123
■ Terms and Conditions.....	124-126

	<u>RANCH PARK</u>		
Active Water Taps			
<i>91 Active Taps (2 wells)</i>	Income per Tap	Monthly Income	Annual Income
	\$48	\$4,368	\$52,416.00
<i>Late Fees Collected thus far for 2024</i>			\$1,451.00
			\$53,867.00
Expenses		Monthly	Yearly
Insurance		\$60	\$720
Electrical		\$387.40	\$4,648.80
Lab fees		\$30	\$360
Billing		\$291.20	\$3,494
Chlorine (\$40/well)		\$80	\$960
Real Estate Taxes		\$32.60	\$391.14
		\$881.00	\$10,574.00
Net Operating Income		Monthly	Yearly
		\$3,487.00	\$43,293.00

<i>Estimated Income and Expenses</i>



SOUTH AUCTION

Important Facts

PROPERTY NAME:	RANCH PARK WATER SYSTEMS
PROPERTY ADDRESS:	N/A
PROPERTY COUNTY:	EMANUEL
IS THIS PROPERTY IN THE CITY LIMITS?	NO
PROPERTY TAX ID:	S30 012 AND S32 002
PROPERTY TYPE:	WELL SYSTEM
ACRES	NONE
NUMBER OF WELLS	2
NUMBER OF TAPS METERED	APPROXIMATELY 72 TAPS
WELL SIZE	6" WELLS
SIZE OF PUMP	5 HP PUMP AND 5 HP PUMP
AGE OF WELL PUMP	2024 AND 5-6 YEARS OLD
WATER LINE TYPE	GALVANIZED AND PVC- 2" MAINS
TANK CAPACITY	3,000/GALLON AND 3,000/GALLON
PUMP HOUSE/FENCING	CONCRETE PUMP HOUSES WITH METAL ROOF AND 6' CHAIN LINK FENCING
OVERALL CONDITION	UNKNOWN
WHAT TYPE OF DEED IS BEING CONVEYED	WARRANTY DEED

RANCH PARK ESTATES 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.

The Well Site for Parcel 2 is located on Emanuel County Map and Parcel #S30-012 in the name of Jimmy Wedincamp and Dianna C. Wedincamp.

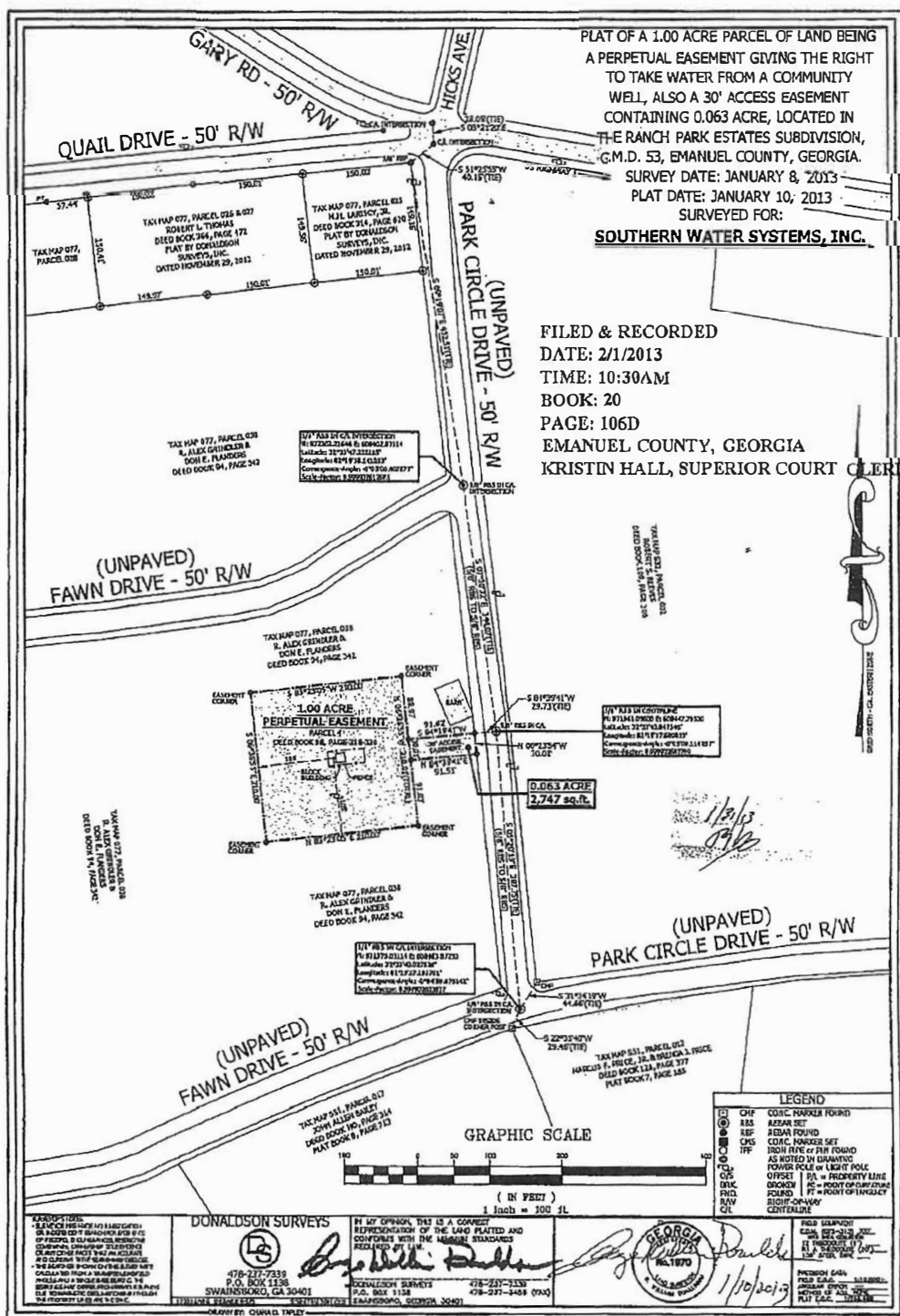
RANCH PARK ESTATES SUBDIVISION

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 106D, 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.

The Well Site for Parcel 4 is located on Emanuel County Map and Parcel #S32-002 in the name of Robert S. Reeves.



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

2024 Ad Valorem Tax Notice

IMPORTANT NOTICES

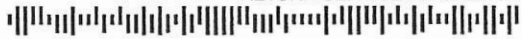
Certain persons are eligible for certain homestead exemptions from ad valorem taxation. In addition to the regular homestead exemption authorized for all homeowners, certain elderly persons are entitled to additional exemptions. The full law relating to each exemption must be referred to in order to 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/ga/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.

22

RETURN SERVICE REQUESTED



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

2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Description	Map Number	Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amount
008455	01 WELL SITE THRIFT DR Lake Luck	S03 020 L01	15120	6048		6048	27.076	193.76
008456	01 WELL SIT E HEREFORD CIR Ranch Park	S30 012 L01	15461	6184		6184	27.076	197.44
008457	01 WELL SITE KING CIRCLE DR DeAlva	095A 064 L01	15230	6092		6092	27.076	194.94
Important Messages – Please Read						Total of Bills by Tax Type		
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 M&O 208.39		
						SCHOOL M&O 219.89		
						FIRE FEE 90.00		
						SPECL SRVC 49.54		
						ECON DEV 18.32		
County Local Option Sales Tax Information						TOTAL DUE 586.14		
Mills required to produce county budget 14.255 Mill reduction due to sales tax roll back 2.882 Actual millage set by county officials 11.373 Tax savings due to sales tax rollback 52.81						DATE DUE 12/20/2024		
This is to remind you that if you own a Manufactured Home, you are required by LOCAL COUNTY AND STATE LAW between January 1st and April 1st of each calendar year to OBTAIN and PROPERLY DISPLAY a current tax decal on your home. If you have any questions, please contact the Emanuel County Marshal at (478) 237-6514.								

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.



2024006738

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.
- 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 Number	Tax Amount
2024 008455	S03 020 L01	193.76
2024 008456	S30 012 L01	197.44
2024 008457	095A 064 L01	194.94
DATE DUE		TOTAL DUE
12/20/2024		586.14

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-

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:

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2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Description	Map Number	Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amount
008458	01 well site HWY 1 S Ranch Park	S32 002 L01	15115	6046		6046	27.076	193.70
008459	01 well sites FELLOWSHIP ST Lake Luck	S01 018 L01	15115	6046		6046	27.076	193.70
008460	01 well site OVERSTREET RD Dogwood	058B 037 L01	15154	6062		6062	27.076	194.13
Important Messages – Please Read						Total of Bills by Tax Type		
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 M&O 206.46		
This is to remind you that if you own a Manufactured Home, you are required by LOCAL COUNTY AND STATE LAW between January 1 st and April 1 st of each calendar year to OBTAIN and PROPERLY DISPLAY a current tax decal on your home. If you have any questions, please contact the Emanuel County Marshal at (478) 237-6514.						SCHOOL M&O 217.84		
						FIRE FEE 90.00		
						SPECL SRVC 49.07		
						ECON DEV 18.16		
County Local Option Sales Tax Information						TOTAL DUE 581.53		
Mills required to produce county budget 14.255 Mill reduction due to sales tax roll back 2.882 Actual millage set by county officials 11.373 Tax savings due to sales tax rollback 52.32						DATE DUE 12/20/2024		

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Bill Number	Map Number	Tax Amount
2024 008458	S32 002 L01	193.70
2024 008459	S01 018 L01	193.70
2024 008460	058B 037 L01	194.13
DATE DUE		TOTAL DUE
12/20/2024		581.53



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2024 State, County & School Ad Valorem Tax Notice

Bill No.	Property Description	Map Number	Fair Mkt Value	Assessed Value	Exempt Value	Taxable Value	Millage Rate	Tax Amount
008452	01 WELL SITE COMMUNITY AVE 53D OG COMMUNITY AVE Ogburn	075D 091	19792	7917		7917	27.076	244.36
008453	01 ATKINSON DR PB 20-73E WELL SIT ATKINSON DR Ogburn	075 003	15200	6080		6080	27.076	194.62
008454	01 .30 AC OLD WADLEY RD 53D ATKINSON DR Ogburn	075 113A-	19754	7902		7902	27.076	243.95
Important Messages – Please Read						Total of Bills by Tax Type		
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.						COUNTY M&O		249.06
Pay your bills online at WWW.EMANUELCOUNTYTAX.COM						SCHOOL M&O		262.78
County Local Option Sales Tax Information						FIRE FEE		90.00
Mills required to produce county budget						SPECL SRVC		59.19
Mill reduction due to sales tax roll back						ECON DEV		21.90
Actual millage set by county officials						TOTAL DUE		682.93
Tax savings due to sales tax rollback						DATE DUE		12/20/2024
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- Penalty on unpaid tax bills is applied in compliance with GA Code 48-2-44.

Bill Number	Map Number	Tax Amount
2024 008452	075D 091	244.36
2024 008453	075 003	194.62
2024 008454	075 113A	243.95
DATE 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.



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

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

January 4, 2022

Mrs. Jodi Marsh
Owner/Operator
30 Wedincamp Road
Twin City GA, 30401
(SENT VIA EMAIL)

RE: Letter of Noncompliance
Ranch Park Subdivision
Water Supply System CG1070020
Emanuel County

Dear Mrs. Marsh,

On December 21, 2022, 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. The inspection report is enclosed for your review. The deficiencies and recommendations noted at the time of the inspection are outlined below.

Deficiencies:

Source of Supply

- During the inspection it was noted that Well 101 (Hereford Well) was not free from potential contamination. The blow-off pipe for the well did not have a screen attached which could allow contaminants to enter the source. It was also noted that the opening the electrical cable runs through into the well was not sealed, another area contaminants may enter the source. **Rule 391-3-5-.07(3)** states: "*Each well must be protected from contamination by surface waters and other sources of contamination.*" The Division asks that the blow-off pipe be screened with a 24-mesh noncorrodible screen and that the opening which the electrical wiring runs into the well be sealed.
- It was also noted that both well slabs (Well 101 and Well 102) were cracked through to the wellhead itself. **Rule 391-3-5-.07(11)(a)** states: "*A concrete slab with a minimum thickness of six (6) inches shall be constructed around the well casing and shall extend at least two (2) feet in all directions, and slope away, from the casing.*" The Division asks that both well slabs be repaired or replaced so there are no cracks and the entire well slab can be a minimum thickness of six inches.

Monitoring, Reporting, and Data Verification

- It was noted that the Revised Total Coliform Rule Sample Site Plan (RTCR SSP) and the Coastal Conditions paperwork for the facility were created by the previous owner. The Division requests that you update the RTCR SSP and Coastal Conditions paperwork so all information is current and correct.

Recommendations:

Distribution System

- **Rule 391-3-5-.10(9)** and **Minimum Standards 12.2.2, 12.5.4d and 12.5.5a** suggest water systems be flushed on a regular or periodic basis. The Division recommends that the system be flushed.

Finished Water Storage

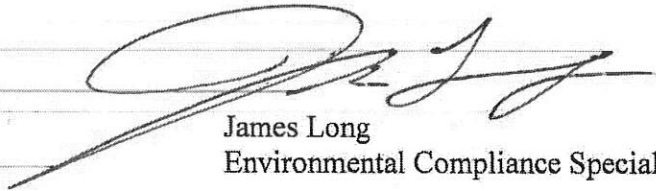
- **Minimum Standard 8.4.3.1** states: "*Tanks should have bypass piping to permit operation of the system while the tank is being repaired or painted.*" The Division recommends that bypass piping for the storage tank be installed.

System Management and Operation

- The Division recommends having an emergency plan, operating procedures and checklist in place in case of emergency.

The Division appreciates your assistance during the inspection. In order to bring your facility back into compliance status, the Division requests that you submit a **Corrective Action Plan (CAP)** by **January 17, 2022**. Please ensure the CAP has a schedule to have the listed deficiency identified in this letter fully addressed by **February 20, 2022**. Should you have any additional questions or comments, feel free to contact me at (470) 733-1178 or james.long@dnr.ga.gov.

Sincerely,



James Long
Environmental Compliance Specialist



/JL
Attachments: Inspection Report

CC: ECD files / Drinking Water / Emanuel Co. / Ranch Park SD
Watershed Protection Div. (via email)

Public Water System - District Sanitary Survey Inspection Form



GEORGIA
DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Purpose for Submittal: Sanitary Survey Completed

Present Status of Water System: Active

Date of Submittal:

Data Entered into SDWIS: ☐

General Water System Data

Water System Name: Ranch Park
Water System ID: GA1070020
Permit #: CG1070020

Region/District: East Central District
County: Emanuel
Permit Issue Date: July 17, 2015

EPD Associate: James Long
Date of Evaluation: 12/21/2022
Permit Expiration Date: July 16, 2025

Last Sanitary Survey Date: 2/20/2020

Permitted Sources: 2

Active Sources: 2

Next Scheduled Sanitary Survey: 12/21/2025

Source Type(s): (1) Ground Water (Well)

(2) Ground Water (Well)

Required # Bact. Samples/sample frequency: 1 / Monthly

System Type: Community WS

(3) Total Number of Entry Points: 1

Total # Permitted SC: 85

Total # Active SC: 83

(Permitted - Active) = Total # Available SC: 2

Active Residential SC: 83

Active Commercial SC: 0

Active Wholesale Service Connections: 0

Community Population: 220

NTNC Population: 0

TNC Population: 0

Wholesale Customers: 0

% of Service Connections Metered: 100%

% of Sources Metered: 100%

Water Treated (Y/N): YES

Maximum Daily Use (gal): 75751

Average Total Water Use per Day (gal): 26638

Seasonal System: NO

See Section 7b for seasonal operating periods.

System

WS Street Address: Park Circle Drive

City: Swainsboro

State: GA

Zip-code: 30401

Owner

Owner Name: Jodi Marsh

Email address:

marshwsllc@gmail.com

Owner Mailing Address: 30 Wedincamp Road

City: Twin City

State: GA

Zip-code: 30471

Owner Street Address:

City:

State:

Zip-code:

Phone No.: 478-455-0961

Fax:

Emergency Phone No.:

Operator

Operator Name: Same as owner

Email address:

Operator Mailing Address:

City:

State:

Zip-code:

Operator Street Address:

City:

State:

Zip-code:

Certification No.: W4-002834

Expiration Date:

Operator Classification:

Phone No.:

Fax No.:

Emergency Phone No.:

Additional Contact Information (if applicable)

Name:

Title:

Mailing Address:

Email address:

Street Address:

City:

State:

Zip-code:

Phone No.:

City:

State:

Zip-code:

Fax No.:

Emergency Phone No.:

GENERAL COMMENTS AND DISCUSSION:

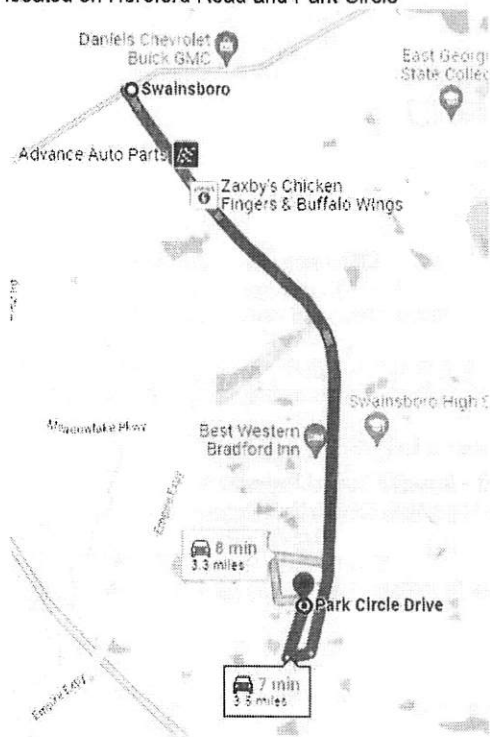
Maximum and Average daily use calculated using MORs from Jan 2020 to Oct 2022

WATER SYSTEM LOCATION

ious
ad in

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

From Swainsboro City Hall take South Main street for 3.1 miles. Turn right onto Mixon Road then take next right on Park Circle Drive. The wells are located on Hereford Road and Park Circle



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).

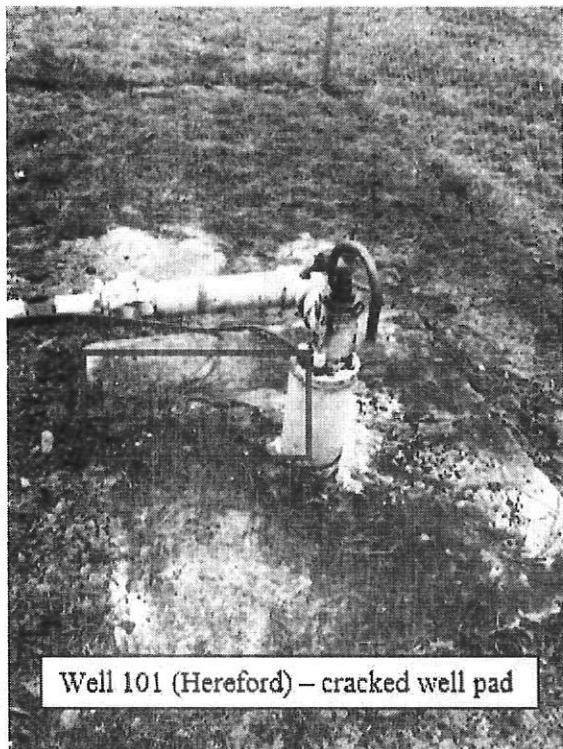
Ranch Park is a community water system for a subdivision of 83 homes, serving approximately 220 customers. The system is serviced by two groundwater wells each with their own treatment and finished water storage.

- 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.

No significant changes since last inspection

GENERAL DESCRIPTION (Continued)

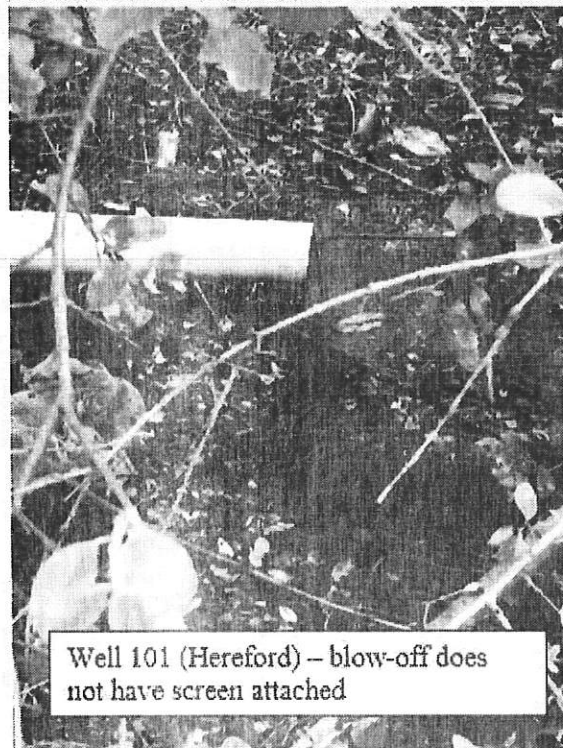
- d. Include photos taken during the inspection. Include pictures of sources, treatment types and storage tanks; photos of items that need to be corrected may also be included.



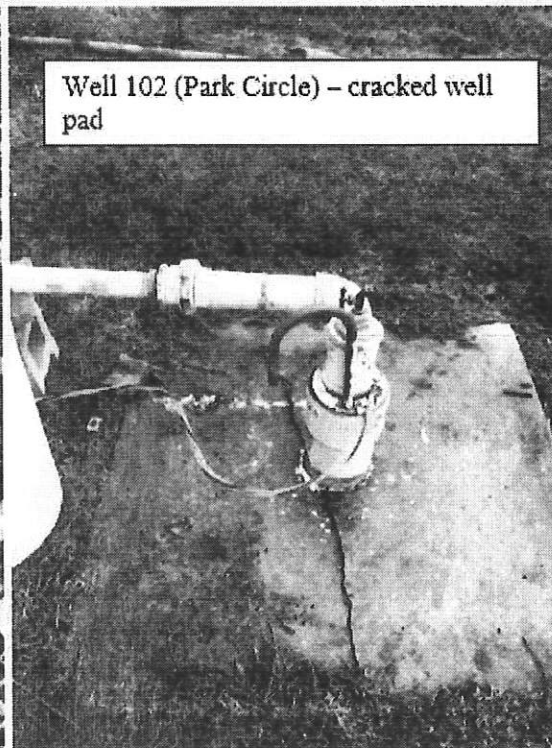
Well 101 (Hereford) – cracked well pad



Well 101 (Hereford) – open seal around electrical



Well 101 (Hereford) – blow-off does not have screen attached



Well 102 (Park Circle) – cracked well pad

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.

1. SOURCE OF SUPPLY

	YES	NO	N/A	Significant Deficiency
1. Is the source of water approved by the Division and of good physical quality? [391-3-5-.06 & .07]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the source free from potential sources of contamination, including flooding and surface water runoff? [391-3-5-.04 & .07] [Min. Stds. 9.1.0 & 9.1.1] [\$Min. Stds. 11.0 & 11.1]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the well drilled and not a dug, bored or jetted well? [391-3-5-.07(2)] [Min. Stds. 5.3.0] [\$Min. Stds. 5.2.0]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Well Casing 12 inches above well slab and not subject to flooding? [391-3-5-.07(1)(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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Sanitary Seal is present and in good condition (tight)? [391-3-5-.07(1)(c & d)] [Min. Stds. 5.3.4.7(c) & 9.2.1.1] [\$Min. Stds. 5.2.10.2c]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Well Slab present and in good condition? [391-3-5-.07(1)(a)] [Min. Stds. 5.3.4.7(a)] [\$Min. Stds. 5.2.10a]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Properly designed Screened Riser Pipe present and screen intact? [391-3-5-.07(1)(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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Raw Water Taps present and located prior to the well discharge pipe check valve? [391-3-5-.07(1)(e)] [Min. Stds. 5.3.4.7.1c] [\$Min. Stds. 5.2.11c]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Finish Water Taps available? [391-3-5-.09(1)(i)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Turbine Pump Block present and extends at least 12 inches above well slab? (applies to turbine pumps only) [391-3-5-.07(1)(d)] [Min. Stds. 5.3.4.7e] [\$Min. Stds. 5.2.10c]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? [391-3-5-.06(1)(a)1&.09(1)(m)] [Min. Stds. 4.1.7&9.6.3f] [\$Min. Stds. 4.12 & 11.6.3f]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Backup Source (if system permitted after 1/1/1998 and 25 or more service connections)? [391-3-5-.06 & .04(6)(d)] [Min. Stds. 4.1.8, 5.1.1b, & Approval Requirements(7)(d)] [\$Min. Stds. 5.2.2.2 & 5.0b]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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)] [Min. Stds. 5.3.2.m] [\$Min. Stds. 4.17d & f]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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? [391-3-5-.04 & .05(1)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. In lieu of 4-log virus inactivation treatment, triggered source water monitoring is conducted as required? [391-3-5-.54(3)(a)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	P	S	Yes	Yes	Hereford Well
102	G	P	S	Yes	Yes	Park Circle Well

Additional Sources of Supply Listed in Attachment A?

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

PURCHASED WATER SOURCES: Applicable ☐ Not Applicable ☒

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)

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:

Well 101 (Hereford) - cracked well pad, unsealed opening around electrical wiring, blow-off was unscreened

Well 102 (Park Circle) - cracked well pad

2. TREATMENT

2a. Chemical Feed Systems, Dosages and Residuals

Applicable ☒ Not Applicable ☐

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)	Equipment Condition ²	Back-up Equipment Available ³ (Y/N)
201	Chlorination	Sodium Hypochlorite (Azone)	Yes	12.5	Yes	Operating Properly	Yes
201	Chlorination	Sodium Hypochlorite (Azone)	Yes	12.5	Yes	Operating Properly	Yes

Additional Treatment Processes Listed in Attachment B?

- All chemicals coming in contact with drinking water during treatment must be certified as conforming with NSF Standard 60 [391-3-5-.04(7)] [Min. Stds. 14.1.5., 15.1.0, 19.1.0, 19.6.1, & Approval Requirements (B)] [Min. Stds. 4.19, Part 7 intro, & Part 8 intro].
- Chemical Feed Equipment must be of such design and capacity to accurately supply the required treatment chemicals at all times [391-3-5-.09(1)(d)] [Min. Stds. 9.1.4] [Min. Stds. 8.3a & 9.9.2d].
- Back-up equipment required for chemical feed equipment if installed after 1/1/1998, otherwise recommended [Min. Stds. 11.1.1c & 19.1.3] [Min. Stds. 8.5.a.2 & 9.9.1c].

- | | YES | NO | N/A | Significant Deficiency |
|--|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| 1. Is treatment equipment that is required by Permit or to comply with MCLs operating properly (e.g. disinfection, pH, iron, manganese control, etc.)? [391-3-5-.09 & .14(1)-(4)] [Min. Stds. Parts 10-17] [Min. Stds. Part 9] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is fluoridation required by permit, if so, is it provided? (all incorporated municipalities unless referendum approval to cease) [391-3-5-.16 & .14(4)] [Min. Stds. Part 15] [Min. Stds. 7.7] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. If facility is required to provide 4-log virus inactivation, there is no evidence of system modifications that would reduce the contact time between the source and first customer? [391-3-5-.06]..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Is Equipment unchanged (i.e. no addition/mods) since the last sanitary survey? [391-3-5-.04 & .05(1)]..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. The treatment plant is not and cannot be bypassed, which would allow untreated water into the distribution system? [391-3-5-.09(1)(n)]..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

Sampling Location

Fluoride Residual (ppm)

(1)

7. Measured pH of the water when pH adjustment chemicals are in use. [391-3-5-.14(7)]: Applicable ☐ Not Applicable ☒

Sampling Location

Water pH

(1)

2b. Gas Chlorination Systems: Applicable ☐ Not Applicable ☒

	YES	NO	N/A	Significant Deficiency
1. Gas chlorination equipment and cylinders housed in a separate room or facility? [391-3-5-.09(1)(f)] [Min. Stds. 11.2.2a.1., 19.5.1a., & 19.7.0c.] [§Min. Stds. 7.1a, 8.18c, & 9.9.7a]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. The chlorine gas equipment & storage room has externally or automatically activated, floor level, forced air ventilation? [391-3-5-.09(1)(f)(4)] [Min. Stds. 11.2.2a.5., 19.5.1g., & 19.7.0b.] [§Min. Stds. 7.1g, 8.18b, & 9.9.7e]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Gas chlorination cylinders stored out of direct sunlight, secured from tipping or movement, and protected against unauthorized tampering? [391-3-5-.09(1)(f)] [Min. Stds. 11.2.2a., 19.5.1e.- f.)] [§Min. Stds. 7.1e-f & 9.9.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. A container of fresh ammonia solution provided for detection of leaking Cl ₂ from equipment or cylinders? [391-3-5-.09(1)(f)(5)] [Min. Stds. 11.2.2a.6 & 19.7.0d.] [§Min. Stds. 8.18d & 9.9.7f]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Chlorine gas mask or self-contained breathing apparatus readily accessible and in good condition? [391-3-5-.09(1)(f)(3)] [Min. Stds. 11.2.2a.4. & 19.7.0c.] [§Min. Stds. 8.18c & 9.9.7d]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Automatic switchover of chlorine cylinders provided, where necessary, to assure continuous disinfection? [Min. Stds. 11.1.1d.] [§Min. Stds. 9.9.1d]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2c. Miscellaneous Treatment Requirements

1. Fluoridation equipment and chemicals housed in a separate room or facility? [391-3-5-.09(1)(j)] [Min. Stds. 15.1.1a. & 15.7.0c.] [§Min. Stds. 7.7.a.1 & 7.7b.12]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Separate indoor storage for fluoride compounds, and bags, fiber drums & steel drums on pallets? [Min. Stds. 15.1. 1] [§Min. Stds. 7.7a]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Sodium Chlorite for Chlorine Dioxide generation is housed in a separate room or facility constructed of noncombustible materials? [Min. Stds. 19.6.0b.] [§Min. Stds. 7.3a]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Aerators properly maintained? (screens intact, trays not fouled, blower working, documented maintenance, etc.) [Min. Stds. Part 13] [§Min. Stds. 9.11]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Filters properly maintained? (not plugged or cracked, backwashed as needed) [391-3-5-.09] [Min. Stds. 10.3] [§Min. Stds. 9.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND DISCUSSION FOR TREATMENT:

In compliance

3. DISTRIBUTION SYSTEM

	YES	NO	N/A	Significant Deficiency
1. Does the distribution system appear to be free of cross connections? [391-3-5-.13] [Min. Stds. 7.4.0 & 7.6.4] [§Min. Stds. 12.3 & 12.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. If the permit requires a cross connection control plan, is it being followed? [391-3-5-.13(4)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does the distribution system appear to be free of leaks? [391-3-5-.10]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Flow measuring device(s) installed for all new service connections installed after 1/1/1998 (Applies to CWS and NTNCWS), and when required by permit for all others? [391-3-5-.10(3)] [Min. Stds. 4.1.7] [§Min. Stds. 4.12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Bacteriological Sampling conducted as required by permit? [391-3-5-.14(8)-(11), & .23]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. If applicable, is facility scheduled for Lead and Copper sampling? Are Lead and Copper Sampling sites designated? Are Lead and Copper samples collected as scheduled? (CWS and NTNCWS only) [391-3-5-.25]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. If applicable, is facility scheduled for Disinfection By-Products (DBP) sampling? Are DBP sampling sites designated? Are DBP samples collected as scheduled? (CWS and NTNCWS using primary or residual disinfectant other than UV light) [391-3-5-.53(2)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. If existing lines have been repaired (when mains are wholly or partially dewatered) or new lines installed, was disinfection and special Bac-T sampling conducted before returning to service? (If yes, see records of repair, disinfection and sampling) [391-3-5-.12(a)] [Min. Stds. 7.2.4.1c] [§Min. Stds. 12.5.5a and b]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Is a free chlorine residual detectable throughout the distribution system? [391-3-5-.14(2)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampling Location (Distribution system and Storage Tanks)	Free Chlorine Residual (ppm)			
(1) 106 Hunnicutt Road	Undetectable			
(2) 148 Horseshoe Loop	0.20			
(3) 119 Nannette	0.50			
(4)				
10. Minimum pressure of 20 psi maintained? [391-3-5-.10(1), & .10(4)] Normal working pressure of 35 – 60 psi but not more than 100 psi maintained? [Min. Stds. 7.1.1f and g.] Normal working pressure of 60 – 80 psi but not less than 35 psi and not greater than 100 psi maintained [§Min. Stds. 12.2.1f and g)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampling Locations	Static Pressure (psig)			
(1) 106 Hunnicutt Road	40			
(2) 148 Horseshoe Loop	40			
(3) 119 Nannette	40			
(4)				
11. Is the distribution system flushed on a regular or periodic basis? (Recommended) [391-3-5-.10(9)] [Min. Stds. 7.1.2, & 7.2.0j.] [§Min. Stds. 12.2.2, 12.5.4d, & 12.5.5a]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Does the distribution system appear to be free of unapproved construction projects, extensions, etc.? [391-3-5-.04] [Min. Stds. 1.1.1, 1.1.2, 1.1.3, 1.2.2, & Approval Requirements (1), (2), & (3)] [§Min. Stds. 1.1a and b, 1.2 - 1.4, & 1.8] ..	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Does all available evidence suggest that the distribution system is free of asbestos cement pipe? If no, what percentage of distribution system contains AC pipe? % [391-3-5-.21(5)] [Min. Stds. 7.6.0] [§Min. Stds. 12.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

14. Interconnections to other systems (Consecutive Connections) [Min. Stds. 7.4.1a.] [§Min. Stds. 12.8a] Applicable ☐ Not Applicable ☒

System Name/Description	Type Connection ¹	Permitted System? (Y/N)	WSID#	Connection Status ²	Listed on System Permit? (Y/N)

1 – Type Connection: SW = Water is Sold, PW&SW = Water is Purchased & Sold

2 – Connection Status: A = Active/In Use, E = Emergency Use Only, S = Seasonal/Occasional Use

COMMENTS AND DISCUSSION FOR DISTRIBUTION SYSTEM:

Far end of distribution did not have free chlorine residual after 3 tests of free chlorine from exterior spigot - water ran for approximately 5 minutes from test 1 to test 3 - Recommend increasing chlorine so that entire system has access to treated water and flush more regularly

4. FINISHED WATER STORAGE

4a. Water Storage Tanks: Applicable ☒ Not Applicable ☐

Plant No. (201)	Location	Type	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	Hereford	P	Steel	2500	N/A	N/A	Yes	Yes	Yes	Yes
202	Park Circle	P	Steel	3500	N/A	N/A	Yes	Yes	Yes	Yes

Additional Water Storage Tanks Listed in Attachment C?

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]

4 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]

4b. All Finished Water Storage Tanks:	YES	NO	N/A	Significant Deficiency
1. Tanks have a water tight roof (i.e. permanent cover)? [391-3-5-.11(1)] [Min. Stds. 8.1.2a.] [§Min. Stds. 10.2a]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Are tank overflow outlets visible? (required if installed after 1/1/98, otherwise recommended) [Min. Stds. 8.1.4f.] [§Min. Stds. 10.5g].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Tanks are properly maintained and free of contamination and leaks due to damage, corrosion, or other means? [391-3-5-.11(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.].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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)? [391-3-5-.11(7) & .12(b)] [Min. Stds. 8.2.0.] [§Min. Stds. 10.16]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. If storage tank has more than 2 days of storage, provisions are provided for water turn over or booster chlorination? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 8.1.14.] [§Min. Stds. 10.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Does the facility have an inspection/maintenance/cleaning schedule established for all storage tanks? Is the facility adhering to the schedule? [391-3-5-.11(4)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4c. Hydropneumatic Pressure Tanks:

1. Tanks have a device to maintain Air/Water ratio at satisfactory level? [391-3-5-.11(6)] [Min. Stds. 8.3.4.6] [§Min. Stds. 10.19g]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Tanks have bypass piping? (recommended) [Min. Stds. 8.3.4.1] [§Min. Stds. 10.19b]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Tanks have cutoff valves? (recommended) [Min. Stds. 8.3.4.6] [§Min. Stds. 10.19g]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Entire tank and/or control end is housed? (recommended) [Min. Stds. 8.3.4] [§Min. Stds. 10.19a]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4d. Buried and Semi-buried Finished Water Storage Tanks:

1. Ground slopes away from tanks? [391-3-5-.11(5)] [Min. Stds. 8.1.11] [§Min. Stds. 10.14]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND DISCUSSION FOR FINISHED WATER STORAGE:

Recommend bypass piping for both storage tanks

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

5a. Water Pumping Facilities: Applicable ☐ Not Applicable ☒

Location of Pumping Facility	Pumps			Emergency Power* (Y/N)
	No. of Pumps	Type	Capacity (gpm)	

Additional Pump Details Listed in Attachment D?

Pump type: S = submersible, T = vertical turbine, J = jet, C = centrifugal, O = other

* Emergency Power required if installed after 1/1/1998, otherwise recommended. [Min. Stds. 9.6.6] [Min. Stds. 11.6.6]

5b. Requirements for Water Pumping Facilities:	YES	NO	N/A	Significant Deficiency
1. Ground slopes to divert surface drainage away from pumping stations? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 9.1.1a.3.] [Min. Stds. 11.1c]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Pumping stations are protected against unauthorized entrance and vandalism? (required if installed after 1/1/1998, otherwise recommended) [Min. Stds. 9.1.1a.4.] [Min. Stds. 11.1d]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Automatic and remote controlled pump stations have functioning "Out of Service" alarms? [Min. Stds. 9.5.0.] [Min. Stds. 11.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Pumping station is not being used for storage of materials that offer potential for contamination of the water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is pump station free from cross connections? [391-3-5-.13(1)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is pumping and control equipment functioning properly and reliable?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Booster Pumps (required if installed after 1/1/1998, otherwise recommended):				
a. Has standard pressure gauge on discharge line, compound gauge on suction line, means for measuring the discharge, and sampling taps? [Min. Stds. 9.6.3.] [Min. Stds. 11.6.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Has positive acting check valve on discharge line between pump and shutoff valve? [Min. Stds. 9.6.1b.] [Min. Stds. 11.6.1b]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Has a pressure sustaining valve or low pressure cutoff device on suction line to prevent pressure drop below 20 psig? [Min. Stds. 9.4.3b.] [Min. Stds. 11.4b]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. At least two pumps provided? [Min. Stds. 9.4.1a.] [Min. Stds. 11.4.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. If water lubricated, is potable water being used? [Min. Stds. 9.6.4.] [Min. Stds. 11.6.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. If oil lubricated, is correct type of lubricant used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND DISCUSSION FOR PUMPS, PUMP FACILITIES AND CONTROLS:

N/A

6. MONITORING, REPORTING, & DATA VERIFICATION

	YES	NO	N/A	Significant Deficiency
1. Records maintained at the facility or at a convenient location? [391-3-5-.15(1)] [Min. Stds. 20.1.3.1] [§Min. Stds. 14.3.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Microbiological monitoring records; are results provided by a certified laboratory? (5 years). [391-3-5-.15(1)(a)] [Min. Stds. 20.1.3.2a.] [§Min. Stds. 14.3.2a] Name of Certified Lab: FL Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If applicable, has facility adequately addressed chronic Total Coliform Rule MCLs?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Facility has not frequently been cited for microbiological failure to monitor violations?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Chemical monitoring records; are results provided by a certified laboratory? (10 years) [391-3-5-.15(1)(a)] [Min. Stds. 20.1.3.2b.] [§Min. Stds. 14.3.2b] Name of Certified Lab: FL Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Lead and Copper monitoring records (required for CWS and NTNCWS)? (12 years) [391-3-5-.15(1)(e), & .25(12)] [Min. Stds. 20.1.3.2c.] [§Min. Stds. 14.3.2c]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Water System is not in significant non-compliance for one or more contaminants?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Treatment Records, showing applicable treatment residuals (e.g. DORs)? (3 years) [391-3-5-.14(7), & .14(9)] [Min. Stds. 20.1.3.1, & 20.1.3.2] [§Min. Stds. 14.3.1 & 14.3.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Have all monthly operating reports (i.e. DORs) been submitted to the District Office in a timely fashion since the previous Sanitary Survey Inspection? If not, what percent were late or missing? ____%.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Water System is not in significant non-compliance for disinfection residuals? [391-3-5-.14(2)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. All in-house testing, equipment and reagents (e.g. fluoride and chlorine residual test equipment) being used conform to accepted procedures? [391-3-5-.14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Consumer Confidence Reports? (3 years) (Applies to all CWS) [391-3-5-.41]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Sanitary Surveys of the system? (10 years) [391-3-5-.15(1)(c)] [Min. Stds. 20.1.3.2f.] [§Min. Stds. 14.3.2f]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. If applicable, Lab Inspection reports? (Certified Labs Only, latest inspection report) [391-3-5-.14(8), .14(11), & .29(1)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Chemical Monitoring Waivers maintained on file? (5 years past expiration) [391-3-5-.15(1)(d)] [Min. Stds. 20.1.3.2g.] [§Min. Stds. 14.3.2g] Chemical Waivers granted for: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Source Water Assessment Plan? Date it was completed: 2002 [391-3-5-.42].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Revised Total Coliform Rule (RTCR) Sample Site Plan [391-3-5-.55(3)(a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Has the facility developed a Site Sample plan for RTCR sampling (5 years)?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Do the sample locations represent all areas of the distribution system?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Do all sample locations have additional locations identified for repeat sampling?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. 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?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Sample Site Plan for TTHM/HAA5 sampling and/or IDSE Monitoring Plan? (required for CWS and NTNCWS) [391-3-5-.24(3)(h)4. & .53(2)(g)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Sample Site Plan for Lead and Copper sampling? [391-3-5-.25(7)(a)1.].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. If applicable, records of RTCR Level 1 and/or Level 2 Assessment forms and associated documentation showing corrective actions have been completed? (5 years) [391-3-5-.55(1)(b)1].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. If applicable, certification paperwork and sample results for each seasonal start up event? [391-3-5-.55(4)(f)1]....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	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? [391-3-5-.18(5) & .27] (Applies to CWS only).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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? [391-3-5-.18(2) & .22] (Applies to CWS and NTNCWS only).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. All entry points scheduled for annual Nitrate sampling or quarterly sampling if sample results are $\geq 50\%$ of the MCL? [391-3-5-.18(1) & .21(7)] (Applies to all systems)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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) [391-3-5-.53]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Chemical Sampling conducted as scheduled and as required by permit? Samples are collected at appropriate entry point locations? [391-3-5-.21, .22, .26, .26]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. If applicable, records of Disinfection of New and Repaired Lines/Extensions/Storage Tanks? (3 years) [391-3-5-.10(9), .11(3), .11(7), & .12] [Min. Stds. 20.1.3.1] [§Min. Stds. 14.3.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Records for storage tank maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30. Written Flushing program? (Recommended) [391-3-5-.10(4)] [Min. Stds. 7.1.2, & 7.2.0.] [§Min. Stds. 12.2.2]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Facility is not currently under advanced enforcement with unresolved violations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33. If applicable, records of Complaints or Violations, and Corrective Actions Taken? (3 years) [391-3-5-.15(1)(b)] [Min. Stds. 20.1.3.2] [§Min. Stds. 14.3.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34. If applicable, records of Public Notifications for MCL, FTM and Treatment Technique violations? (3 years) [391-3-5-.32 & .54(5)(d)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35. If applicable, has all required Public Notification been completed since the last Sanitary Survey Inspection?...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36. Water Conservation/Leak Detection Plan? (When required by permit).....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37. Written Cross Connection Control Program? (When required by permit) [391-3-5-.13(4)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38. Wellhead Protection Plan? (When required by permit; applies to municipal, county, & authority owned CWS) [391-3-5-.40] [Min. Stds. 5.3.2] [§Min. Stds. 5.2.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39. If maximum combined groundwater withdrawal > 100,000 GPD, does system have a Groundwater Use Permit? [391-3-5-.06] [391-3-2-.01]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MONITORING COMPLIANCE HISTORY FOR PREVIOUS 12 MONTHS or PREVIOUS 6 QUARTERS

Monitoring Period	Parameter(s)	Monitoring Results	Enforcement Action
Oct 2022	Microbiological		
Sept 2022	Microbiological		
Aug 2022	Microbiological		
Jul 2022	Microbiological		
Jun 2022	Microbiological Radiation		
May 2022	Microbiological		
Apr 2022	Microbiological		
Mar 2022	Microbiological		
Feb 2022	Microbiological		
Jan 2022	Microbiological		
Dec 2021	Microbiological		
Nov 2021	Microbiological IOC VOC		

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), Radiation, Inorganic Compounds (IOC), Lead & Copper (Pb & Cu), and Volatile Organic Compounds (VOCs) 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.

Recommend creating a flushing program for the system. Also recommend revising RTRC SSP and Coastal Conditions so that they have current information

7. SYSTEM MANAGEMENT & OPERATION

	YES	NO	N/A	Significant Deficiency
1. Is current owner correctly listed as the permit holder?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the facility have an emergency sample kit for RTRC and GWR sampling, or an arrangement with an approved outside lab for immediate access to an emergency sampling kit? [391-3-5-.23(2)(a)] [391-3-2-.54(3)2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Business Plan? (When required by permit) [391-3-5-.04(10)] [Min. Stds. Approval Requirements (7)(c), & Appendix A] [Min. Stds. Appendix A]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Does the facility participate in the GAWARN program? (Mutual aid program for municipal systems; Recommended)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is facility aware of the General Duty Requirement if they store 100 pounds or more of chlorine gas? [Clean Air Act Section 112R].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 1 st of each year.).....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Risk Management Plan? (Required if facility stores 2500 lb. or more of Cl ₂ gas) [40 CFR 68.220].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

7a. Groundwater Rule Best Management Practices

	YES	NO	N/A	Significant Deficiency
1. Is the facility adequately staffed to ensure proper operation of the water system? Is there someone in responsible charge of the water system?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are personnel familiar with the Rules for Safe Drinking Water, and all applicable regulations, standards or requirements?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. All minor or moderate deficiencies identified in the last sanitary survey inspection, which have the potential to cause contamination, have been addressed and resolved?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Does the facility have adequate Standard Operating Procedures implemented at the facility?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the water system capable of meeting peak season water demands?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Facility has not experienced chronic service disruptions due to poor equipment maintenance or undersized equipment?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7b. Special Monitoring Evaluation for Groundwater Systems serving 1,000 or fewer people (391-3-5-.55(4)(c)2)

	YES	NO	N/A	Significant Deficiency
1. Is the system seasonal in nature (defined as "a non-community water system that is not operated as a public water system on a year-round basis and starts up and shuts down at the beginning and end of each operating season." Examples include schools, vacation area, migrant labor camps, etc.)?.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the system partially or fully depressurize during the off-season(s)?.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the system classified by Georgia EPD as a Seasonal system under the RTCR?.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seasonal Operational Periods? (mm/dd)				
a. Beginning of Season 1: _____ End of Season 1: _____				
b. Beginning of Season 2: _____ End of Season 2: _____				
c. Beginning of Season 3: _____ End of Season 3: _____				
5. Does the system collect RTCR samples monthly or quarterly? <u>monthly</u>				
6. Is this the correct frequency for the system type (including a seasonal designation)?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. How many RTCR samples are required during each compliance period? <u>1</u>				
8. Is the system collecting at least the minimum number of RTCR samples during each compliance period?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Is the RTCR Sample Site Plan appropriate and acceptable?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND DISCUSSION FOR SYSTEM MANAGEMENT & OPERATION:

Recommend creating a Standard Operating Procedure

8. OPERATOR COMPLIANCE WITH STATE REQUIREMENTS

	YES	NO	N/A	Significant Deficiency
1. Certified Operator? (current certificate) [391-3-5-.14(6), & .39]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is Operator Certification Class appropriate for size of water system? [391-3-5-.39].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Operator(s) attend training as required for certification and operation of the water system? [43-51-6(d)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is Operator familiar with the operating permit conditions?.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND DISCUSSION FOR OPERATOR COMPLIANCE WITH STATE REQUIREMENTS:

In compliance

CONCLUSION

Summary of Significant Deficiencies:

No Significant Deficiencies

Outstanding Performance Determination:

	YES	NO
1. The system has met all permit conditions since the last sanitary survey.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. The system has not received any Monitoring/Reporting or MCL violations during the last three (3) years.....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. The system does not have any significant deficiencies.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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 once every five (5) years. If a community water system is designated as an "Outstanding Performer," the next inspection may be scheduled approximately 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 recorded within this document under the respective sections of the survey. Corrective actions for violations and deficiencies are to be made as instructed in the cover letter. Failure to make these corrections may result in further enforcement actions. Recommendations are items that would assist you in maintaining and extending the life of your system and should be seriously considered.

Name of Water System Representative Present during Survey: Jodi Marsh

Title: Owner/ Operator

SUPERVISOR'S REVIEW:



DATE:

1-4-23

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

SPECIAL CONDITIONS AUDIT – Addendum to Sanitary Survey

System Name: Ranch Park S/D

WSID: 1070020

PART A – WATER CONSERVATION EDUCATION PROGRAM		<input type="checkbox"/> NA
Date Submitted:	2009	
Check below all methods used to educate customers of water conservation methods:		
<input checked="" type="checkbox"/> Bill stuffers/mail outs	<input type="checkbox"/> Email	
<input type="checkbox"/> Presentation to schools/civic groups	<input type="checkbox"/> Internet/website	
<input type="checkbox"/> Phone calls/direct inquiries	<input type="checkbox"/> Newspaper articles/newsletters	
<input type="checkbox"/> Local school curriculum	<input type="checkbox"/> Other	
Comments:		

PART B – CONSERVATION-ORIENTED RATE STRUCTURE (NOTE: Certain mobile home parks using less than 70 gpd/capita are exempt from this special condition provided approval granted in writing from EPD)		<input type="checkbox"/> NA
Date Submitted:	2009	
Has conservation-oriented rate structure been implemented?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Comments:		

PART C – OUTDOOR WATERING SCHEDULE		<input checked="" type="checkbox"/> NA
Date Submitted:		
Did Local Governments adopt ordinances to implement the Rules for Outdoor Water Use? (All privately-owned systems must adopt the schedule outlined in the Rules.)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Did the water system track the water use with the "Outdoor Watering Schedule Tracking and Reporting Form"?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:		

PART D – METER CALIBRATION, REPAIR AND REPLACEMENT PROGRAM				<input type="checkbox"/> NA
Date Submitted:	2009			
Is this system a MHP that qualifies for an exemption from metering (i.e. less than 70 gpd/capita)? If yes, skip to Part E.			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
What is the current water usage for this system in gpd/capita?			121 gpd/capita	
Size of meters	Wells	2 in	Customers	5/8 in
What percentage of service connections is metered?			100 %	
Identify the method(s) of testing meters.		<input checked="" type="checkbox"/> Bucket Test <input type="checkbox"/> Flow meter test <input type="checkbox"/> Other		
Identify the frequency for meter testing		As needed or every 10 years for residential		
Has the water provider identified the top 10% of water users?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Most recent calibration of the meters of top 10% of water users?			Unknown	
Most recent calibration of source meter? (at least annually)			Unknown	
Has water provider begun a meter replacement program? Explain.			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the owner/operator maintain the WATER METERING REPORTING AND TRACKING FORM?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: System was bought within the last year - new owners have not done any calibration				

PART E – REUSE FEASABILITY ANALYSIS				<input checked="" type="checkbox"/> NA
Date Submitted:				
Does the water provider own a wastewater treatment plant that treats the wastewater from this water system, or is highly treated wastewater reasonably available?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes" above, did the water provider submit a <i>Reuse Feasibility Evaluation Form and Report</i> ?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments:				

PART F – ALTERNATE WATER SOURCE EVALUATION				<input checked="" type="checkbox"/> NA
Date Submitted:				
Small Water System (US EPA defines small water system as serving 25 – 3,300 people)				
Does the Small Water System provider have reasonable access to another source of water other than the Upper Floridan Aquifer? (If "Yes", continue below; if "No", alternate water evaluation is not required.)			<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> 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:	
<input type="checkbox"/> Water transfer(s)	<input type="checkbox"/> Surface water
<input type="checkbox"/> Other aquifers (i.e. Cretaceous aquifer, the lower Floridan aquifer, Brunswick (Miocene) aquifers, and surficial aquifers)	<input type="checkbox"/> Desalination
<input type="checkbox"/> Other	
Comments:	

PART G – PURPLE PIPE ORDINANCE				<input checked="" type="checkbox"/> NA
Date Submitted:				
If city or county owned, did the owner adopt a purple pipe ordinance?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	
Have purple pipe reuse lines been installed in new developments?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Comments:				

PART H – HYDRANT FLUSHING STATEMENT				<input checked="" type="checkbox"/> NA
Date Submitted:				
Does the water provider meter all fire hydrant flushing events?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Comments:				

PART I – WATER AUDIT				<input checked="" type="checkbox"/> NA
Date Submitted:				
Has the water provider implemented a water conservation implementation schedule based on the results of the water audit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Comments:				

PART J – WATER LOSS PROGRAM				<input checked="" type="checkbox"/> NA
Date Submitted:				
Is the water provider's water loss percentage greater than 10%?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
If "Yes", has the water provider implemented a plan to reduce water loss (real and apparent) to a level of 10% or less?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Comments:				

PART K – LEAK DETECTION AND REPAIR				<input checked="" type="checkbox"/> NA
Date Submitted:				
Is the water provider's water loss percentage greater than 10%?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
If "Yes", has the water provider implemented a plan to reduce water loss (real and apparent) to a level of 10% or less?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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:	53 rd GM District of Emanuel
Site Area:	Fee Simple Well Sites 0.30 Acres - Ogburn Subdivision 0.02 Acres - Ogburn Subdivision 0.13 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

TABLE OF CONTENTS

	PAGE
IDENTIFICATION OF THE PROPERTY.....	7
OBJECTIVE OF THE APPRAISAL.....	7
SCOPE OF THE APPRAISAL ASSIGNMENT.....	8
COMPETENCY PROVISION.....	9
MARKET VALUE DEFINED.....	10
PROPERTY RIGHT APPRAISED.....	11
STATEMENT OF OWNERSHIP.....	11
AUTHORIZATION.....	11
DATE OF THE APPRAISAL.....	11
THREE YEAR DELINEATION OF TITLE.....	12
OFFERING / CONTRACT DATA.....	12
AREA DATA FOR SWAINSBORO AND EMANUEL COUNTY.....	13
NEIGHBORHOOD DATA.....	20
SITE DATA.....	21
DESCRIPTION OF IMPROVEMENTS.....	23
TAX DATA.....	26
ZONING.....	26
HIGHEST AND BEST USE.....	27
FLOOD MAP DATA.....	29
MARKETING TIME.....	29
VALUATION.....	30

COST APPROACH.....	33
INCOME APPROACH.....	34
MARKET APPROACH.....	39
RECONCILIATION AND FINAL VALUE ESTIMATE.....	50
ADDENDA.....	51

- Photographs
- Certification and Limiting Conditions/Disclaimers
- Plat and Improvement Sketches
- Flood Map
- Location Map
- Qualifications of Appraiser

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.
- b. 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:	<p>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.</p> <p>The Emanuel County Courthouse has been destroyed by fire (5) five times: 1841, 1855, 1857, 1919 and 1938;</p>
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>	<u>% of Growth/Decline</u>
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 Appraisal Standards Board of the Appraisal Foundation, 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 purchaser 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 @ \$45.00/Month X 12 Months.....	\$118,800.00
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	<u>.03250000</u>
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:

$$220 \text{ Taps} \times \$3,200/\text{Tap} = \$704,000.00$$

Rounded: \$704,000.00

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

RECONCILIATION AND FINAL VALUE ESTIMATE

COST APPROACH	-	Not Utilized
INCOME APPROACH	-	\$692,000.00
MARKET APPROACH	-	\$704,000.00

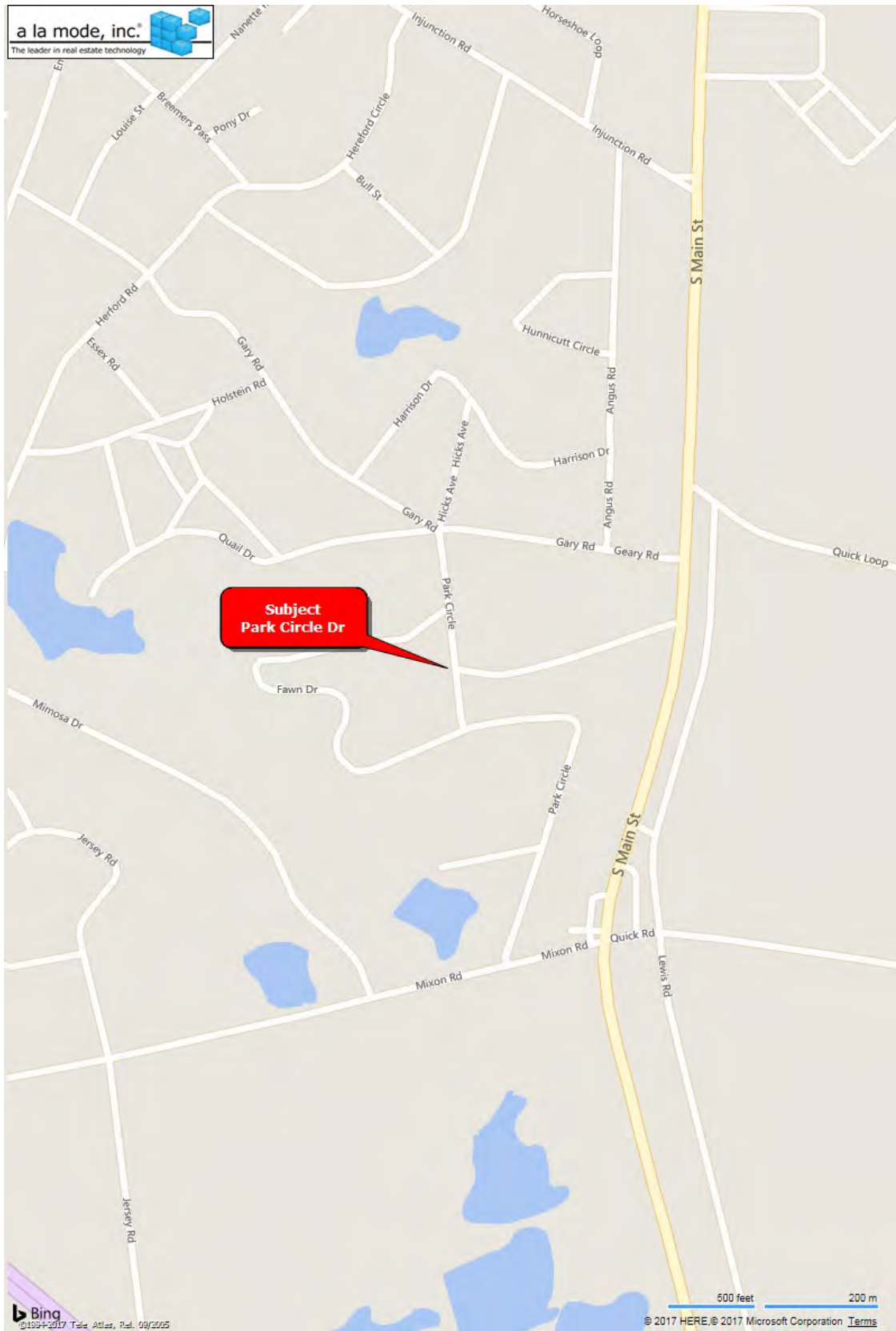
As previously indicated, the Cost Approach was not utilized due to the age of the improvements. Generally, in the evaluation of this type property, the Income Approach is the primary method of valuation that has meaning. Unless the property can generate sufficient income to justify its replacement cost, 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.

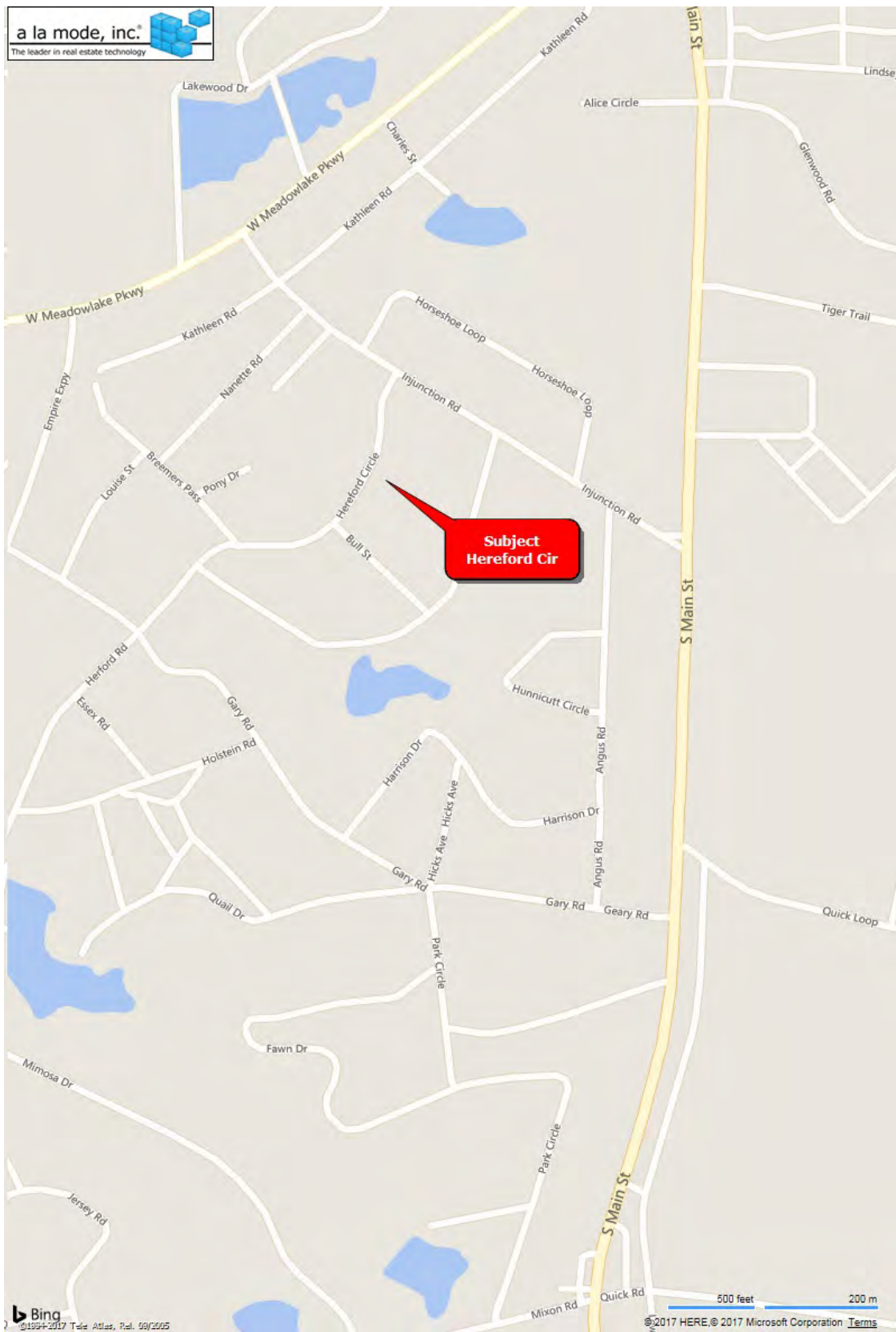
On the basis of this analysis, the market value of the fee simple interest on November 22, 2021 is estimated to be \$700,000.00.

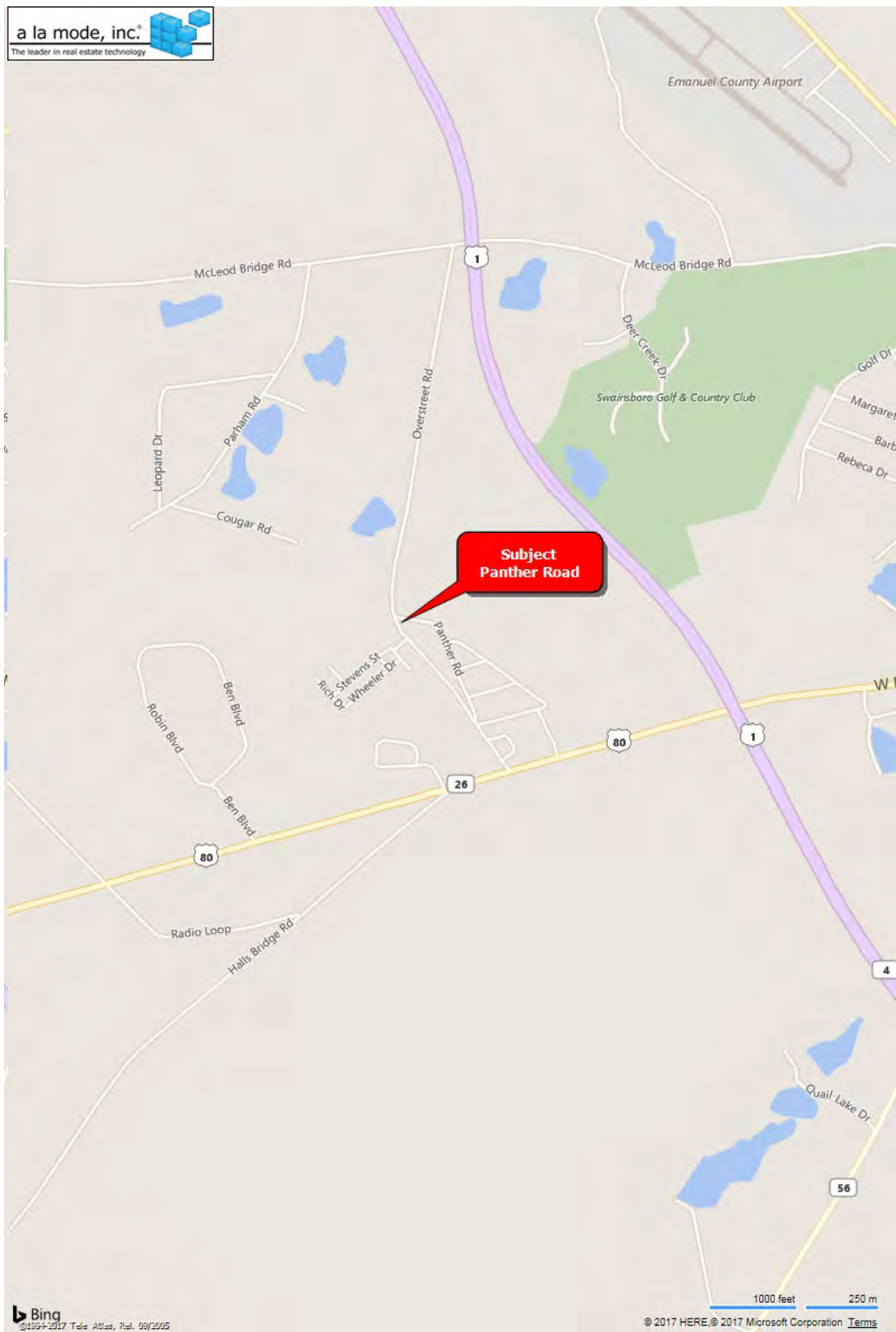
SEVEN HUNDRED THOUSAND DOLLARS

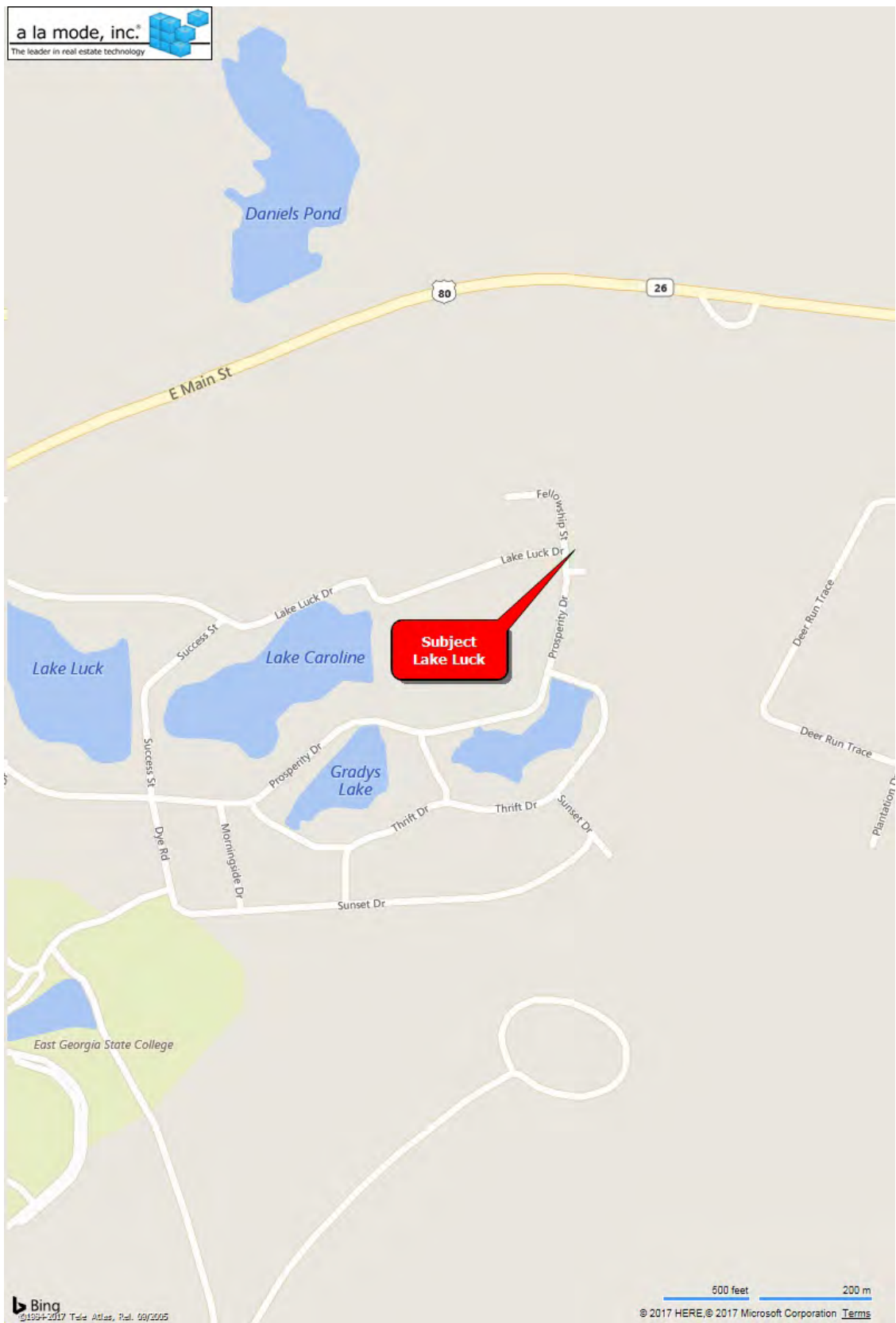
(\$700,000.00)

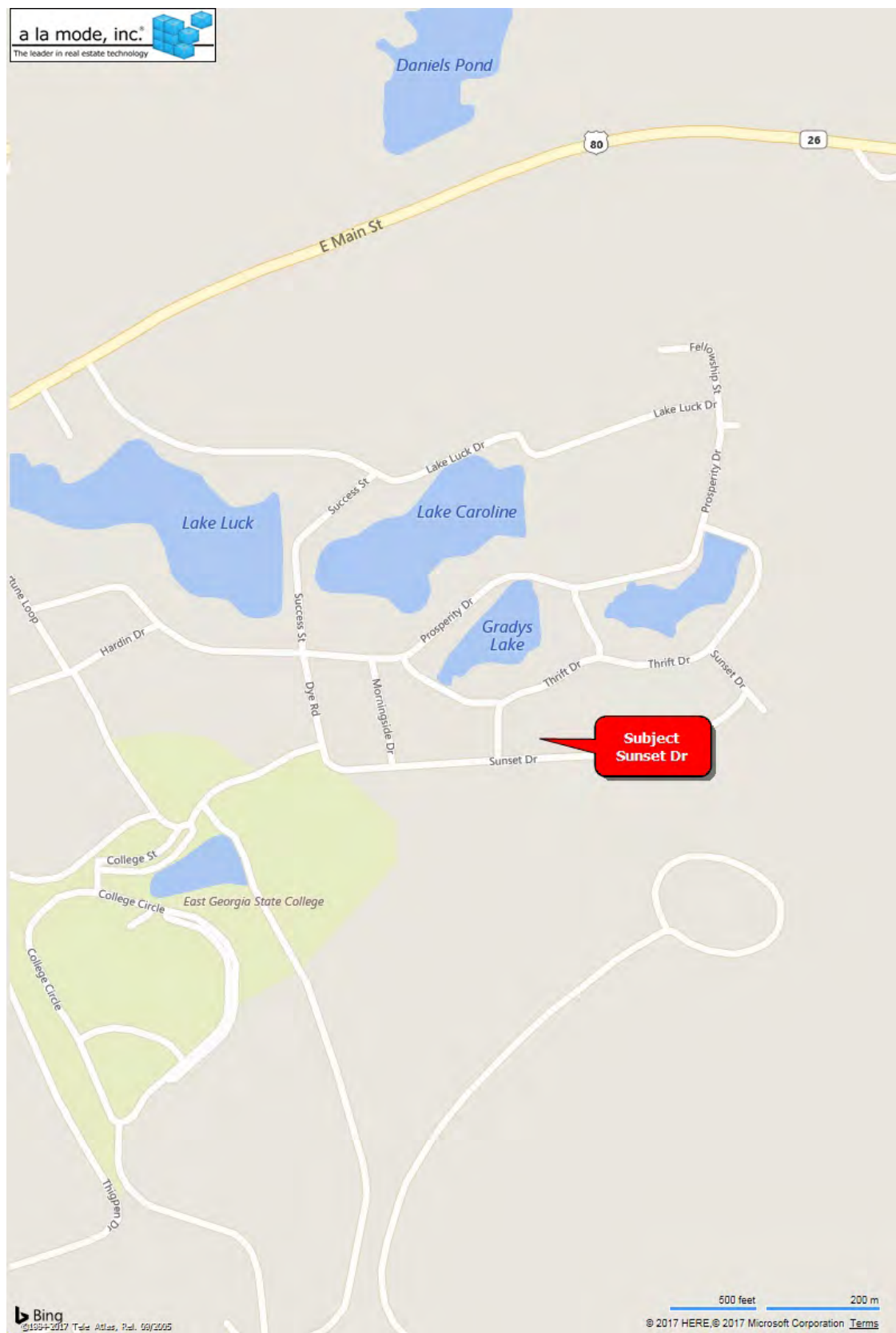
ADDENDA

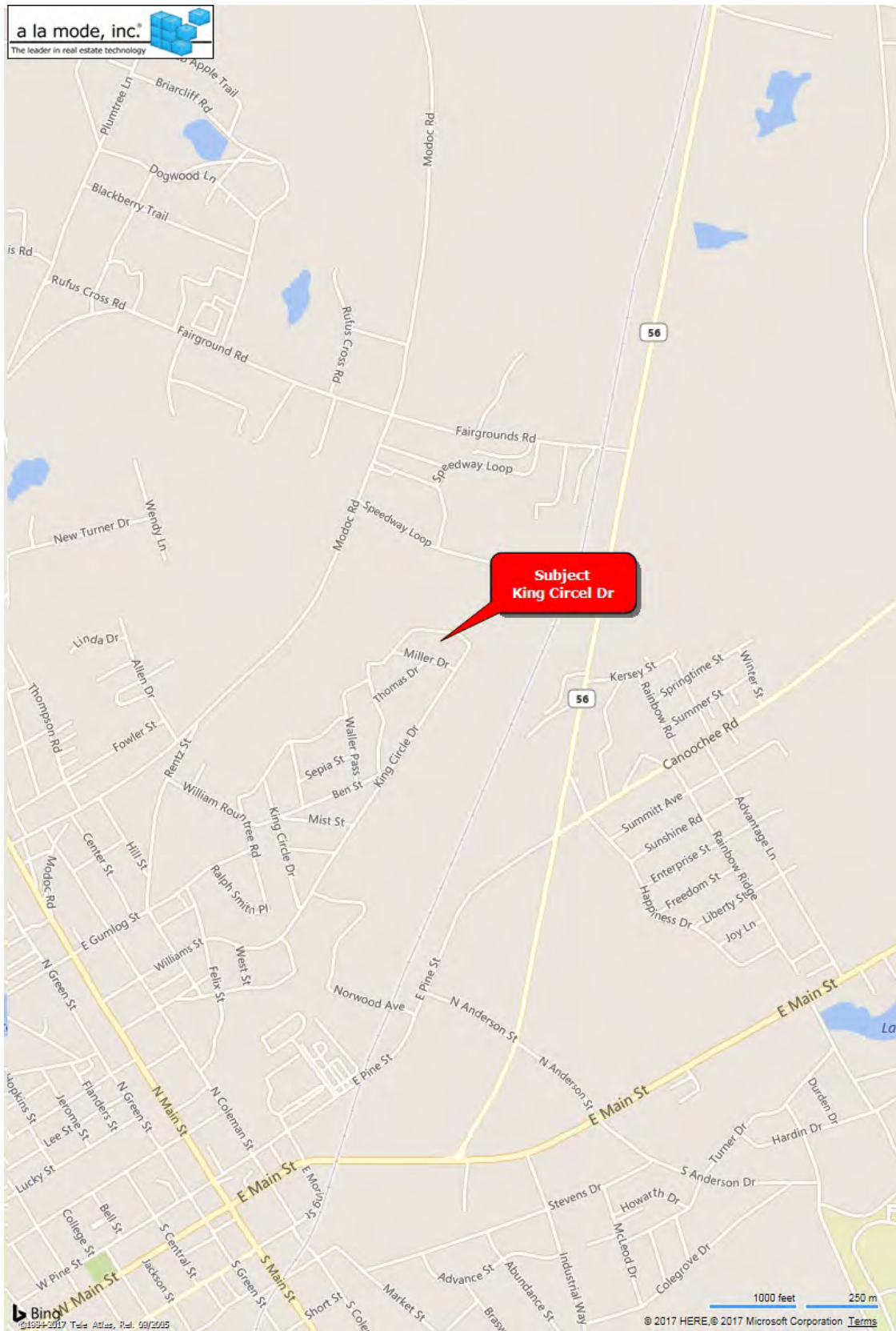












CERTIFICATION

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.
5. 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 not 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.

54
RETURN TO: JERRY N. CADLE, P.C.
ATTORNEY AT LAW
P.O. BOX 68
SWAINSBORO, GA 30401

GEORGIA, EMANUEL COUNTY
CLERK'S OFFICE, SUPERIOR COURT
I hereby certify that this instrument is filed for
record in the Clerk's office, Superior Court, said
county at 10:30 o'clock FEB 01 2013
& recorded in Deed book 380 page 54-58
this date FEB 01 2013 20

Denise Hobbs
Dep. Clerk, Superior Court

Emanuel County, Georgia
REAL ESTATE TRANSFER TAX

Paid \$350⁰⁰

Date FEB 01 2013

R. Hall

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

56
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 106D 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.

57

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

ROBIN L. ARCHER
d/b/a R&J WATER SYSTEMS

Signed, Sealed and Delivered
in the Presence of:

[Signature]
Witness

Heather J. Cook
Notary Public



RECORDED
ON 1 DAY OF Feb. 13
K. Hall
CLERK

GEORGIA, EXAMINE COUNTY
CLERK'S OFFICE, SUPERIOR COURT
I hereby certify that this instrument is filed for
record in the Clerk's Office, Superior Court, said
county at 10:38 o'clock FEB 22 2013 page 393
N & recorded in Vol 108 at
this date FEB 22 2013
Debra J. Stiles
Dea Clerk, Superior Court

Dr. Clărk, Superintendent

LEGEND	
ONE	CONC. MARKER POUND
RSS	REBAR SET
BBF	REBAR FOUND
CMS	CONC. MARKER SET
IPF	IRON PIPE OR PIN POUND
	AS NOTED IN DRAWINGS
	POWER POLE OR LIGHT POLE
	OFFSET
	PL = PROPERTY LINE
	BROKEN
	BT = POINT OF CURVATURE
	FOUND
	BT = POINT OF TANGENCY
	RIGHT-OF-WAY
	CENTRALINE

13 FEB 1964
DAY 6

CLERK

LOT 25
PLAT BOOK 3, PAGE 23

LOT 24
PLAT BOOK 3, PAGE 235

PLAT BOOK 3, PAGE 236

PLAT BOOK 3, PAGE 236

LOI 21
PLAT BOOK 3, PAGE 23

BLOCK "C"
EASTSIDE SUBDIVISION

LOI 20
TAX MAP 503, PARCEL 021
BARNEY E. KEA & PATRICIA KEA
PLAT BOOK 3, PAGE 236

LOT 19
TAX MAP 503, PARCEL 020
BARNEY KEA
DEED BOOK 132, PAGE 12
FLAT BOOK 3, PAGE 236

LOT 16
TAX MAP 503, PARCEL 019
ELAINE M. WOMACK
DEED BOOK 183, PAGE 402
PLAT BOOK 3, PAGE 235


TAX MAP 503, PARCEL 01B
NED A. BRASWELL
DEED BOOK 62, PAGE 78
PLAT BOOK 3, PAGE 236

TAX MAP 503, PARCEL 000
R & R PROPERTIES
DEED BOOK 290, PAGE 27
PLAT BOOK 3, PAGE 286

SUBDIVISION LOT 40710000
DATE 4/3/13
JAMES E. PRIOR, CO ADMIN

PLAT BOOK 3, PAGE 238

DONALDSON SURVEYS



Wm. Donaldson

IN MY OPINION, THIS IS A CORRECT
AND REASONABLE REPRESENTATION
AND REPRESENTATION OF THE LAND PLATTED AND
PRODUCED BY THE SURVEYOR.

478-237-7539
P.O. BOX 1139
SWAINSBORO, GA 30081

DONALDSON SURVEYS
P.O. BOX 1139
SWAINSBORO, GEORGIA 30081

478-237-7539
478-237-1456 (FAX)

SUNSET DRIVE - 50' R/W

CITY LIMITS (B)

IVE - 50' F

7603554E 151.15

100

37.22 (T1E)

1

115

11

100

**SURVEY OF A 0.912 ACRE PARCEL OF LAND
BEING A PERPETUAL EASEMENT GIVING
THE RIGHT TO TAKE WATER FROM A
COMMUNITY WELL, LOCATED IN
LAKE LUCK SUBDIVISION, G.M.D. 53,
EMANUEL COUNTY, GEORGIA.
SURVEY DATE: JANUARY 10, 2013
PLAT DATE: JANUARY 14, 2013
SURVEYED FOR:
SOUTHERN WATER SYSTEMS, INC.**

DONALDSON SURVEYS

IN MY OPINION, THIS IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND

1

ORC/7

FIELD EQUIPMENT
E.O.M. (975-313) ACC.
with DATA COLLECTION

REVIEWER'S NOTE:
SURVEYOR HAS MADE NO INVESTIGATION
OR DISSEMINATE RESEARCH OR EVALUATION
OF THE PROJECT. THIS PROJECT IS NOT
A RESEARCH PROJECT.

REBAR FOUND
CONC. MARKER SET
IRON PIPE or PIN FOR

[illegible]

GRAPHIC SCALE

(IN FEET)
1 inch = 60 ft.



TAX MAP 0584, PARCEL 007
DAVID L. FELLOWS & SUELYN M. FELLOWS
DEED BOOK 262, PAGE 679
PLAT BOOK 10, PAGE 195

TAX MAP 0584, PARCEL 004
DAVID L. FELLOWS & SUELYN M. FELLOWS
DEED BOOK 221, PAGE 500
PLAT BOOK 21, PAGE 550

TAX MAP 0584, PARCEL 006
ANNE M. MCNEELY LINE ESTATE
DEED BOOK 249, PAGE 385
PLAT BOOK 3, PAGE 49

0.060 ACRE/2.614 SQ. FT.
PERPETUAL EASEMENT

PANTHER ROAD
COUNTY ROAD 601

SEVENS STREET
COUNTY ROAD 602

COUNTY ROAD 399
OVERSTREET ROAD



DONALDSON SURVEYS
IN AT CORNER, THIS IS A CORRECT
REPRESENTATION OF THE LAND PLATTED AND
RECORDED BY LAW.
478-237-7338
P.O. BOX 1138
SWANSBORO, GA 30401
478-237-7338 (FAX)
DONALDSON SURVEYS
P.O. BOX 1138
SWANSBORO, GEORGIA 30401

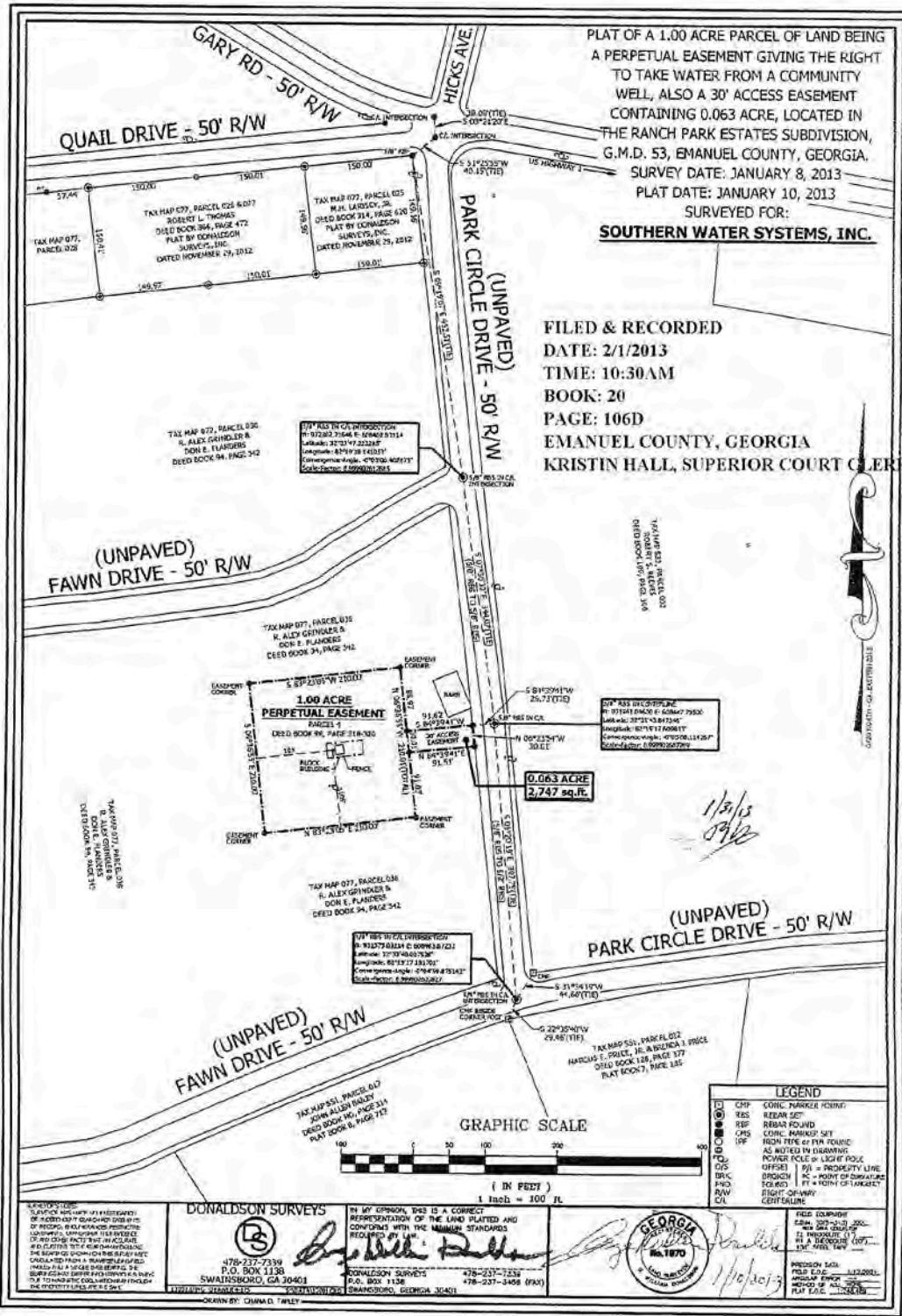
478-237-7338
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478-237-7338 (FAX)
DONALDSON SURVEYS
P.O. BOX 1138
SWANSBORO, GEORGIA 30401

SURVEY OF A 0.060 ACRE PARCEL OF LAND
BEING A PERPETUAL EASEMENT GIVING THE
RIGHT TO TAKE WATER FROM A COMMUNITY
WELL, LOCATED IN BLOCK "E" OF THE
DOGWOOD HILL SUBDIVISION, G.M.D. 53,
EMANUEL COUNTY, GEORGIA.
SURVEY DATE: JANUARY 7, 2013
PLAT DATE: JANUARY 15, 2013
SOUTHERN WATER SYSTEMS, INC.

LEGEND
CHP CONIC MARKER FOUND
RBS REBAR SET
CNS CONC. MARKER SET
PFS POWER POLE & LIGHT POLE
OFFS OFFSET
PIL POINT OF INTERSECTION
PIL POINT OF INTERSECTION
R/L RIGHT-OF-WAY
C/L CENTERLINE



PLAT OF A 1.00 ACRE PARCEL OF LAND BEING
A PERPETUAL EASEMENT GIVING THE RIGHT
TO TAKE WATER FROM A COMMUNITY
WELL, ALSO A 30' ACCESS EASEMENT
CONTAINING 0.063 ACRE, LOCATED IN
THE RANCH PARK ESTATES SUBDIVISION,
G.M.D. 53, EMANUEL COUNTY, GEORGIA.
SURVEY DATE: JANUARY 8, 2013
PLAT DATE: JANUARY 10, 2013
SURVEYED FOR:
SOUTHERN WATER SYSTEMS, INC.

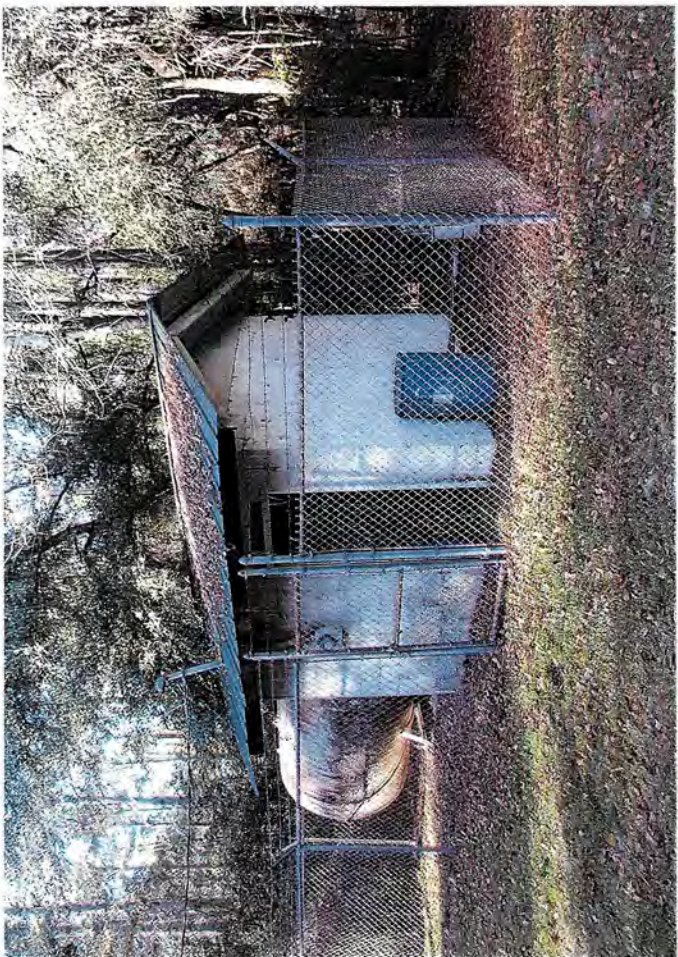
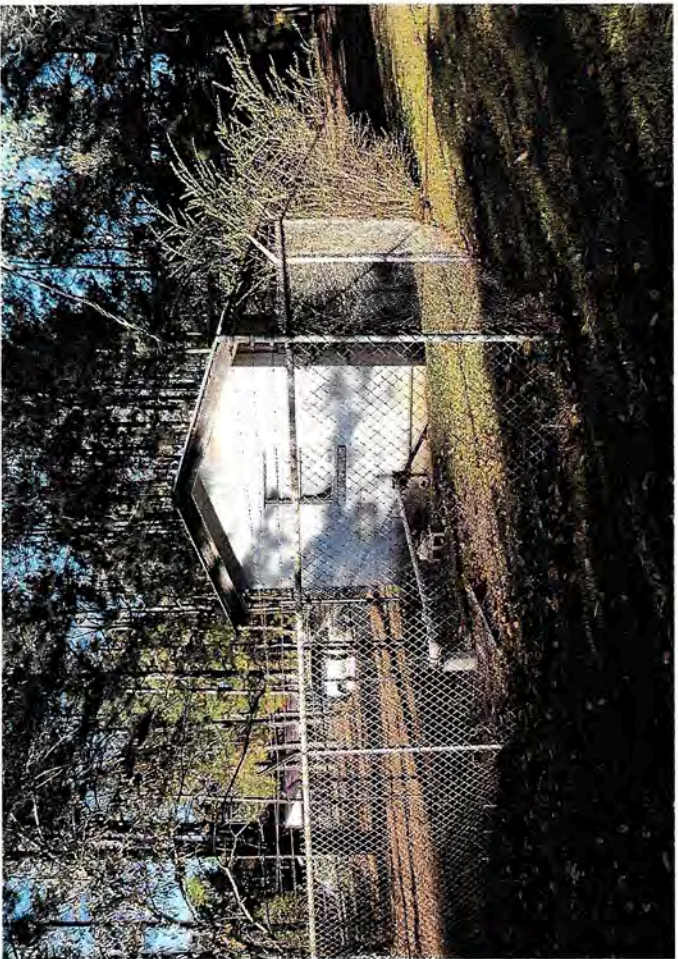
FILED & RECORDED
DATE: 2/1/2013
TIME: 10:30 AM
BOOK: 20
PAGE: 106D
EMANUEL COUNTY, GEORGIA
KRISTIN HALL, SUPERIOR COURT CLERK

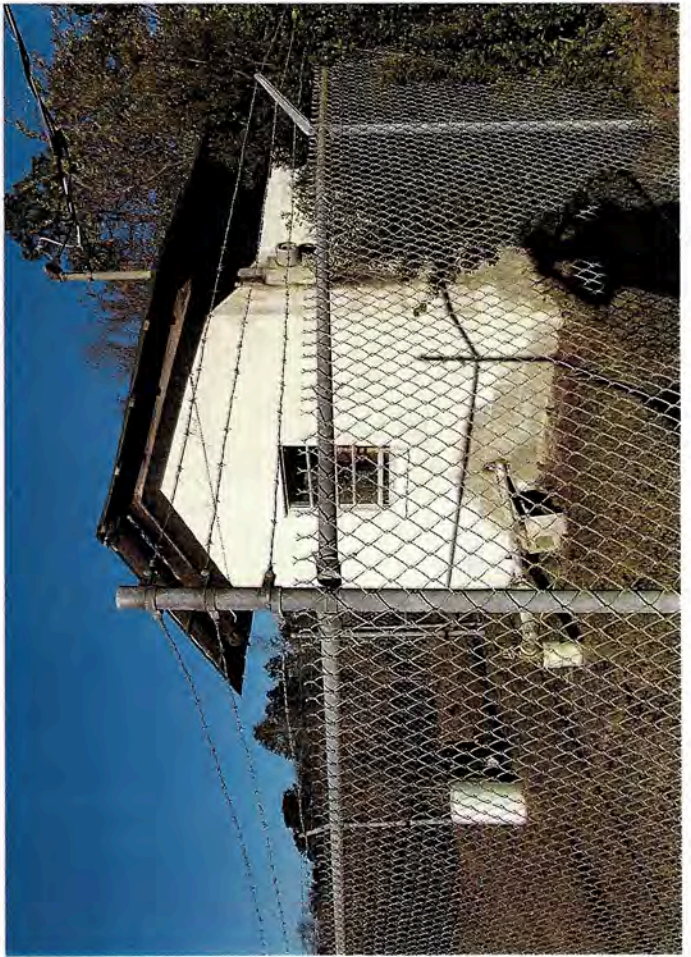
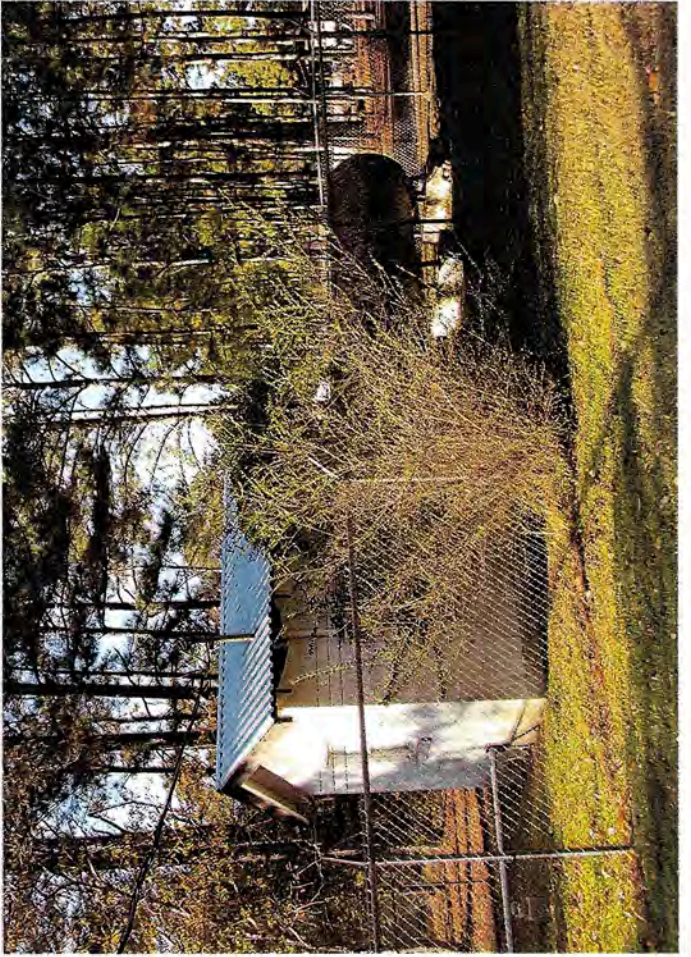
LEGEND	
○	CONC. PRINCIPLE POINT
●	REAR SET
○	REAR POINT
○	CONC. MARKER SET
○	IRON PIPE or PIN FOUND
○	AS NOTED IN EXISTING
○	POWER POLE or LIGHT POLE
○	OFFSET
○	PROPERTY LINE
○	BRICK
○	IRON or CEMENT
○	RIGHT-OF-WAY
○	CERT. LINE

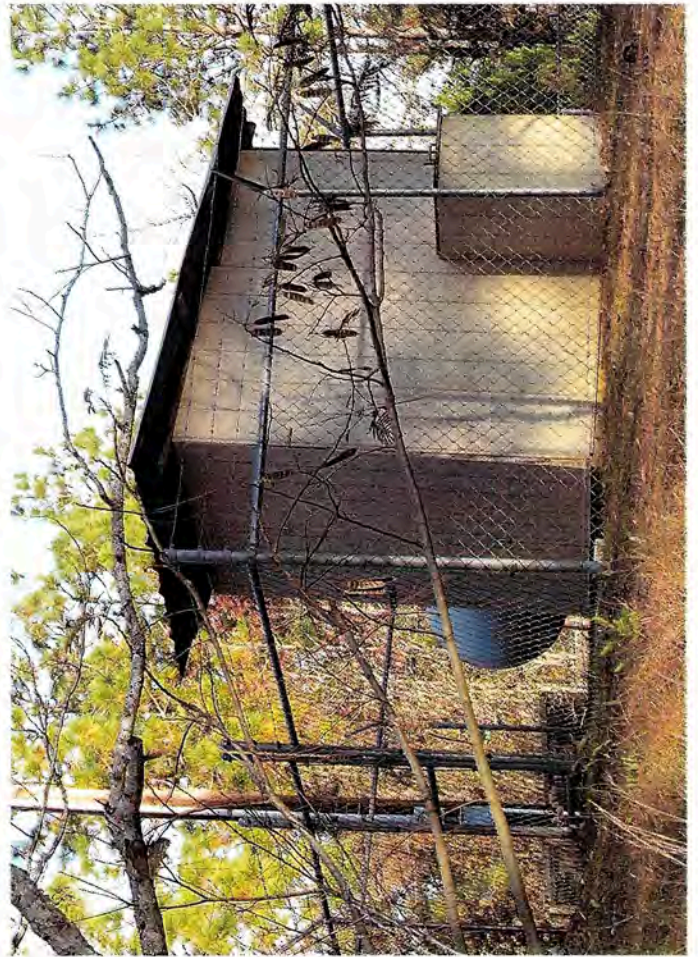
DONALDSON SURVEYS
478-237-7339
P.O. BOX 1138
SWAINSBORO, GA 30401
IN MY OPINION, THIS IS A CORRECT
REPRESENTATION OF THE LAND PLATTED AND
CONFORMS WITH THE MEASUREMENT STANDARDS
REQUIRED BY LAW.
DONALDSON SURVEYS
P.O. BOX 1138
478-237-7339
478-237-3458 (FAX)
SWAINSBORO, GEORGIA 30401

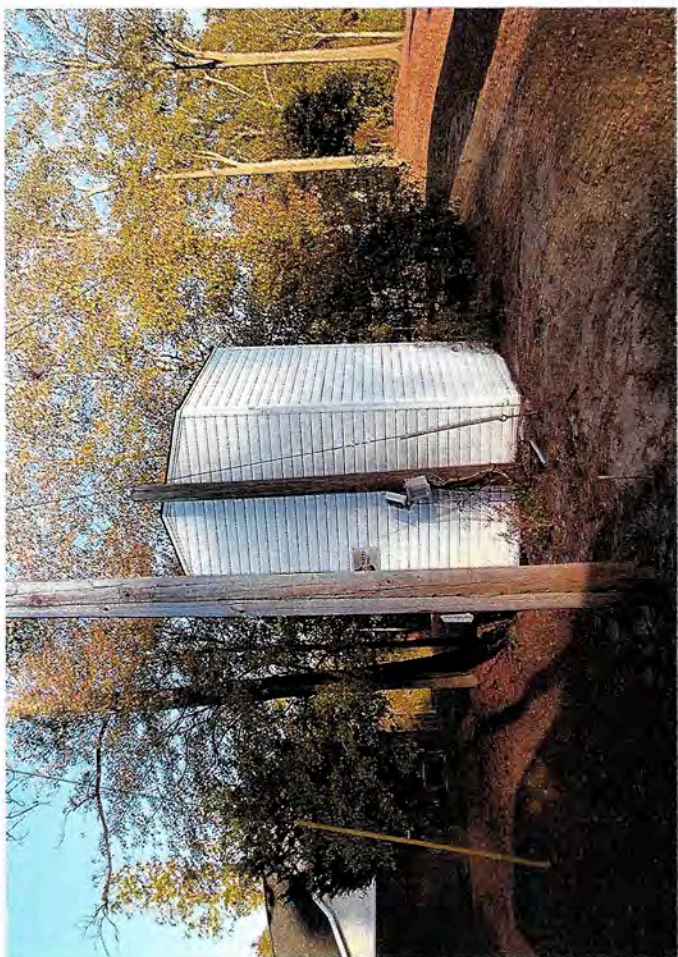
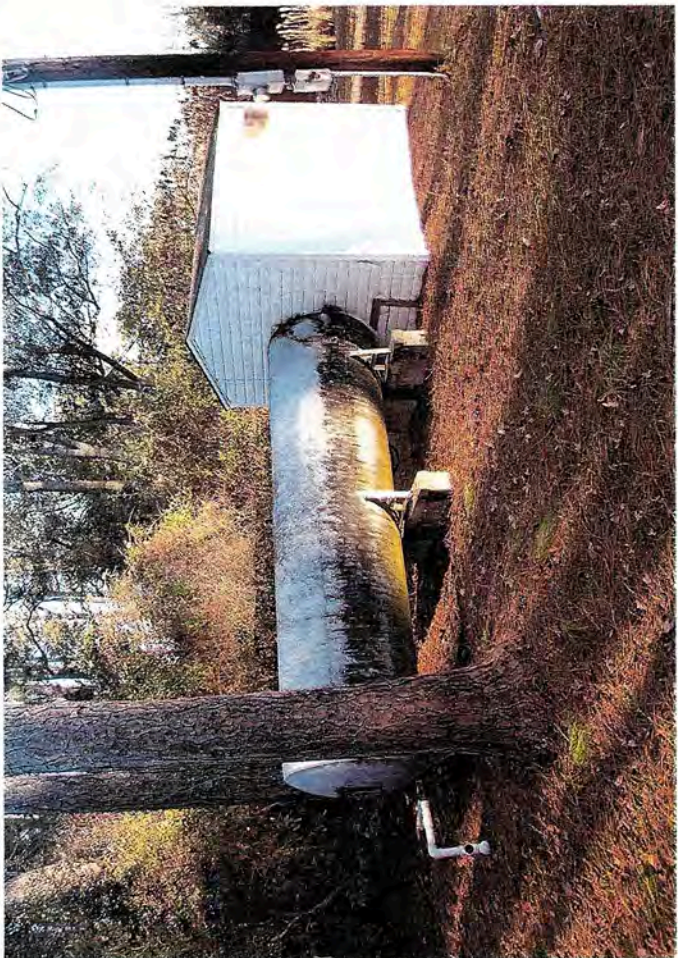
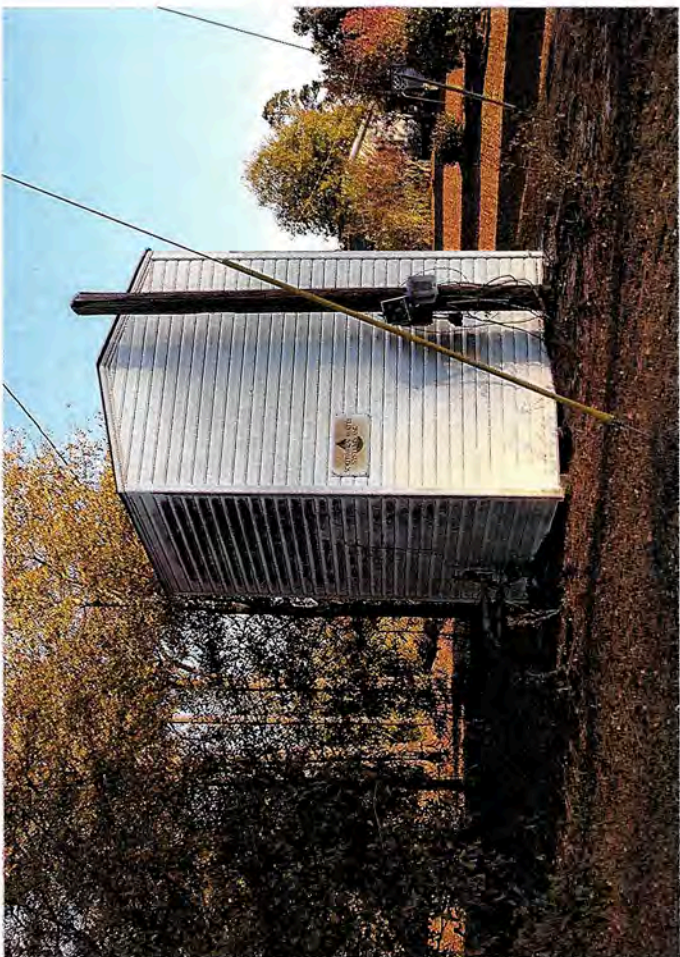
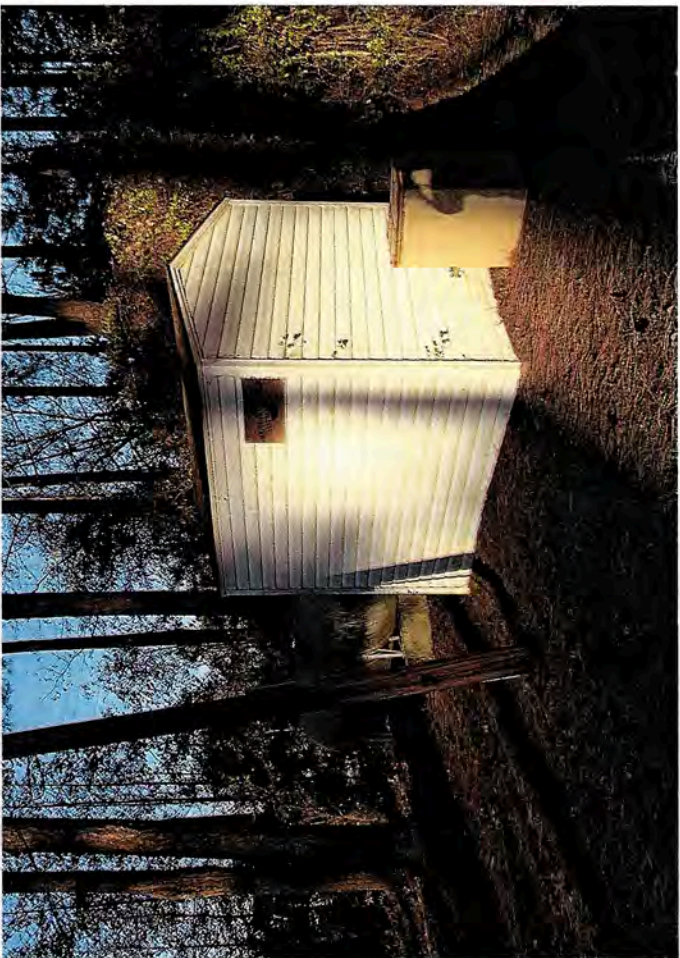


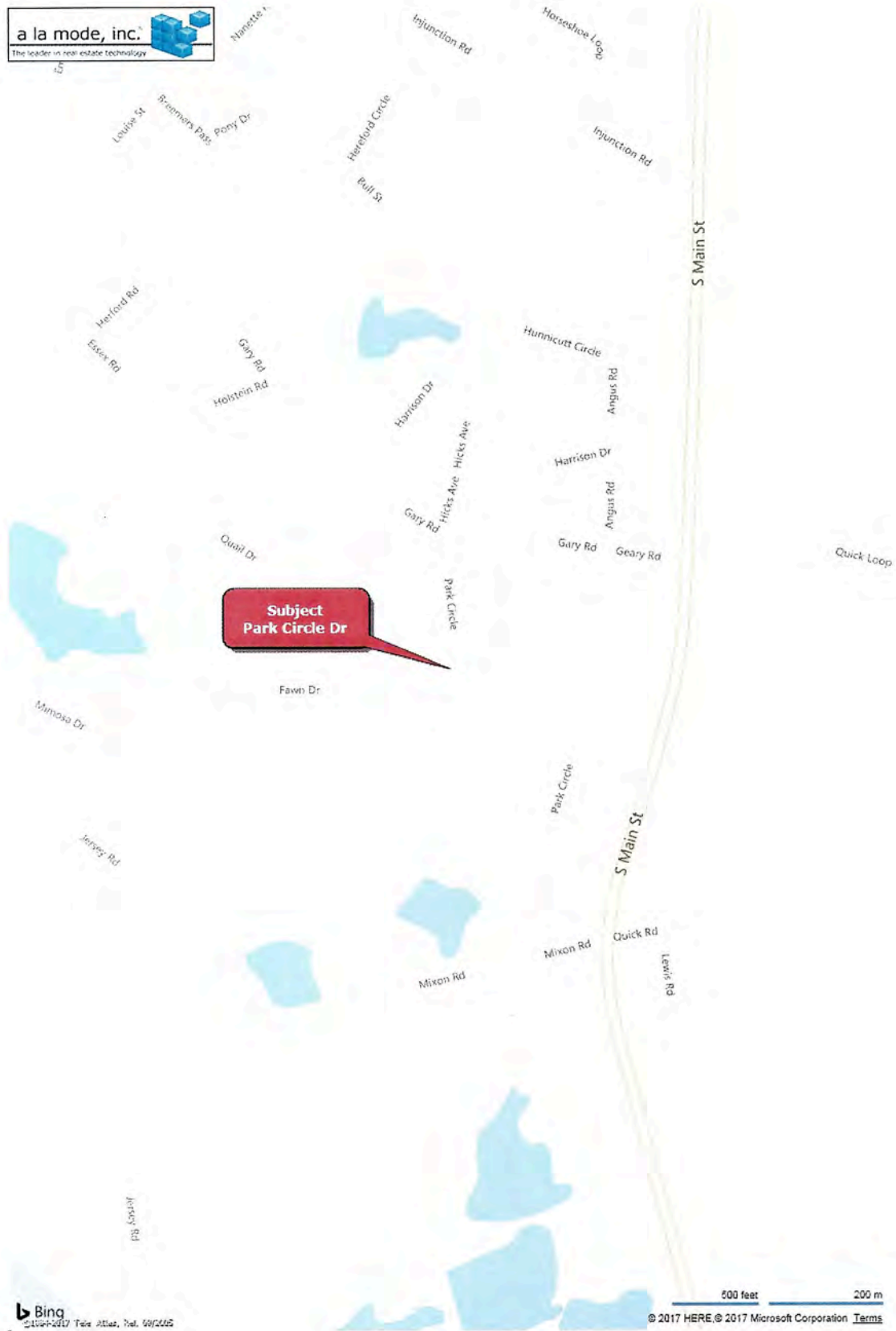




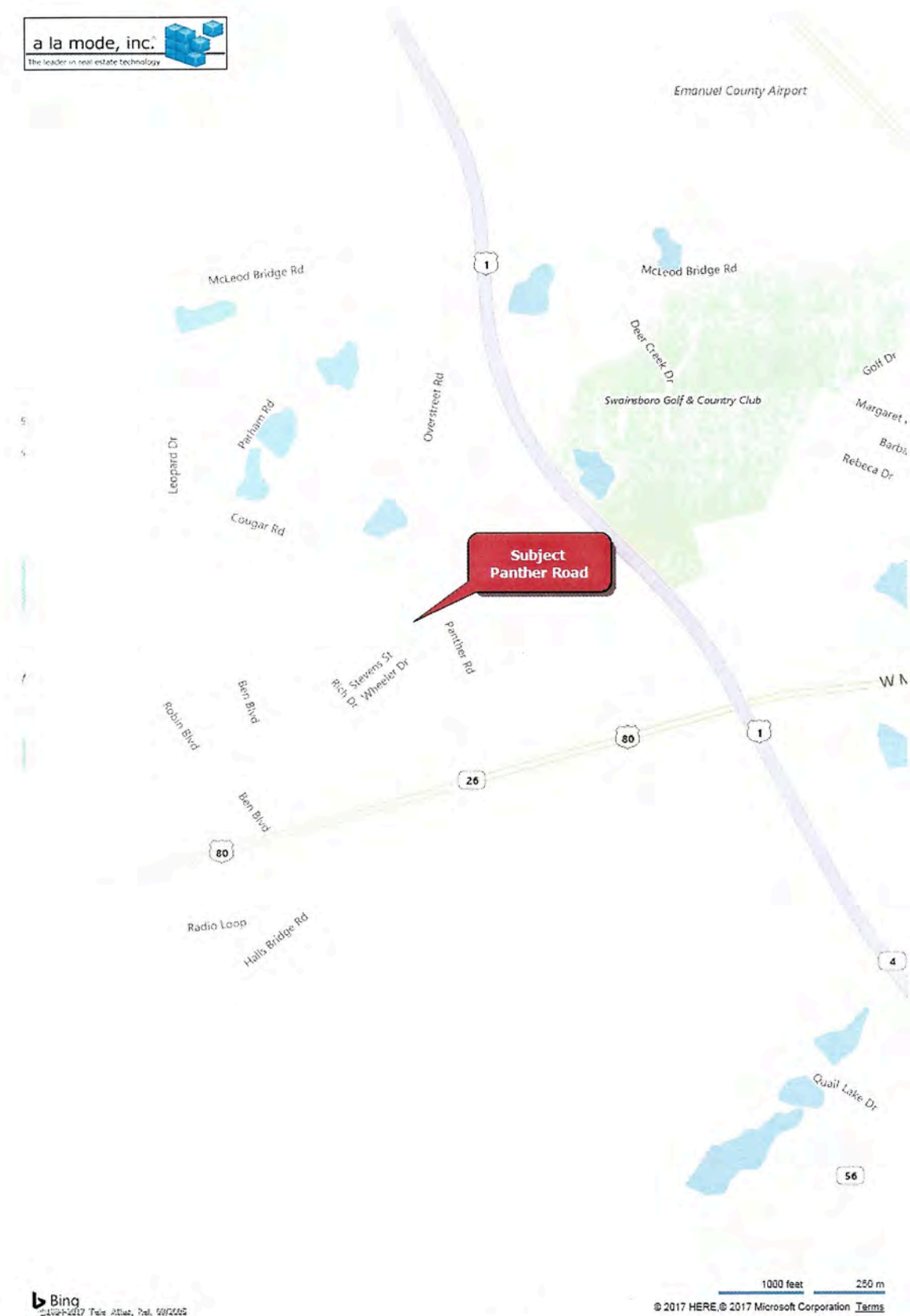


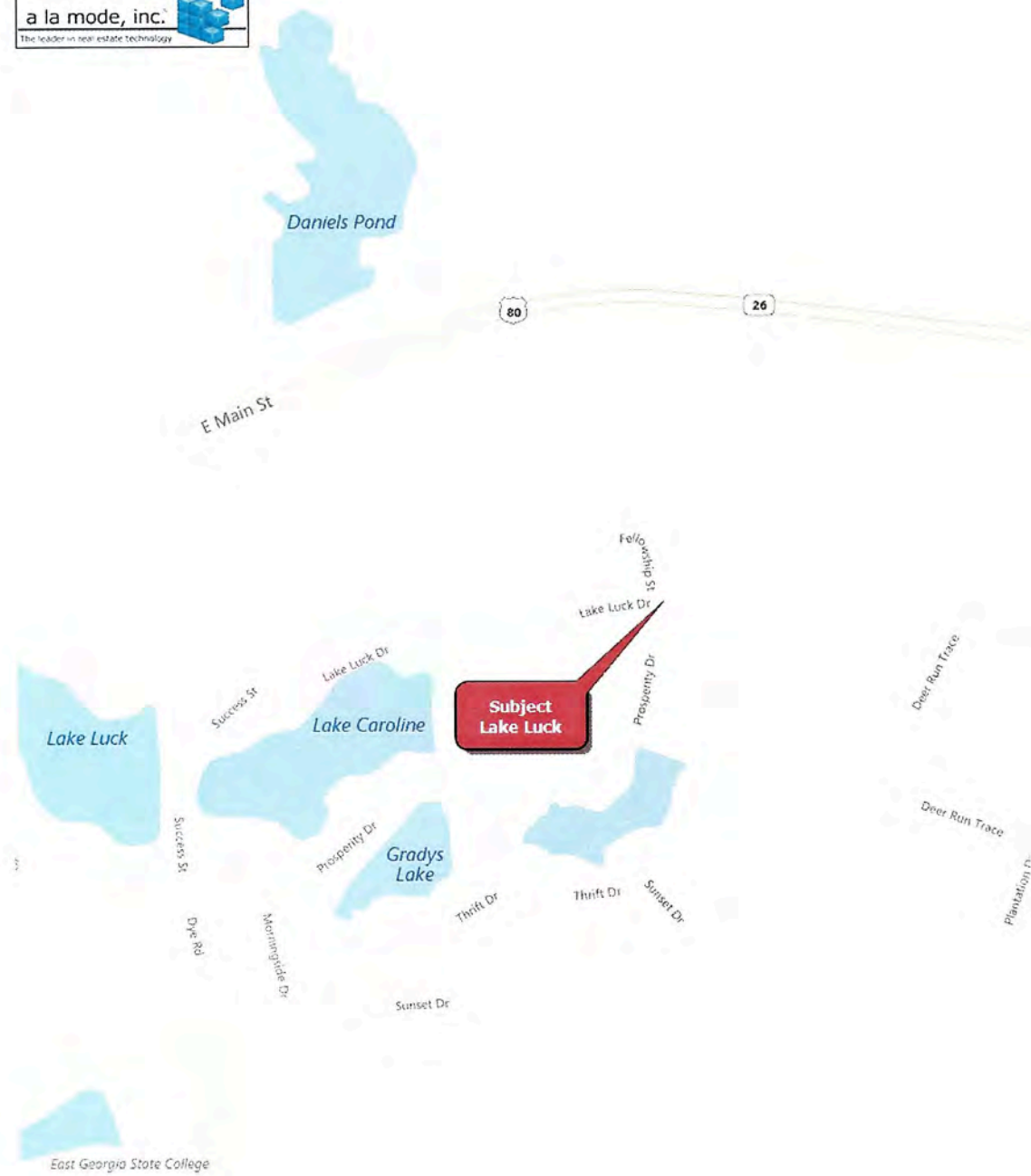


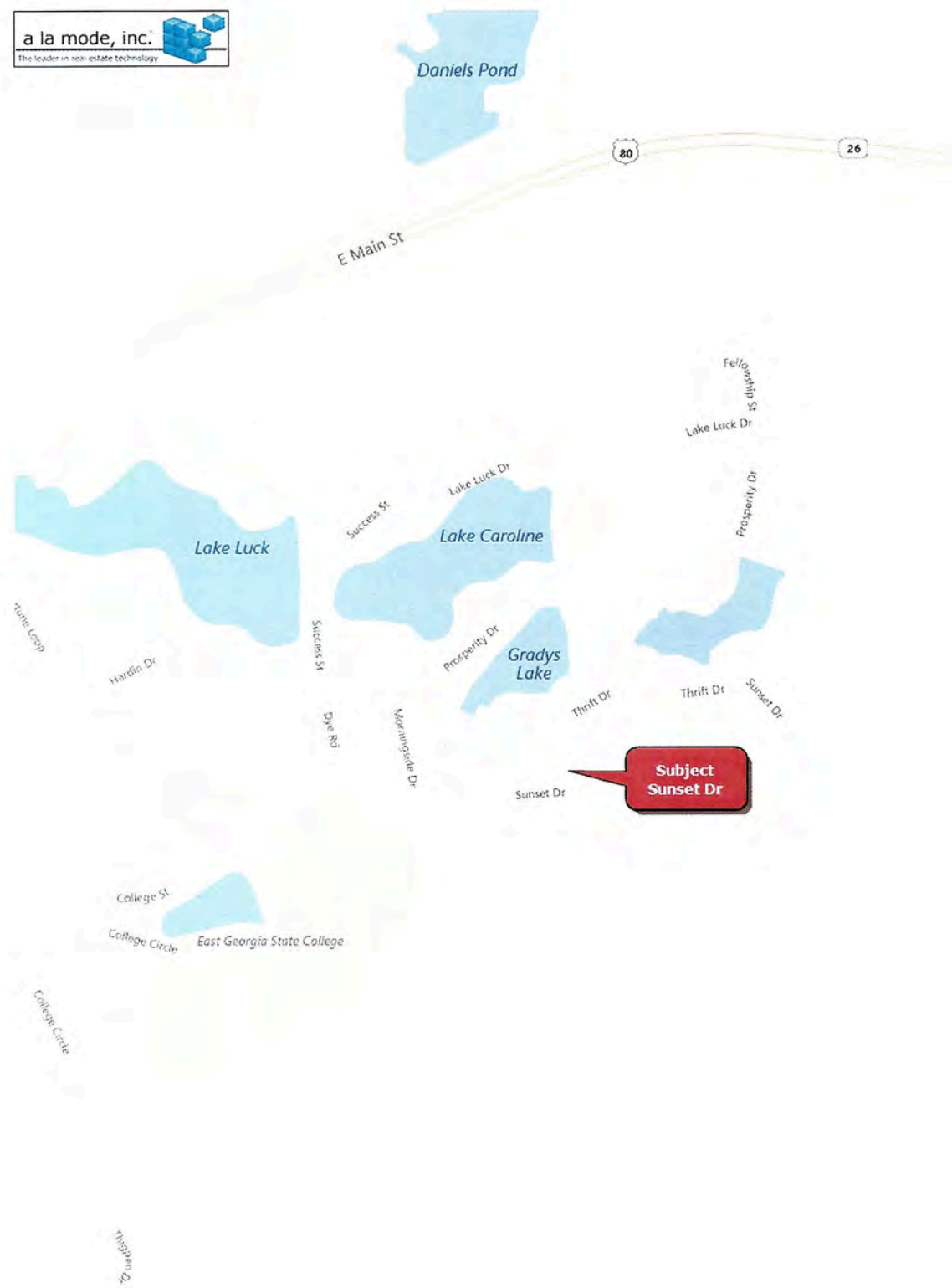


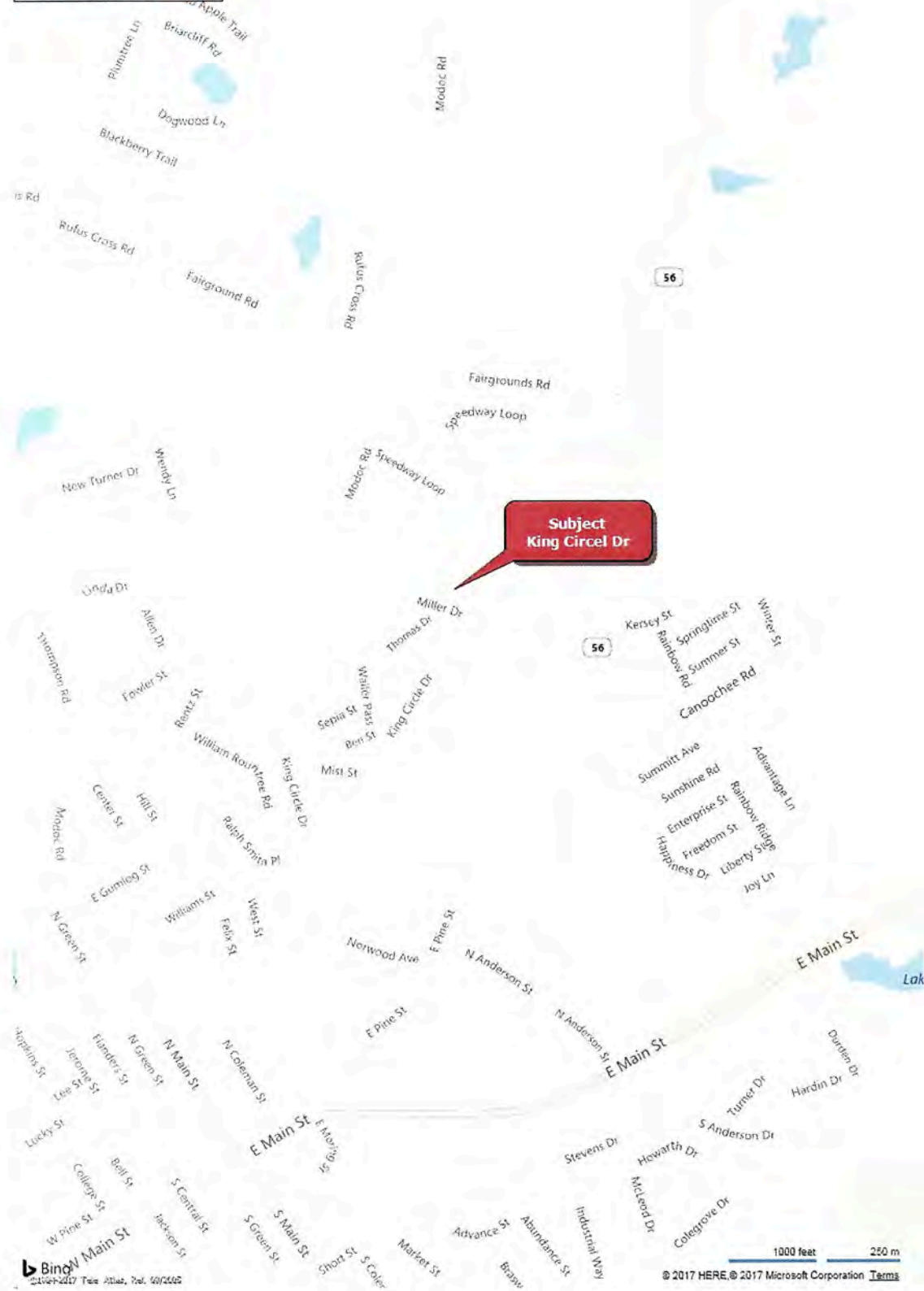














South Auction Inc.
338 East Main Street, Swainsboro, GA 30401
478-455-1861

PURCHASE AGREEMENT

_____, 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 Ranch Park of 91 +/- taps lying and being in Emanuel County, Georgia, being all or a portion of that property being commonly identified on Tax Map S30 012 and S3 002, 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 further 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 Number	OUTLINE OF FINANCIAL TERMS OF SALE		Property Number(s)
	High Bid		
	Buyer's Premium (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

Signature: Purchaser

Print Purchaser's Name

Address

City, State, Zip

Cell Phone Number

Email Address

SELLER

Signature: Seller

Print Seller's Name

Address

City, State, Zip

Cell Phone Number

Email Address

Please describe below how property will be purchased (cash or financed). If you plan to finance, give all information on financial institution:

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

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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**
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Bidder Verification:

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- (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.

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 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.

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.
- 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.