



Campo Bello
Community Development District

<http://www.campobellocdd.com>

Ramon Castro, Chairman
Isis Gonzalez, Vice Chair
Mauricio Pelaez, Assistant Secretary

July 9, 2026



Campo Bello

Community Development District

Agenda

Seat 4: Ramon Castro – C	
Seat 1: Isis Gonzalez – V.C.	
Seat 3: Open Seat	
Seat 5: Mauricio Pelaez – A.S.	
Seat 2: Open Seat	

**Thursday
July 9, 2026
9:30 a.m.**

**Silver Palms by Lennar Clubhouse
23770 SW 115th Avenue, Miami, FL 33032**

[Join the meeting now](#)

**Meeting ID: 270 923 316 096 05 and Passcode: ta2t57nE
1 872-240-4685 and Phone Conference ID: 464662293#**

1. Roll Call
2. Organizational Matters
 - A. Acceptance of Resignation Letter from Ms. Vanessa Perez – **Page 4**
 - B. Consideration of Appointment of Supervisor to Unexpired Term(s) of Office – Seat #2 (11/2028) and Seat #3 (11/2026)
 - C. Oath of Office for Newly Appointed Supervisor(s) – **Page 5**
 - D. Electing Officer(s)
3. Approval of Minutes of the April 9, 2026 Meeting – **Page 6**
4. Public Hearing to Adopt the Fiscal Year 2027 Budget
 - A. Motion to Open the Public Hearing
 - B. Public Comment and Discussion
 - C. Consideration of **Resolution #2026-03** Annual Appropriation Resolution – **Page 14**
 - D. Consideration of **Resolution #2026-04** Levy of Non Ad Valorem Assessments – **Page 25**
 - E. Motion to Close the Public Hearing
5. Consideration of:
 - A. **Resolution #2026-05** Providing the District Manager with Limited Discretionary Spending Authority – **Page 35**
 - B. Engagement Letter with Grau & Associates to Perform the Audit for Fiscal Year Ending September 30, 2026 – **Page 37**
6. Ratification of Proposal with SCS Engineers for Environmental Consulting Services – **Page 42**
7. Staff Reports
 - A. Attorney – Memorandum – Legislative Update – **Page 166**
 - B. Engineer – Change Order Pursuant to Agreement Between SCS Engineers and Client Professional Services
 - C. Manager
 - 1) Consideration of Proposed Fiscal Year 2027 Meeting Schedule – **Page 174**

2) Form 1 Financial Disclosure Due July 1, 2026 – **Page 175**

3) Reminder to Complete Annual Ethics Training by December 31, 2026

4) Number of Registered Voters in the District – **785** – **Page 178**

8. Financial Reports

A. Approval of Check Register – **Page 179**

B. Approval of Unaudited Financials – **Page 182**

9. Supervisors Requests and Audience Comments

10. Adjournment

Meetings are open to the public and may be continued to a time, date and place certain. For more information regarding this CDD please visit the website: <http://www.campobellocdd.com>

RESIGNATION

I, Vanessa Perez, do hereby tender my resignation as Assistant Secretary of Campo Bello Community Development District effective May 5, 2026.



Vanessa Perez

Oath of Office

I, _____ a resident of the State of Florida and citizen of the United States of America, and being a Supervisor of the **Campo Bello Community Development District** and a recipient of public funds on behalf of the District, do hereby solemnly swear or affirm that I will support the Constitution of the United States and of the State of Florida, and will faithfully, honestly and impartially discharge the duties devolving upon me in the office of Supervisor of the **Campo Bello Community Development District**, _____, Florida.

Signature _____

Mailing Address _____

County of Residence: _____

Telephone #: _____

E-mail: _____

Date: _____

Sworn to (or affirmed) before me this _____ day of _____, by
_____ whose signature appears hereinabove.

Notary Public State of Florida

Print Name

My Commission expires

Personally known _____ or produced identification _____

Type of identification _____

**MINUTES OF MEETING
CAMPO BELLO
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the Campo Bello Community Development District was held on Thursday, April 9, 2026 at 9:30 a.m. at Silver Palms by Lennar Clubhouse, 23770 SW 115th Avenue, Miami, Florida.

Present and constituting a quorum were:

Ramon Castro
Mauricio Pelaez
Isis Gonzalez

Vice Chairperson
Assistant Secretary
Assistant Secretary

Also present were:

Jesus Lorenzo
Gabriella Fernandez

District Manager, GMS
District Counsel

FIRST ORDER OF BUSINESS

Roll Call

Mr. Lorenzo called the meeting to order at 9:30 a.m. and called the roll.

SECOND ORDER OF BUSINESS

Organizational Matters

A. Acceptance of Resignation from Ms. Teresa Baluja

Mr. Lorenzo: You have the acceptance of the resignation letter from Ms. Teresa Beluja, which you'll see on page 4 of your agenda package. Teresa is resigning from her seat, which is seat 2. A motion will be in place to accept the resignation unless the Board has any questions.

On MOTION by Mr. Pelaez, seconded by Mr. Castro, with all in favor, Accepting the Resignation from Ms. Teresa Baluja, was approved.

**B. Consideration of Appointment of Supervisor to Unexpired Term(s) of Office
– Seat #2 (11/2028)**

Mr. Lorenzo: Moving forward to the consideration of appointment of supervisor for unexpired term of office, which is seat 2 and expires in 2028. If the Board has anyone they wish to nominate, preferably someone you know that lives in the community and resides here and also is qualified, somebody that would work good with you guys. I don't know if somebody comes to mind, I suggest letting me know if they do. I can reach out to them, but they would need to come to the next meeting to be appointed. We can send an email blast like we did when you guys were appointed or maybe a mailer. It's up to you guys to let them know about the open seats. But before we wanted to do that, I wanted to also talk to you guys personally at the meeting in between the meetings to see if you guys had anybody.

Mr. Pelaez: Yeah, we have to fill the two seats, but then yes essentially, there's going to be three people coming down the line that you guys are going to need to find to fill those seats.

Mr. Lorenzo: At minimum, we need a third to hold the meetings to have quorum. But eventually you wouldn't want to fill the seats just in case someone's on vacation. As you guys see, the meetings are not frequent. It's just based on necessity. We will have this budget, the proposed budget hearing, which is today, and then at least minimum 60 days, we'll have the adoption. Aside from that, unless there's anything for a Board discussion or something you guys want to bring to a meeting, I don't foresee another meeting this fiscal year unless there's something to be approved or some urgent matter. The meetings are advertised every month, and I reach out to Ramon and some of you guys in between meetings just to see if we have anything to present.

C. Oath of Office for Newly Appointed Supervisor(s)

Mr. Lorenzo: We will table item 2C to a future meeting agenda when a new Supervisor is appointed.

D. Electing Officer(s)

Mr. Lorenzo: Now that Teresa has resigned that Chair position is open so we need to redo the slate of officers. Right now you have Ramon sitting as Vice Chair, Isis and Mauricio are serving as Assistant Secretaries.

Mr. Pelaez: I'll give you my motion to help out. I motion for Ramon to be to move to Chair, and Isis to be Vice Chair.

On MOTION by Mr. Pelaez, seconded by Ms. Gonzalez, with all in favor, Electing Officers with Ramon Castro as Chairman, Isis Gonzalez as Vice Chair, and Mauricio Pelaez as Assistant Secretary, was approved.

THIRD ORDER OF BUSINESS

**Approval of Minutes of the
November 13, 2025 Meeting**

Mr. Lorenzo: You have the minutes from the November 13, 2025 meeting in your agenda package. Are there any comments, corrections, or changes to the minutes?

Mr. Pelaez: I have no changes.

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, the Minutes of the November 13, 2025 Meeting, were approved.

FOURTH ORDER OF BUSINESS

Consideration of:

A. Resolution #2026-02 Approving the Proposed Fiscal Year 2027 Budget and Setting Public Hearing

Mr. Lorenzo: The next item is consideration of Resolution #2026-02, approving the proposed Fiscal Year 2027 budget and setting the public hearing. On page 11, you'll start to see the budget. I'm going to go over it before. Before I do, I just want to let you guys know that we're also setting the public hearing. We have at least 60 days to wait before having the adoption to succeed with the whole process. Page one is the cover sheet. Page two you have the table of contents and then moving on to the general fund which you'll see on pages 1 and 2. This is known as the operation and maintenance or O&M portion of the budget/assessments. This is the second component that makes up the non-ad valorem assessments. This portion of the budget deals with the day in and day out

needs for the administration and operation of the District facilities and the infrastructure. There were some slight increases such as the attorney's fees increased by \$2,000. It went from \$15,000 to \$17,000 per the letter that we received which we're going to get to in the staff reports later on in the agenda. The audit decreased by \$500 for the new proposal. It went from \$4,000 to \$3,500. GMS increased services by 7% which is the same as last year. This is usually a standard practice. They increased trustee fees by \$11 which is just fees that US Bank increased per the November bill or statement. The insurance increased 10%. You won't really see it impact the budget because last year you had \$7,609. If you guys see on the adopted budget on the left-hand side and then you see what's being proposed is a little bit less which is \$7,369 what you guys were paying last year. You'll see in the actuals at \$6,699 in the. So that line item technically decreased, but the insurance did increase. So 10% of the increase would be \$7,369. We decreased the contingency from by \$4,946 to make up for some of these increases. So that went from \$34,878 to \$29,932 to keep it balanced. On page 14 you'll see the budget narrative which gives a detailed explanation of each line item and what its function is. That continues on page 15. On page 16, you have the debt service fund, which is the non-ad valorem assessments. The next page, you have the amortization schedule, which lists the periods, the balance, the interest, the principal, and also the debt. Then the last page you have the assessments, the non-ad normal assessments comparison. You guys can see there's no increase. The O&M and the bond units are the same numbers, we just divided it into two different categories. It's 487 total units, which is 31 single family homes and 456 townhome units, totaling 487 units. You'll see that there's no increase from the 2026 to the 2027 fiscal year. They're both staying at \$1,926.58 for the single family and \$1,610.79 for the townhomes. Your bond maturity date moving back to page 17 on the amortization schedule is December 15, 2049. Your interest income is projecting \$22,030 through September 2026 of this year. Remember that this budget starts on October 1, 2026. Does anybody have any questions?

Mr. Pelaez: No questions.

Mr. Lorenzo: If I'm not hearing any questions now, the question to for the Board is when would you guys like to hold the adoption? Like I mentioned, it has to be at least 60 days from this meeting date. June 11th is your next advertised meeting. You can also hold

it on July 9th or August 13th. The idea is to do it the sooner the better because we have to report it to Miami-Dade to make sure that it goes through their protocol and they can make sure that it comes on the tax roll.

Ms. Gonzalez: I don't think we should wait until August.

Mr. Pelaez: I think July would be better if that works for you guys.

Mr. Lorenzo: Do I have a motion to approve the Fiscal Year 2027 budget and set the public hearing for July 9, 2026? The meeting would be held here at the Silver Palms Clubhouse, 23770 Southwest 115th Avenue, Miami, Florida, 33032. The meeting will take place on a Thursday, as you guys already have scheduled, which is the second Thursday of every month at 9:30 a.m.

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, Resolution #2026-02 Approving the Proposed Fiscal Year 2027 Budget and Setting Public Hearing for July 9, 2026 at 9:30 a.m., was approved.

B. Engagement Letter with Grau & Associates to Perform the Audit for Fiscal Year Ending September 30, 2026

Mr. Lorenzo: You have the consideration of the engagement letter with Grau & Associates to perform the audit for fiscal year ending on September 30, 2026. You'll find that on page 19. This is to accept for them to do the audit for this fiscal year. They've been doing the audit up to now and as you notice, there's an increase decrease of \$500 for this term. The accounting team bid it out. You have a fixed schedule for the next 10 years, but you guys also can opt out of it if you choose but Grau & Associates have been doing a great job. They're familiar with CDDs, they've been doing your audits, they're familiar with financials. So it's very productive for them to be doing it. They're familiar with the CDD and how it works and your financials.

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, the Engagement Letter with Grau & Associates to Perform the Audit for Fiscal Year Ending September 30, 2026, was approved.

FIFTH ORDER OF BUSINESS

Acceptance of Audit for Fiscal Year Ending in September 30, 2025

Mr. Lorenzo: Next is the acceptance of the audit for the fiscal year ending on September 30, 2025. You'll find that on pages 20-24. There were no findings in the audit. Everything is in good place and everything is being followed by standards. Unless the Board has any questions, a motion will be in place to accept the audit for the fiscal year ending September 30, 2025. And just as a reminder, this audit is done by an independent firm aside from our audit that we do at GMS every year, they do one independently. So you guys are in compliance with Florida Statutes which is a third-party requirement.

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, Accepting the Audit for Fiscal Year Ending in September 30, 2025, was approved.

SIXTH ORDER OF BUSINESS

Discussion of:

A. Procedures for Landowners Election Meeting – November 12, 2026

Mr. Lorenzo: We have discussion of procedure for landowners' election meeting, which is set to take place on November 12, 2026. Moving to page 59, you'll see that seat three, which I had mentioned earlier, Vanessa from the Lennar team is sitting in, is up for landowner election which is set to take place on November 12th. You'll see the sample ballot there on page 59. You'll see the landowner proxy on page 60, which the meeting will be held here at the Silver Palms by Lennar clubhouse. On page 61, you'll see the official ballot for the Campo Bello Community Development District. This is just more of a standard practice just to make sure that we approve it. We don't need to make a motion.

B. Procedures for General Election

Mr. Lorenzo: Moving forward to the procedures for the general election, which you'll find on page 62. Seats 1 is Isis and seat 4 is Ramon. Your seats are up for election on November 3, 2026. If you wish to run again, you have to submit during the qualifying period from noon on June 8, 2026 to close at noon on June 12, 2026 to qualify with the Supervisor of Election. Something that I want to urge the importance of is make sure you guys know which seat you're running for and which seat you have so you guys are not

running against each other because if you guys put both the same seat, then you guys would be running against each other for the same seat at the general election. As we get closer, I will be talking with you guys I'll be helping you guys with the process. If you guys have any questions, by all means, feel free to reach out to me.

Ms. Fernandez: Your Form 1 that's due on July 1st, that's one of the requirements so try to have that done that during that time period in June. Because they can turn you away if you don't have your Form 1 filed yet, because that's one of the requirements.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Attorney – Consideration of Request for Adjustment to District Counsel Fee Structure

Ms. Fernandez: You have a letter from our firm requesting a fee increase. Your current fee structure has been in place since 2019 and your current partner rate is \$290 per hour. Your current associate rate is \$225 per hour. The partner rate would increase \$35 per hour to \$325 per hour and your associate rate would increase \$25 per hour to \$250 per hour. This is adjusted to reflect changes in the CPI.

Mr. Lorenzo: Unless the Board has any question, a motion to accept will be in place.

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, Accepting the Adjustment to District Counsel Fee Structure, was approved.

B. Engineer

There not being any report, the next item followed.

C. Manager

Mr. Lorenzo: I have nothing to report at this time.

EIGHTH ORDER OF BUSINESS Financial Reports

A. Acceptance of Check Register

B. Acceptance of Unaudited Financials

Mr. Lorenzo: Page 67 is your financial reports. Tab A is the acceptance of the Check Register and Tab B is the acceptance of the Unaudited Financials. Is there a motion to approve?

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, Accepting the Check Register and Accepting the Unaudited Financials, were approved.

NINTH ORDER OF BUSINESS

Supervisors Requests and Audience Comments

Mr. Lorenzo: There are no members of the audience present today. Are there any other comments from the Supervisors before we close the meeting? Hearing none, we will move to the next item.

TENTH ORDER OF BUSINESS

Adjournment

There not being any other District business to discuss,

On MOTION by Mr. Castro, seconded by Ms. Gonzalez, with all in favor, the meeting was adjourned.

Secretary /Assistant Secretary

Chairman / Vice Chairman

RESOLUTION 2026-03
[FY 2027 APPROPRIATION RESOLUTION]

THE ANNUAL APPROPRIATION RESOLUTION OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("FY 2027"), the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the Campo Bello Community Development District ("**District**") prior to June 15, 2026, proposed budget(s) ("**Proposed Budget**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated as findings of fact of the Board.

SECTION 2. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Campo Bello Community Development District for the Fiscal Year Ending September 30, 2027."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 3. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2027, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 4. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2027 or within 60 days following the end of the FY 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 9th DAY OF July 2026.

ATTEST:

**CAMPO BELLO COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair / Vice Chair

Exhibit A: FY 2027 Budget

Campo Bello
Community Development District

Approved Proposed Budget
FY 2027



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Campo Bello
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Next 4 Months	Projected Thru 9/30/26	Approved Proposed Budget FY 2027
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REVENUES:

Special Assessments - On Roll	\$ 145,736	\$ 146,134	\$ -	\$ 146,134	\$ 145,736
Interest income	4,000	8,243	2,000	10,243	4,000
TOTAL REVENUES	\$149,736	\$154,377	\$2,000	\$156,377	\$149,736

EXPENDITURES:

Administrative

Supervisor Fees	\$12,000	\$1,200	\$10,800	\$12,000	\$12,000
FICA Taxes	918	92	826	918	918
Engineering	12,000	180	4,000	4,180	12,000
Attorney	15,000	7,788	5,000	12,788	17,000
Annual Audit	4,000	3,400	-	3,400	3,500
Assessment Administration	4,000	4,000	-	4,000	4,280
Arbitrage Rebate	550	550	-	550	550
Dissemination Agent	2,862	1,908	954	2,862	3,062
Trustee Fees	4,434	4,445	-	4,445	4,445
Management Fees	44,514	29,676	14,838	44,514	47,630
Website Maintenance	1,145	763	382	1,145	1,225
Telephone	50	-	25	25	50
Postage & Delivery	400	29	133	162	400
Insurance General Liability	7,609	6,699	-	6,699	7,369
Printing & Binding	500	-	167	167	500
Legal Advertising	3,551	454	1,184	1,638	3,550
Other Current Charges	1,000	224	333	557	1,000
Office Supplies	150	0	75	75	150
Dues, Licenses & Subscriptions	175	175	-	175	175
TOTAL ADMINISTRATIVE	\$114,858	\$61,583	\$38,717	\$100,300	\$119,804

Operations & Maintenance

Field Expenditures

Contingency	\$ 34,878	\$ -	\$ 17,439	\$ 17,439	\$ 29,932
TOTAL FIELD EXPENDITURES	\$34,878	\$-	\$17,439	\$17,439	\$29,932
TOTAL EXPENDITURES	\$149,736	\$61,583	\$56,156	\$117,739	\$149,736
EXCESS REVENUES (EXPENDITURES)	\$-	\$92,794	\$(54,156)	\$38,638	\$-

Campo Bello

Community Development District

Budget Narrative

REVENUES

Special Assessments-Tax Roll

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year.

Interest

The District earns interest on the monthly average collected balance for each of their investment accounts.

Expenditures - Administrative

Supervisors Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending meetings.

FICA Taxes

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Engineering

The District's engineer will provide general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review of invoices, and other specifically requested assignments.

Attorney

The District's Attorney, will be providing general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from the previous year engagement plus anticipated increase.

Assessment Administration

GMS SF, LLC provides assessment services for closing lot sales, assessment roll services with the local Tax Collector and financial advisory services.

Arbitrage Rebate

The District is required to have an annual arbitrage rebate calculation on the District's Bonds. The District will contract with an independent auditing firm to perform the calculations.

Dissemination Agent

The District is required by the Security and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

Trustee Fees

The District bonds will be held and administered by a Trustee. This represents the trustee annual fee.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-South Florida, LLC. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Website Maintenance

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-SF, LLC and updated monthly.

Campo Bello
Community Development District
Budget Narrative

Expenditures - Administrative (continued)
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Communication - Telephone

New internet and Wi-Fi service for Office.

Postage and Delivery

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Insurance General Liability

The District's General Liability & Public Officials Liability Insurance policy is with a qualified entity that specializes in providing insurance coverage to governmental agencies. The amount is based upon similar Community Development Districts.

Printing and Binding

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.

Other Current Charges

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the FloridaCommerce for \$175.

Expenditures - Field

Contingency

Represents any un-budgeted expense.

Campo Bello
Community Development District
Approved Proposed Budget
Debt Service Series 2019 Special Assessment Bonds

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Next 4 Months	Projected Thru 9/30/26	Approved Proposed Budget FY 2027
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REVENUES:

Special Assessments-On Roll	\$ 608,797	\$ 607,163	\$ 1,634	\$ 608,797	\$ 608,797
Interest Earnings	15,000	22,687	5,000	27,687	16,000
Carry Forward Surplus ⁽¹⁾	569,711	585,641	-	585,641	615,255
TOTAL REVENUES	\$1,193,508	\$1,215,492	\$6,634	\$1,222,126	\$1,240,052

EXPENDITURES:

Interest - 12/15	\$ 184,213	\$ 184,213	\$ -	\$ 184,213	\$ 180,188
Principal - 12/15	230,000	230,000	-	230,000	240,000
Interest - 06/15	180,188	-	180,188	180,188	175,988
TOTAL EXPENDITURES	\$594,400	\$414,213	\$180,188	\$594,400	\$596,175

Other Sources/(Uses)

Interfund transfer In/(Out)	\$(10,000)	\$(6,928)	\$(5,543)	\$(12,471)	\$(10,000)
TOTAL OTHER SOURCES/(USES)	\$(10,000)	\$(6,928)	\$(5,543)	\$(12,471)	\$(10,000)
TOTAL EXPENDITURES	\$604,400	\$421,141	\$185,730	\$606,871	\$606,175
EXCESS REVENUES (EXPENDITURES)	\$589,108	\$794,351	\$(179,096)	\$615,255	\$633,877

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Interest Due 12/15/27	\$175,988
Principal Due 12/15/27	\$250,000
	<u>\$425,988</u>

Campo Bello
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2019 Special Assessment Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
06/15/26	9,170,000	3.500%	-	180,187.50	
12/15/26	9,170,000	3.500%	240,000.00	180,187.50	600,375.00
06/15/27	8,930,000	3.500%	-	175,987.50	
12/15/27	8,930,000	3.500%	250,000.00	175,987.50	601,975.00
06/15/28	8,680,000	3.500%	-	171,612.50	
12/15/28	8,680,000	3.500%	255,000.00	171,612.50	598,225.00
06/15/29	8,425,000	3.500%	-	167,150.00	
12/15/29	8,425,000	3.500%	265,000.00	167,150.00	599,300.00
06/15/30	8,160,000	3.500%	-	162,512.50	
12/15/30	8,160,000	3.500%	275,000.00	162,512.50	600,025.00
06/15/31	7,885,000	4.000%	-	157,700.00	
12/15/31	7,885,000	4.000%	285,000.00	157,700.00	600,400.00
06/15/32	7,600,000	4.000%	-	152,000.00	
12/15/32	7,600,000	4.000%	295,000.00	152,000.00	599,000.00
06/15/33	7,305,000	4.000%	-	146,100.00	
12/15/33	7,305,000	4.000%	310,000.00	146,100.00	602,200.00
06/15/34	6,995,000	4.000%	-	139,900.00	
12/15/34	6,995,000	4.000%	320,000.00	139,900.00	599,800.00
06/15/35	6,675,000	4.000%	-	133,500.00	
12/15/35	6,675,000	4.000%	335,000.00	133,500.00	602,000.00
06/15/36	6,340,000	4.000%	-	126,800.00	
12/15/36	6,340,000	4.000%	345,000.00	126,800.00	598,600.00
06/15/37	5,995,000	4.000%	-	119,900.00	
12/15/37	5,995,000	4.000%	360,000.00	119,900.00	599,800.00
05/15/38	5,635,000	4.000%	-	112,700.00	
12/15/38	5,635,000	4.000%	375,000.00	112,700.00	600,400.00
06/15/39	5,260,000	4.000%	-	105,200.00	
12/15/39	5,260,000	4.000%	390,000.00	105,200.00	600,400.00
06/15/40	4,870,000	4.000%	-	97,400.00	
12/15/40	4,870,000	4.000%	405,000.00	97,400.00	599,800.00
06/15/41	4,465,000	4.000%	-	89,300.00	
12/15/41	4,465,000	4.000%	420,000.00	89,300.00	598,600.00
06/15/42	4,045,000	4.000%	-	80,900.00	
12/15/42	4,045,000	4.000%	440,000.00	80,900.00	601,800.00
06/15/43	3,605,000	4.000%	-	72,100.00	
12/15/43	3,605,000	4.000%	455,000.00	72,100.00	599,200.00
06/15/44	3,150,000	4.000%	-	63,000.00	
12/15/44	3,150,000	4.000%	475,000.00	63,000.00	601,000.00
06/15/45	2,675,000	4.000%	-	53,500.00	
12/15/45	2,675,000	4.000%	495,000.00	53,500.00	602,000.00
06/15/46	2,180,000	4.000%	-	43,600.00	
12/15/46	2,180,000	4.000%	515,000.00	43,600.00	602,200.00
06/15/47	1,665,000	4.000%	-	33,300.00	
12/15/47	1,665,000	4.000%	535,000.00	33,300.00	601,600.00
06/15/48	1,130,000	4.000%	-	22,600.00	
12/15/48	1,130,000	4.000%	555,000.00	22,600.00	600,200.00
06/15/49	575,000	4.000%	-	11,500.00	
12/15/49	575,000	4.000%	575,000.00	11,500.00	598,000.00
Total			\$9,170,000	\$5,236,900	\$14,406,900

Campo Bello
Community Development District
Non-Ad Valorem Assessments Comparison
2026 - 2027

Neighborhood	O&M Units	Bonds Units 2019	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
			FY 2027	FY2026	Increase/ (decrease)	FY 2027	FY2026	Increase/ (decrease)	FY 2027	FY2026	Increase/ (decrease)
<u>Main Site</u>											
Single Family	30	30	\$315.00	\$315.00	\$0.00	\$1,611.58	\$1,611.58	\$0.00	\$1,926.58	\$1,926.58	\$0.00
Twin Home	440	440	\$315.00	\$315.00	\$0.00	\$1,295.79	\$1,295.79	\$0.00	\$1,610.79	\$1,610.79	\$0.00
<u>Annex</u>											
Single Family	1	1	\$315.00	\$315.00	\$0.00	\$1,611.58	\$1,611.58	\$0.00	\$1,926.58	\$1,926.58	\$0.00
Twin Home	16	16	\$315.00	\$315.00	\$0.00	\$1,295.79	\$1,295.79	\$0.00	\$1,610.79	\$1,610.79	\$0.00
TOTAL	487	487									

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING NON-AD VALOREM SPECIAL ASSESSMENTS FOR FISCAL YEAR 2027; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Campo Bello Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

WHEREAS, the District is located in [Miami-Dade County, Florida](#) (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“Adopted Budget”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2027”), attached hereto as Exhibit A and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a special and peculiar benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose non-ad valorem special assessments (the “Assessments”) on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the Assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2027; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such Assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Campo Bello Community Development District (“Assessment Roll”) attached to this Resolution as Exhibit B and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. RECITALS. The foregoing recitals are hereby incorporated as findings of fact of the Board.

SECTION 2. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in Exhibit A confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the Assessments. The allocation of the Assessments

to the specially benefitted lands, as shown in Exhibits A and B, is hereby found to be fair and reasonable.

SECTION 3. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of non-ad valorem special assessments, an Assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with Exhibits A and B. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance Assessments.

SECTION 4. COLLECTION. The collection of the operation and maintenance special Assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on Exhibits A and B. The decision to collect non-ad valorem special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect such special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 5. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as Exhibit B, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 6. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 9th day of July 2026.

ATTEST:

**CAMPO BELLO COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____
Chair / Vice Chair

Exhibit A: Adopted Budget for Fiscal Year 2027

Exhibit B: Assessment Roll

Exhibit B

Folio ID#	Product Type	O&M
30-6030-001-0030	TwinHome	\$ 315.00
30-6030-001-0031	TwinHome	\$ 315.00
30-6030-001-0032	TwinHome	\$ 315.00
30-6030-001-0033	TwinHome	\$ 315.00
30-6030-001-0034	TwinHome	\$ 315.00
30-6030-001-0035	TwinHome	\$ 315.00
30-6030-001-0036	TwinHome	\$ 315.00
30-6030-001-0037	TwinHome	\$ 315.00
30-6030-001-0038	TwinHome	\$ 315.00
30-6030-001-0039	TwinHome	\$ 315.00
30-6030-001-0040	TwinHome	\$ 315.00
30-6030-001-0041	TwinHome	\$ 315.00
30-6030-001-0042	SFH	\$ 315.00
30-6030-001-0043	SFH	\$ 315.00
30-6030-001-0044	TwinHome	\$ 315.00
30-6030-001-0045	TwinHome	\$ 315.00
30-6030-001-0048	TwinHome	\$ 315.00
30-6030-001-0049	TwinHome	\$ 315.00
30-6030-001-0050	TwinHome	\$ 315.00
30-6030-001-0051	TwinHome	\$ 315.00
30-6030-001-0052	TwinHome	\$ 315.00
30-6030-001-0053	TwinHome	\$ 315.00
30-6030-001-0054	TwinHome	\$ 315.00
30-6030-001-0055	TwinHome	\$ 315.00
30-6030-001-0056	SFH	\$ 315.00
30-6030-001-0060	SFH	\$ 315.00
30-6030-001-0061	TwinHome	\$ 315.00
30-6030-001-0062	TwinHome	\$ 315.00
30-6030-001-0063	TwinHome	\$ 315.00
30-6030-001-0064	TwinHome	\$ 315.00
30-6030-001-0065	TwinHome	\$ 315.00
30-6030-001-0066	TwinHome	\$ 315.00
30-6030-001-0067	TwinHome	\$ 315.00
30-6030-001-0068	TwinHome	\$ 315.00
30-6030-001-0069	TwinHome	\$ 315.00
30-6030-001-0072	TwinHome	\$ 315.00
30-6030-001-0073	TwinHome	\$ 315.00
30-6030-001-0074	TwinHome	\$ 315.00
30-6030-001-0075	TwinHome	\$ 315.00
30-6030-001-0076	TwinHome	\$ 315.00
30-6030-001-0077	TwinHome	\$ 315.00
30-6030-001-0078	TwinHome	\$ 315.00
30-6030-001-0081	TwinHome	\$ 315.00
30-6030-001-0082	TwinHome	\$ 315.00

Folio ID#	Product Type	O&M
30-6030-001-1092	TwinHome	\$ 315.00
30-6030-001-1093	TwinHome	\$ 315.00
30-6030-001-1240	SFH	\$ 315.00
30-6030-001-1250	TwinHome	\$ 315.00
30-6030-001-1260	TwinHome	\$ 315.00
30-6030-001-1270	TwinHome	\$ 315.00
30-6030-001-1280	TwinHome	\$ 315.00
30-6030-001-1290	TwinHome	\$ 315.00
30-6030-001-1300	TwinHome	\$ 315.00
30-6030-001-1310	TwinHome	\$ 315.00
30-6030-001-1315	TwinHome	\$ 315.00
30-6030-001-1320	TwinHome	\$ 315.00
30-6030-001-1325	TwinHome	\$ 315.00
30-6030-001-1330	TwinHome	\$ 315.00
30-6030-001-1335	TwinHome	\$ 315.00
30-6030-001-1340	TwinHome	\$ 315.00
30-6030-001-1345	TwinHome	\$ 315.00
30-6030-001-1350	TwinHome	\$ 315.00
30-6030-001-1355	TwinHome	\$ 315.00
30-6030-001-1360	TwinHome	\$ 315.00
30-6030-001-1365	TwinHome	\$ 315.00
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30-6030-001-1405	TwinHome	\$ 315.00
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30-6030-001-1425	TwinHome	\$ 315.00
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30-6030-001-1435	TwinHome	\$ 315.00
30-6030-001-1440	TwinHome	\$ 315.00
30-6030-001-1445	TwinHome	\$ 315.00
30-6030-001-1450	TwinHome	\$ 315.00
30-6030-001-1455	TwinHome	\$ 315.00
30-6030-001-1460	TwinHome	\$ 315.00
30-6030-001-1465	TwinHome	\$ 315.00
30-6030-001-1480	TwinHome	\$ 315.00
30-6030-001-1481	TwinHome	\$ 315.00
30-6030-001-2000	TwinHome	\$ 315.00

Exhibit B

Folio ID#	Product Type	O&M
30-6030-001-0083	TwinHome	\$ 315.00
30-6030-001-0084	TwinHome	\$ 315.00
30-6030-001-0085	TwinHome	\$ 315.00
30-6030-001-0086	TwinHome	\$ 315.00
30-6030-001-0087	TwinHome	\$ 315.00
30-6030-001-0088	TwinHome	\$ 315.00
30-6030-001-0089	TwinHome	\$ 315.00
30-6030-001-0090	TwinHome	\$ 315.00
30-6030-001-0091	TwinHome	\$ 315.00
30-6030-001-0092	TwinHome	\$ 315.00
30-6030-001-0093	TwinHome	\$ 315.00
30-6030-001-0094	TwinHome	\$ 315.00
30-6030-001-0095	TwinHome	\$ 315.00
30-6030-001-0096	TwinHome	\$ 315.00
30-6030-001-0097	TwinHome	\$ 315.00
30-6030-001-0098	TwinHome	\$ 315.00
30-6030-001-0099	TwinHome	\$ 315.00
30-6030-001-0185	SFH	\$ 315.00
30-6030-001-0360	SFH	\$ 315.00
30-6030-001-0475	SFH	\$ 315.00
30-6030-001-0477	TwinHome	\$ 315.00
30-6030-001-0478	TwinHome	\$ 315.00
30-6030-001-0479	TwinHome	\$ 315.00
30-6030-001-0482	TwinHome	\$ 315.00
30-6030-001-0483	TwinHome	\$ 315.00
30-6030-001-0484	TwinHome	\$ 315.00
30-6030-001-0485	TwinHome	\$ 315.00
30-6030-001-0486	TwinHome	\$ 315.00
30-6030-001-0487	TwinHome	\$ 315.00
30-6030-001-0488	TwinHome	\$ 315.00
30-6030-001-0489	TwinHome	\$ 315.00
30-6030-001-0491	TwinHome	\$ 315.00
30-6030-001-0492	TwinHome	\$ 315.00
30-6030-001-0493	TwinHome	\$ 315.00
30-6030-001-0494	TwinHome	\$ 315.00
30-6030-001-0495	TwinHome	\$ 315.00
30-6030-001-0496	TwinHome	\$ 315.00
30-6030-001-0497	TwinHome	\$ 315.00
30-6030-001-0498	TwinHome	\$ 315.00
30-6030-001-0499	TwinHome	\$ 315.00
30-6030-001-0500	SFH	\$ 315.00
30-6030-001-0659	TwinHome	\$ 315.00
30-6030-001-0660	TwinHome	\$ 315.00
30-6030-001-0661	TwinHome	\$ 315.00

Folio ID#	Product Type	O&M
30-6030-001-2001	TwinHome	\$ 315.00
30-6030-001-2002	TwinHome	\$ 315.00
30-6030-001-2003	TwinHome	\$ 315.00
30-6030-001-2004	TwinHome	\$ 315.00
30-6030-001-2005	TwinHome	\$ 315.00
30-6030-001-2006	TwinHome	\$ 315.00
30-6030-001-2007	TwinHome	\$ 315.00
30-6030-001-2008	TwinHome	\$ 315.00
30-6030-001-2009	SFH	\$ 315.00
30-6030-001-2010	TwinHome	\$ 315.00
30-6030-001-2011	TwinHome	\$ 315.00
30-6030-001-2012	TwinHome	\$ 315.00
30-6030-001-2013	TwinHome	\$ 315.00
30-6030-001-2014	TwinHome	\$ 315.00
30-6030-001-2015	TwinHome	\$ 315.00
30-6030-001-2016	TwinHome	\$ 315.00
30-6030-001-2017	TwinHome	\$ 315.00
30-6030-001-2018	TwinHome	\$ 315.00
30-6030-001-2019	TwinHome	\$ 315.00
30-6030-001-2020	TwinHome	\$ 315.00
30-6030-001-2021	TwinHome	\$ 315.00
30-6030-001-2022	TwinHome	\$ 315.00
30-6030-001-2023	TwinHome	\$ 315.00
30-6030-001-2024	TwinHome	\$ 315.00
30-6030-001-2025	TwinHome	\$ 315.00
30-6030-001-2026	TwinHome	\$ 315.00
30-6030-001-2027	TwinHome	\$ 315.00
30-6030-001-2028	TwinHome	\$ 315.00
30-6030-001-2029	TwinHome	\$ 315.00
30-6030-001-2030	TwinHome	\$ 315.00
30-6030-001-2031	TwinHome	\$ 315.00
30-6030-001-2032	SFH	\$ 315.00
30-6030-001-2045	TwinHome	\$ 315.00
30-6030-001-2046	TwinHome	\$ 315.00
30-6030-001-2047	TwinHome	\$ 315.00
30-6030-001-2048	TwinHome	\$ 315.00
30-6030-001-2049	TwinHome	\$ 315.00
30-6030-001-2050	TwinHome	\$ 315.00
30-6030-001-2051	TwinHome	\$ 315.00
30-6030-001-2052	TwinHome	\$ 315.00
30-6030-001-2053	TwinHome	\$ 315.00
30-6030-001-2054	TwinHome	\$ 315.00
30-6030-001-2055	TwinHome	\$ 315.00
30-6030-001-2056	TwinHome	\$ 315.00

Exhibit B

Folio ID#	Product Type	O&M
30-6030-001-0662	TwinHome	\$ 315.00
30-6030-001-0663	TwinHome	\$ 315.00
30-6030-001-0664	TwinHome	\$ 315.00
30-6030-001-0665	TwinHome	\$ 315.00
30-6030-001-0666	TwinHome	\$ 315.00
30-6030-001-0667	TwinHome	\$ 315.00
30-6030-001-0668	TwinHome	\$ 315.00
30-6030-001-0669	TwinHome	\$ 315.00
30-6030-001-0670	TwinHome	\$ 315.00
30-6030-001-0671	TwinHome	\$ 315.00
30-6030-001-0672	TwinHome	\$ 315.00
30-6030-001-0673	TwinHome	\$ 315.00
30-6030-001-0674	TwinHome	\$ 315.00
30-6030-001-0675	TwinHome	\$ 315.00
30-6030-001-0676	TwinHome	\$ 315.00
30-6030-001-0677	TwinHome	\$ 315.00
30-6030-001-0678	TwinHome	\$ 315.00
30-6030-001-0679	TwinHome	\$ 315.00
30-6030-001-0680	TwinHome	\$ 315.00
30-6030-001-0690	SFH	\$ 315.00
30-6030-001-0700	SFH	\$ 315.00
30-6030-001-0701	TwinHome	\$ 315.00
30-6030-001-0702	TwinHome	\$ 315.00
30-6030-001-0703	TwinHome	\$ 315.00
30-6030-001-0704	TwinHome	\$ 315.00
30-6030-001-0705	TwinHome	\$ 315.00
30-6030-001-0706	TwinHome	\$ 315.00
30-6030-001-0707	TwinHome	\$ 315.00
30-6030-001-0708	TwinHome	\$ 315.00
30-6030-001-0709	TwinHome	\$ 315.00
30-6030-001-0710	TwinHome	\$ 315.00
30-6030-001-0711	TwinHome	\$ 315.00
30-6030-001-0712	TwinHome	\$ 315.00
30-6030-001-0713	TwinHome	\$ 315.00
30-6030-001-0714	TwinHome	\$ 315.00
30-6030-001-0715	TwinHome	\$ 315.00
30-6030-001-0716	TwinHome	\$ 315.00
30-6030-001-0717	TwinHome	\$ 315.00
30-6030-001-0718	TwinHome	\$ 315.00
30-6030-001-0719	TwinHome	\$ 315.00
30-6030-001-0720	TwinHome	\$ 315.00
30-6030-001-0730	TwinHome	\$ 315.00
30-6030-001-0731	TwinHome	\$ 315.00
30-6030-001-0978	TwinHome	\$ 315.00

Folio ID#	Product Type	O&M
30-6030-001-2057	TwinHome	\$ 315.00
30-6030-001-2058	TwinHome	\$ 315.00
30-6030-001-2059	TwinHome	\$ 315.00
30-6030-001-2060	TwinHome	\$ 315.00
30-6030-001-2061	TwinHome	\$ 315.00
30-6030-001-2062	TwinHome	\$ 315.00
30-6030-001-2063	SFH	\$ 315.00
30-6030-001-2064	SFH	\$ 315.00
30-6030-001-2065	TwinHome	\$ 315.00
30-6030-001-2066	TwinHome	\$ 315.00
30-6030-001-2067	TwinHome	\$ 315.00
30-6030-001-2068	TwinHome	\$ 315.00
30-6030-001-2069	TwinHome	\$ 315.00
30-6030-001-2070	TwinHome	\$ 315.00
30-6030-001-2071	TwinHome	\$ 315.00
30-6030-001-2072	TwinHome	\$ 315.00
30-6030-001-2073	TwinHome	\$ 315.00
30-6030-001-2074	TwinHome	\$ 315.00
30-6030-001-2075	TwinHome	\$ 315.00
30-6030-001-2076	TwinHome	\$ 315.00
30-6030-001-2079	SFH	\$ 315.00
30-6030-001-2080	SFH	\$ 315.00
30-6030-001-2082	SFH	\$ 315.00
30-6030-001-2084	SFH	\$ 315.00
30-6030-001-2085	TwinHome	\$ 315.00
30-6030-001-2086	TwinHome	\$ 315.00
30-6030-001-2087	TwinHome	\$ 315.00
30-6030-001-2088	TwinHome	\$ 315.00
30-6030-001-2089	TwinHome	\$ 315.00
30-6030-001-2090	TwinHome	\$ 315.00
30-6030-001-2091	TwinHome	\$ 315.00
30-6030-001-2092	TwinHome	\$ 315.00
30-6030-001-2093	TwinHome	\$ 315.00
30-6030-001-2094	TwinHome	\$ 315.00
30-6030-001-2095	TwinHome	\$ 315.00
30-6030-001-2096	TwinHome	\$ 315.00
30-6030-001-2097	TwinHome	\$ 315.00
30-6030-001-2098	TwinHome	\$ 315.00
30-6030-001-2099	TwinHome	\$ 315.00
30-6030-001-2100	TwinHome	\$ 315.00
30-6030-001-2110	TwinHome	\$ 315.00
30-6030-001-2120	TwinHome	\$ 315.00
30-6030-001-2130	TwinHome	\$ 315.00
30-6030-001-2140	TwinHome	\$ 315.00

Exhibit B

Folio ID#	Product Type	O&M
30-6030-001-1023	SFH	\$ 315.00
30-6030-001-1024	TwinHome	\$ 315.00
30-6030-001-1025	TwinHome	\$ 315.00
30-6030-001-1026	TwinHome	\$ 315.00
30-6030-001-1027	TwinHome	\$ 315.00
30-6030-001-1028	TwinHome	\$ 315.00
30-6030-001-1029	TwinHome	\$ 315.00
30-6030-001-1030	TwinHome	\$ 315.00
30-6030-001-1031	TwinHome	\$ 315.00
30-6030-001-1032	TwinHome	\$ 315.00
30-6030-001-1033	TwinHome	\$ 315.00
30-6030-001-1034	TwinHome	\$ 315.00
30-6030-001-1035	TwinHome	\$ 315.00
30-6030-001-1036	TwinHome	\$ 315.00
30-6030-001-1037	SFH	\$ 315.00
30-6030-001-1038	SFH	\$ 315.00
30-6030-001-1039	TwinHome	\$ 315.00
30-6030-001-1040	TwinHome	\$ 315.00
30-6030-001-1041	TwinHome	\$ 315.00
30-6030-001-1042	TwinHome	\$ 315.00
30-6030-001-1043	TwinHome	\$ 315.00
30-6030-001-1044	TwinHome	\$ 315.00
30-6030-001-1045	SFH	\$ 315.00
30-6030-001-1046	TwinHome	\$ 315.00
30-6030-001-1047	TwinHome	\$ 315.00
30-6030-001-1048	TwinHome	\$ 315.00
30-6030-001-1049	TwinHome	\$ 315.00
30-6030-001-1050	TwinHome	\$ 315.00
30-6030-001-1051	TwinHome	\$ 315.00
30-6030-001-1052	TwinHome	\$ 315.00
30-6030-001-1053	TwinHome	\$ 315.00
30-6030-001-1054	TwinHome	\$ 315.00
30-6030-001-1055	TwinHome	\$ 315.00
30-6030-001-1056	TwinHome	\$ 315.00
30-6030-001-1057	TwinHome	\$ 315.00
30-6030-001-1058	TwinHome	\$ 315.00
30-6030-001-1059	TwinHome	\$ 315.00
30-6030-001-1060	TwinHome	\$ 315.00
30-6030-001-1061	TwinHome	\$ 315.00
30-6030-001-1062	TwinHome	\$ 315.00
30-6030-001-1063	TwinHome	\$ 315.00
30-6030-001-1064	TwinHome	\$ 315.00
30-6030-001-1065	TwinHome	\$ 315.00
30-6030-001-1066	TwinHome	\$ 315.00

Folio ID#	Product Type	O&M
30-6030-001-3020	TwinHome	\$ 315.00
30-6030-001-3021	SFH	\$ 315.00
30-6030-001-3022	SFH	\$ 315.00
30-6030-001-3023	TwinHome	\$ 315.00
30-6030-001-3024	TwinHome	\$ 315.00
30-6030-001-3025	TwinHome	\$ 315.00
30-6030-001-3026	TwinHome	\$ 315.00
30-6030-001-3027	TwinHome	\$ 315.00
30-6030-001-3028	TwinHome	\$ 315.00
30-6030-001-3029	TwinHome	\$ 315.00
30-6030-001-3030	TwinHome	\$ 315.00
30-6030-001-3031	TwinHome	\$ 315.00
30-6030-001-3032	TwinHome	\$ 315.00
30-6030-001-3033	TwinHome	\$ 315.00
30-6030-001-3034	TwinHome	\$ 315.00
30-6030-001-3035	TwinHome	\$ 315.00
30-6030-001-3036	TwinHome	\$ 315.00
30-6030-001-3037	TwinHome	\$ 315.00
30-6030-001-3038	TwinHome	\$ 315.00
30-6030-001-3039	TwinHome	\$ 315.00
30-6030-001-3040	TwinHome	\$ 315.00
30-6030-001-3041	TwinHome	\$ 315.00
30-6030-001-3042	TwinHome	\$ 315.00
30-6030-001-3043	SFH	\$ 315.00
30-6030-001-3045	TwinHome	\$ 315.00
30-6030-001-3046	TwinHome	\$ 315.00
30-6030-001-3047	TwinHome	\$ 315.00
30-6030-001-3048	TwinHome	\$ 315.00
30-6030-001-3049	TwinHome	\$ 315.00
30-6030-001-3050	TwinHome	\$ 315.00
30-6030-001-3051	TwinHome	\$ 315.00
30-6030-001-3052	TwinHome	\$ 315.00
30-6030-001-3053	TwinHome	\$ 315.00
30-6030-001-3054	TwinHome	\$ 315.00
30-6030-001-3055	TwinHome	\$ 315.00
30-6030-001-3056	TwinHome	\$ 315.00
30-6030-001-3057	TwinHome	\$ 315.00
30-6030-001-3058	TwinHome	\$ 315.00
30-6030-001-3059	TwinHome	\$ 315.00
30-6030-001-3060	TwinHome	\$ 315.00
30-6030-001-3061	TwinHome	\$ 315.00
30-6030-001-3062	TwinHome	\$ 315.00
30-6030-001-3063	TwinHome	\$ 315.00
30-6030-001-3064	TwinHome	\$ 315.00

Exhibit B

Folio iD#	Product Type	O&M
30-6030-001-1067	TwinHome	\$ 315.00
30-6030-001-1069	TwinHome	\$ 315.00
30-6030-001-1070	TwinHome	\$ 315.00
30-6030-001-1071	TwinHome	\$ 315.00
30-6030-001-1072	TwinHome	\$ 315.00
30-6030-001-1073	TwinHome	\$ 315.00
30-6030-001-1074	TwinHome	\$ 315.00
30-6030-001-1075	TwinHome	\$ 315.00
30-6030-001-1076	TwinHome	\$ 315.00
30-6030-001-1077	TwinHome	\$ 315.00
30-6030-001-1078	TwinHome	\$ 315.00
30-6030-001-1079	TwinHome	\$ 315.00
30-6030-001-1080	TwinHome	\$ 315.00
30-6030-001-1081	TwinHome	\$ 315.00
30-6030-001-1082	TwinHome	\$ 315.00
30-6030-001-1083	TwinHome	\$ 315.00
30-6030-001-1084	TwinHome	\$ 315.00
30-6030-001-1085	TwinHome	\$ 315.00
30-6030-001-1086	TwinHome	\$ 315.00
30-6030-001-1087	TwinHome	\$ 315.00
30-6030-001-1088	TwinHome	\$ 315.00
30-6030-001-1089	TwinHome	\$ 315.00
30-6030-001-1090	TwinHome	\$ 315.00
30-6030-001-1091	TwinHome	\$ 315.00

Folio ID#	Product Type	O&M
30-6030-001-3065	SFH	\$ 315.00
30-6030-001-3066	SFH	\$ 315.00
30-6030-001-3067	TwinHome	\$ 315.00
30-6030-001-3068	TwinHome	\$ 315.00
30-6030-001-3069	TwinHome	\$ 315.00
30-6030-001-3070	TwinHome	\$ 315.00
30-6030-001-3071	TwinHome	\$ 315.00
30-6030-001-3072	TwinHome	\$ 315.00
30-6030-001-3073	TwinHome	\$ 315.00
30-6030-001-3074	TwinHome	\$ 315.00
30-6030-001-3075	TwinHome	\$ 315.00
30-6030-001-3076	TwinHome	\$ 315.00
30-6030-001-3077	TwinHome	\$ 315.00
30-6030-001-3078	TwinHome	\$ 315.00
30-6030-001-3079	TwinHome	\$ 315.00
30-6030-001-3080	TwinHome	\$ 315.00
30-6030-001-3081	TwinHome	\$ 315.00
30-6030-001-3082	TwinHome	\$ 315.00
30-6030-001-3083	TwinHome	\$ 315.00
30-6030-001-3084	TwinHome	\$ 315.00
30-6030-001-3085	TwinHome	\$ 315.00
30-6030-001-3086	TwinHome	\$ 315.00
30-6030-001-3087	SFH	\$ 315.00

Total	\$153,405.00
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RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT, PROVIDING THE DISTRICT MANAGER WITH LIMITED DISCRETIONARY SPENDING AUTHORITY UNDER CONDITIONS SPECIFIED HEREIN; AUTHORIZING THE DISTRICT MANAGER TO EXECUTE CERTAIN AGREEMENTS AND PROPOSALS ON BEHALF OF THE DISTRICT IN CONNECTION WITH SUCH AUTHORITY; PROVIDING FOR REPORTING TO AND RATIFICATION BY THE BOARD OF SUPERVISORS; AND PROVIDING FOR AN EFFECTIVE DATE AND FOR TERMINATION

WHEREAS, the Campo Bello Community Development District (the “District”) is a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, and having those powers set forth in Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (the “Board”) has determined that it is appropriate to provide the District Manager of the District, as named herein (the “Manager”) with certain discretionary authority to make certain expenditures and purchases and enter into certain limited agreements, contracts and proposals (collectively referred to herein as, “Agreements”) with contractors, consultants, and vendors (each a “Service Provider”) with respect to services benefiting and on behalf of the District, provided that such an expenditure does not exceed established thresholds that the expenditure is contemplated or within the funding designated for such service, as reflected in the applicable fiscal year budget for the District, and the expenditure is for a one-time repair, purchase or maintenance item; and

WHEREAS, the Board has determined that it is in the best interest of the public and the residents of the District to delegate such discretionary spending authority to the District Manager, which will provide for greater efficiency in the delivery of services required by the District, and will therefore benefit those residing within the boundaries of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The above recitals, true and correct and by this reference are hereby incorporated into and made an integral part of this Resolution.

Section 2. The Manager is hereby authorized to make certain expenditures and purchases, and enter into Agreements with Service Providers with respect to items benefiting the District, provided each of the following conditions are satisfied:

A. The expenditure of District funds is for one-time repair, purchase, maintenance items or other expenditure of a limited duration.

B. The amount to be paid to any Service Provider does not exceed **FIVE THOUSAND AND 00/100 (\$5,000.00) DOLLARS** for any one-time repair, purchase, maintenance item or other expenditure.

C. The expenditure for such service or purchase does not exceed that which is contemplated or designated for such service or purchase in the applicable fiscal year budget for the District. The recognized exception to this condition is if the District Manager determines that an emergency exists, which necessitates that a Service Provider be engaged immediately to prevent further damage or injury to persons or property for which the District would be responsible.

D. The expenditure is within the District's power as reflected in the District Charter and in Chapter 190, Florida Statutes, and is not contrary to any applicable statute, regulation, or District Rule of Procedure.

E. Prior to execution of any Agreement on behalf of the District, the legal form of any Agreement has been reviewed and approved by District Counsel.

Section 3. Any Agreement entered in accordance with this Resolution shall be reported to the Board at the following regularly scheduled meeting or Special Meeting of the Board. A copy of the Agreement along with any other proposals solicited shall be provided with the agenda materials distributed to the Board for purposes of Board ratification. Although not required, Members of the Board shall make every effort, individually, to direct any questions each individual Supervisor may have to the District Manager prior to the meeting of the Board in which the Agreement is reported. The failure to report or ratify an Agreement pursuant to this Resolution shall not have the effect, nor shall it be construed, to invalidate or void such an Agreement.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repelled to the extent of such conflict.

Section 5. If any clause, section or other part application of this Resolution is held by a court of competent jurisdiction to be unconstitutional or invalid, in part or as applied it shall not affect the validity of the remaining portions or the applications of the Resolution.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

**CAMPO BELLO COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

By: _____
Print name: _____
Secretary/Assistant Secretary
Board of Supervisors

By: _____
Print name: _____
Chair/Vice-Chair



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

February 26, 2026

Board of Supervisors
Campo Bello Community Development District
5385 N. Nob Hill Road
Sunrise, FL 33351

We are pleased to confirm our understanding of the services we are to provide Campo Bello Community Development District, Miami-Dade County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Campo Bello Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT: GMS-SF LLC - 5385 N Nob Hill Road Sunrise, FL 33351 - TELEPHONE: 954-721-8681 - RECORDREQUEST@GMSFL.COM

Our fee for these services will not exceed \$3,500 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Campo Bello Community Development District and believe this letter accurately summarizes the terms of our engagement and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Campo Bello Community Development District.

By: _____

Title: _____

Date: _____



Peer Review
Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829

April 28, 2026
File No. OP090557.26

Mr. Jesus Lorenzo
Governmental Management Services – South Florida, LLC
5385 North Nob Hill Road
Sunrise, FL 33351

Via email jlorenzo@gmssf.com

Re: Campo Bello CDD (formerly Diaz Farms)
HWR-927
Miami-Dade County, Florida

Subject: Proposal for Environmental Services

Dear Mr. Lorenzo:

SCS Engineers (SCS) thanks you for the opportunity to provide engineering control inspection services to Government Management Services for the Campo Bello Community Development District (CDD) located in the vicinity of SW 248th Street and SW 107th Avenue, Homestead, FL (the Site).

Annual engineering control (EC) inspections are required as per the Declaration of Restrictive Covenants (DRCs) executed by Calatlantic Group, Inc. in favor of Miami-Dade County, which were recorded in the Miami-Dade County Court Records for the Phase I and Phase II portions on October 11, 2019, and March 25, 2020, respectively. Additionally, routine engineering control inspections of the community pool area engineering controls are required per the approved Engineering Control and Maintenance Plan (ECMP) approved by the Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM) in their letter dated August 27, 2024.

A copy of the recorded DRCs and the community pool ECMP are provided as **Attachment A**. ECMPs for Phase I and II areas are included in the DRC as Exhibit C. The criteria for evaluating the integrity of each engineering control is included in each ECMP.

The Environmental Monitoring and Evaluation Section (EMES) of the Department of Regulatory and Economic Resources (RER) letter dated April 8, 2026, indicate that multiple Site properties may have modified the engineering controls and potentially handled and/or relocated contaminated soils during construction of pools. Thus, EMES is requesting copies of annual inspection reports completed from 2020 through the present. To date, you indicated the only annual inspection report was completed by SCS, dated February 2, 2021.

Based on our discussions on April 3, 2026, you are requesting for SCS to coordinate with DERM regarding the missed annual inspections and develop a strategy to keep the Site in compliance with the ECMPs. Our scope of work, schedule, fee, and assumptions and limitations are provided below.

SCOPE OF SERVICES

SCS will provide the professional labor services necessary to complete the following scope of services noted below:

- Internal meetings to discuss project strategy



Mr. Jesus Lorenzo

April 28, 2026

Page 2

- Meetings with EMES to discuss requirements to keep the Site in compliance with the recorded DRCs.
- Meetings with the CDD to discuss EMES requirements and project strategy

SCHEDULE

We will commence with coordination with EMES upon receiving a notice to proceed (NTP).

FEE

SCS recommends an initial time and materials budget of **\$5,000** to begin discussions with EMES and develop a strategy for Site compliance. Once discussions with EMES are conducted and a path forward is developed, we will submit a proposal for specific services. Invoices will be submitted monthly based on man-hours and expenses incurred. If additional funding is needed for enhanced or prolonged engagement with EMES, SCS will provide a separate change order for those services.

ASSUMPTIONS & LIMITATIONS

The scope of services does not include any work not explicitly stated herein. The following are the scope and fee assumptions and limitations:

1. This proposal is valid for 90 days.
2. SCS is not responsible for project delays outside of our control.
3. EMES will likely require soil disposal and/or import fill records, which SCS cannot provide if they are not available in the DERM file database. SCS recommends that the CDD initiate communications with homeowners that installed pools to collect this documentation, if available.

If you find this proposal acceptable, please sign and return the attached agreement in **Attachment B** that will act as our NTP.

If you have any questions, please contact the undersigned at 954-205-4567. We thank you for this opportunity.

Sincerely,



Anthony Pezzotti, P.G.
Project Advisor
SCS Engineers



Yudex A. Hasbun, P.E.
Project Director
SCS Engineers

cc: Marco F. Hernandez, P.E. - SCS

Attachments:

- A. Declaration of Restrictive Covenants and Community Pool Engineering Control Maintenance Plan
- B. Agreement between SCS Engineers and Client for Professional Services (short form)

Mr. Jesus Lorenzo

April 28, 2026

Page 3

C. SCS 2026 Fee Schedule

Attachment A

Recorded Draft Restrictive Covenants

August 6, 2024
File No. 09219039.00

Mr. Wilbur Mayorga, P.E., Chief
Miami-Dade County Department of Regulatory and Economic Resources
Division of Environmental Resources Management (DERM)
701 Northwest 1st Court, 4th Floor
Miami, Florida 33136

Subject: Response to DERM Comments - Engineering Control Repair/Modification Report
Diaz Farms Facility
SW 256th St./SW 107th Ave.
Miami-Dade County, Florida
HWR-927/File-NA

Dear Mr. Mayorga:

SCS Engineers (SCS) submits this Response to Comments (RTC) to the Department of Regulatory and Economic Resources – Division of Environmental Resources Management's (DERM's) Comment 1A presented in the correspondence dated September 15, 2023 (**Attachment A**), for the subject site located in the vicinity of Southwest 248th Street and Southwest 107th Avenue, Miami-Dade County, Florida (the Site). The DERM comment and SCS response is provided below. Responses to the other comments in the aforementioned letter will be submitted to DERM under separate cover. Refer to **Figure 1** for a Property Location Map.

RESPONSE TO COMMENTS

Comment 1. DERM acknowledge SCS's response to comment 3, that the Annual inspections of the ECs, including the pool and spa concrete, will be conducted by a Florida Professional Engineer (PE), or appropriately trained personnel under direct guidance of the PE, retained by the community development district (CDD). However, the following comments shall be addressed:

- a. Please include in SCS's response to comment 3, the pertinent information from the approved ECMP dated June 27, 2019, such as the two feet of clean fill inspection plan, disturbance of engineering controls (i.e., notification procedures), contractor requirements (e.g., Soil Management Plan/Dust Control Plan, Health and Safety Plan, Source Removal Report, etc.), and owner requirements which would also apply to the pool and spa concrete area as well.*

RESPONSE:

- 1a. SCS amends the response to comment 3 in the August 10, 2023 Response to Comments, as follows:

INSPECTIONS AND MAINTENANCE

The repaired/modified engineering controls will be inspected annually by a Florida Professional Engineer (PE), or appropriately-trained personnel under direct guidance of the



PE, retained by the community development district (CDD). The pool and spa concrete will be inspected for evidence of crumbling or deterioration that exposes the underlying soil. Evidence of such deterioration will be documented and restored within 30 days of discovery. The pavers surrounding the pool and spa areas cover the two-foot soil cap. Evidence of erosion that leads to a material diminishing of the thickness of the soil cap in those areas will be documented and restored within 30 days of discovery.

The results of the EC inspections will be documented in writing and include the date, the name of the inspector (and associated qualifications), key observations, and recommended corrective actions. Inspection reports and repair records will be maintained by the CDD and submitted to DERM upon request.

DISTURBANCE OF ENGINEERING CONTROL

Work Authorization

Notification to the Pollution and Remediation Section of DERM will be provided by the CDD for any improvement that contemplates the removal of landscaping or soil, removal of pavers, digging of any holes or trenches, or any other penetration of the earth within the pool and spa area. Notification to DERM will be provided prior to performing the work.

Disturbance within EC

If the work is conducted within the EC (excavation that does not penetrate the 2- foot soil engineering control), the CDD shall be responsible for repairing the EC and the collection and maintenance of photographic documentation of the repair.

Disturbance below the EC

The following applies to work that will involve excavation below the EC in the pool and spa area for any work undertaken by the CDD:

Contractor Requirements

1. The environmental condition of the Site shall be disclosed to perspective Contractors.
2. A Dust Control Plan with specific means and methods for dust suppression during execution of the work must be included in the application.
3. The Contractor shall prepare a project specific Health and Safety Plan (HASP), for use by their employees, subcontractors and vendors engaged in the work. The Contractor shall review the HASP with all onsite employees prior to starting the work.
4. The Contractor shall comply with all applicable provisions of federal, state and local health and safety statutes, codes and regulations, including but not limited to Chapter 24 of the Code of Miami-Dade County.
5. A Soil Management Plan (SMP) must be included in a Proposal to perform excavation work. This plan must include details regarding the following: soil

stockpiling, transportation and disposal of excavated soil (including identification of companies retained for such efforts), the plan for reuse of any excavated soil at the Site, the importation of clean backfill for use at the Site (including the source of the backfill), and the repair to the ECs. At a minimum, the SMP shall provide provisions for the following guidelines:

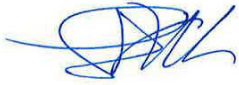
- Any soil excavated from below the 2' soil cap will be stockpiled on an impermeable surface or directly loaded into trucks for transport to a disposal facility. Stockpiled soil shall be placed on a double layer of at least 6-mil thick polyethylene sheeting. The Contractor shall cover and berm soil stockpiles to prevent infiltration of water into, and erosion of soil from the stockpiles. Soil will either be returned to its original location and depth, or properly disposed at a Class I landfill. In the event of off-site disposal, all transportation and disposal manifests will be provided to the Association upon receipt.
- If necessary, clean soil will be added to return the area to existing grade. Clean fill shall be obtained from a DERM-approved quarry or will otherwise be pre-approved by DERM.

Owner Requirements

1. The CD must ensure that the Contractor engages a Florida-licensed Professional Engineer for overseeing and documenting the work.
2. The CD shall submit to DERM a Source Removal Report (if soils are removed from the site) and/or an Engineering Control Repair Report (ECRR) within 30 days of work completion. The ECRR shall be signed and sealed by a Florida-licensed Professional Engineer.

Please contact the undersigned if you should have any questions or need additional information.

Sincerely,



Maggie Horty
Project Manager
SCS Engineers



Marco F. Hernandez, P.E.
Project Director
SCS Engineers

MH/MH

cc: Marc Szasz, Marc.Szasz@Lennar.com
Pedro Portela, Pedro.Portela@Lennar.com



CFN 20190643798
OR BK 31646 Pgs 3803-3855 (53Pgs)
RECORDED 10/11/2019 15:51:13
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA



**This instrument was prepared by, or under
the supervision of (and after recording, return to):**

Cristina A. Lumpkin, Esq.
Bilzin Sumberg Baena Price & Axelrod LLP
1450 Brickell Avenue, Suite 2300
Miami, Florida 33131

(Space reserved for Clerk)

COVENANT RUNNING WITH THE LAND IN FAVOR OF
MIAMI-DADE COUNTY, FLORIDA, REQUIRING
INSTITUTIONAL CONTROLS AND ENGINEERING
CONTROLS AT REAL PROPERTY LOCATED AT, NEAR OR
IN THE VICINITY OF SOUTHWEST 256TH STREET AND
SOUTHWEST 107TH AVENUE, HOMESTEAD, MIAMI-DADE
COUNTY, FLORIDA.

MIAMI 6407811.1 72393/84384



The Owner, CALATLANTIC GROUP, INC. (hereinafter referred to as the "Owner"), holds the fee simple title to the real property legally described as set forth in **Exhibit A**, attached hereto and incorporated herein by reference, and located in the vicinity of Southwest 256th Street and Southwest 107th Avenue, Homestead, Miami-Dade County, Florida, and furthermore identified for ad valorem tax purposes by all Folio Numbers 30-6030-001-0040, 30-6030-001-0071, 30-6030-001-0010 (portion of), 30-6030-001-0030, 30-6030-001-0070, 30-6030-001-0080, 30-6030-001-0170, 30-6030-001-0190, 30-6030-001-0180, 30-6030-001-0220, 30-6030-001-0210, 30-6030-001-0230, 30-6030-001-0240, 30-6030-001-0250, 30-6030-001-0260, 30-6030-001-0290, 30-6030-001-0280, 30-6030-001-0270, 30-6030-001-0470, 30-6030-001-0480, 30-6030-001-0481, 30-6030-001-0490, 30-6030-001-0500 (hereinafter referred to as the "Property"), hereby creates a covenant pursuant to Section 24-44 (2)(k)(ii) of Chapter 24, Code of Miami-Dade County, Florida, on behalf of the Owner, heirs, successors, grantees and assigns, running with the land to and in favor of Miami-Dade County, a political subdivision of the State of Florida (hereinafter referred to as the "County"), its successors, grantees and assigns, pursuant to Section 24-44 (2)(k)(ii) of Chapter 24 of the Code of Miami-Dade County, Florida, with respect to the Property as follows:

The Owner covenants and agrees to the following:

A. The Owner of the Property has elected to implement institutional and engineering controls on the Property to obtain approval for a No Further Action with Conditions proposal pursuant to Section 24-44 (2)(k)(ii) of Chapter 24 of the Code of Miami-Dade County, Florida. The institutional and engineering controls that are applicable to the Property have been initialed as set forth below. These institutional and engineering controls afford a level of protection to

MIAMI 6407811.1 72393/84384



human health, public safety and the environment that is equivalent to that provided by Section 24-44 (2)(f)(i) and Section 24-44 (2)(f)(ii) of Chapter 24, Code of Miami-Dade County, Florida. The

applicable institutional and engineering controls are set forth as follows:

1. ☒ Groundwater from the Property shall not be used for drinking water purposes.
2. ☒ Groundwater from the Property shall only be withdrawn for monitoring of pollution.
3. ☒ Contaminated soil and groundwater, as delineated in the Phase II Environmental Site

Assessment Report, prepared by Ayden Environmental, dated August 2, 2018; Contamination Assessment Report, prepared by Ayden Environmental, dated February 5, 2019; Soil Management Plan, prepared by SCS Engineers, dated March 27, 2019; and Groundwater Sampling Report, prepared by SCS Engineers, dated March 20, 2019 (collectively, the "Site Assessment Reports"), and approved by the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, shall not be removed from the Property without prior written approval of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns. The Site Assessment Reports shall remain on file with the Miami-Dade

County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, or its successors or assigns, and are summarized for informational purposes in **Exhibit B**, which is incorporated by reference.

4. ☒ Engineering controls detailed in the Engineering Control Implementation Report, Diaz Farms, Phase I, dated June 27, 2019, and the Engineering Control and Maintenance Plan, dated June 27, 2019, approved by the Director of the Miami-Dade County

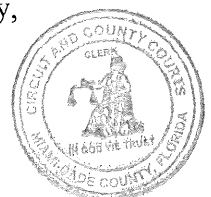


Department of Regulatory and Economic Resources, Division of Environmental Resources Management. The Engineering Control and Maintenance Plan shall remain on file with the Department of Regulatory and Economic Resources, Division of Environmental Resources Management, or its successors or assigns, and is summarized for informational purposes in **Exhibit C**, which is incorporated by reference.

B. Prior to the entry into a landlord-tenant relationship with respect to the Property, the Owner agrees to notify in writing all proposed tenants of the Property of the existence and contents of this Covenant.

C. For the purpose of inspecting for compliance with the institutional and engineering controls contained herein, the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, shall have access to the Property at reasonable times and with reasonable notice to the Owner of the Property. In the event that the Owner does not or will not be able to comply with any of the institutional and engineering controls contained herein, the Owner shall notify in writing the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, within three (3) calendar days.

D. This Covenant may be enforced by the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, by permanent, temporary,

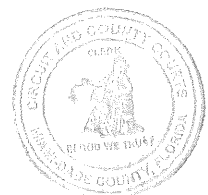


prohibitory, and mandatory injunctions as well as otherwise provided for by law or ordinance.

E. The provisions of this instrument shall constitute a covenant running with the land, shall be recorded, at the Owner's expense, in the public records of Miami-Dade County and shall remain in full force and effect and be binding upon the undersigned, their heirs, legal representatives, estates, successors, grantees and assigns until a release of this Covenant is executed and recorded in the Public Records of Miami-Dade County, Florida.

F. This Covenant is to run with the land and shall be binding on all parties and all persons claiming under it for a period of thirty (30) years after the date this Covenant is recorded, after which time it shall be extended automatically for successive periods of ten (10) years each, unless the Covenant is modified or released by Miami-Dade County.

G. Upon demonstration to the satisfaction of the Director of the Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, that the institutional and engineering controls set forth in this Covenant are no longer necessary for the purposes herein intended because the criteria set forth in Section 24-44 (2)(k)(i) of Chapter 24 of the Code of Miami-Dade County, Florida have been met, the Director of the Department of Regulatory and Economic Resources, Division of Environmental Resources



Management, its successors or its assigns, shall, upon written request of the Owner, release this Covenant.

H. The Owner shall notify the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, within thirty (30) days of any conveyance, sale, granting or transfer of the Property or portion thereof, to any heirs, successors, assigns or grantees, including, without limitation, the conveyance of any security interest in said Property.

I. The term Owner shall include the Owner and its heirs, successors and assigns.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURES AND ACKNOWLEDGEMENTS ON FOLLOWING PAGES]



IN WITNESS WHEREOF, the undersigned, being the Owner of the Property, agrees to the provisions of this Covenant, hereby create same as a Covenant Running with the Land in favor of Miami-Dade County, Florida, and set their hands and seal unto this Covenant this 11TH day of OCTOBER, 2019.

OWNER: CAL ATLANTIC GROUP, INC., a Delaware corporation

WITNESSES:

Sign [Signature]

Print ZACHARIA GRIFIN

Sign [Signature]

Print [Signature]

By:

Sign [Signature]

Print GREG McPHERSON

Title: VICE PRESIDENT

Address: 730 NW 107 AVE SUITE 300
MIAMI, FL 33172

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me this 11th day of October, 2019 by GREG McPHERSON. He or she is personally known to me or has produced [Signature] as identification and who take an oath.

NOTARY PUBLIC:

sign [Signature]

print PATRICIA LLAMA

State of Florida at Large (Seal)

My Commission Expires: JUN 28, 2023

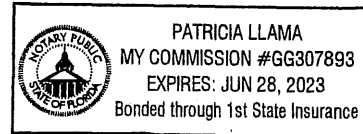
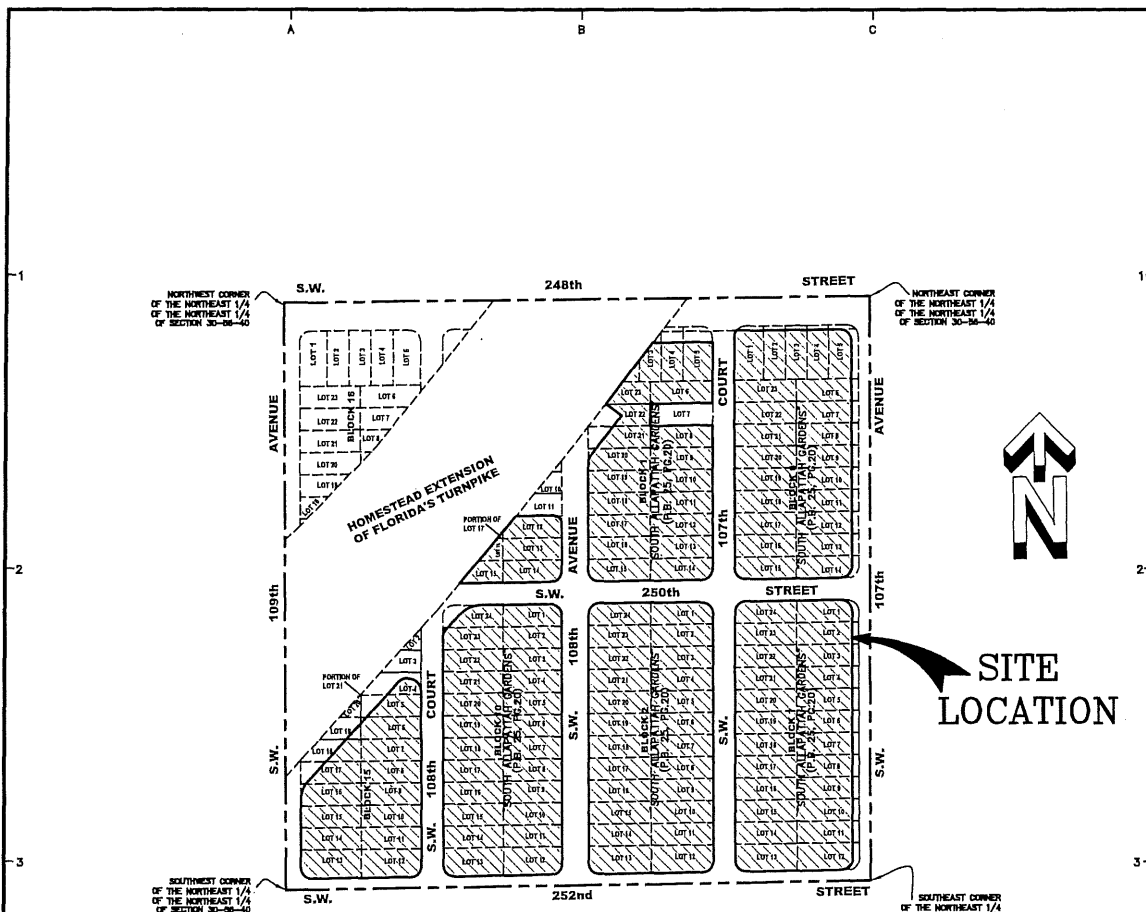


Exhibit A

Legal Description

MIAMI 6407811.1 72393/84384





LOCATION MAP:
NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST
MIAMI-DADE COUNTY, FLORIDA
(NOT TO SCALE)

SURVEYOR'S NOTES:

- 1) This is not a Boundary Survey, but only a GRAPHIC DEPICTION of the description shown hereon.
- 2) North arrow direction and Bearings shown hereon are based on assumed value of N37°40'42"E, along the Southeasterly Right-of-way Line of Homestead Extension of Florida's Turnpike as per Florida Department Transportation Right-of-way Map Section No.87005-2304 Sheet 11 of 15.
- 3) Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper. Additions or deletions to survey maps or reports by other than the signing party or parties is prohibited without written consent of the signing party or parties.
- 4) There may be additional Restrictions not shown on this Sketch & Legal that may be found in the Public Records of this County, Examination of TITLE COMMITMENT will have to be made to determine recorded instruments, if any affecting this property.
- 5) The Sketch and Legal Description shown herein is based on the information provided by the Client.
- 6) No Title research has been performed to determine if there are any conflict existing or arising out of the creation of the easements, Right of Ways, Parcel Descriptions, or any other type of encumbrances that the herein described legal may be utilized for.

SURVEYOR'S CERTIFICATE:

I Hereby Certify to the best of my knowledge and belief that this drawing is a true and correct representation of the SKETCH AND LEGAL DESCRIPTION, of the real property described hereon.

I further certify that this survey was prepared in accordance with the applicable provisions of Chapter 5J-17 (Formerly 61G17-6) Florida Administrative Code.

Ford, Armenteros & Fernandez, Inc. L.B. #6557

Date: JUNE 17th, 2019

Revision 1:

By:

Ricardo Rodriguez, P.S.M., For the Firm
Professional Surveyor and Mapper
State of Florida, Registration No.5936

CAMPO BELLO PHASE ONE - FILL CAP



FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LOCATON MAP AND SURVEYOR'S NOTES		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R.RODRIGUEZ	DATE:	JUNE 17th, 2019
DWG. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004

SHEET:

1

OF 13 SHEETS

LEGAL DESCRIPTION:

BLOCK 1:

PARCEL 1: FOLIO 30-6030-001-0040

LOTS 9 THROUGH 16, INCLUSIVE, BLOCK 1, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 22: FOLIO 30-6030-001-0071

LOTS 19 THROUGH 22, INCLUSIVE, BLOCK 1, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LESS THE FOLLOWING:

BEGIN AT THE NORTHWEST CORNER OF LOT 22, THENCE EAST 39.43 FEET; THENCE SOUTHWESTERLY 63.98 FEET; THENCE NORTH 50.17 FEET TO THE POINT OF BEGINNING FOR RIGHT-OF-WAY.

A PORTION OF PARCEL 23: FOLIO 30-6030-001-0010 (PORTION OF)

THAT PORTION OF LOT 2 AND LOT 23 LYING WITHIN THE FOLLOWING DESCRIBED PARCEL OF LAND; LOT 6 AND PART OF LOTS 2 THROUGH 5 AND 23, BLOCK 1, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHEAST CORNER OF LOT 6, THENCE NORTH 137.80 FEET; THENCE WEST 135.87 FEET; THENCE SOUTHWESTERLY 177.22 FEET TO THE SOUTH LINE OF LOT 23; THENCE EAST 244.57 FEET TO THE POINT OF BEGINNING.

PARCEL 36: FOLIO 30-6030-001-0030

LOT 8, BLOCK 1, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 43: FOLIO 30-6030-001-0070

LOTS 17 AND 18, BLOCK 1, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

LESS FROM BLOCK 1 PROPOSED R/W DEDICATION;

A PORTION OF LOTS 20, 21, 22 AND 23, BLOCK 1, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING SOUTHEASTERLY OF THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821 - AS PER FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION 87005-2304 - SHEET 11 OF 15, IN THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

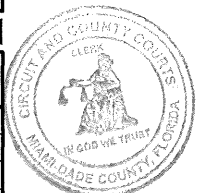
BEGIN AT THE INTERSECTION OF THE WEST LINE OF SAID BLOCK 1 WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821; THENCE N37°40'42"E, ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, FOR A DISTANCE OF 66.57 FEET; THENCE S52°19'18"E FOR A DISTANCE OF 45.00 FEET; THENCE S37°40'42"W, ALONG A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, FOR A DISTANCE OF 115.44 FEET TO A POINT OF CURVATURE OF A CIRCULAR CURVE TO THE LEFT, CONCAVE TO THE SOUTHEAST; THENCE SOUTHWESTERLY AND SOUTHERLY ALONG THE ARC OF SAID CURVE, HAVING FOR ITS ELEMENTS A RADIUS OF 25.00 FEET, THROUGH A CENTRAL ANGLE OF 38°03'20" FOR AN ARC DISTANCE OF 16.60 FEET TO A ITS INTERSECTION WITH THE SAID WEST LINE OF SAID BLOCK 1; THENCE N00°22'38"W, ALONG THE LAST DESCRIBED LINE FOR A DISTANCE OF 61.62 FEET TO THE POINT OF BEGINNING.

CAMPO BELLO PHASE ONE - FILL CAP



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TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION		
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR: LENNAR HOMES, LLC		
DRAWN BY: R. RODRIGUEZ	DATE: JUNE 17th, 2019	SHEET: 2 OF 13 SHEETS
DWG. CHECKED BY:	SCALE: N/A	
CHECKED BY:	PROJECT No: 16-066-1004	



BLOCK 2:

PARCEL 2: FOLIO 30-6030-001-0080

LOTS 1 THROUGH 24, INCLUSIVE, BLOCK 2, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

(NOTE: THERE ARE NO R/W DEDICATIONS FOR BLOCK 2)

BLOCK 7:

PARCEL 50: FOLIO 30-6030-001-0170

LOTS 1 THROUGH 24, INCLUSIVE, BLOCK 7, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

LESS FROM BLOCK 7 PROPOSED R/W DEDICATION;

ALL THAT PORTION OF LOTS 1, THRU 12, INCLUSIVE, BLOCK 7, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE EAST 40.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA TOGETHER WITH ALL THAT PORTION OF SAID LOT 1, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHWEST, TANGENT TO THE NORTH LINE OF SAID LOT 1 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30, AND ALL PORTION OF SAID LOT 12, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE SOUTH LINE OF SAID LOT 12 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

BLOCK 8:

PARCEL 4: FOLIO 30-6030-001-0190

LOTS 6 THROUGH 20, INCLUSIVE, BLOCK 8, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 26: FOLIO 30-6030-001-0180

LOTS 1, 2, 3, 4, 5 AND 23, BLOCK 8, OF SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, PAGE 20, OF PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, IN SECTION 30, TOWNSHIP 56, RANGE 40 EAST, LESS THE FOLLOWING:

COMMENCE AT THE SOUTHEAST CORNER OF LOT 5, IN BLOCK 8, OF SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, PAGE 20, OF PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA; THENCE NORTH 00 DEGREES, 20 MINUTES, 16 SECONDS WEST (BEARINGS DERIVED FROM THE FLORIDA STATE SYSTEM OF PLANE COORDINATES), ALONG THE EASTERLY BOUNDARY OF SAID LOT 5, 96.54 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTHWESTERLY, HAVING A RADIUS OF 25.00 FEET; THENCE RUN ALONG SAID CURVE 16.24 FEET, THROUGH A CENTRAL ANGLE OF 37 DEGREES, 12 MINUTES, 39 SECONDS TO A POINT; THENCE, FROM A TANGENT BEARING NORTH 37 DEGREES, 32. MINUTES, 55 SECONDS WEST RUN SOUTH 89 DEGREES, 19 MINUTES, 18 SECONDS WEST, RUNNING ACROSS LOTS 1 THROUGH 5 INCLUSIVE OF SAID BLOCK 8, FOR 274.64 FEET TO A POINT ON A NON-TANGENT CURVE CONCAVE TO THE SOUTHEASTERLY, HAVING A RADIUS OF 25.00 FEET; THENCE FROM A TANGENT BEARING NORTH 36 DEGREES, 11 MINUTES, 47 SECONDS EAST, RUN ALONG SAID CURVE 23.18 FEET, THROUGH A CENTRAL ANGLE OF 53 DEGREES, 07 MINUTES, 31 SECONDS TO THE END OF SAID CURVE AND THE NORTHERLY BOUNDARY OF SAID LOT 1; THENCE NORTH 89 DEGREES, 19 MINUTES, 18 SECONDS EAST, ALONG THE NORTHERLY BOUNDARY OF LOTS 1 THROUGH 5 INCLUSIVE, 234.54 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTHWESTERLY, HAVING A RADIUS OF 25.00 FEET; THENCE RUN ALONG SAID CURVE 23.18 FEET, THROUGH A CENTRAL ANGLE OF 53 DEGREES, 07 MINUTES, 47 SECONDS TO THE POINT OF BEGINNING.

CAMPO BELLO PHASE ONE - FILL CAP



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TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION	
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH	
PREPARED FOR: LENNAR HOMES, LLC	
DRAWN BY: R. RODRIGUEZ	DATE: JUNE 17th, 2019
CHK. CHECKED BY:	SCALE: N/A
CHECKED BY:	PROJECT No: 16-066-1004
SHEET: 3	
OF 13 SHEETS	



PARCEL 48: BU-2 30-6030-001-0220

LOT 22, BLOCK 8, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 49: FOLIO 30-6030-001-0210

LOT 21, BLOCK 8, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

LESS FROM BLOCK 8 PROPOSED R/W DEDICATION:

ALL THAT PORTION OF LOTS 5, THRU 14, INCLUSIVE, BLOCK 8, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE EAST 40.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA TOGETHER WITH ALL THAT PORTION OF SAID LOT 5, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHWEST, TANGENT TO A LINE 75.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30, AND ALL PORTION OF SAID LOT 14, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE SOUTH LINE OF SAID LOT 14 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

BLOCK 9:

PARCEL 30: FOLIO 30-6030-001-0230

THAT PORTION OF BLOCK 9 OF SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING SOUTHERLY AND EASTERLY OF THE RIGHT OF WAY OF FLORIDA'S TURNPIKE (STATE ROAD NO. 821).

LESS FROM BLOCK 9 PROPOSED R/W DEDICATION:

ALL THAT PORTION OF LOTS 9, 10 AND 11, BLOCK 9, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING SOUTHEASTERLY OF THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821 - AS PER FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION 87005-2304 - SHEET 11 OF 15, IN THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

AND LESS FROM BLOCK 9

ALL THAT PORTION OF LOT 12, BLOCK 9, OF SAID PLAT OF "SOUTH ALLAPATTAH GARDENS", LYING WITHIN THAT EXTERNAL AREA FORMED BY A 15.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHWEST, TANGENT THE NORTH LINE OF SAID LOT 12 AND TANGENT TO THE EAST LINE OF SAID LOT 12.

BLOCK 10:

PARCEL 5: FOLIO 30-6030-001-0240

LOTS 1 THROUGH 6, INCLUSIVE, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 6: FOLIO 30-6030-001-0250

LOT 7, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
DWG. CHECKED BY:		SCALE:	N/A
CHECKED BY:		PROJECT NO:	16-066-1004
			SHEET: 4
			OF 13 SHEETS

PARCEL 7: FOLIO 30-6030-001-0260

LOT 8, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 8: FOLIO 30-6030-001-0290

LOTS 13 THROUGH 24, INCLUSIVE, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 19: FOLIO 30-6030-001-0280

LOTS 10, 11 AND 12, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 27: FOLIO 30-6030-001-0270

LOT 9, BLOCK 10, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

LESS FROM BLOCK 10 PROPOSED R/W DEDICATION:

ALL THAT PORTION OF LOTS 23 AND 24, BLOCK 10, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING NORTHWESTERLY OF A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821 - AS PER FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION 87005-2304 - SHEET 11 OF 15, IN THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

AND LESS FROM BLOCK 10

ALL THAT PORTION OF SAID LOT 23, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHEAST, TANGENT TO A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, AND TO THE WEST LINE OF SAID LOT 23 AND THAT PORTION OF SAID LOT 24, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 65.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHEAST, TANGENT TO A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, AND TANGENT TO THE NORTH LINE OF SAID LOT 24.

BLOCK 15:

PARCEL 11: FOLIO 30-6030-001-0470

THAT PART OF LOTS 2 THROUGH 4, INCLUSIVE, AND ALL OF LOTS 5 AND 6, BLOCK 15, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, THAT LIES SOUTHERLY OF THE SOUTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE OF STATE ROAD NO. 821, THE HOMESTEAD EXTENSION TO FLORIDA'S TURNPIKE (PROJECT NO. 87005-2304), THE ABOVE MENTIONED LIMITED ACCESS RIGHT-OF-WAY LINE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF SAID LOT 2 OF BLOCK 15; THENCE RUN S 42° 13' 35" W, ALONG SAID LIMITED ACCESS RIGHT-OF-WAY LINE FOR A DISTANCE OF 405.10 FEET MORE OR LESS, TO A POINT ON THE WEST LINE OF SAID BLOCK 15, SAID POINT LYING 269.86 FEET NORTH OF THE SOUTHWEST CORNER OF SAID BLOCK 15.

PARCEL 12: FOLIO 30-6030-001-0480

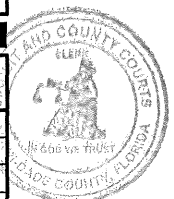
LOT 7, BLOCK 15, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
SCALE:	N/A		
CHECKED BY:		PROJECT NO:	16-066-1004
			SHEET: 5
			OF 13 SHEETS



PARCEL 13: FOLIO 30-6030-001-0481

LOT 8, BLOCK 15, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 14: FOLIO 30-6030-001-0490

LOTS 9 AND 10, BLOCK 15, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 15: FOLIO 30-6030-001-0500

THAT PART OF LOTS 11 THROUGH 24, INCLUSIVE, BLOCK 15, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, THAT LIES SOUTHERLY OF THE SOUTHERLY LIMITED ACCESS RIGHT-OF-WAY LINE OF STATE ROAD NO. 821, THE HOMESTEAD EXTENSION TO FLORIDA'S TURNPIKE (PROJECT NO. 87005-2304), THE ABOVE MENTIONED LIMITED ACCESS RIGHT-OF-WAY LINE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF SAID LOT 2 OF BLOCK 15; THENCE RUN S 42° 13' 35" W, ALONG SAID LIMITED ACCESS RIGHT-OF-WAY LINE FOR A DISTANCE OF 405.10 FEET MORE OR LESS, TO A POINT ON THE WEST LINE OF SAID BLOCK 15, SAID POINT LYING 269.86 FEET NORTH OF THE SOUTHWEST CORNER OF SAID BLOCK 15.

LESS FROM BLOCK 15 PROPOSED R/W DEDICATION:

ALL THAT PORTION OF LOTS 2, 3, 20 AND 21, BLOCK 15, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING SOUTHEASTERLY OF THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821 - AS PER FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION 87005-2304 - SHEET 11 OF 15, IN THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

AND LESS FROM BLOCK 15:

ALL THAT PORTION OF LOTS 4, 5, 6, 16, 17, 18 AND 19, BLOCK 15, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING NORTHWESTERLY OF A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821.

AND LESS FROM BLOCK 15:

ALL THAT PORTION OF SAID LOT 4, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 30.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHWEST, TANGENT TO A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, AND TO THE EASTERLY LINE OF SAID LOT 4 AND THAT PORTION OF SAID LOTS 16 AND 17, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 65.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHEAST, TANGENT TO A LINE 45.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH THE SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE - STATE ROAD NO. 821, AND TANGENT TO THE WESTERLY LINE OF SAID LOT 16.

LEGEND

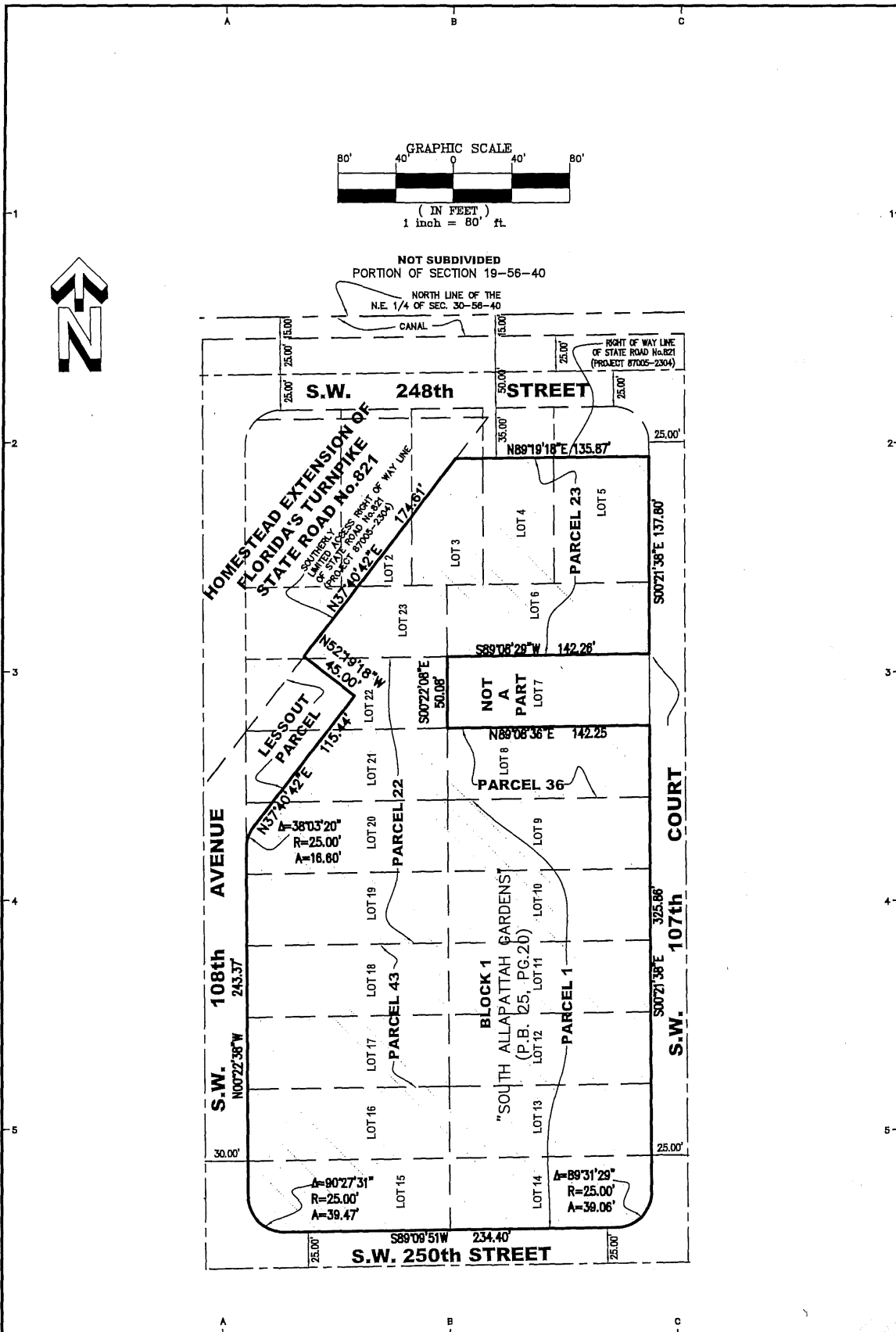
C/L - CENTERLINE
D.O.T. - FLORIDA DEPARTMENT OF TRANSPORTATION
MEAS. - MEASURED
P.B. - PLAT BOOK
PG. - PAGE

CAMPO BELLO PHASE ONE - FILL CAP



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TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION		
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR: LENNAR HOMES, LLC		
DRAWN BY: R. RODRIGUEZ	DATE: JUNE 17th, 2019	SHEET: 6
DWG. CHECKED BY:	SCALE: N/A	6 of 13 SHEETS
CHECKED BY:	PROJECT No: 16-066-1004	

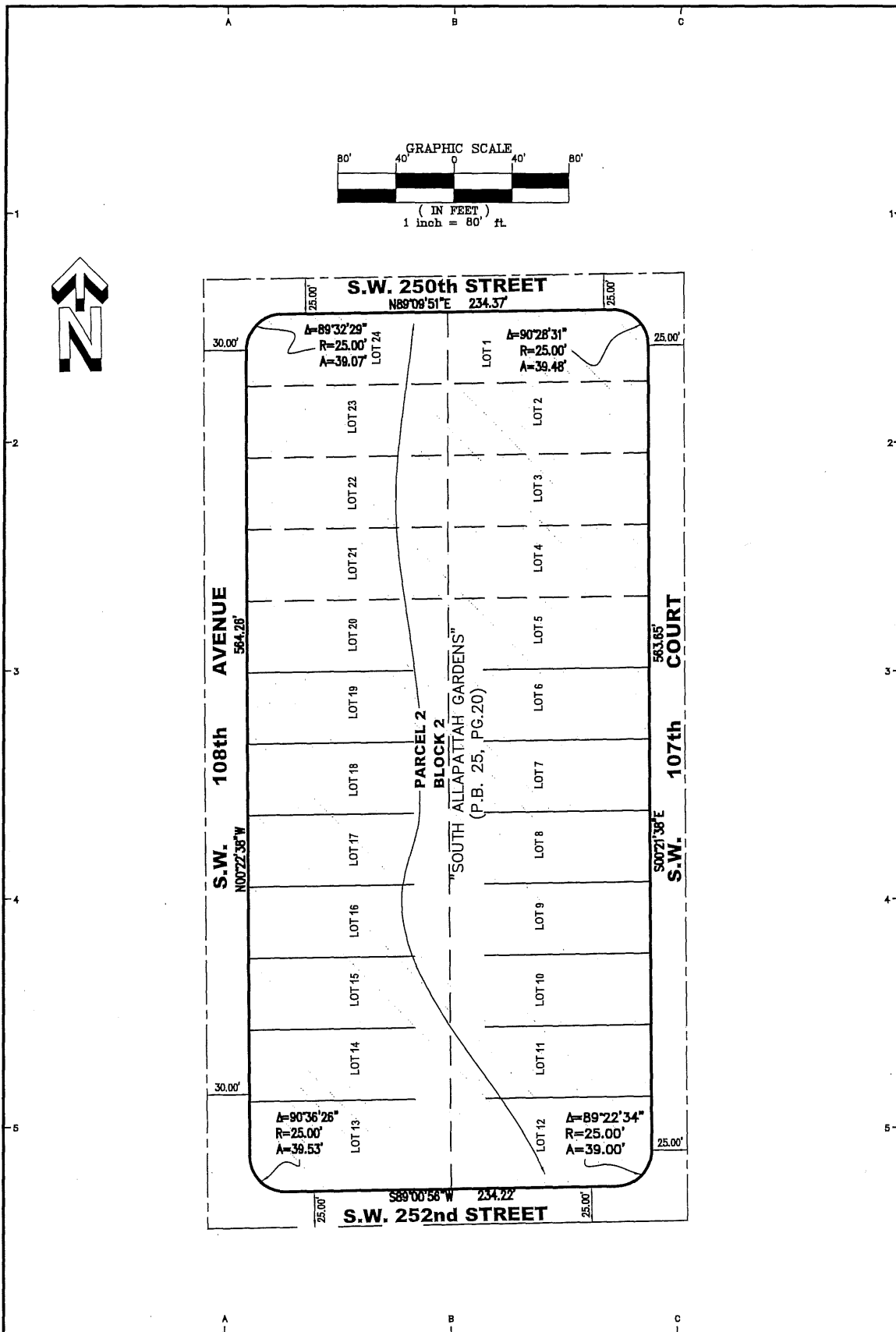


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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
CHK. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004
			SHEET: 7
			OF 13 SHEETS



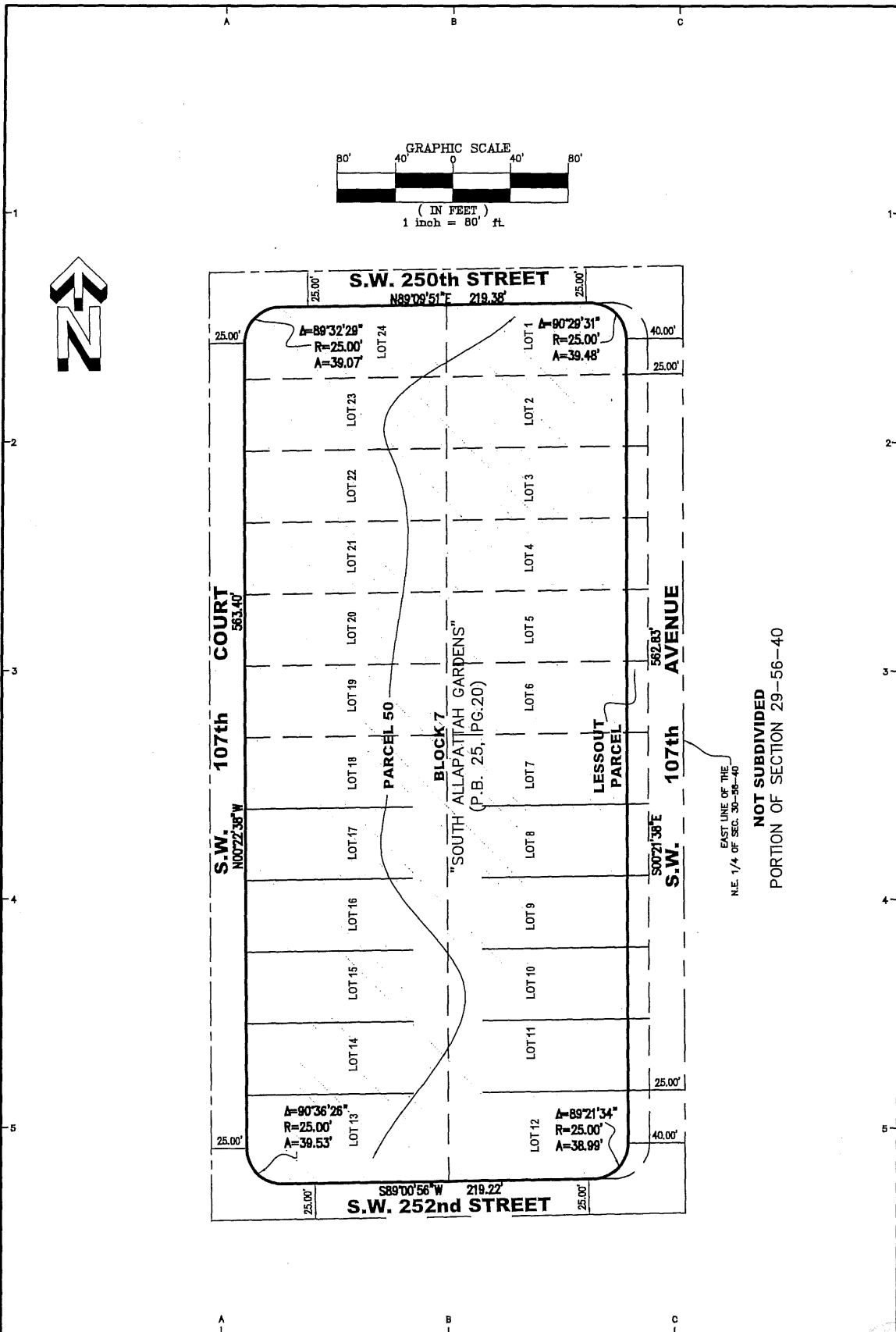
CAMPO BELLO PHASE ONE - FILL CAP



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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
CHK. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004
			SHEET: 8
			OF 13 SHEETS



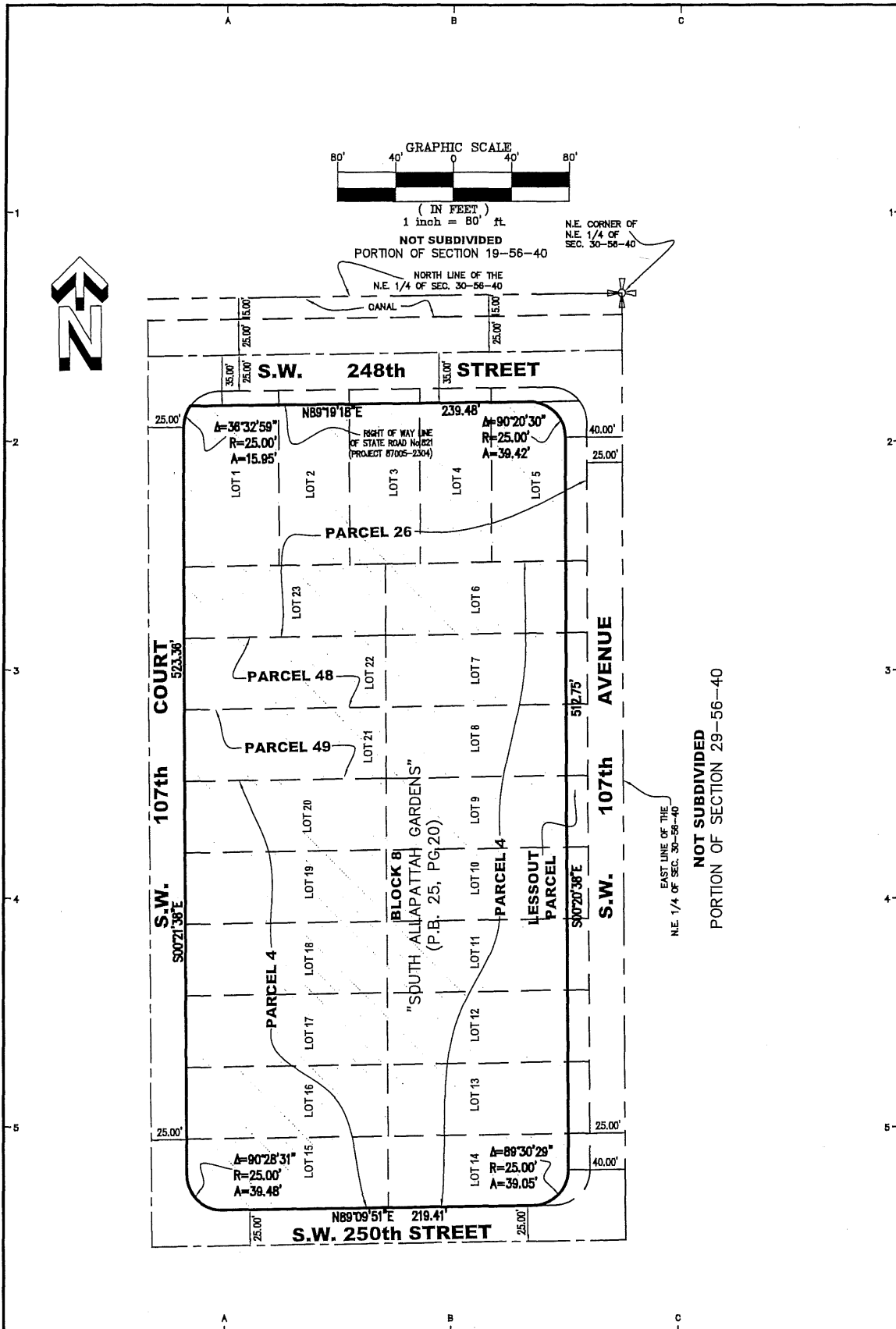


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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
DWG. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004
			SHEET: 9
			OF 13 SHEETS



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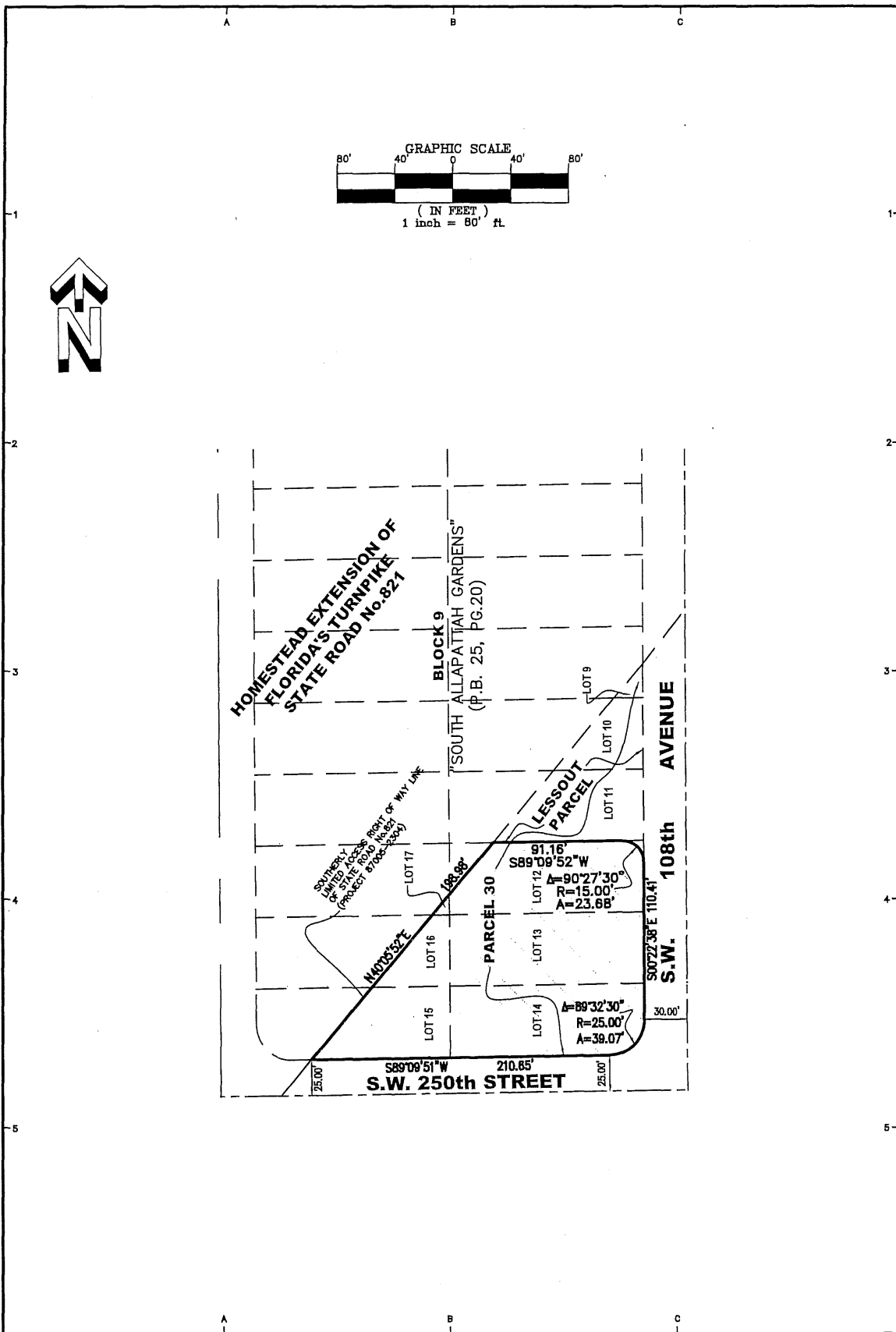


FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
DWG. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004

10

OF 13 SHEETS



CAMPO BELLO PHASE ONE - FILL CAP

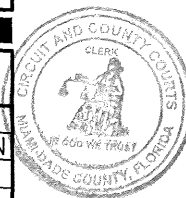


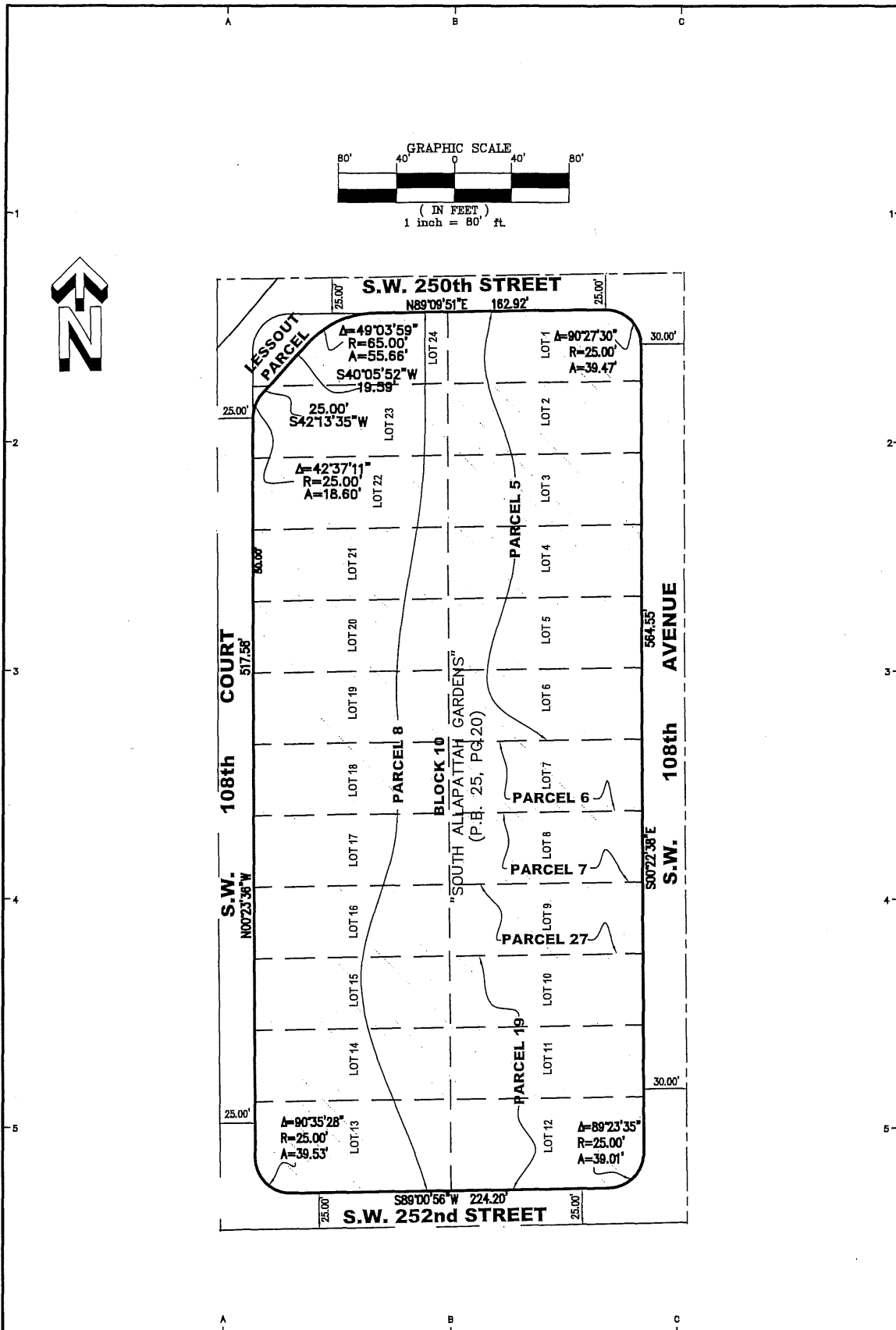
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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
CHK. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004

11

OF 13 SHEETS





CAMPO BELLO PHASE ONE - FILL CAP

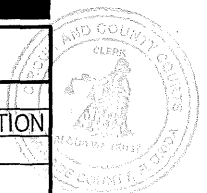


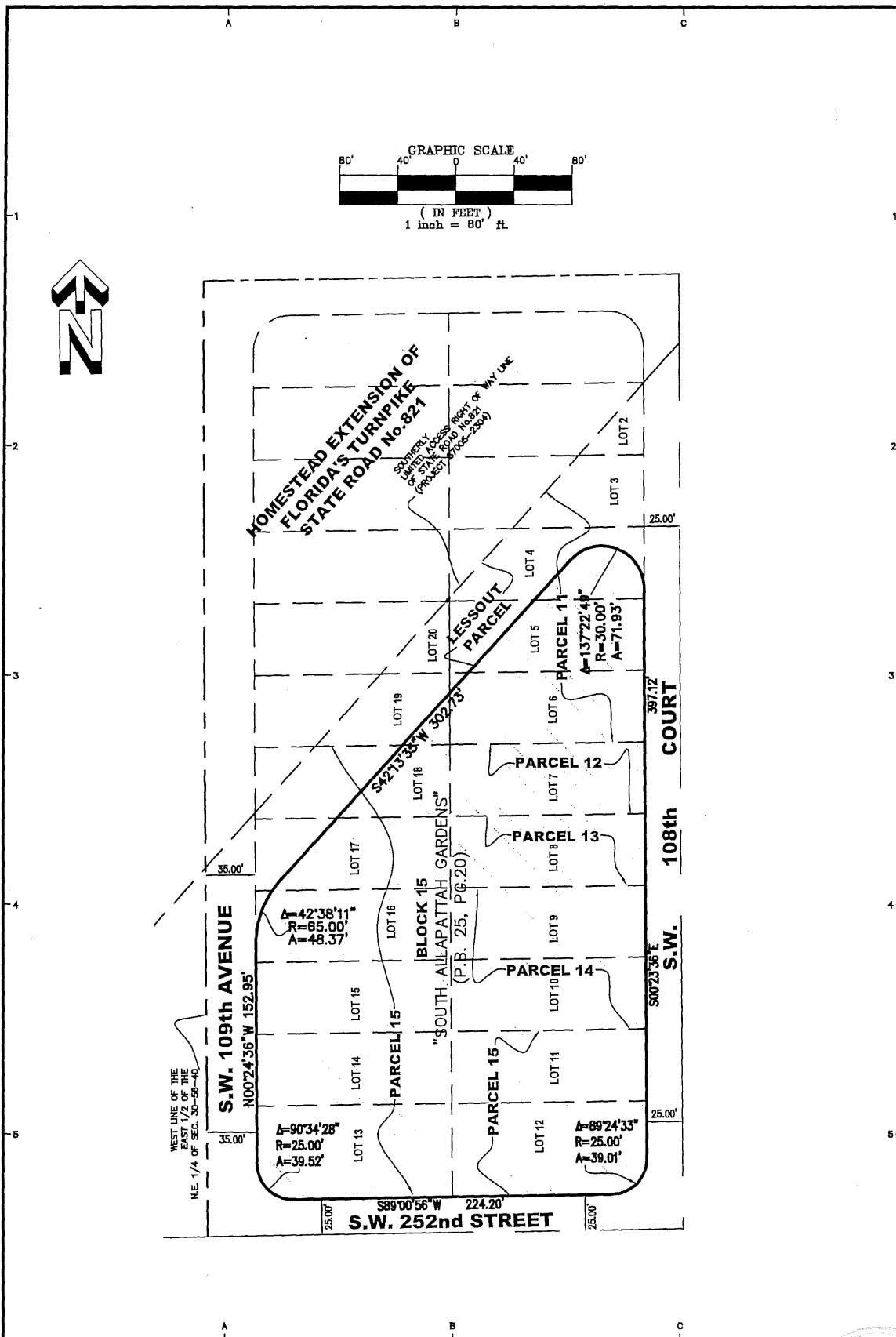
FORD, ARMENTEROS & FERNANDEZ, INC.
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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
SCALE:	AS SHOWN	SHEET:	12
CHECKED BY:		PROJECT No:	16-066-1004

12

OF 13 SHEETS





CAMPO BELLO PHASE ONE - FILL CAP



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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	JUNE 17th, 2019
DWG. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1004
			SHEET: 13
			OF 13 SHEETS

Exhibit B

Summary of Contamination

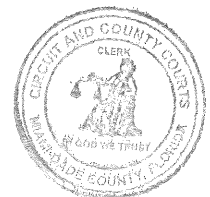


Exhibit B
Site Assessment Summary
Diaz Farms, Phase 1
SW 256th Street and SW 107th Avenue
Miami-Dade County, Florida
HWR-927/ File-N/A

The overall Site is located in the vicinity of SW 256th Street and SW 107th Avenue in Miami-Dade County and occupies approximately 44 acres. The overall Site and immediate surrounding area was formerly utilized for agricultural purposes since at least 1940 and is currently being redeveloped into a multi-family (townhomes) and single family residential community. Based on the historical agricultural use of the property, arsenic-impacted soil and groundwater have been documented and reported to the Miami Dade County Department of Environmental Resources Management (DERM). The source of arsenic has been attributed to the larger regional agricultural development and the legal application of pesticides and herbicides. The Property, described as the Phase 1 Closure Area which is located within the overall Site boundary, is comprised of approximately 21 acres, as shown on **Exhibit B, Figure 1**.

Site assessment activities were conducted for the overall Site starting in June 2018 and concluding in 2019, which identified arsenic soil and groundwater contamination. Leachable soil arsenic concentrations were identified in one area of the Site, based on synthetic precipitation leaching procedure testing. Beta-BHC exceeded the leachability-based soil cleanup target level in a portion of the Site, but has not been identified in the groundwater above the groundwater cleanup target level.

Based on the Phase II Environmental Site Assessment Report dated August 2, 2018, and Contamination Assessment Report dated February 5, 2019, submitted by Ayden Environmental, soil consistently reported arsenic concentrations throughout the Site above the Residential Soil Cleanup Target Level of 2.1 mg/kg from the 0-6 inch and 6-24 inch intervals. Historical soil analytical results are summarized in **Exhibit B, Table 1** through **Exhibit B, Table 3** and shown on **Exhibit B, Figure 2** and **Exhibit B, Figure 3**. Additional soil assessment activities in the northeastern portion of the Site were conducted by SCS Engineers as documented in the Soil Management Plan dated March 27, 2019. These sampling locations and results are provided in **Exhibit B, Table 4** and **Exhibit B, Figure 4**.

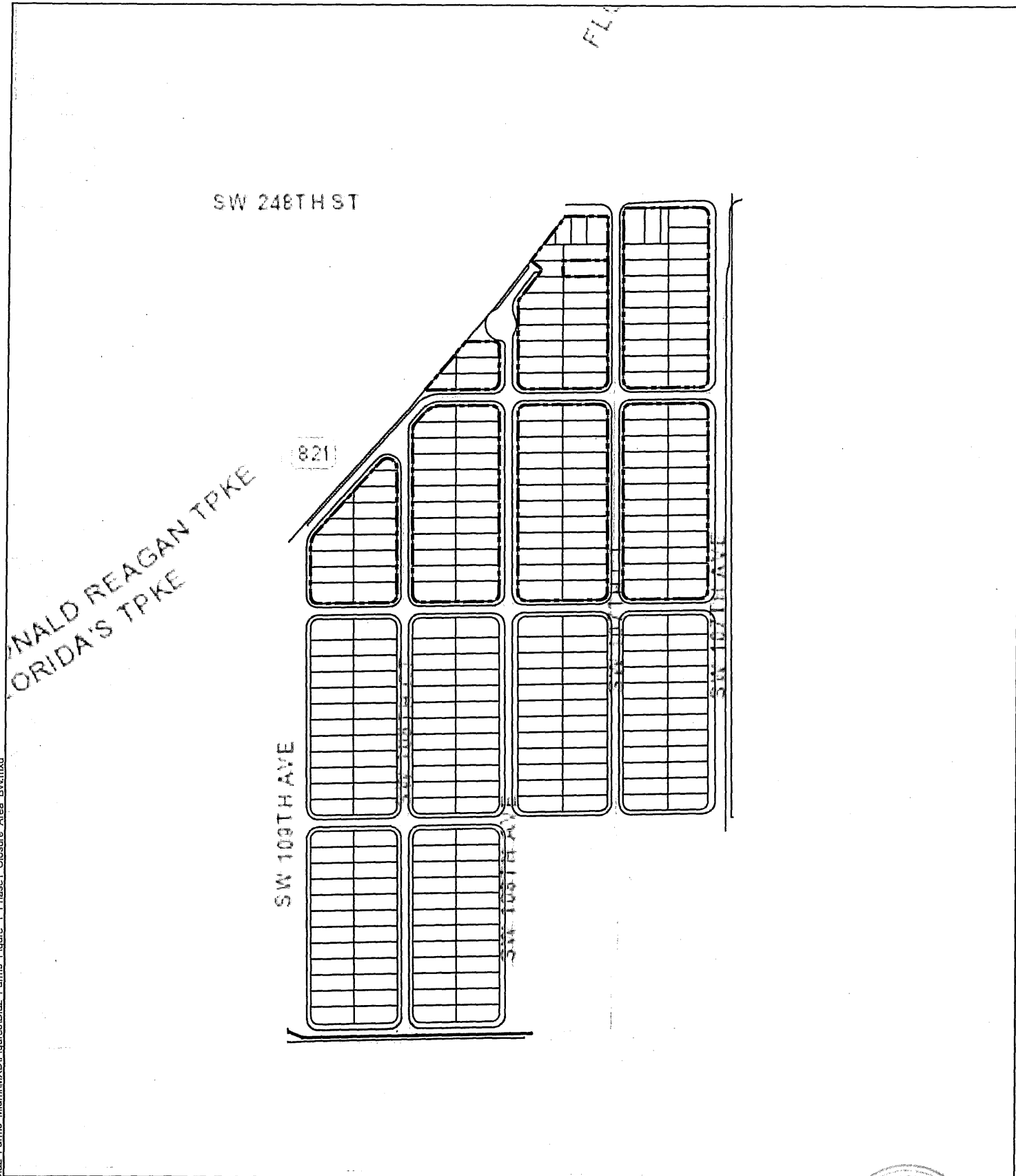
Groundwater arsenic concentrations currently range from below detection limits to 80 micrograms per liter, as documented in the Groundwater Sampling Report dated March 20, 2019, submitted by SCS Engineers. Historical and recent groundwater analytical results are summarized in **Exhibit B, Table 5** through **Exhibit B, Table 7** and shown on **Exhibit B, Figure 5**.

The Soil Management Plan dated March 27, 2019, submitted by SCS Engineers indicated that an engineering control consisting of a two foot soil cap of imported clean-fill material will be implemented on the Site.

To monitor groundwater conditions, a Monitoring Only Plan in support of No Further Action with Conditions was submitted to DERM on April 16, 2019, and was approved with conditions on June 14, 2019. The approximate locations of the former and existing monitoring wells are shown on **Exhibit B, Figure 5**. The groundwater impacts at the Site will be managed through a No Further Action with Conditions closure pursuant to Section 24-44 (2)(k)(ii), code of Miami-Dade County, via the implementation of institutional controls consisting of groundwater restrictions, if it is demonstrated via pending groundwater assessment and monitoring that the No Further Action with Conditions criteria are met. If the No Further Action with Conditions criteria are not met, then groundwater remediation will be required.



Figures



PROPERTY BOUNDARY SITE LAYOUT

EXHIBIT B, FIGURE 1
Phase 1 Closure Area
SW 256th Street & SW 107th Avenue
Miami-Dade County, FL



SCS ENGINEERS

Miami, FL

June 2019

0 150 300 Feet

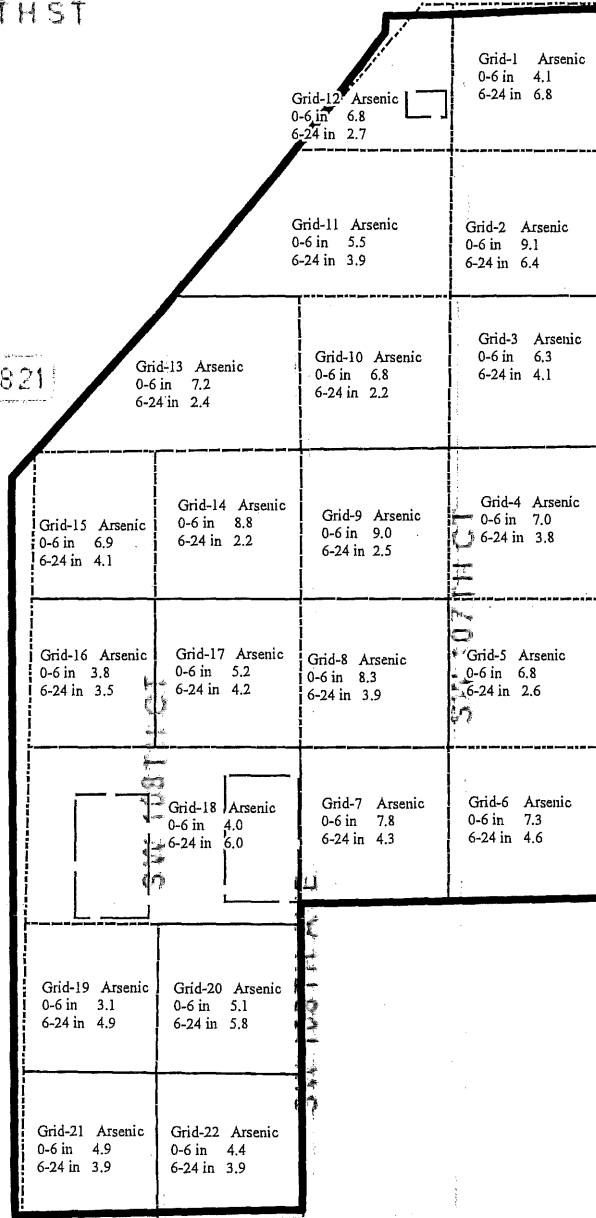


SW 248TH ST

821

RONALD REAGAN TPKE
FLORIDA'S TPKE

SW 108TH AVE



COMPOSITE GRID NOT PART OF SUBJECT SITE OVERALL SITE BOUNDARY

EXHIBIT B, FIGURE 2 Historical Soil Sampling Summary - Composite SW 256th Street & SW 107th Avenue Miami-Dade County, FL

SCS ENGINEERS

0 150 300 Feet



Miami, FL

June 2019

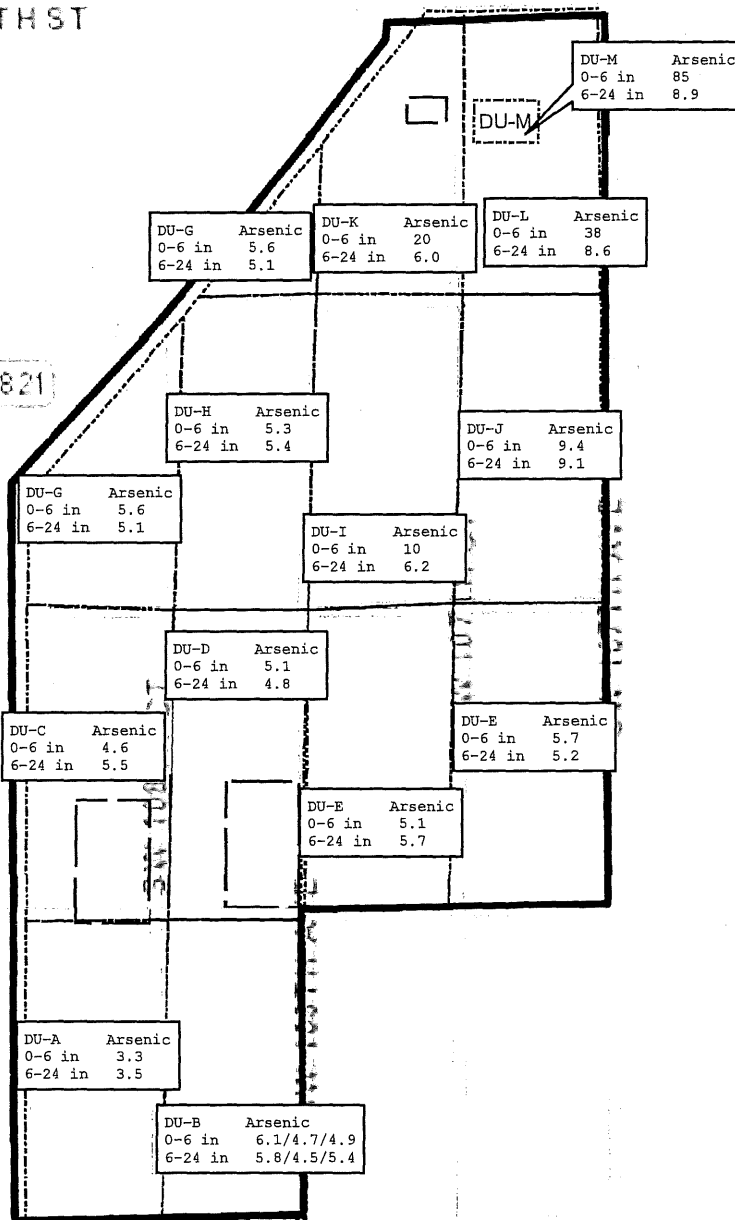
Notes: units are in milligrams per kilogram (mg/kg)

SW 248TH ST

821

RONALD REAGAN TPKE
FLORIDA'S TPKE

SW 109TH AVE



DECISION UNIT

NOT PART OF SUBJECT SITE

OVERALL SITE BOUNDARY

Notes: units are in milligrams per kilogram (mg/kg).

EXHIBIT B, FIGURE 3

Historical Soil Sampling Summary - ISM
SW 256th Street & SW 107th Avenue
Miami-Dade County, FL

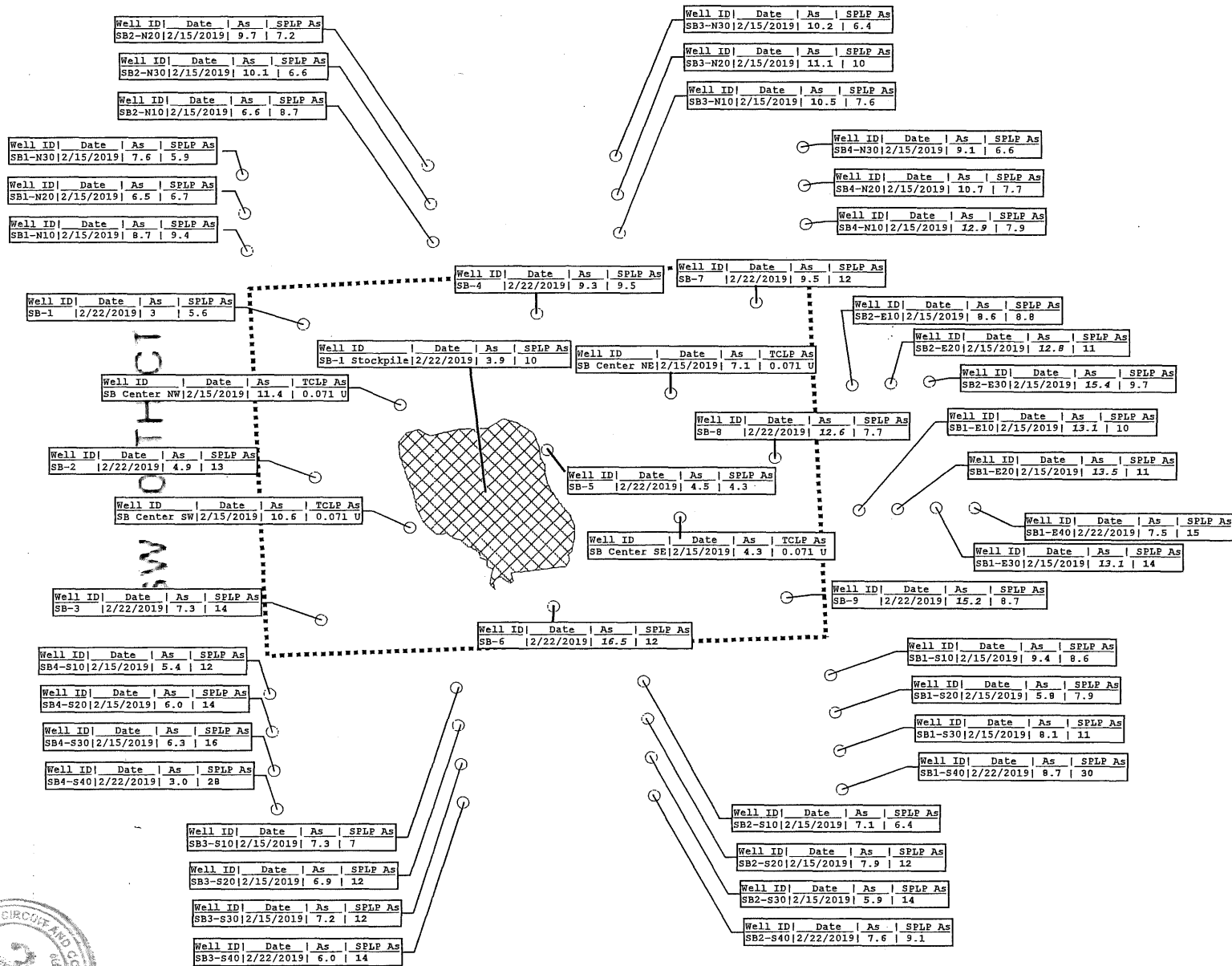
SCS ENGINEERS

Miami, FL

June 2019

0 150 300
Feet





Legend

○ Soil Boring Locations

Decision Unit M

Stockpile Location

Notes:

mg/kg = milligrams per kilogram

mg/L = milligrams per liter

µg/L = micrograms per Liter

Groundwater Cleanup Target Levels (GCTLs) are specified in Table I of Chapter 24, Code of Miami-Dade County.

Soil Cleanup Target Levels are specified in Table II of Chapter 24, Code of Miami-Dade County.

BOLDED concentration exceeds the applicable residential soil cleanup target level and/or GCTL.

BOLDED ITALICIZED concentration exceeds the applicable commercial/industrial soil cleanup target level

SPLP = Soil precipitation leaching procedure

TCLP = Toxicity Characteristic Leaching Procedure

Arsenic (As) concentrations are reported in mg/kg.

SPLP As concentrations are reported in µg/L.

TCLP As concentrations are reported in mg/L.

EXHIBIT B, FIGURE 4 Soil Summary DU-M Area SW 256th Street & 107th Avenue Miami-Dade County, FL

SCS ENGINEERS

Miami, FL

June 2019

0 10 20
Feet



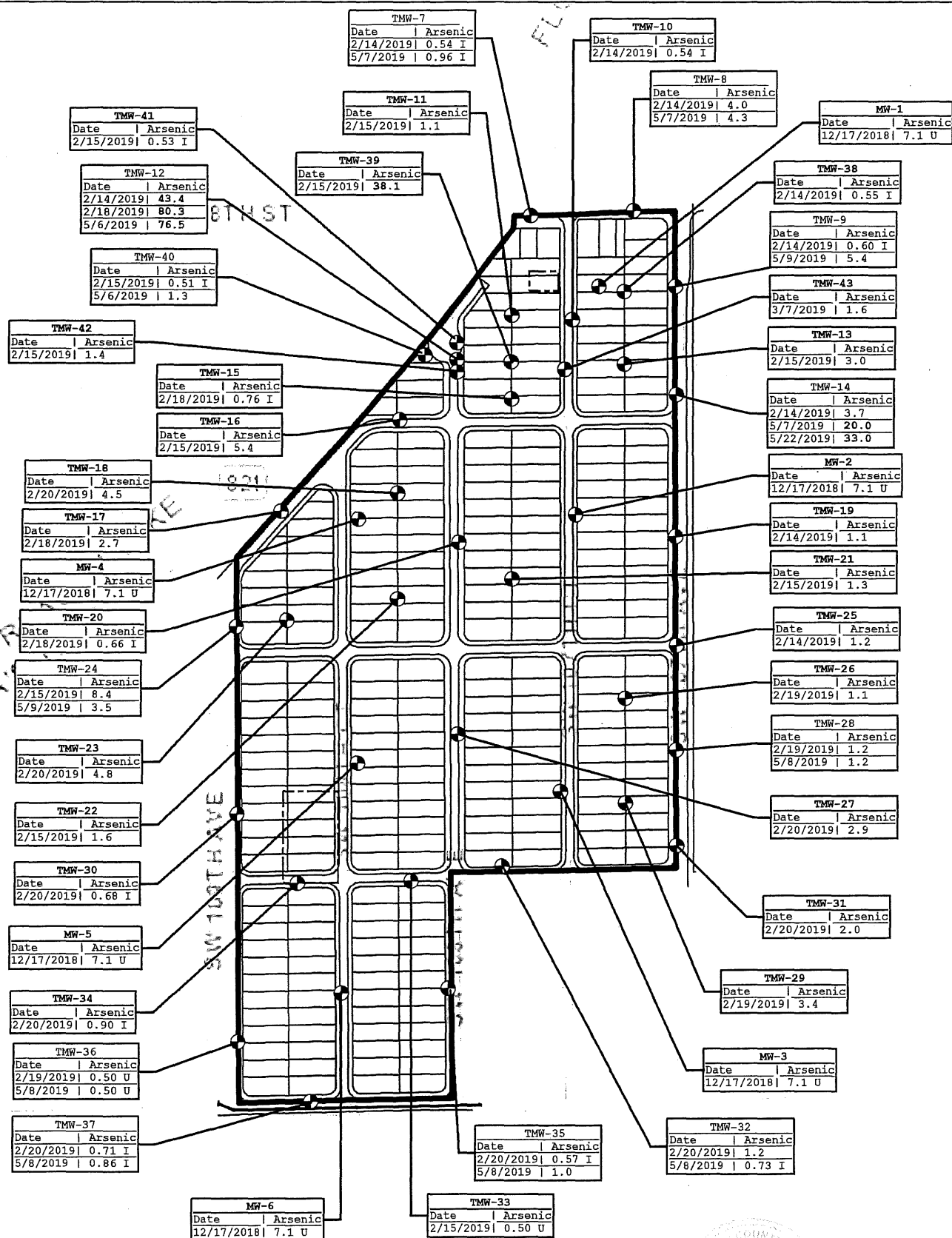


Exhibit B, FIGURE 5
 Historical Groundwater Summary
 SW 256th Street & SW 107th Avenue
 Miami-Dade County, FL

SCS ENGINEERS

Miami, FL

June 2019

0 150 300
 Feet



Tables

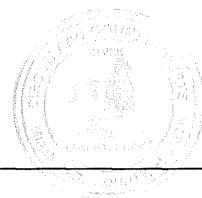


Exhibit B, Table 1: Soil Analytical Results - Composite - Arsenic

Diaz Farms Facility

Miami-Dade County, FL

Sample Depth (bls) Units	Date	Total Arsenic		SPLP Arsenic	
		0-6 in	6-24 in	0-6 in	6-24 in
		mg/kg		ug/L	
Grid-1	6/22/2018	4.1	6.8	5.2	8.3
Grid-2	6/22/2018	9.1	6.4	4.8	9.4
Grid-3	6/22/2018	6.3	4.1	6.7	7.6
Grid-4	6/22/2018	7	3.8	7.3	5.8
Grid-5	6/22/2018	6.8	2.6	7.8	7.8
Grid-6	6/22/2018	7.3	4.6	8.6	5.8
Grid-7	6/22/2018	7.8	4.3	7.9	5.1
Grid-8	6/22/2018	8.3	3.9	6	5.6
Grid-9	6/22/2018	9	2.5	8.3	6.5
Grid-10	6/22/2018	6.8	2.2	5.4	4.8
Grid-11	6/22/2018	5.5	3.9	7.3	3.7
Grid-12	6/22/2018	6.8	2.7	5.3	4.2
Grid-13	6/22/2018	7.2	2.4	5.6	4
Grid-14	6/22/2018	8.8	2.2	8.2	3.5
Grid-15	6/22/2018	6.9	4.1	7.8	3
Grid-16	6/22/2018	3.8	3.5	4.6	3.4
Grid-17	6/22/2018	5.2	4.2	4	3.7
Grid-18	6/22/2018	4.0	6.0	3.9	3.9
Grid-19	6/22/2018	3.1	4.9	3.8	7.4
Grid-20	6/22/2018	5.1	5.8	4.5	4.9
Grid-21	6/22/2018	4.9	3.9	5.5	3.8
Grid-22	6/22/2018	4.4	3.9	4	3.7
Direct Exposure Residential		2.1		--	
Direct Exposure Commercial/Industrial		12		--	
Miami-Dade Background MVUE*		7.0	5.0	--	
Groundwater Cleanup Target Level		--		10	

Notes:

Soil Cleanup Target Level (SCTL) as defined in Chapter 24 of the Code of Miami-Dade County.

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study

ug/L = micrograms per Liter; mg/kg = milligrams per kilogram

Bolded concentrations exceed the applicable cleanup target level and/or background MVUE.

bls = below land surface

SPLP = Synthetic Precipitation Leaching Procedure

-- = Not applicable

in = inches

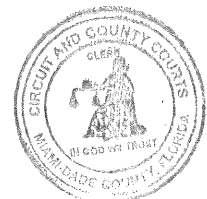


Exhibit B, Table 2: Soil Analytical Results - Composite - Pesticides/Herbicides

Diaz Farms Facility

Miami-Dade County, FL

	Units	Residential SCTL	Leachability based on Groundwater Criteria CTL	1A-11A	12A-22A	1B-11B	12B-22B
		Date		6/22/2018	6/22/2018	6/22/2018	6/22/2018
8081 Organochlorine Pesticides							
4,4-DDD	mg/kg	4.2	5.8	0.00079 U, Y	0.00078 U, Y	0.00075 U, Y	0.0013 I,Y
4,4-DDT	mg/kg	2.9	11	0.0013 U, Y	0.0013 U,Y	0.0013 U,Y	0.082 Y
Remaining Analvtes	mg/kg	Various	Various	BDL	BDL	BDL	BDL
8141A Organophosphorus Pesticides							
Targeted Analytes	mg/kg	Various	Various	BDL	BDL	BDL	BDL
8151A Herbicides							
Targeted Analytes	mg/kg	Various	Various	BDL	BDL	BDL	BDL

Notes:

mg/kg - milligrams per kilogram

SCTL - Soil Cleanup Target Level

I - The reported value is between the laboratory method detection limit (MDL) and the laboratory practical quantitation limit (PQL).

U - Compound was analyzed for but not detected

BDL - Below laboratory method detection limits

Y - Improper Preservation



Exhibit B, Table 3: Soil Analytical Results - ISM
Diaz Farms Facility
Miami-Dade County, FL

Analyte	Unit	Direct Exposure Residential SCTL	Direct Exposure Commercial SCTL	Miami-Dade Anthropogenic Background MVUE*	Leachability based on Groundwater Criteria CTL	Groundwater Cleanup Target Level	0-6 inches b1s DU Soil Sample Results														
							A-A	B-A	C-A	D-A	E-A	F-A	G-A	H-A	I-A	J-A	K-A	L-A	M-A	O-A	P-A
							12/18/18	12/18/18	12/18/18	12/18/18	12/18/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/18/18	12/18/18	12/18/18
Arsenic	mg/Kg	2.1	12.0	7.0	--	--	3.3	6.1	4.6	5.1	5.1	5.7	5.6	5.3	10	9.4	20	38	85	4.7	4.9
Arsenic SPLP	mg/L	--	--	--	--	0.01	ND	0.0050	0.0061	0.0053	ND	0.0059	0.0082	0.0051	0.0070	0.0077	0.0090	0.042	0.14	0.0076	ND
4,4'-DDD	ug/Kg	4200	22000	--	5800	--	ND	ND	6.0	ND	ND	ND	ND	ND	5.5	ND	ND	10	ND	ND	ND
4,4'-DDE	ug/Kg	2900	15000	--	18000	--	ND	ND	ND	ND	ND	ND	ND	ND	9.4	5.9	10	5.8	4.9	ND	ND
4,4'-DDT	ug/Kg	2900	15000	--	11000	--	ND	ND	19	ND	ND	1.4	ND	1.2	ND	15	20	110	7.3	ND	ND
alpha-BHC	ug/Kg	100	600	--	0.3	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
beta-BHC	ug/Kg	500	2400	--	1.0	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dieldrin	ug/Kg	60	300	--	2.0	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	ug/Kg	450000	7600000	--	3800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.9	ND	ND	ND
Heptachlor epoxide	ug/Kg	100	500	--	600	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Analyte	Unit	Direct Exposure Residential SCTL	Direct Exposure Commercial SCTL	Miami-Dade Anthropogenic Background MVUE*	Leachability based on Groundwater Criteria CTL	Groundwater Cleanup Target Level	6-24 inches b1s DU Soil Sample Results														
							A-B	B-B	C-B	D-B	E-B	F-B	G-B	H-B	I-B	J-B	K-B	L-B	M-B	O-B	P-B
Arsenic	mg/Kg	2.1	12.0	5.0	--	--	3.5	5.8	5.5	4.8	5.7	5.2	5.1	5.4	6.2	9.1	6.0	8.6	8.9	4.5	5.4
Arsenic SPLP	mg/L	--	--	--	--	0.01	ND	0.0055	0.0063	ND	0.0086	0.0062	0.0053	0.0049	0.0047	0.0062	ND	0.0063	0.0051	0.0058	0.0081
4,4'-DDD	ug/Kg	4200	22000	--	5800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4,4'-DDE	ug/Kg	2900	15000	--	18000	--	ND	ND	ND	ND	ND	ND	ND	ND	2.6	4.5	1.5	6.7	17	ND	ND
4,4'-DDT	ug/Kg	2900	15000	--	11000	--	ND	ND	ND	ND	ND	ND	ND	ND	2.4	5.9	1.7	5.2	15	ND	ND
alpha-BHC	ug/Kg	100	600	--	0.3	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
beta-BHC	ug/Kg	500	2400	--	1.0	--	ND	ND	ND	ND	ND	1.5**	12**	6.2**	ND	ND	ND	ND	ND	ND	ND
Dieldrin	ug/Kg	60	300	--	2.0	--	1.1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	ug/Kg	450000	7600000	--	3800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Heptachlor epoxide	ug/Kg	100	500	--	600	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.4	5.3	ND	ND

Notes:

SCTL = Soil Cleanup Target Level as defined in Chapter 24 of the Code of Miami-Dade County.

ND = Compound analyzed for but not detected above laboratory method detection limit

I = value between laboratory method detection limit and practical quantitation limit

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study

ug/kg = micrograms per kilogram; mg/kg = milligrams per kilogram; mg/L = milligrams per Liter

Bolded concentrations exceed the applicable cleanup target level and/or background MVUE.

Bolded Italicized concentrations with ** exceed the leachability based on groundwater criteria.

b1s = below land surface

DU = Decision Unit

ISM = Incremental Sampling Method

SPLP = Synthetic Precipitation Leaching Procedure

-- = Not applicable

Exhibit B, Table 4: Soil Analytical Results - Discrete (DU-M Area)
Diaz Farms Facility
Miami Dade County, FL

Sample		Arsenic	SPLP Arsenic	TCLP Arsenic
Location	Date	(mg/kg)	(ug/L)	(mg/L)
SB-1 (stockpile)	2/22/2019	3.9	10	—
SB-1 (0-6")	2/22/2019	3.0	5.6	—
SB-2 (0-6")	2/22/2019	4.9	13	—
SB-3 (0-6")	2/22/2019	7.3	14	—
SB-4 (0-6")	2/22/2019	9.3	9.5	—
SB-5 (0-6")	2/22/2019	4.5	4.3	—
SB-6 (0-6")	2/22/2019	16.5	12	—
SB-7 (0-6")	2/22/2019	9.5	12	—
SB-8 (0-6")	2/22/2019	12.6	7.7	—
SB-9 (0-6")	2/22/2019	15.2	8.7	—
SB Center NW (0-6")	2/15/2019	11.4	—	0.071 U
SB Center NE (0-6")	2/15/2019	7.1	—	0.071 U
SB Center SE (0-6")	2/15/2019	4.3	—	0.071 U
SB Center SW (0-6")	2/15/2019	10.6	—	0.071 U
SB1-N10 (0-6")	2/15/2019	8.7	9.4	—
SB1-N20 (0-6")	2/15/2019	6.5	6.7	—
SB1-N30 (0-6")	2/15/2019	7.6	5.9	—
SB2-N10 (0-6")	2/15/2019	6.6	8.7	—
SB2-N20 (0-6")	2/15/2019	9.7	7.2	—
SB2-N30 (0-6")	2/15/2019	10.1	6.6	—
SB3-N10 (0-6")	2/15/2019	10.5	7.6	—
SB3-N20 (0-6")	2/15/2019	11.1	10.0	—
SB3-N30 (0-6")	2/15/2019	10.2	6.4	—
SB4-N10 (0-6")	2/15/2019	12.9	7.9	—
SB4-N20 (0-6")	2/15/2019	10.7	7.7	—
SB4-N30 (0-6")	2/15/2019	9.1	6.6	—
SB1-S10 (0-6")	2/15/2019	9.4	8.6	—
SB1-S20 (0-6")	2/15/2019	5.8	7.9	—
SB1-S30 (0-6")	2/15/2019	8.1	11.0	—
SB1-S40 (0-6")	2/22/2019	8.7	30.0	—
SB2-S10 (0-6")	2/15/2019	7.1	6.4	—
SB2-S20 (0-6")	2/15/2019	7.9	12.0	—
SB2-S30 (0-6")	2/15/2019	5.9	14.0	—
SB2-S40 (0-6")	2/22/2019	7.6	9.1	—
SB3-S10 (0-6")	2/15/2019	7.3	7.0	—
SB3-S20 (0-6")	2/15/2019	6.9	12.0	—
SB3-S30 (0-6")	2/15/2019	7.2	12.0	—
SB3-S40 (0-6")	2/22/2019	6	14.0	—
SB4-S10 (0-6")	2/15/2019	5.4	12.0	—
SB4-S20 (0-6")	2/15/2019	6.0	14.0	—
SB4-S30 (0-6")	2/15/2019	6.3	16.0	—
SB4-S40 (0-6")	2/22/2019	3.0	28.0	—
SB1-E10 (0-6")	2/15/2019	13.1	10.0	—
SB1-E20 (0-6")	2/15/2019	13.5	11.0	—
SB1-E30 (0-6")	2/15/2019	13.1	14.0	—
SB1-E40 (0-6")	2/22/2019	7.5	15.0	—
SB2-E10 (0-6")	2/15/2019	8.6	8.8	—
SB2-E20 (0-6")	2/15/2019	12.8	11.0	—
SB2-E30 (0-6")	2/15/2019	15.4	9.7	—
Direct Exposure Residential		2.1	—	—
Direct Exposure Commercial/Industrial		12	—	—
Miami-Dade Background MVUE		7.0	—	—
Groundwater Cleanup Target Level		—	10	—
TCLP Criteria		—	—	5000

Notes:

mg/kg = milligrams/kilogram

ug/L = micrograms per Liter; mg/L = milligrams/Liter

Groundwater Cleanup Target Level (GCTL) are specified in Table I of Chapter 24, Code of Miami-Dade County.

Soil Cleanup Target Levels are specified in Table II of Chapter 24, Code of Miami-Dade County.

BOLDED concentration exceeds the GCTL or background MVUE.

SPLP = Soil precipitation leaching procedure

TCLP = Toxicity Characteristic Leaching Procedure

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study

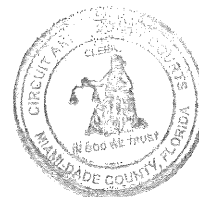


Exhibit B, Table 5: Groundwater Analytical Summary - Metals, Ammonia, Nitrate
Díaz Farms
Miami Dade County, FL

Sample		Arsenic	Barium	Cadmium	Copper	Lead	Manganese	Ammonia	Nitrate
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(mg/L)	(mg/L)
MW-1	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.06
MW-2	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.025 U
MW-3	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.23
MW-4	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.33
MW-5	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.21
MW-6	12/17/2018	7.1 U	—	—	—	—	—	0.035 U	0.68
TMW-7	2/14/2019	0.59 I	—	—	—	—	—	—	—
TMW-8	2/14/2019	4.0	—	—	—	—	—	—	—
TMW-9	2/14/2019	0.6 I	—	—	—	—	—	—	—
TMW-10	2/14/2019	0.54 I	—	—	—	—	—	—	—
TMW-11	2/15/2019	1.1	9.5	0.050 U	0.93 U	0.50 U	2.8	—	—
TMW-12	2/14/2019	43.4	—	—	—	—	—	—	—
	2/18/2019	80.3	—	—	—	—	—	—	—
TMW-13	2/15/2019	3.0	11.7	0.050 U	2.8	0.50 U	3.2	—	—
TMW-14	2/14/2019	3.7	—	—	—	—	—	—	—
TMW-15	2/18/2019	0.76 I	—	—	—	—	—	—	—
TMW-16	2/15/2019	5.4	12.9	0.050 U	0.93 U	0.50 U	9.2	—	—
TMW-17	2/18/2019	2.7	—	—	—	—	—	—	—
TMW-18	2/20/2019	4.5	—	—	—	—	—	—	—
TMW-19	2/14/2019	1.1	16.1	0.050 U	1.3	0.50 U	8.1	—	—
TMW-20	2/18/2019	0.66 I	—	—	—	—	—	—	—
TMW-21	2/15/2019	1.3	12.7	0.050 U	16.7	0.50 U	1.6	—	—
TMW-22	2/15/2019	1.6	17.0	0.050 U	2.2	0.50 U	7.2	—	—
TMW-23	2/20/2019	4.8	—	—	—	—	—	—	—
TMW-24	2/15/2019	8.4	10.0	0.050 U	0.93 U	0.50 U	4.9	—	—
TMW-25	2/14/2019	1.2	—	—	—	—	—	—	—
TMW-26	2/19/2019	1.1	—	—	—	—	—	—	—
TMW-27	2/20/2019	2.9	—	—	—	—	—	—	—
TMW-28	2/19/2019	1.2	—	—	—	—	—	—	—
TMW-29	2/19/2019	3.4	12.4	0.050 U	0.93 U	0.50 U	17.6	—	—
TMW-30	2/20/2019	0.68 I	—	—	—	—	—	—	—
TMW-31	2/20/2019	2.0	—	—	—	—	—	—	—
TMW-32	2/20/2019	1.2	—	—	—	—	—	—	—
TMW-33	2/15/2019	0.5 U	12.6	0.050 U	1.2	0.50 U	2.3	—	—
TMW-34	2/20/2019	0.9 I	—	—	—	—	—	—	—
TMW-35	2/20/2019	0.57 I	—	—	—	—	—	—	—
TMW-36	2/19/2019	0.5 U	9.8	0.050 U	0.93 U	0.50 U	5.3	—	—
TMW-37	2/20/2019	0.71 I	—	—	—	—	—	—	—
TMW-38	2/19/2019	0.55 I	14.5	0.050 U	0.93 U	0.50 U	4.1	—	—
TMW-39	2/26/2019	38.1	—	—	—	—	—	—	—
TMW-40	2/26/2019	0.51 I	—	—	—	—	—	—	—
TMW-41	2/26/2019	0.53 I	—	—	—	—	—	—	—
TMW-42	2/26/2019	1.4	—	—	—	—	—	—	—
TMW-43	3/7/2017	1.6	—	—	—	—	—	—	—
GCTLs		10	2000	5	1000	15	50	2.8	10

Notes:

ug/L = Micrograms per Liter; mg/L = Milligrams per Liter

— = Parameter not analyzed for

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

BOLDED concentration exceeds the applicable GCTL

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).



Exhibit B, Table 6: Groundwater Analytical Summary - Organochlorine Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		4,4'-DDD	4,4'-DDE	4,4'-DDT	Aldrin	Chlordane (Technical)	Dieldrin
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-13	2/15/2019	0.0085 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-16	2/15/2019	0.0085 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-19	2/14/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-21	2/15/2019	0.0085 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-22	2/15/2019	0.0085 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-24	2/15/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-29	2/19/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p, CU
TMW-33	2/15/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
TMW-36	2/19/2019	0.0090 U 1p	0.0051 U 1p	0.0051 U 1p	0.0015 U 1p	0.18 U 1p	0.0020 U 1p, CU
TMW-38	2/19/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p, CU
GCTLs		0.1	0.1	0.1	0.002	2	0.002

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = the continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.



Exhibit B, Table 6: Groundwater Analytical Summary-Organochlorine Pesticides

Diaz Farms Facility
Miami Dade County, FL

Sample		Endosulfan I	Endosulfan II	Endosulfan sulfate	Endrin	Endrin aldehyde	Endrin ketone
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U 1p	0.0041 U 1p	0.0035 U 1p	0.0048 U 1p
TMW-13	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U 1p	0.0041 U 1p	0.0034 U 1p	0.0048 U 1p
TMW-16	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U 1p	0.0041 U 1p	0.0034 U 1p	0.0048 U 1p
TMW-19	2/14/2019	0.0049 U	0.0038 U	0.0060 U	0.0041 U	0.0035 U	0.0048 U
TMW-21	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U 1p	0.0041 U 1p	0.0034 U 1p	0.0048 U 1p
TMW-22	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U 1p	0.0041 U 1p	0.0034 U 1p	0.0048 U 1p
TMW-24	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U 1p	0.0041 U 1p	0.0035 U 1p	0.0048 U 1p
TMW-29	2/19/2019	0.0049 U 1p	0.0039 U 1p	0.0060 U 1p, CU, J(L1)	0.0042 U 1p	0.0035 U 1p, J(L1)	0.0048 U 1p, J(L1)
TMW-33	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U 1p	0.0041 U 1p	0.0035 U 1p	0.0048 U 1p
TMW-36	2/19/2019	0.0052 U 1p	0.0041 U 1p	0.0063 U 1p, CU, J(L1)	0.0044 U 1p	0.0037 U 1p, J(L1)	0.0051 U 1p, J(L1)
TMW-38	2/19/2019	0.0049 U 1p	0.0039 U 1p	0.0060 U 1p, CU, J(L1)	0.0041 U 1p	0.0035 U 1p, J(L1)	0.0048 U 1p, J(L1)
GCTLs		42*			2	--	--

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

-- = Not Applicable/Not Available

ug/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume

CU = the continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples;

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above quality control (QC) limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.

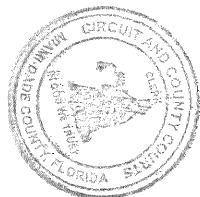


Exhibit B, Table 6: Groundwater Analytical Summary-Organochlorine Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene	alpha-BHC
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-13	2/15/2019	0.0059 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-16	2/15/2019	0.0059 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-19	2/14/2019	0.0060 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-21	2/15/2019	0.0059 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-22	2/15/2019	0.0059 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-24	2/15/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-29	2/19/2019	0.0060 U 1p	0.0050 U 1p	0.0093 U 1p	0.24 U 1p	0.0020 U 1p
TMW-33	2/15/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-36	2/19/2019	0.0063 U 1p	0.0053 U 1p	0.0098 U 1p	0.25 U 1p	0.0021 U 1p
TMW-38	2/19/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
GCTLs		0.4	0.2	40	3	0.006

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

– = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = the continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.



Exhibit B, Table 6: Groundwater Analytical Summary-Organochlorine Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		beta-BHC	delta-BHC	gamma-BHC (Lindane)
Location	Date	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-13	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-16	2/15/2019	0.0076 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-19	2/14/2019	0.0077 U	0.0046 U	0.0021 U
TMW-21	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-22	2/15/2019	0.0076 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-24	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-29	2/19/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-33	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-36	2/19/2019	0.0081 U 1p	0.0049 U 1p	0.0022 U 1p
TMW-38	2/19/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
GCTLs		0.02	2.1	0.2

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

-- = Not Applicable/Not Available

ug/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = the continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.



Exhibit B, Table 7: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Azinphos-Methyl	Bolstar (Sulprofos)	Chlorpyrifos	Coumaphos	Demeton,-O and -S	Diazinon
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-13	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-16	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-19	2/14/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-21	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-22	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-24	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-29	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-33	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-36	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-38	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
GCTLs		11	--	21	1.8	0.3	6.3

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 7: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Dichlorvos	Dimethoate	Disulfoton	EPN	Ethoprop	Ethyl Parathion
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-13	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-16	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-19	2/14/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-21	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-22	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-24	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-29	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-33	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-36	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-38	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
GCTLs		0.1	1.4	0.3	0.07	0.7	4.2

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 7: Groundwater Analytical Summary-Organophosphorus Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		Fensulfothion	Fenthion	Malathion	Merphos	Methyl parathion	Mevinphos
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-13	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-16	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-19	2/14/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-21	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-22	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-24	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-29	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-33	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-36	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-38	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
GCTLs		1.8	--	140	0.2	1.8	1.8

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 7: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Naled	Phorate	Ronnel	Stirophos	Sulfotep	TEPP
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-13	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-16	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-19	2/14/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-21	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-22	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-24	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-29	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-33	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-36	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-38	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
GCTLs		14	1.4	350	--	3.5	--

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

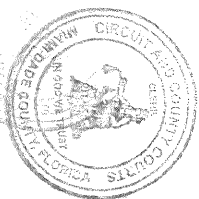


Exhibit B, Table 7: Groundwater Analytical Summary-Organophosphorus Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		Tokuthion (Prothothiofos)	Trichloronate
Location	Date	(ug/L)	(ug/L)
TMW-11	2/15/2019	0.254 U	0.213 U
TMW-13	2/15/2019	0.254 U	0.213 U
TMW-16	2/15/2019	0.254 U	0.213 U
TMW-19	2/14/2019	0.254 U	0.213 U
TMW-21	2/15/2019	0.254 U	0.213 U
TMW-22	2/15/2019	0.254 U	0.213 U
TMW-24	2/15/2019	0.254 U	0.213 U
TMW-29	2/19/2019	0.254 U	0.213 U
TMW-33	2/15/2019	0.254 U	0.213 U
TMW-36	2/19/2019	0.254 U	0.213 U
TMW-38	2/19/2019	0.254 U	0.213 U
GCTLs		--	--

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

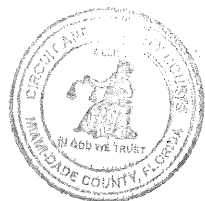
µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit C

Engineering Control and Maintenance Plan



**ENGINEERING CONTROL AND MAINTENANCE PLAN
DIAZ FARMS, PHASE 1
SW 256TH STREET AND SOUTHWEST 107TH AVE
MIAMI-DADE COUNTY, FLORIDA
(HWR-927)**

JUNE 27, 2019

SITE BACKGROUND

SCS Engineers (SCS) has prepared this Engineering Control & Maintenance Plan (ECMP) for the Diaz Farms Property, Phase 1, located in the vicinity of Southwest 256th Street and Southwest 107th Avenue, Miami-Dade County, Florida (the Site).

The planned community will consist of townhomes, single family homes, a private club, and a private park parcel. Soil assessment revealed arsenic concentrations above the Miami-Dade County anthropogenic background concentrations for the region; therefore, an engineering control (EC) was employed. The extent of the EC is shown on **Exhibit C, Figure 1** and corresponding cross-sections are shown on **Exhibit C, Figure 2**. A survey of the Site is included with the Declaration of Restrictive Covenant. The EC consists of a 2-foot soil cap throughout the Site.

ENGINEERING CONTROL INSPECTION AND MAINTENANCE

The responsibility to maintain the ECs on a privately-owned property will transfer to a new owner in the event that title to that property is transferred. Further, prior to the entry into a landlord-tenant relationship with respect to a privately-owned property, the owner is required to notify all proposed tenants in writing of the existence and contents of the ECMP. Prior to transfer of any property to private ownership, and for common areas that will not transfer to private ownership, the Community Development District (CDD) will be responsible for the notification and maintenance described herein.

Inspections

Annual visual inspection of the 2-foot soil cap for evidence of erosion that leads to a material diminishing of the thickness of the cap will be conducted by a Florida Professional Engineer (PE), or appropriate personnel trained by the PE, retained by the CDD, whether on private property or common areas.

Maintenance

If evidence of the above is observed, the EC will be restored within 30 days of discovery. The results of the EC inspections will be documented in writing and include the date, the name of the inspector (and associated qualifications), key observations, and recommended corrective actions. Inspection reports and repair records will be maintained by the CDD and submitted to DERM upon request, whether for private property or common areas.



DISTURBANCE OF ENGINEERING CONTROL

Work Authorization

In accordance with the Home Owner's Documents, it is the home owner's responsibility to notify the Home Owner's Association (HOA) via application of any activities that will "penetrate the earth within the applicant's lot":

24.5 Notification of DERM. To the extent the Association and/or the ACC receive an application for any improvement that contemplates the removal of landscaping or soil, digging of any holes or trenches, or any other penetration of the earth within an Owner's Lot, the Association shall be required to notify the Pollution and Remediation Section of DERM.

Notification to DERM will be provided prior to performing the work. The above DERM notification also applies to work undertaken by the HOA in common areas.

Disturbance within EC

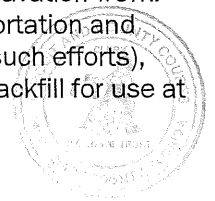
If the work is conducted within the EC (excavation that does not penetrate the 2-foot soil engineering control), the owner or CDD, depending on ownership, shall be responsible for repairing the EC. Photographic evidence of the repair shall be submitted to the HOA within 30 days of completion.

Disturbance below the EC

The following applies to work that will involve excavation below the EC, and must be included in the application from the property owner to the HOA and also applies to work in common areas undertaken by the HOA:

Contractor Requirements

1. The environmental condition of the Site shall be disclosed to perspective Contractors.
2. A Dust Control Plan with specific means and methods for dust suppression during execution of the work must be included in the application.
3. The Contractor shall prepare a project specific Health and Safety Plan (HASP), for use by their employees, subcontractors and vendors engaged in the work. The Contractor shall review the HASP with all onsite employees prior to starting the work.
4. The Contractor shall comply with all applicable provisions of federal, state and local health and safety statutes, codes and regulations, including but not limited to Chapter 24 of the Code of Miami-Dade County.
5. A Soil Management Plan (SMP) must be included in a Proposal to perform excavation work. This plan must include details regarding the following: soil stockpiling, transportation and disposal of excavated soil (including identification of companies retained for such efforts), the plan for reuse of any excavated soil at the Site, the importation of clean backfill for use at



the Site (including the source of the backfill), and the repair to the ECs. At a minimum, the SMP shall provide provisions for the following guidelines:

- Any soil excavated from below the 2' soil cap will be stockpiled on an impermeable surface or directly loaded into trucks for transport to a disposal facility. Stockpiled soil shall be placed on a double layer of at least 6-mil thick polyethylene sheeting. The Contractor shall cover and berm soil stockpiles to prevent infiltration of water into, and erosion of soil from the stockpiles. Soil will either be returned to its original location and depth, or properly disposed at a Class I landfill. In the event of off-site disposal, all transportation and disposal manifests will be provided to the Association upon receipt.
- If necessary, clean soil will be added to return the area to existing grade. Clean fill shall be obtained from a DERM-approved quarry or will otherwise be pre-approved by DERM.

Owner Requirements

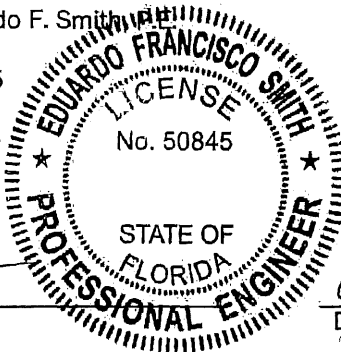
1. The owner of the project (private owner or HOA) must ensure that the Contractor engages a Florida-licensed Professional Engineer for overseeing and documenting the work.
2. The owner (private owner or HOA) shall submit to DERM a Source Removal Report (if soils are removed from the site) and/or an Engineering Control Repair Report (ECRR) within 30 days of work completion. The ECRR shall be signed and sealed by a Florida-licensed Professional Engineer.



**PROFESSIONAL ENGINEERING CERTIFICATION
ENGINEERING CONTROL & MAINTENANCE PLAN
DIAZ FARMS, PHASE 1
SW 256TH STREET AND SOUTHWEST 107TH AVE
MIAMI-DADE COUNTY, FLORIDA
(HWR-927)**

I, Eduardo F. Smith, P.E. #50845, certify that I currently hold an active license in the State of Florida in accordance with Chapter 471, Florida Statutes, and am competent through education or experience to provide the engineering service contained in this report. To the best of my knowledge, the engineering control is consistent with commonly accepted engineering practices, is appropriately designed for its intended purpose and has been implemented. I certify that Stearns, Conrad and Schmidt Consulting Engineers, Inc., doing business as SCS Engineers, holds an active Florida Certificate of Authorization #00004892 to provide the engineering service.

Engineer Name Eduardo F. Smith, P.E.
PE Registration Number 50845
State of Registration Florida




Engineer's Signature

6/27/19
Date

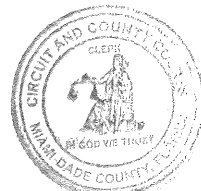
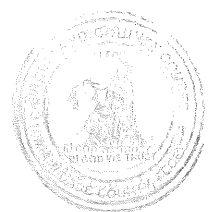


EXHIBIT C

FIGURE 1



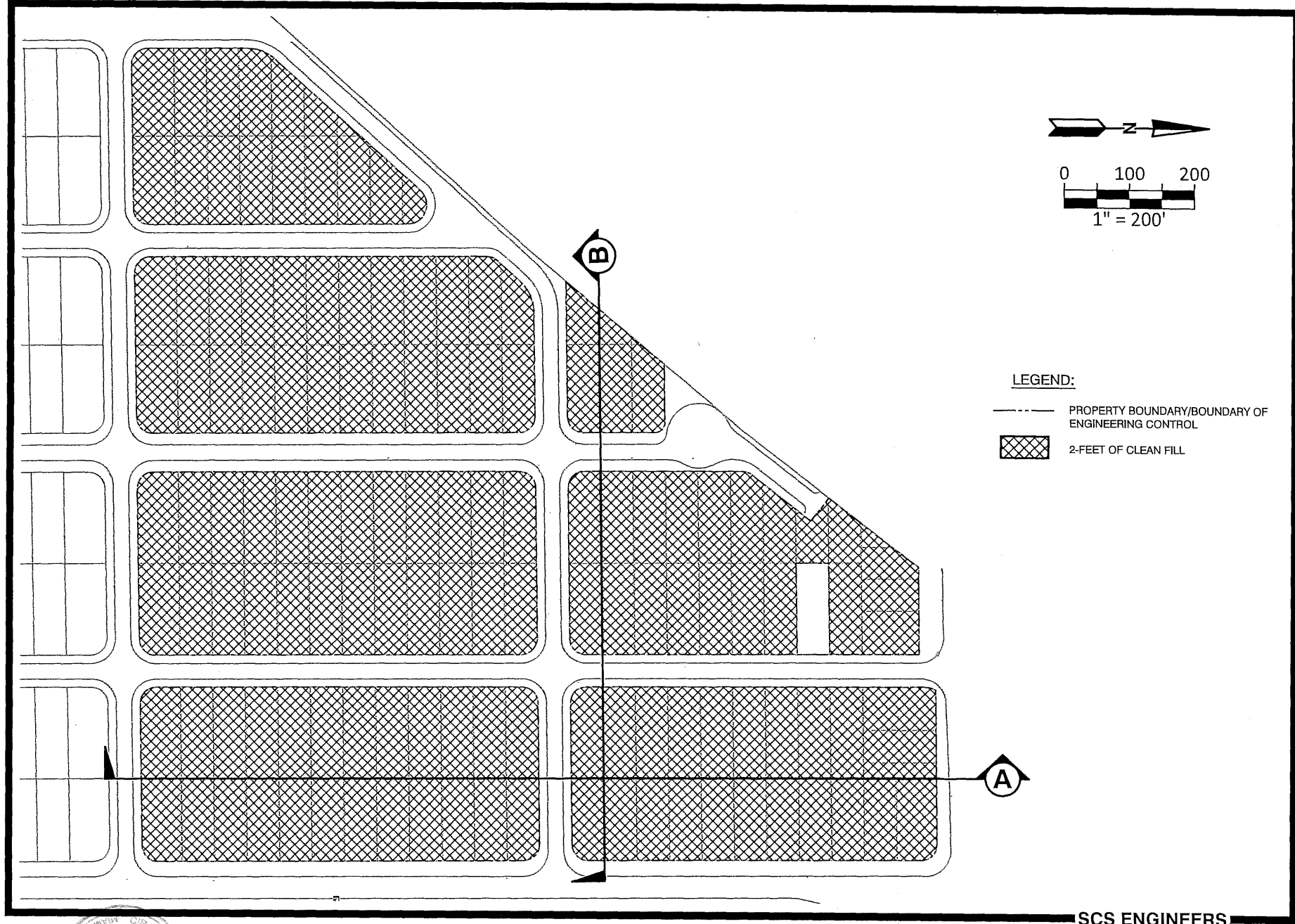
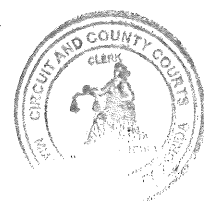
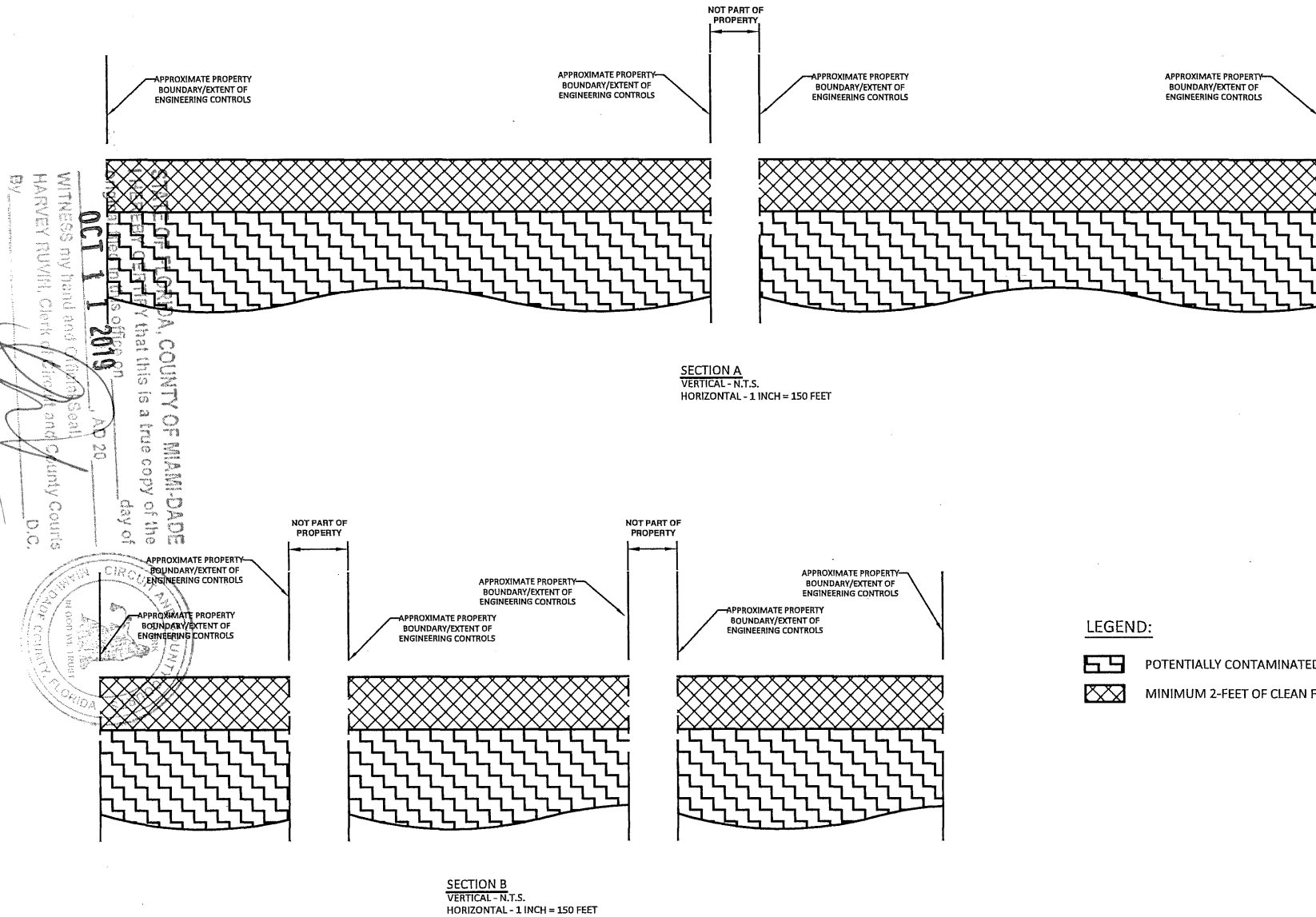


EXHIBIT C, FIGURE 1. ENGINEERING CONTROL PLAN
DIAZ FARMS - LENNAR HOMES, LLC

EXHIBIT C

FIGURE 2





SCS ENGINEERS

EXHIBIT C, FIGURE 2. ENGINEERING CONTROL SECTIONS
DIAZ FARMS - LENNAR HOMES, LLC



CFN 2020R0189567
OR BK 31869 Pgs 4287-4342 (56Pgs)
RECORDED 03/25/2020 09:06:24
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA

This instrument was prepared by, or under
the supervision of (and after recording, return to):

Cristina A. Lumpkin, Esq.
Bilzin Sumberg Baena Price & Axelrod LLP
1450 Brickell Avenue, Suite 2300
Miami, Florida 33131

(Space reserved for Clerk)

COVENANT RUNNING WITH THE LAND IN FAVOR OF
MIAMI-DADE COUNTY, FLORIDA, REQUIRING
INSTITUTIONAL CONTROLS AND ENGINEERING
CONTROLS AT REAL PROPERTY LOCATED AT, NEAR OR
IN THE VICINITY OF SOUTHWEST 256TH STREET AND
SOUTHWEST 107TH AVENUE, HOMESTEAD, MIAMI-DADE
COUNTY, FLORIDA.

MIAMI 6601475.2 72393/84384



The Owner, CALATLANTIC GROUP, INC. (hereinafter referred to as the "Owner"), holds the fee simple title to the real property legally described as set forth in **Exhibit A**, attached hereto and incorporated herein by reference, and located in the vicinity of Southwest 256th Street and Southwest 107th Avenue, Homestead, Miami-Dade County, Florida, and furthermore identified for ad valorem tax purposes by Folio Numbers 30-6030-001-0101, 30-6030-001-0110, 30-6030-001-0111, 30-6030-001-0114, 30-6030-001-0102, 30-6030-001-0112, 30-6030-001-0100, 30-6030-001-0113, 30-6030-001-0108, 30-6030-001-0106, 30-6030-001-0104, 30-6030-001-0107, 30-6030-001-0103, 30-6030-001-0105, 30-6030-001-0109, 30-6030-001-0160 (portion of), 30-6030-001-0321, 30-6030-001-0330, 30-6030-001-0331, 30-6030-001-0300, 30-6030-001-0291, 30-6030-001-0310, 30-6030-001-0340 (portion of), 30-6030-001-0350 (portion of), 30-6030-001-0376, 30-6030-001-0371, 30-6030-001-0384 (portion of), 30-6030-001-0380 (portion of), 30-6030-001-0390, 30-6030-001-0360, 30-6030-001-0370, 30-6030-001-0375, 30-6030-001-0410, 30-6030-001-0460, 30-6030-001-0450 (hereinafter referred to as the "Property"), hereby creates a covenant pursuant to Section 24-44 (2)(k)(ii) of Chapter 24, Code of Miami-Dade County, Florida, on behalf of the Owner, heirs, successors, grantees and assigns, running with the land to and in favor of Miami-Dade County, a political subdivision of the State of Florida (hereinafter referred to as the "County"), its successors, grantees and assigns, pursuant to Section 24-44 (2)(k)(ii) of Chapter 24 of the Code of Miami-Dade County, Florida, with respect to the Property as follows:

The Owner covenants and agrees to the following:

- A. The Owner of the Property has elected to implement institutional and engineering controls on the Property to obtain approval for a No Further Action with Conditions proposal

MIAMI 6601475.2 72393/84384



pursuant to Section 24-44 (2)(k)(ii) of Chapter 24 of the Code of Miami-Dade County, Florida. The institutional and engineering controls that are applicable to the Property have been initialed as set forth below. These institutional and engineering controls afford a level of protection to human health, public safety and the environment that is equivalent to that provided by Section 24-44 (2)(f)(i) and Section 24-44 (2)(f)(ii) of Chapter 24, Code of Miami-Dade County, Florida. The applicable institutional and engineering controls are set forth as follows:

- 98
98
98
1. X Groundwater from the Property shall not be used for drinking water purposes.
 2. X Groundwater from the Property shall only be withdrawn for monitoring of pollution.
 3. X Contaminated soil and groundwater, as delineated in the Phase II Environmental Site Assessment Report, prepared by Ayden Environmental, dated August 2, 2018; Contamination Assessment Report, prepared by Ayden Environmental, dated February 5, 2019; Soil Management Plan, prepared by SCS Engineers, dated March 27, 2019; Site Assessment Report Addendum – Throssell Parcel, dated June 10, 2019, Soil Sampling Report – Throssell Parcel, dated October 22, 2019, Groundwater Sampling Report, prepared by SCS Engineers, dated March 20, 2019, Second Quarter Groundwater Monitoring Report, dated June 25, 2019, Third Quarterly Groundwater Monitoring Report, dated October 23, 2019, and Fourth Quarterly Groundwater Monitoring Report/No Further Action Plan, dated January 13, 2020 (collectively, the "Site Assessment Reports"), and approved by the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, shall not be removed from the Property without prior written approval of the Miami-Dade County Department of Regulatory and Economic Resources,



98 Division of Environmental Resources Management, its successors or assigns. The Site Assessment Reports shall remain on file with the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, or its successors or assigns, and are summarized for informational purposes in **Exhibit B**, which is incorporated by reference.

4. X Engineering controls detailed in the Engineering Control Implementation Report, Diaz Farms, Phase II, dated December 18, 2019, and the Engineering Control and Maintenance Plan, dated December 9, 2019 and approved by the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management. The Engineering Control and Maintenance Plan shall remain on file with the Department of Regulatory and Economic Resources, Division of Environmental Resources Management, or its successors or assigns, and is summarized for informational purposes in **Exhibit C**, which is incorporated by reference.

B. Prior to the entry into a landlord-tenant relationship with respect to the Property, the Owner agrees to notify in writing all proposed tenants of the Property of the existence and contents of this Covenant.

C. For the purpose of inspecting for compliance with the institutional and engineering controls contained herein, the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, shall have access to the Property at reasonable times and with reasonable notice to the Owner of the Property. In the event that the

MIAMI 6601475.2 72393/84384



Owner does not or will not be able to comply with any of the institutional and engineering controls contained herein, the Owner shall notify in writing the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, within three (3) calendar days.

D. This Covenant may be enforced by the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, by permanent, temporary, prohibitory, and mandatory injunctions as well as otherwise provided for by law or ordinance.

E. The provisions of this instrument shall constitute a covenant running with the land, shall be recorded, at the Owner's expense, in the public records of Miami-Dade County and shall remain in full force and effect and be binding upon the undersigned, their heirs, legal representatives, estates, successors, grantees and assigns until a release of this Covenant is executed and recorded in the Public Records of Miami-Dade County, Florida.

F. This Covenant is to run with the land and shall be binding on all parties and all persons claiming under it for a period of thirty (30) years after the date this Covenant is recorded, after which time it shall be extended automatically for successive periods of ten (10) years each, unless the Covenant is modified or released by Miami-Dade County.

MIAMI 6601475.2 72393/84384



G. Upon demonstration to the satisfaction of the Director of the Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, that the institutional and engineering controls set forth in this Covenant are no longer necessary for the purposes herein intended because the criteria set forth in Section 24-44 (2)(k)(i) of Chapter 24 of the Code of Miami-Dade County, Florida have been met, the Director of the Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, shall, upon written request of the Owner, release this Covenant.

H. The Owner shall notify the Director of the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management, its successors or its assigns, within thirty (30) days of any conveyance, sale, granting or transfer of the Property or portion thereof, to any heirs, successors, assigns or grantees, including, without limitation, the conveyance of any security interest in said Property.

I. The term Owner shall include the Owner and its heirs, successors and assigns.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURES AND ACKNOWLEDGEMENTS ON FOLLOWING PAGES]



IN WITNESS WHEREOF, the undersigned, being the Owner of the Property, agrees to the provisions of this Covenant, hereby create same as a Covenant Running with the Land in favor of Miami-Dade County, Florida, and set their hands and seal unto this Covenant this 18th day of MARCH, 2020.

OWNER: CALATLANTIC GROUP, INC., a Delaware corporation

WITNESSES:

Sign [Signature]

Print REBECCA CORTES

Sign [Signature]

Print Vanessa Fdez

By:

Sign [Signature]

Print GREG MCPHERSON

Title: VP

Address: 130 NW 107 AVE. MIAMI 33172

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of (✓) physical presence or () online notarization, this 18 day of MARCH, 2020 by GREG MCPHERSON as VP of CALATLANTIC GROUP INC on behalf of said corporation. He or she is personally known to me or has produced as identification and who take an oath.



NOTARY PUBLIC:

sign [Signature]

print Teresa A. Baluja

State of Florida at Large (Seal)

My Commission Expires: June 16th, 2023

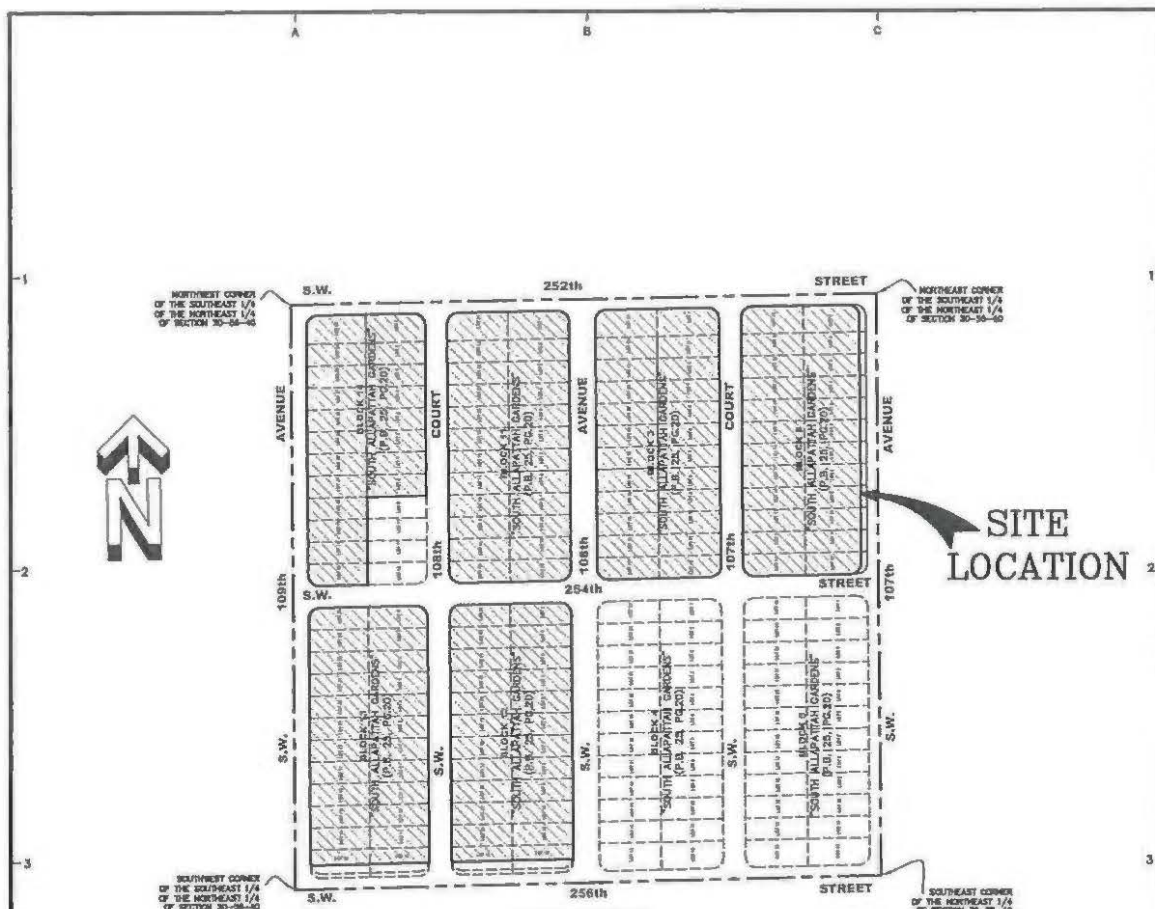
MIAMI 6601475.2 72393/84384



Exhibit A
Legal Description

MIAMI 6601475.1 72393/84384





LOCATION MAP:
NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST
MIAMI-DADE COUNTY, FLORIDA
(NOT TO SCALE)

SURVEYOR'S NOTES:

- 1) This is not a Boundary Survey, but only a GRAPHIC DEPICTION of the description shown hereon.
- 2) North arrow direction and Bearings shown hereon are based on assumed value of $S88^{\circ}43'08''W$, along the South line of the N.E. 1/4 of Section 30-56-40
- 3) Not valid without the signature and the original raised seal of a Florida Licensed Surveyor and Mapper. Additions or deletions to survey maps or reports by other than the signing party or parties is prohibited without written consent of the signing party or parties.
- 4) There may be additional Restrictions not shown on this Sketch & Legal that may be found in the Public Records of this County. Examination of TITLE COMMITMENT will have to be made to determine recorded instruments, if any affecting this property.
- 5) The Sketch and Legal Description shown herein is based on the information provided by the Client.
- 6) No Title research has been performed to determine if there are any conflict existing or arising out of the creation of the easements, Right of Ways, Parcel Descriptions, or any other type of encumbrances that the herein described legal may be utilized for.

SURVEYOR'S CERTIFICATE:

I Herby Certify to the best of my knowledge and belief that this drawing is a true and correct representation of the SKETCH AND LEGAL DESCRIPTION, of the real property described hereon.

I further certify that this survey was prepared in accordance with the applicable provisions of Chapter 5J-17 (Formerly 61G17-6) Florida Administrative Code.

Ford, Armenteros & Fernandez, Inc. L.B. #6557

Date: October 14th, 2019

Revision 1:

By: **Ricardo Rodriguez, P.S.M., For the Firm**
Professional Surveyor and Mapper
State of Florida, Registration No. 5936

CAMPO BELLO PHASE TWO - FILL CAP



FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LOCATON MAP AND SURVEYOR'S NOTES		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1008

1

OF 12 SHEETS



LEGAL DESCRIPTION:

BLOCK 3:

PARCEL 17: FOLIO 30-6030-001-0101

LOTS 11 AND 12, 17, 23 AND 24, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 20: FOLIO 30-6030-001-0110

LOT 18, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 24: FOLIO 30-6030-001-0111

LOTS 4, 19, 20 AND 21, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 25: FOLIO 30-6030-001-0114

LOT 22, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 31: FOLIO 30-6030-001-0102

LOT 7, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 32: FOLIO 30-6030-001-0112

LOT 15, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 44: FOLIO 30-6030-001-0100

LOT 1, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 45: FOLIO 30-6030-001-0113

LOTS 13 AND 14, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 46: FOLIO 30-6030-001-0108

LOT 16, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 47: FOLIO 30-6030-001-0106

LOT 6, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 51: FOLIO 30-6030-001-0104

LOT 3, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 52: FOLIO 30-6030-001-0107

LOT 8, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

CAMPO BELLO PHASE TWO - FILL CAP



FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION	
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH	
PREPARED FOR: LENNAR HOMES, LLC	
DRAWN BY: R. RODRIGUEZ	DATE: 10-14-2019
CHECKED BY:	SCALE: N/A
DRAWN BY:	PROJECT No: 16-066-1008
SHEET: 2 of 12 SHEETS	



PARCEL 55: FOLIO 30-6030-001-0103

LOT 2, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 56: FOLIO 30-6030-001-0105

LOT 5, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 57: FOLIO 30-6030-001-0109

LOT 9 AND 10, BLOCK 3, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

BLOCK 6:

PARCEL 3: FOLIO 30-6030-001-0160

LOTS 1 THROUGH 24, INCLUSIVE, BLOCK 6, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

LESS

ALL THAT PORTION OF LOTS 1, THRU 12, INCLUSIVE, BLOCK 6, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE EAST 40.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA TOGETHER WITH ALL THAT PORTION OF SAID LOT 1, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE SOUTHWEST, TANGENT TO THE NORTH LINE OF SAID LOT 1 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30, AND ALL PORTION OF SAID LOT 12, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE SOUTH LINE OF SAID LOT 12 AND TO A LINE 40.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

BLOCK 11:

PARCEL 37: FOLIO 30-6030-001-0321

LOTS 13 AND 14, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 38: FOLIO 30-6030-001-0330

LOT 15, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 39: FOLIO 30-6030-001-0331

LOTS 16 AND 17, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 53: FOLIO 30-6030-001-0300

LOTS 3, 4, 5, 6, AND 7, AND LOTS 18, 19, 20, 21, AND 22, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY.

CAMPO BELLO PHASE TWO - FILL CAP



FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION	
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH	
PREPARED FOR: LENNAR HOMES, LLC	
DRAWN BY: R. RODRIGUEZ	DATE: 10-14-2019
CHECKED BY:	SCALE: N/A
CHECKED BY:	PROJECT No: 16-066-1008
SHEET: 3 of 12 SHEETS	



PARCEL 54 FOLIO 30-6030-001-0291

LOTS 1, 2, 23 AND 24, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 58: FOLIO 30-6030-001-0310

LOTS 8, 9, 10, 11, AND 12, BLOCK 11, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

BLOCK 12:

PARCEL 41: FOLIO 30-6030-001-0340

LOTS 1 THROUGH 12, INCLUSIVE, BLOCK 12, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 42: FOLIO 30-6030-001-0350

LOTS 13 THROUGH 24, INCLUSIVE, BLOCK 12, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

LESS (ROAD RIGHT-OF-WAY DEDICATION)

ALL THAT PORTION OF LOTS 12 AND 13, BLOCK 12, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE SOUTH 35.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA TOGETHER WITH ALL THAT PORTION OF SAID LOT 12, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FOOT RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE EAST LINE OF SAID LOT 12 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30, AND ALL THAT PORTION OF SAID LOT 13, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FOOT RADIUS CURVE, CONCAVE TO THE NORTHEAST, TANGENT TO THE WEST LINE OF SAID LOT 13 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

AND LESS (CANAL RIGHT-OF-WAY DEDICATION)

ALL THAT PORTION OF LOTS 12 AND 13, BLOCK 12, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE NORTH 20.00 FEET OF THE SOUTH 55.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

AND LESS

ALL THAT PORTION OF SAID LOT 12, BLOCK 12 LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE EAST LINE OF SAID LOT 12 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

AND LESS

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TYPE OF PROJECT: SKETCH AND LEGAL DESCRIPTION	
SHEET NAME: LEGAL DESCRIPTION TO ACCOMPANY SKETCH	
PREPARED FOR: LENNAR HOMES, LLC	
DRAWN BY: R. RODRIGUEZ	DATE: 10-14-2019
CHECKED BY:	SCALE: N/A
PROJECT NO: 16-066-1008	

4

of 12 SHEETS



ALL PORTION OF SAID LOT 13, BLOCK 12 LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHEAST, TANGENT TO THE WEST LINE OF SAID LOT 13 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30

BLOCK 13:

PARCEL 16: FOLIO 30-6030-001-0376

LOT 8, BLOCK 13, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 18: FOLIO 30-6030-001-0371

LOTS 3 THROUGH 6, INCLUSIVE, BLOCK 13, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 21: FOLIO 30-6030-001-0384

LOTS 13 THROUGH 16, INCLUSIVE, BLOCK 13, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 28: FOLIO 30-6030-001-0380

LOTS 9 THROUGH 12, INCLUSIVE, LOTS 17 THROUGH 21, INCLUSIVE, AND LOTS 23 AND 24, BLOCK 13, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

PARCEL 29: FOLIO 30-6030-001-0390

LOT 22, BLOCK 13, SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 25, PAGE 20, PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

Parcel 33: Folio 30-6030-001-0360

Lot 1, Block 13, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

Parcel 34: Folio 30-6030-001-0370

Lot 2, Block 13, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

Parcel 35: Folio 30-6030-001-0375

Lot 7, Block 13, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

LESS (ROAD RIGHT-OF-WAY DEDICATION)

ALL THAT PORTION OF LOTS 12 AND 13, BLOCK 13, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE SOUTH 35.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE

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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2018
DATE CHECKED BY:		SCALE:	N/A
CHECKED BY:		PROJECT No:	16-066-1008
			SHEET: 5
			OF 12 SHEETS



COUNTY, FLORIDA TOGETHER WITH ALL THAT PORTION OF SAID LOT 12, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FOOT RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE EAST LINE OF SAID LOT 12 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30, AND ALL THAT PORTION OF SAID LOT 13, LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FOOT RADIUS CURVE, CONCAVE TO THE NORTHEAST, TANGENT TO THE WEST LINE OF SAID LOT 13 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

LESS (CANAL RIGHT-OF-WAY DEDICATION)

ALL THAT PORTION OF LOTS 12 AND 13, BLOCK 13, OF "SOUTH ALLAPATTAH GARDENS", ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, AT PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, LYING WITHIN THE NORTH 20.00 FEET OF THE SOUTH 55.00 FEET OF THE NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 56 SOUTH, RANGE 40 EAST, MIAMI-DADE COUNTY, FLORIDA.

AND LESS

ALL THAT PORTION OF SAID LOT 12, BLOCK 13 LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHWEST, TANGENT TO THE EAST LINE OF SAID LOT 12 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30

AND LESS

ALL PORTION OF SAID LOT 13, BLOCK 13 LYING WITHIN THAT EXTERNAL AREA FORMED BY A 25.00 FEET RADIUS CURVE, CONCAVE TO THE NORTHEAST, TANGENT TO THE WEST LINE OF SAID LOT 13 AND TO A LINE 35.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION 30.

BLOCK 14:

Parcel 9: Folio 30-6030-001-0410

Lots 1 through 8, inclusive, Block 14, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

Parcel 10: Folio 30-6030-001-0460

Lots 23 and 24, Block 14, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

Parcel 40: Folio 30-6030-001-0450

Lots 13 through 22, inclusive, Block 14, SOUTH ALLAPATTAH GARDENS, according to the Plat thereof, recorded in Plat Book 25, Page 20, Public Records of Miami-Dade County, Florida.

LEGEND

C/L - CENTERLINE
D.O.T. - FLORIDA DEPARTMENT OF TRANSPORTATION
MEAS. - MEASURED
P.B. - PLAT BOOK
PG. - PAGE

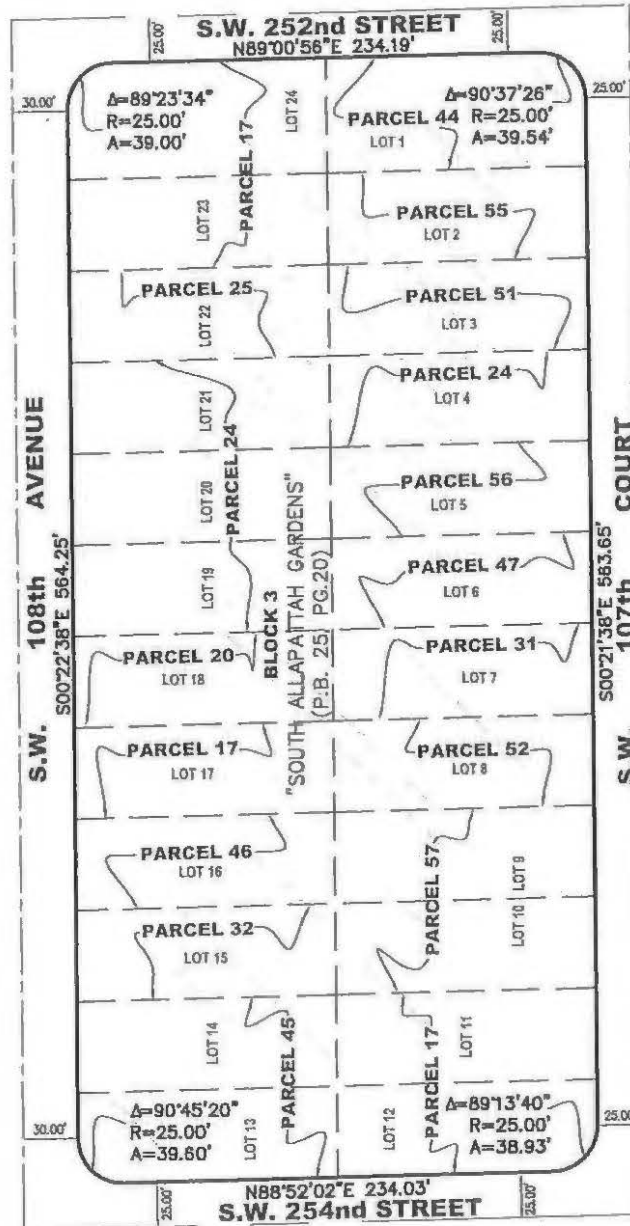
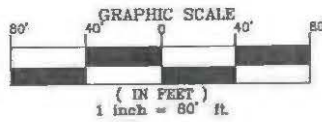
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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	LEGAL DESCRIPTION TO ACCOMPANY SKETCH		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHECKED BY:		SCALE:	N/A
CHECKED BY:		PROJECT No:	18-066-1008
			SHEET: 6
			of 12 SHEETS





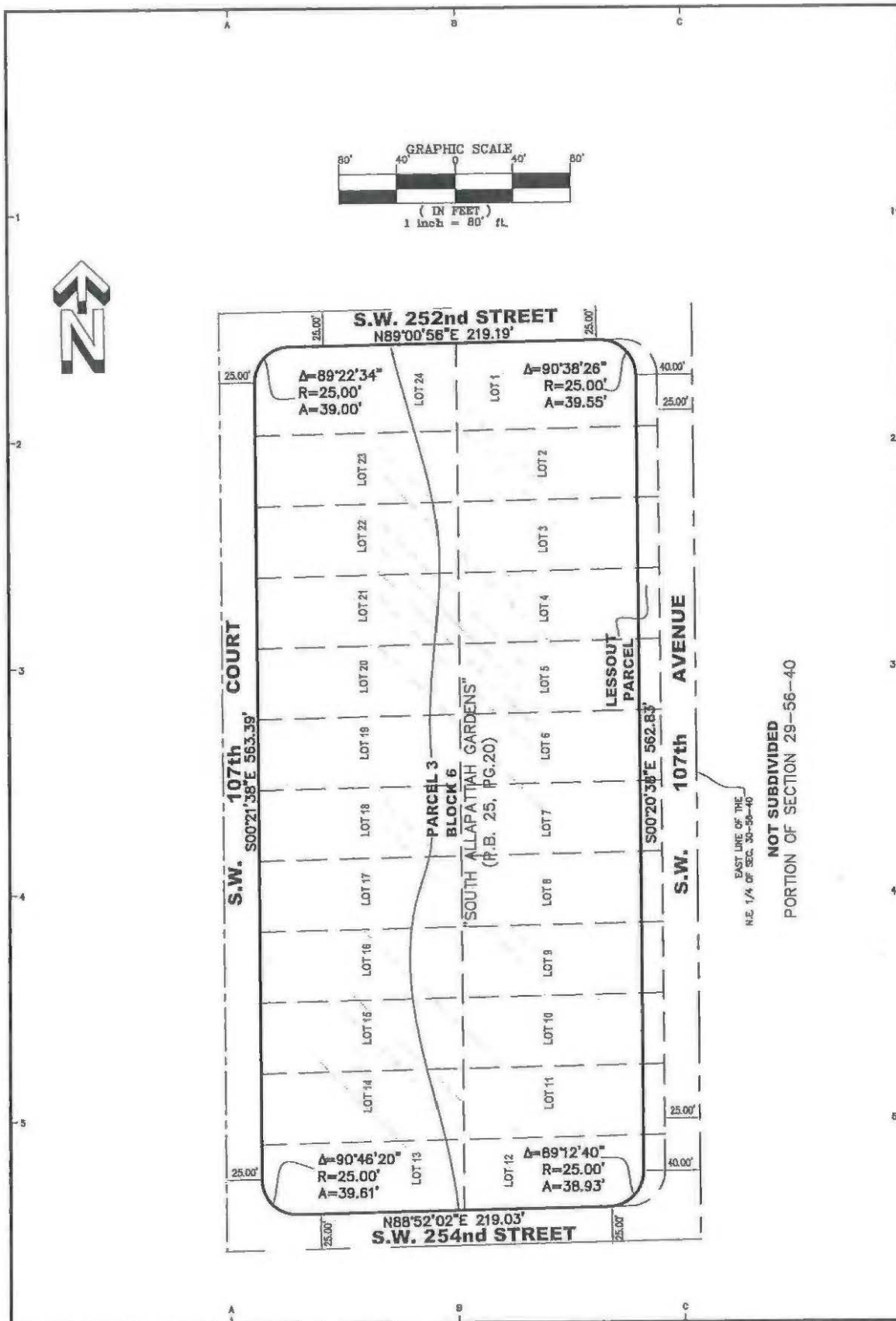
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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
DATE CHECKED BY:		SCALE:	AS SHOWN
INDEXED BY:		PROJECT No:	16-066-1008
			SHEET: 7
			of 12 SHEETS





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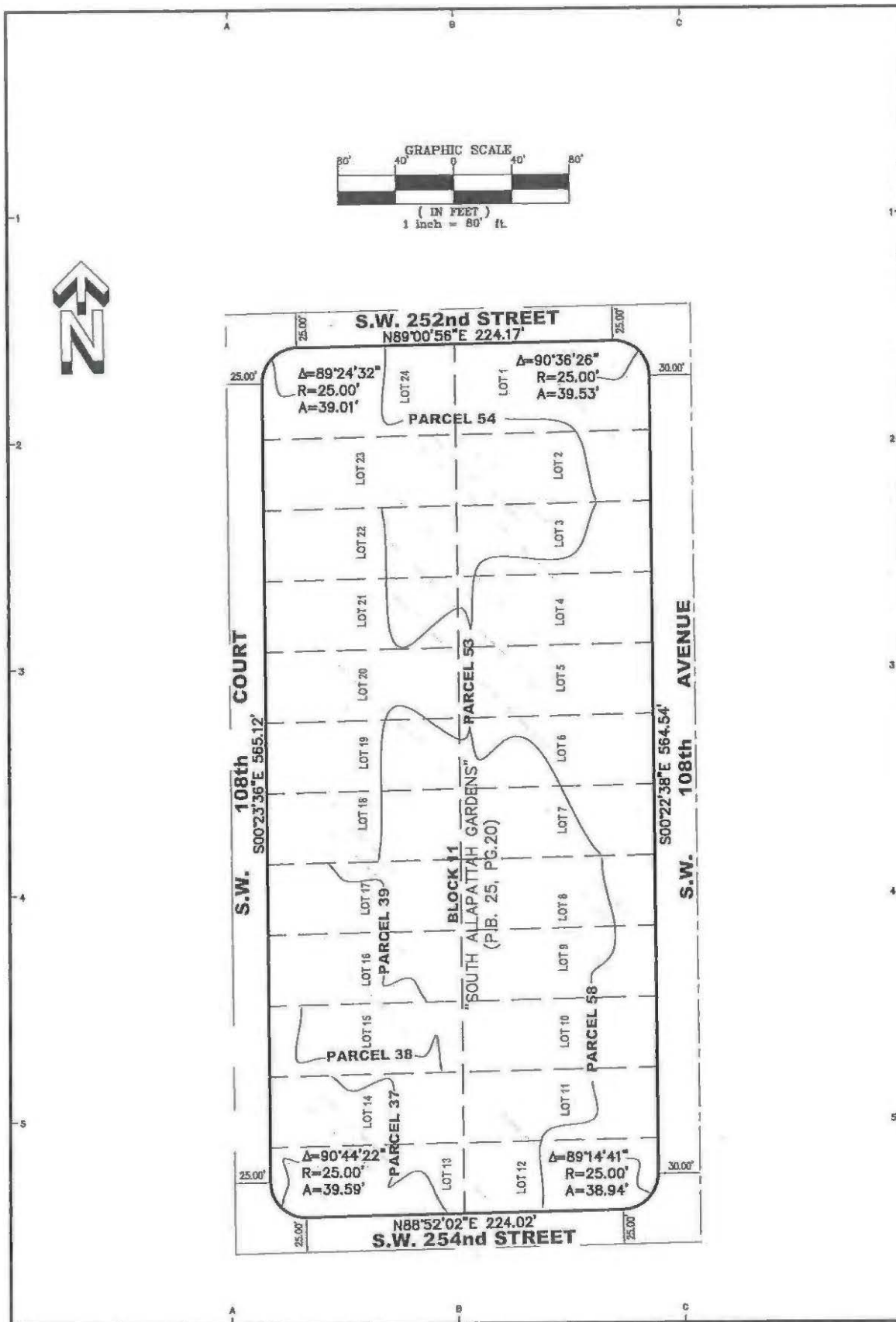
FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
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TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHK. DESIGNED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1008

8

OF 12 SHEETS





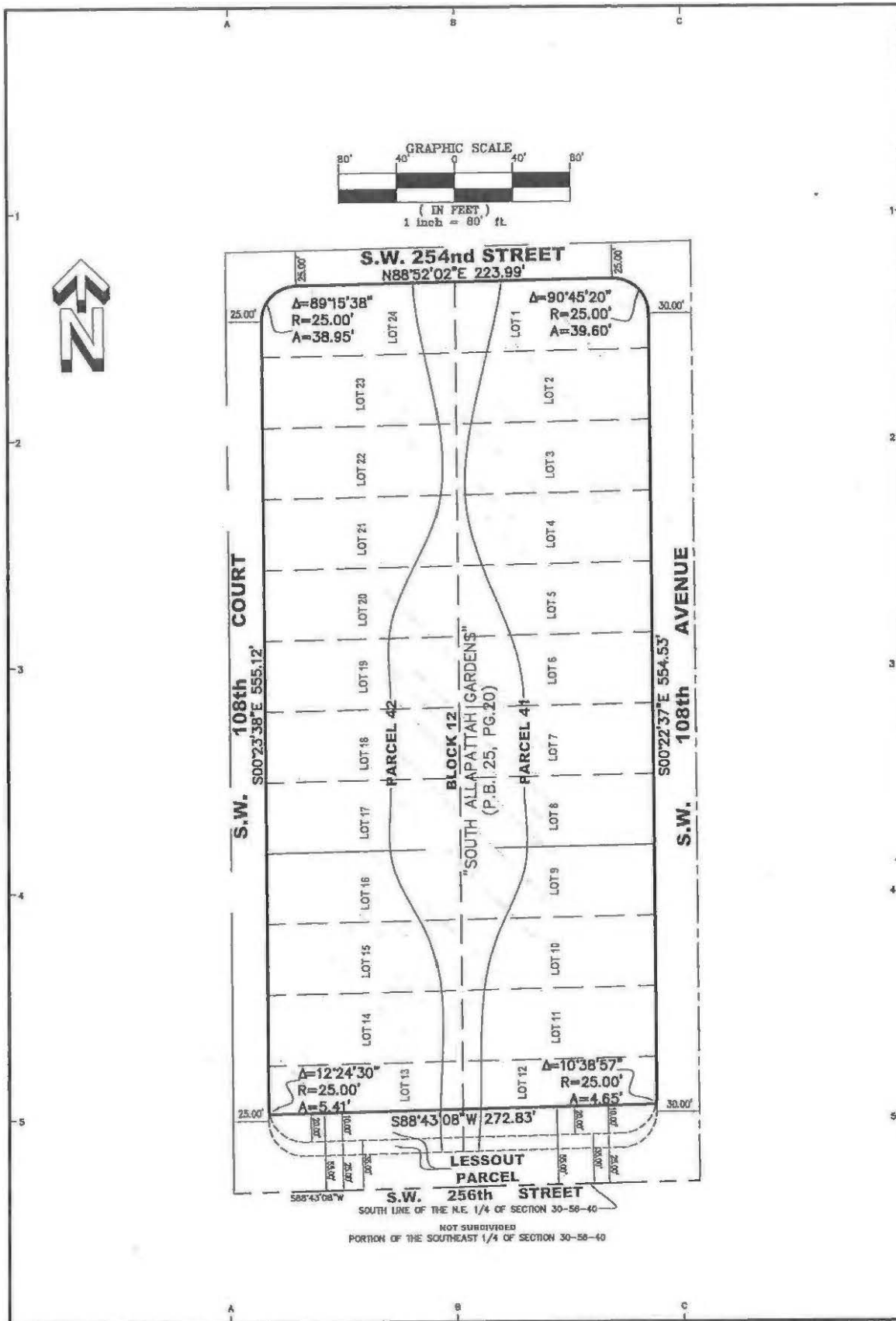
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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	18-066-1008
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			of 12 SHEETS

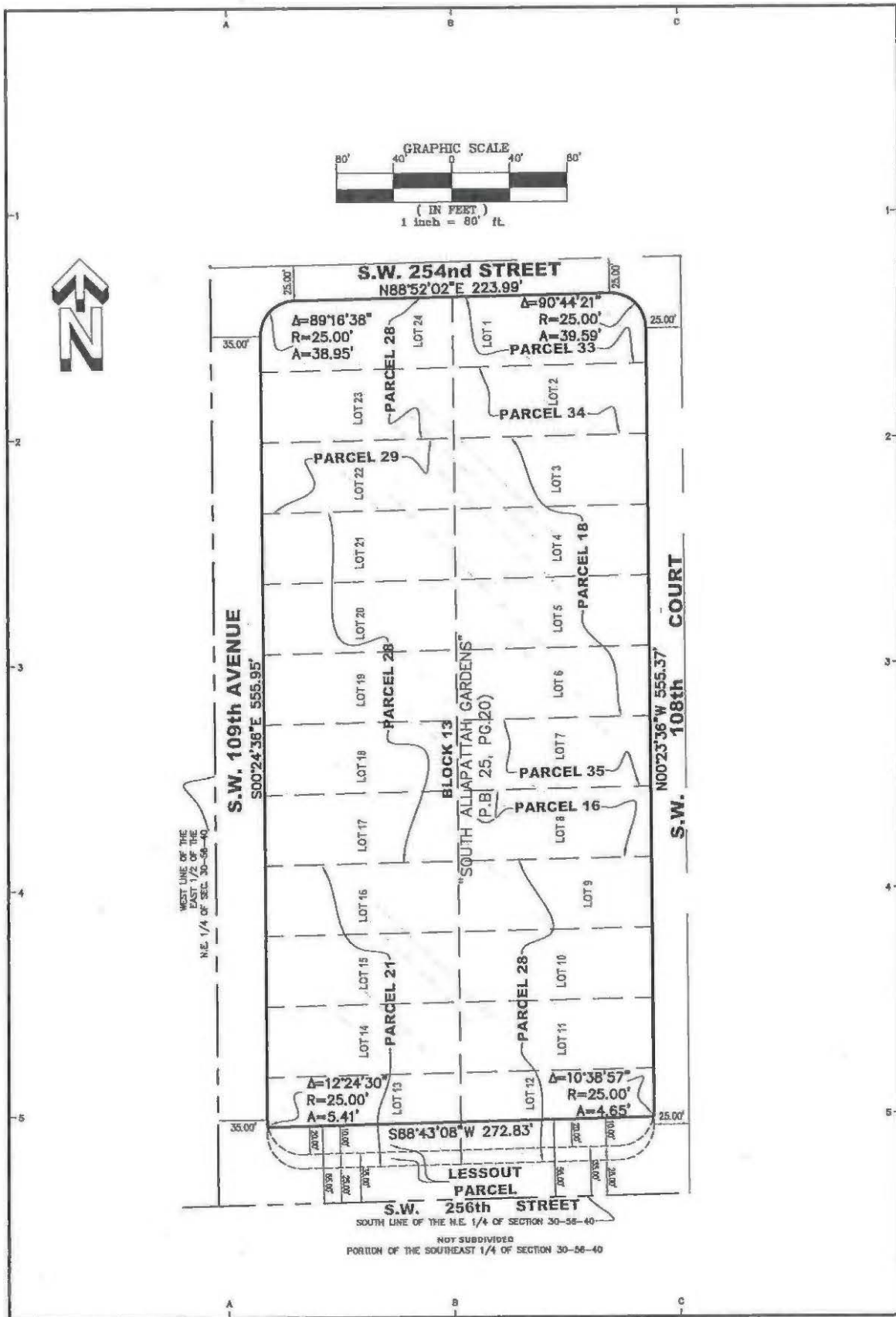




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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHK. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT NO:	16-066-1008
			SHEET: 10
			OF 12 SHEETS





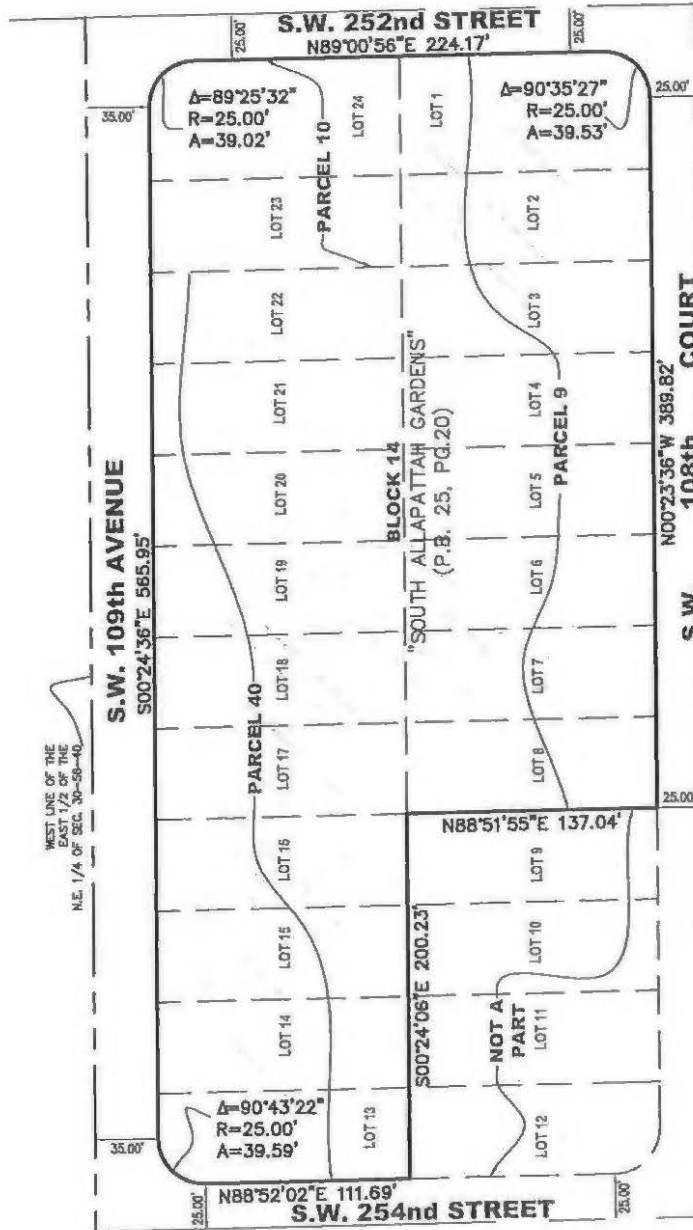
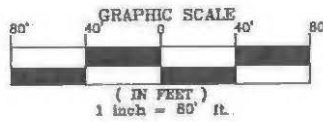
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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
CHK. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT NO:	16-066-1008
			SHEET: 11
			OF 12 SHEETS





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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY:	R. RODRIGUEZ	DATE:	10-14-2019
ENG. CHECKED BY:		SCALE:	AS SHOWN
CHECKED BY:		PROJECT No:	16-066-1008
			SHEET: 12
			OF 12 SHEETS



Exhibit B

Summary of Contamination

MIAMI 6601475.1 72393/84384



Exhibit B
Site Assessment Summary
Diaz Farms, Phase 2
SW 254th Street and SW 107th Avenue
Miami-Dade County, Florida
HWR-927/ File-N/A

The overall Site is located in the vicinity of SW 254th Street and SW 107th Avenue in Miami-Dade County and occupies approximately 44 acres. The overall Site and immediate surrounding area was formerly utilized for agricultural purposes since at least 1940 and is currently being redeveloped into a multi-family (townhomes) and single family residential community. Based on the historical agricultural use of the property, arsenic-impacted soil and groundwater have been documented and reported to the Miami Dade County Department of Environmental Resources Management (DERM). The source of arsenic has been attributed to the larger regional agricultural development and the legal application of pesticides and herbicides. The Property, described as the Phase 2 Closure Area which is located within the overall Site boundary, is comprised of approximately 22 acres, as shown on **Exhibit B, Figure 1**.

Site assessment activities were conducted for the overall Site starting in June 2018 and concluding in 2019, which identified arsenic soil and groundwater contamination. Leachable soil arsenic concentrations were identified in one area of the Site, based on synthetic precipitation leaching procedure testing. Beta-BHC exceeded the leachability-based soil cleanup target level in a portion of the Site, but has not been identified in the groundwater above the groundwater cleanup target level.

Based on the Phase II Environmental Site Assessment Report dated August 2, 2018, and Contamination Assessment Report dated February 5, 2019, submitted by Ayden Environmental, soil consistently reported arsenic concentrations throughout the Site above the Residential Soil Cleanup Target Level of 2.1 mg/kg from the 0-6 inch and 6-24 inch intervals. Historical soil analytical results are summarized in **Exhibit B, Table 1** through **Exhibit B, Table 3** and shown on **Exhibit B, Figure 2** and **Exhibit B, Figure 3**. Additional soil assessment activities in the northeastern portion of the Site were conducted by SCS Engineers as documented in the Soil Management Plan dated March 27, 2019. These sampling locations and results are provided in **Exhibit B, Table 4** and **Exhibit B, Figure 4**. Groundwater and soil assessment was conducted in the Throssell Parcel, located in the southwest portion of the Site and included as Phase 2, in February 2019 and September 2019. The results are documented in the Site Assessment Report Addendum dated June 10, 2019 and Soil Sampling Report dated October 22, 2019, submitted by SCS Engineers. The soil sampling locations and results are provided on **Exhibit B, Table 5** and **Exhibit B, Figure 5**.

Historical groundwater arsenic concentrations range from below detection limits to 80 micrograms per liter, as documented in the Groundwater Sampling Report dated March 20, 2019, submitted by SCS Engineers. Historical and recent groundwater analytical results are summarized in **Exhibit B, Table 6** through **Exhibit B, Table 8** and shown on **Exhibit B, Figure 6**.

The Soil Management Plan dated March 27, 2019, submitted by SCS Engineers indicated that an engineering control consisting of a two foot soil cap of imported clean-fill material will be implemented on the Site.

To monitor groundwater conditions, a Monitoring Only Plan in support of No Further Action with Conditions was submitted to DERM on April 16, 2019, and was approved by DERM with conditions/modifications in their June 14, 2019 correspondence. The approximate locations of the former and existing monitoring wells are shown on **Exhibit B, Figure 6**. The Second and Third Quarter

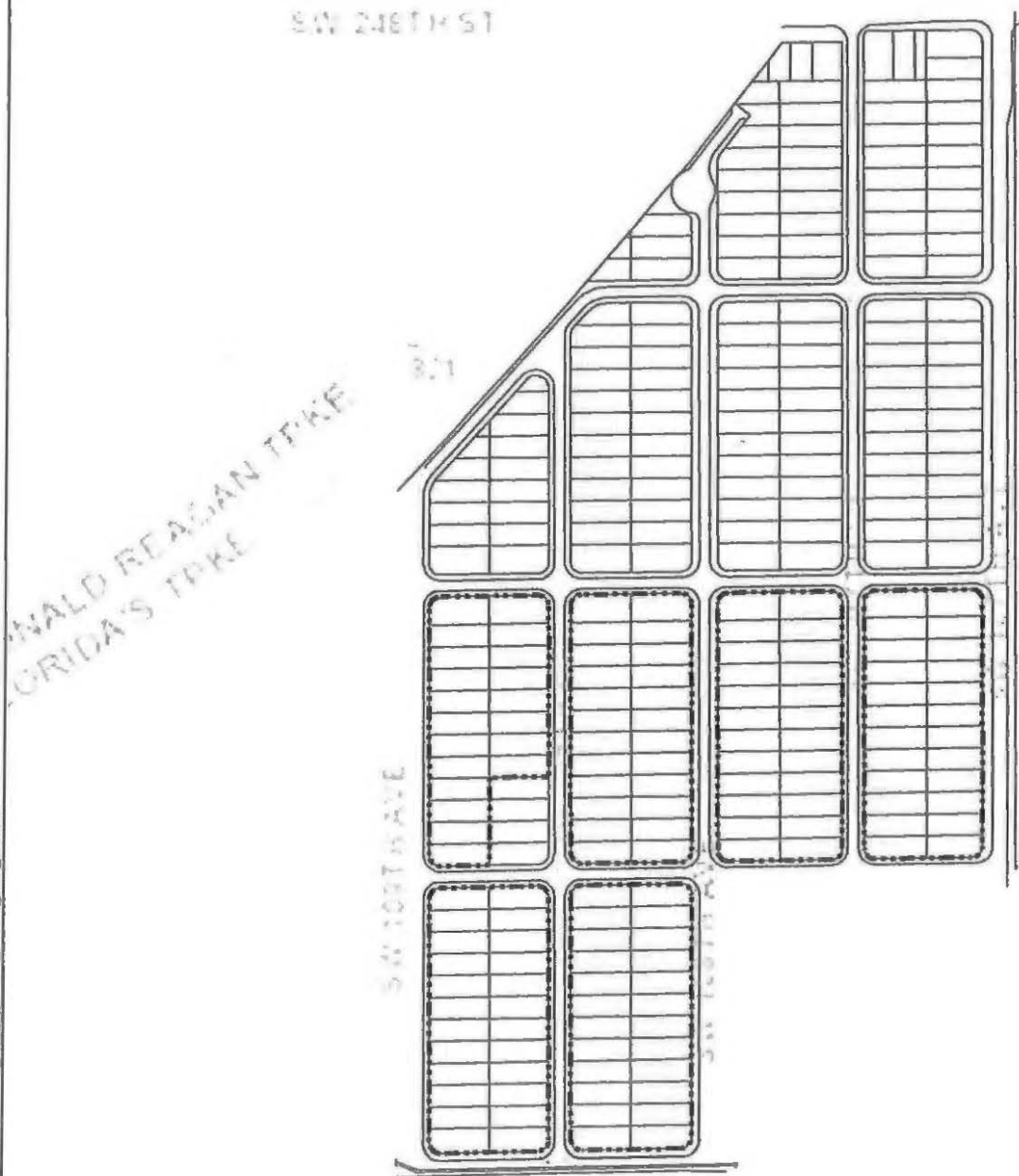


groundwater sampling events have been completed, as documented in the Second Quarter Groundwater Monitoring Report dated June 25, 2019 and Third Quarterly Groundwater Monitoring Report dated October 23, 2019. The groundwater impacts at the Site will be managed through a No Further Action with Conditions closure pursuant to Section 24-44 (2)(k)(ii), Code of Miami-Dade County, via the implementation of institutional controls consisting of groundwater restrictions, if it is demonstrated via pending groundwater assessment and monitoring that the No Further Action with Conditions criteria are met. If the No Further Action with Conditions criteria are not met, then groundwater remediation will be required.



Figures





PROPERTY BOUNDARY SITE LAYOUT

EXHIBIT B, FIGURE 1
Phase 2 Closure Area
SW 254th Street & SW 107th Avenue
Miami-Dade County, FL

SCS ENGINEERS

Miami, FL

November 2019

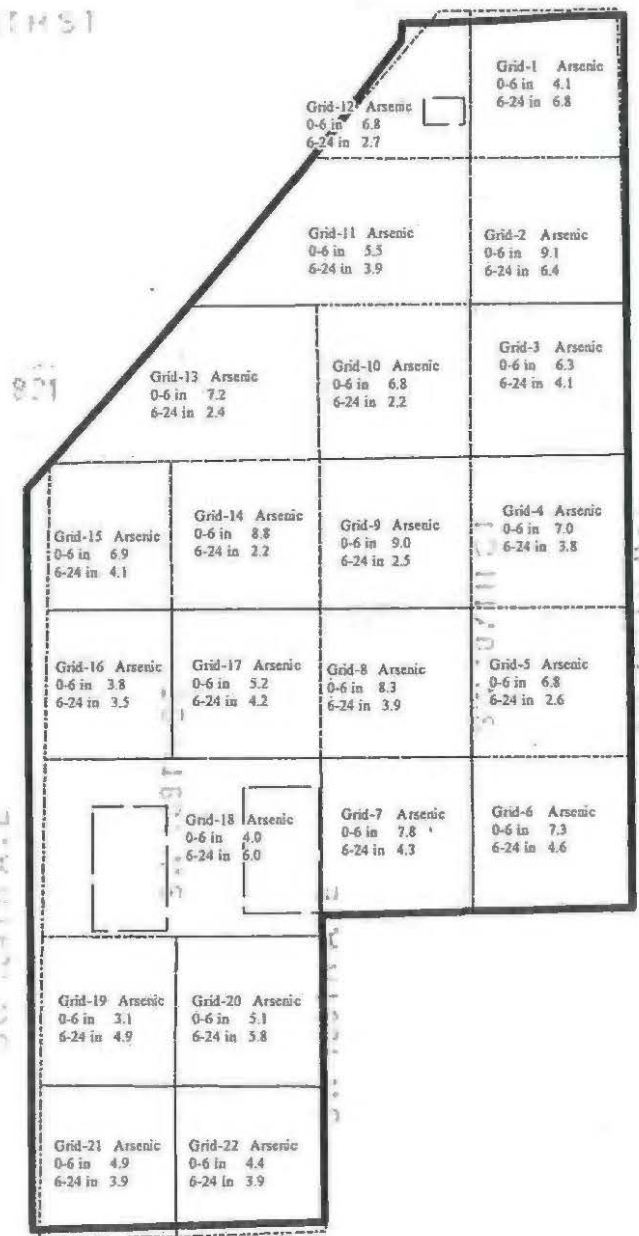
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SW 254TH ST

FL 1



WALDO REAGAN TRAIL
ORIDA'S TRAIL

SW 107th Ave



 COMPOSITE GRID

 NOT PART OF SUBJECT SITE AT TIME OF SAMPLING

 OVERALL SITE BOUNDARY

Notes: units are in milligrams per kilogram (mg/kg)

EXHIBIT B, FIGURE 2
Historical Soil Sampling Summary - Composite
SW 254th Street & SW 107th Avenue
Miami-Dade County, FL

SCS ENGINEERS

Miami, FL

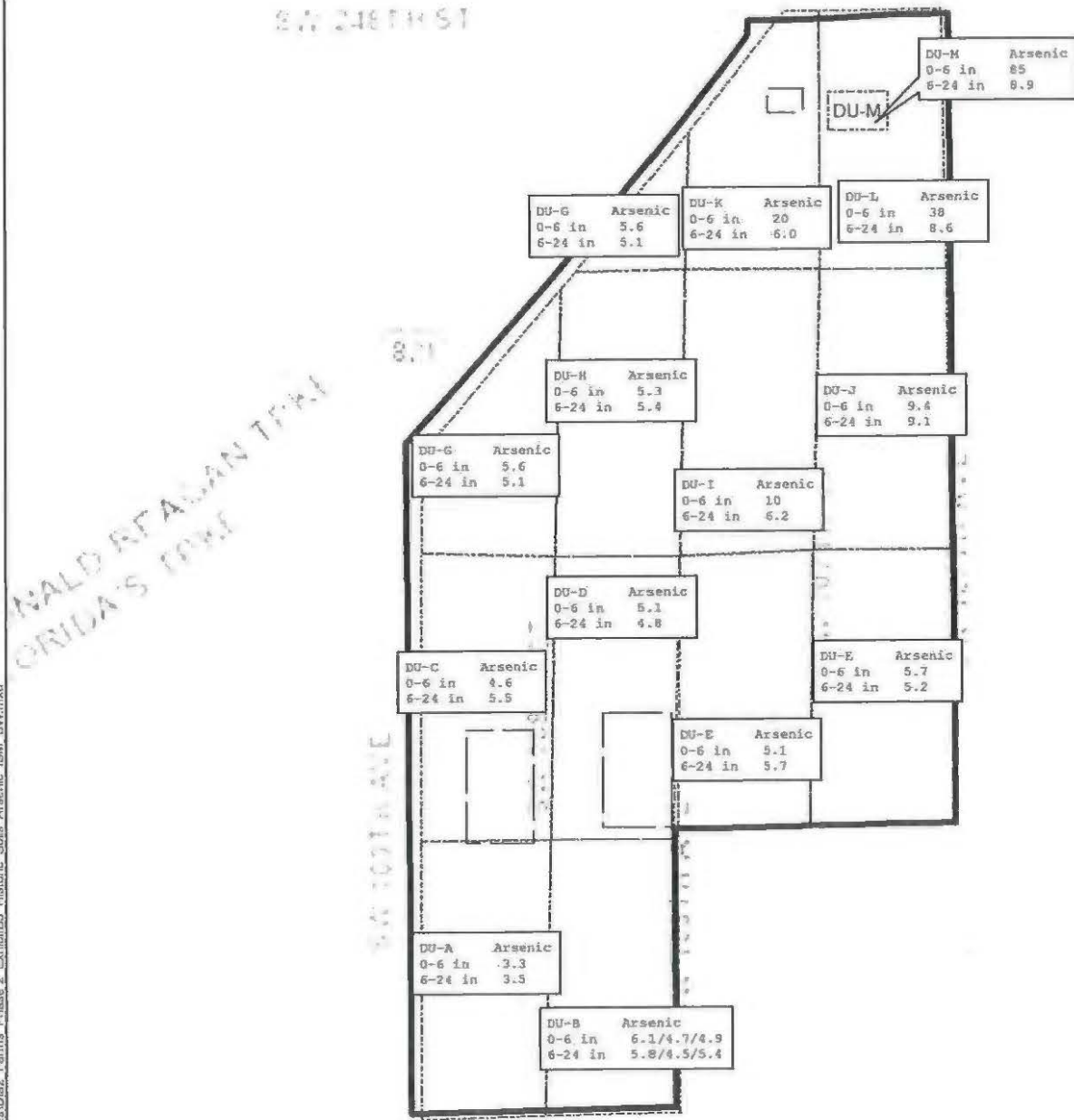
November 2019

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--- DECISION UNIT
--- NOT PART OF SUBJECT SITE AT TIME OF SAMPLING
--- OVERALL SITE BOUNDARY

Notes: units are in milligrams per kilogram (mg/kg).

EXHIBIT B, FIGURE 3
Historical Soil Sampling Summary - ISM
SW 254th Street & SW 107th Avenue
Miami-Dade County, FL

SCS ENGINEERS

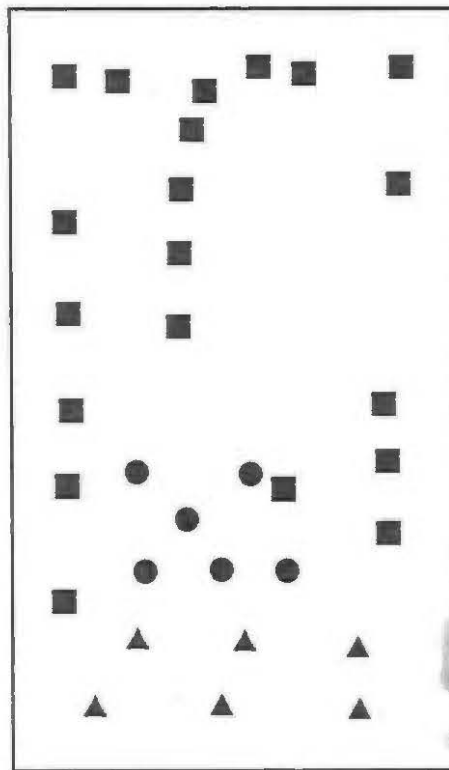
Miami, FL November 2019

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Feet

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SW 108th



SW 108 AVENUE

Legend

- Soil Boring Location = CS-1
- Soil Boring Location = CS-2
- ▲ Soil Boring Location = CS-3
- Project Boundary

EXHIBIT B, FIGURE 5

Throssell Property - Soil Boring Locations Map
25320 SW 108th Avenue
Miami-Dade County, Florida

SCS ENGINEERS

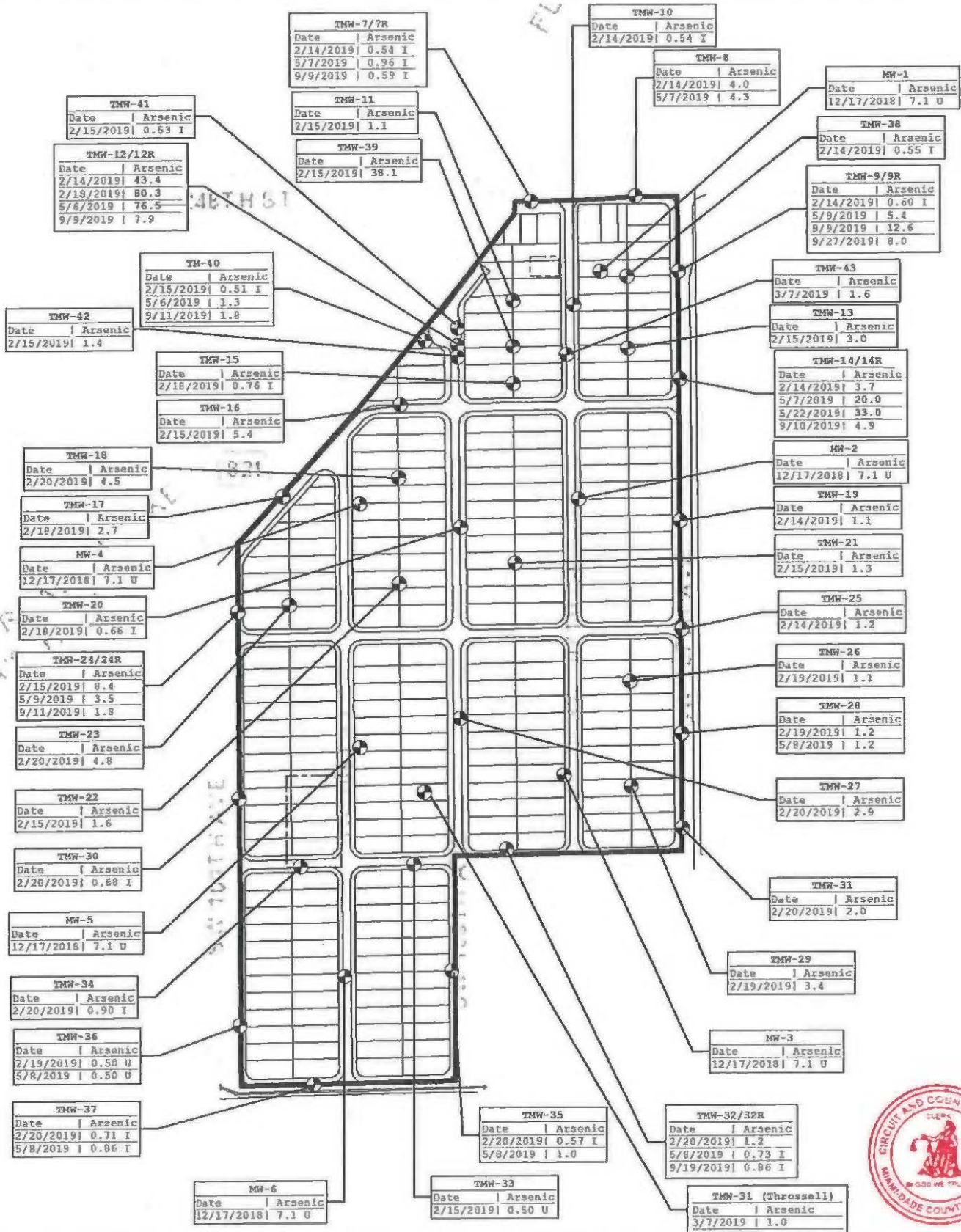
Miami, FL

November 2019

0 25 50
Feet



*Sampling Results provided on Exhibit B, Table 5.



MONITORING WELL **SITE LAYOUT** **NOT PART OF SUBJECT SITE** **OVERALL SITE BOUNDARY**

Notes: ug/L = Micrograms per Liter
 GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.
BOLDED concentration exceeds the applicable GCTL.
 U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).
 I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (POL).
 Arsenic concentrations are reported in ug/L.

EXHIBIT B, FIGURE 6

Historical Groundwater Summary

SW 256th Street & SW 107th Avenue
 Miami-Dade County, FL

SCS ENGINEERS

Miami, FL

November 2019

0 200 400 Feet



Tables



Exhibit B, Table 1: Soil Analytical Results - Composite - Arsenic
Diaz Farms Facility
Miami-Dade County, FL

Sample Depth (bls) Units	Date	Total Arsenic		SPLP Arsenic	
		0-6 in	6-24 in	0-6 in	6-24 in
		mg/kg		ug/L	
Grid-1	6/22/2018	4.1	6.8	5.2	8.3
Grid-2	6/22/2018	9.1	6.4	4.8	9.4
Grid-3	6/22/2018	6.3	4.1	6.7	7.6
Grid-4	6/22/2018	7	3.8	7.3	5.8
Grid-5	6/22/2018	6.8	2.6	7.8	7.8
Grid-6	6/22/2018	7.3	4.6	8.6	5.8
Grid-7	6/22/2018	7.8	4.3	7.9	5.1
Grid-8	6/22/2018	8.3	3.9	6	5.6
Grid-9	6/22/2018	9	2.5	8.3	6.5
Grid-10	6/22/2018	6.8	2.2	5.4	4.8
Grid-11	6/22/2018	5.5	3.9	7.3	3.7
Grid-12	6/22/2018	6.8	2.7	5.3	4.2
Grid-13	6/22/2018	7.2	2.4	5.6	4
Grid-14	6/22/2018	8.8	2.2	8.2	3.5
Grid-15	6/22/2018	6.9	4.1	7.8	3
Grid-16	6/22/2018	3.8	3.5	4.6	3.4
Grid-17	6/22/2018	5.2	4.2	4	3.7
Grid-18	6/22/2018	4.0	6.0	3.9	3.9
Grid-19	6/22/2018	3.1	4.9	3.8	7.4
Grid-20	6/22/2018	5.1	5.8	4.5	4.9
Grid-21	6/22/2018	4.9	3.9	5.5	3.8
Grid-22	6/22/2018	4.4	3.9	4	3.7
Direct Exposure Residential		2.1		--	
Direct Exposure Commercial/Industrial		12		--	
Miami-Dade Background MVUE*		7.0	5.0	--	
Groundwater Cleanup Target Level		--		10	

Notes:

Soil Cleanup Target Level (SCTL) as defined in Chapter 24 of the Code of Miami-Dade County.

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study

ug/L = micrograms per Liter; mg/kg = milligrams per kilogram

Bolded concentrations exceed the applicable cleanup target level and/or background MVUE.

bls = below land surface

SPLP = Synthetic Precipitation Leaching Procedure

-- = Not applicable

in = inches



Exhibit B, Table 2: Soil Analytical Results - Composite - Pesticides/Herbicides

Diaz Farms Facility

Miami-Dade County, FL

	Units	Residential SCTL	Leachability based on Groundwater Criteria CTL	1A-11A	12A-22A	1B-11B	12B-22B
		Date		6/22/2018	6/22/2018	6/22/2018	6/22/2018
8081 Organochlorine Pesticides							
4,4-DDD	mg/kg	4.2	5.8	0.00079 U, Y	0.00078 U, Y	0.00075 U, Y	0.0013 I, Y
4,4-DDT	mg/kg	2.9	11	0.0013 U, Y	0.0013 U, Y	0.0013 U, Y	0.082 Y
Remaining Analytes	mg/kg	Various	Various	BDL	BDL	BDL	BDL
8141A Organophosphorus Pesticides							
Targeted Analytes	mg/kg	Various	Various	BDL	BDL	BDL	BDL
8151A Herbicides							
Targeted Analytes	mg/kg	Various	Various	BDL	BDL	BDL	BDL

Notes:

mg/kg - milligrams per kilogram

SCTL - Soil Cleanup Target Level

I - The reported value is between the laboratory method detection limit (MDL) and the laboratory practical quantitation limit (PQL).

U - Compound was analyzed for but not detected

BDL - Below laboratory method detection limits

Y - Improper Preservation



Exhibit B, Table 3: Soil Analytical Results - ISM
Diaz Farms Facility
Miami-Dade County, FL

0-6 inches b/s DU Soil Sample Results																					
Analyte	Unit	Direct Exposure Residential SCTL	Direct Exposure Commercial SCTL	Miami-Dade Anthropogenic Background MVUE*	Leachability based on Groundwater Criteria CTL	Groundwater Cleanup Target Level	A-A	B-A	C-A	D-A	E-A	F-A	G-A	H-A	I-A	J-A	K-A	L-A	M-A	O-A	P-A
							12/18/18	12/18/18	12/18/18	12/18/18	12/18/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18
Arsenic	mg/Kg	2.1	12.0	7.0	--	--	3.3	6.1	4.6	5.1	5.1	5.7	5.6	5.3	10	9.4	20	38	85	4.7	4.9
Arsenic SPLP	mg/L	--	--	--	--	0.01	ND	0.0050	0.0081	0.0053	ND	0.0059	0.0082	0.0051	0.0070	0.0077	0.0080	0.042	0.14	0.0075	ND
4,4'-DDD	ug/Kg	4200	22000	--	5800	--	ND	ND	6.0	ND	ND	ND	ND	ND	5.5	ND	ND	10	ND	ND	ND
4,4'-DDE	ug/Kg	2900	15000	--	18000	--	ND	ND	ND	ND	ND	ND	ND	ND	9.4	5.9	10	5.8	4.9	ND	ND
4,4'-DDT	ug/Kg	2900	15000	--	11000	--	ND	ND	19	ND	ND	1.4	ND	1.2	ND	15	20	110	7.3	ND	ND
alpha-BHC	ug/Kg	100	800	--	0.3	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
beta-BHC	ug/Kg	500	2400	--	1.0	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dieldrin	ug/Kg	80	300	--	2.0	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	ug/Kg	450000	7600000	--	3800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.9	ND	ND	ND
Heptachlor epoxide	ug/Kg	100	500	--	600	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

6-24 inches b/s DU Soil Sample Results																					
Analyte	Unit	Direct Exposure Residential SCTL	Direct Exposure Commercial SCTL	Miami-Dade Anthropogenic Background MVUE*	Leachability based on Groundwater Criteria CTL	Groundwater Cleanup Target Level	A-B	B-B	C-B	D-B	E-B	F-B	G-B	H-B	I-B	J-B	K-B	L-B	M-B	O-B	P-B
							12/18/18	12/18/18	12/18/18	12/18/18	12/18/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18	12/19/18
Arsenic	mg/Kg	2.1	12.0	5.0	--	--	3.5	5.8	8.5	4.8	5.7	6.2	6.1	5.4	5.2	9.1	5.0	8.6	8.9	4.5	5.4
Arsenic SPLP	mg/L	--	--	--	--	0.01	ND	0.0055	0.0083	ND	0.0086	0.0082	0.0053	0.0049	0.0047	0.0082	ND	0.0063	0.0051	0.0058	0.0081
4,4'-DDD	ug/Kg	4200	22000	--	5800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4,4'-DDE	ug/Kg	2900	15000	--	18000	--	ND	ND	ND	ND	ND	ND	ND	ND	2.6	4.5	1.5	8.7	17	ND	ND
4,4'-DDT	ug/Kg	2900	15000	--	11000	--	ND	ND	ND	ND	ND	ND	ND	ND	2.4	5.9	1.7	5.2	16	ND	ND
alpha-BHC	ug/Kg	100	800	--	0.3	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
beta-BHC	ug/Kg	500	2400	--	1.0	--	ND	ND	ND	ND	ND	1.6**	12**	6.2**	ND	ND	ND	ND	ND	ND	ND
Dieldrin	ug/Kg	80	300	--	2.0	--	1.1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	ug/Kg	450000	7600000	--	3800	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Heptachlor epoxide	ug/Kg	100	500	--	600	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.4	5.3	ND	ND

Notes:

SCTL = Soil Cleanup Target Level as defined in Chapter 24 of the Code of Miami-Dade County.

ND = Compound analyzed for but not detected above laboratory method detection limit

I = value between laboratory method detection limit and practical quantitation limit

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study

ug/kg = micrograms per kilogram; mg/kg = milligrams per kilogram; mg/L = milligrams per Liter

Bolded concentrations exceed the applicable cleanup target level and/or background MVUE.

Bolded italicized concentrations with ** exceed the leachability based on groundwater criteria.

b/s = below land surface

DU = Decision Unit

ISM = Incremental Sampling Method

SPLP = Synthetic Precipitation Leaching Procedure

— = Not applicable



Exhibit B, Table 4: Soil Analytical Results - Discrete (DU-M Area)
Diaz Farms Facility
Miami Dade County, FL

Sample		Arsenic	SPLP Arsenic	TCLP Arsenic
Location	Date	(mg/kg)	(ug/L)	(mg/L)
SB-1 (stockpile)	2/22/2019	3.9	10	--
SB-1 (0-6")	2/22/2019	3.0	5.6	--
SB-2 (0-6")	2/22/2019	4.9	13	--
SB-3 (0-6")	2/22/2019	7.3	14	--
SB-4 (0-6")	2/22/2019	9.3	9.5	--
SB-5 (0-6")	2/22/2019	4.5	4.3	--
SB-6 (0-6")	2/22/2019	16.5	12	--
SB-7 (0-6")	2/22/2019	9.5	12	--
SB-8 (0-6")	2/22/2019	12.6	7.7	--
SB-9 (0-6")	2/22/2019	15.2	8.7	--
SB Center NW (0-6")	2/15/2019	11.4	--	0.071 U
SB Center NE (0-6")	2/15/2019	7.1	--	0.071 U
SB Center SE (0-6")	2/15/2019	4.3	--	0.071 U
SB Center SW (0-6")	2/15/2019	10.6	--	0.071 U
SB1-N10 (0-6")	2/15/2019	8.7	9.4	--
SB1-N20 (0-6")	2/15/2019	6.5	6.7	--
SB1-N30 (0-6")	2/15/2019	7.6	5.9	--
SB2-N10 (0-6")	2/15/2019	6.6	8.7	--
SB2-N20 (0-6")	2/15/2019	9.7	7.2	--
SB2-N30 (0-6")	2/15/2019	10.1	6.6	--
SB3-N10 (0-6")	2/15/2019	10.5	7.6	--
SB3-N20 (0-6")	2/15/2019	11.1	10.0	--
SB3-N30 (0-6")	2/15/2019	10.2	6.4	--
SB4-N10 (0-6")	2/15/2019	12.9	7.9	--
SB4-N20 (0-6")	2/15/2019	10.7	7.7	--
SB4-N30 (0-6")	2/15/2019	9.1	6.6	--
SB1-S10 (0-6")	2/15/2019	9.4	8.6	--
SB1-S20 (0-6")	2/15/2019	5.8	7.9	--
SB1-S30 (0-6")	2/15/2019	8.1	11.0	--
SB1-S40 (0-6")	2/22/2019	8.7	30.0	--
SB2-S10 (0-6")	2/15/2019	7.1	6.4	--
SB2-S20 (0-6")	2/15/2019	7.9	12.0	--
SB2-S30 (0-6")	2/15/2019	5.9	14.0	--
SB2-S40 (0-6")	2/22/2019	7.6	9.1	--
SB3-S10 (0-6")	2/15/2019	7.3	7.0	--
SB3-S20 (0-6")	2/15/2019	6.9	12.0	--
SB3-S30 (0-6")	2/15/2019	7.2	12.0	--
SB3-S40 (0-6")	2/22/2019	6	14.0	--
SB4-S10 (0-6")	2/15/2019	5.4	12.0	--
SB4-S20 (0-6")	2/15/2019	6.0	14.0	--
SB4-S30 (0-6")	2/15/2019	6.3	16.0	--
SB4-S40 (0-6")	2/22/2019	3.0	28.0	--
SB1-E10 (0-6")	2/15/2019	13.1	10.0	--
SB1-E20 (0-6")	2/15/2019	13.5	11.0	--
SB1-E30 (0-6")	2/15/2019	13.1	14.0	--
SB1-E40 (0-6")	2/22/2019	7.5	15.0	--
SB2-E10 (0-6")	2/15/2019	8.6	8.8	--
SB2-E20 (0-6")	2/15/2019	12.8	11.0	--
SB2-E30 (0-6")	2/15/2019	15.4	9.7	--
Direct Exposure Residential		2.1	--	--
Direct Exposure Commercial/Industrial		12	--	--
Miami-Dade Background MVUE		7.0	--	--
Groundwater Cleanup Target Level		--	10	--
TCLP Criteria		--	--	5000

Notes:

mg/kg = milligrams/kilogram

ug/L = micrograms per Liter, mg/L = milligrams/Liter

Groundwater Cleanup Target Level (GCTL) are specified in Table I of Chapter 24, Code of Miami-Dade County.

Soil Cleanup Target Levels are specified in Table II of Chapter 24, Code of Miami-Dade County.

BOLDDED concentration exceeds the GCTL or background MVUE.

SPLP = Soil precipitation leaching procedure

TCLP = Toxicity Characteristic Leaching Procedure

*Minimum-variance unbiased estimator (MVUE) values are from the 2014 Miami-Dade County Anthropogenic Background Study



Exhibit B, Table 5: Soil Analytical Results - Throssell Parcel
Diaz Farms Facility
Miami Dade County, FL

Sample Analysis	Location	Leachability Based on Groundwater Criteria	Direct Exposure Residential	Direct Exposure Commercial / Industrial	Miami-Dade Background MVUE (0-0.5/0.5- 2')	CS-1 (0-0.5)	CS-1 (0.5-2)	CS-1 (2-4)	COMP CS-2 (0-0.5')	COMP CS-2 (0.5-2')	COMP CS-3 (0-0.5')	COMP CS-3 (0.5-2')
	Date					3/6/2019	3/6/2019	3/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
EPA 6020												
Arsenic	mg/kg	—	2.1	12	7,0/5,0	8.1	2.2	1.8	4.1	3.4	3.4	1.7
Barium	mg/kg	1,600	120	130,000	—	40.5	18.6	13.9	13.1	11.6	9.6	9.3
Cadmium	mg/kg	7.5	82	1,700	—	0.39	0.084 U	0.084 I	0.19	0.11 I	0.085 U	0.073 U
Copper	mg/kg	—	150	89,000	—	17.5	5.7 I	4.8	11.1	6.3	6.4	2.0 I
Lead	mg/kg	—	400	1,400	—	28.6	4.5	5.1	12.9	6.9	7.1	1.8
Manganese	mg/kg	—	3,500	43,000	—	195	68.3	64.0	144	90.2	91.2	51.5
EPA 8081												
4,4'-DDD	mg/kg	5.8	4.2	22	—	0.00067 I	0.00055 U P1	0.00055 U	0.0013 I, P1	0.00046 I	0.0034	0.00076 I, CH, P1
4,4'-DDE	mg/kg	18	2.9	15	—	0.0051	0.00048 I P1	0.00037 I	0.0011 I, CH, P1	0.00059 I, CH	0.0068 CH	0.002 I, P1
4,4'-DDT	mg/kg	11	2.9	15	—	0.011	0.00041 U P1	0.00040 U	0.00091 I, P1	0.00053 I	0.0061	0.0011 I, P1
Aldrin	mg/kg	0.2	0.06	0.3	—	0.000079 U	0.00025 U P1	0.00024 U	0.00023 U, P1	0.000076 U	0.000077 U	0.00023 U, P1
Chlordane (Technical)	mg/kg	9.6	2.8	14	—	0.022 U	0.087 U P1	0.068 U	0.063 U, J(C2), P1	0.021 U, J(C2)	0.033 J(C2)	0.063 U, P1
Dieldrin	mg/kg	0.002	0.06	0.3	—	0.0021 I	0.00043 I P1	0.00058 I	0.00042 I, P1	0.00012 I	0.0013 I	0.00018 I, P1
Endosulfan I	mg/kg	—	—	—	—	0.00028 I	0.00011 U P1	0.00010 U	0.00010 U, P1	0.000033 U	0.000033 U	0.000099 U, P1
Endosulfan II	mg/kg	3.8*	450*	7600*	—	0.000078 U	0.00024 U P1	0.00024 U	0.00023 U, P1	0.000075 U	0.000076 U	0.00023 U, P1
Endosulfan sulfate	mg/kg	—	—	—	—	0.00014 I	0.00018 U P1	0.00018 U	0.00017 U, P1	0.000056 U	0.000057 U	0.00017 U, P1
Endrin	mg/kg	1	25	510	—	0.000071 U	0.00022 U P1	0.00022 U	0.00021 U, CU, P1	0.000068 U, CU	0.00022 I	0.0021 U, CU, P1
Endrin aldehyde	mg/kg	—	—	—	—	0.000080 U	0.00028 U P1	0.00028 U	0.00026 U, P1	0.000087 U	0.000088 U	0.00026 U, P1
Endrin ketone	mg/kg	—	—	—	—	0.00011 U	0.00034 U P1	0.00033 U	0.00032 U, P1	0.00011 U	0.00011 U	0.00032 U, P1
Heptachlor	mg/kg	23	0.2	1	—	0.00028 I	0.00017 U P1	0.00018 U	0.00080 I, P1	0.00039 I	0.00090 I	0.00015 U, P1
Heptachlor epoxide	mg/kg	0.5	0.1	0.5	—	0.0013 I	0.00047 U P1	0.00046 U	0.00044 U, P1	0.00015 U	0.00049 I	0.00044 U, P1
Methoxychlor	mg/kg	180	420	8800	—	0.0014 U	0.0044 U P1	0.0044 U	0.0042 U, P1	0.0014 U	0.0014 U	0.0042 U, P1
Toxaphene	mg/kg	31	0.9	4.6	—	0.010 U	0.031 U P1	0.031 U	0.029 U, P1	0.0096 U	0.0098 U	0.029 U, P1
alpha-BHC	mg/kg	0.0003	0.1	0.6	—	0.000084 U	0.00029 U P1	0.00029 U	0.00028 U, CU, P1	0.000091 U, CU	0.000092 U, CU	0.00027 U, CU, P1
beta-BHC	mg/kg	0.001	0.5	2.4	—	0.00011 U	0.00033 U P1	0.00032 U	0.00031 U, P1	0.00010 U	0.00010 U	0.00031 U, P1
delta-BHC	mg/kg	0.2	24	490	—	0.00012 U	0.00037 U P1	0.00036 U	0.00035 U, CU, P1	0.00011 U, CU	0.00012 U, CU	0.00035 U, CU, P1
gamma-BHC (Lindane)	mg/kg	0.009	0.7	2.5	—	0.00020 U	0.00063 U P1	0.00062 U	0.00059 U, P1	0.00019 U	0.00020 U	0.00059 U, P1



Exhibit B, Table 5: Soil Analytical Results - Throssell Parcel
Diaz Farms Facility
Miami Dade County, FL

Sample Analysis	Location	Leachability Based on Groundwater Criteria	Direct Exposure Residential	Direct Exposure Commercial / Industrial	Miami-Dade Background MVUE (0-0.5'/0.5-2')	CS-1 (0-0.5)	CS-1 (0.5-2)	CS-1 (2-4)	COMP CS-2 (0-0.5')	COMP CS-2 (0.5-2')	COMP CS-3 (0-0.5')	COMP CS-3 (0.5-2')
	Date					3/6/2019	3/6/2019	3/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
EPA 8141												
Azinphos-Methyl	mg/kg	0.2	120	2400	--	0.00531 U	0.00566 U	0.00531 U	0.00498 U, Q	0.00518 U, Q	0.00504 U, Q	0.00519 U, Q
Bolstar (Sulprofos)	mg/kg	--	--	--	--	0.00779 U	0.00830 U	0.00778 U	0.0073 U, Q	0.00759 U, Q	0.00738 U, Q	0.00761 U, Q
Chlorpyrifos	mg/kg	15	250	5000	--	0.0130 U	0.0138 U	0.0130 U	0.0122 U, Q	0.0126 U, Q	0.0123 U, Q	0.0127 U, Q
Coumaphos	mg/kg	0.3	21	450	--	0.00956 U	0.0102 U	0.00955 U	0.00896 U, Q	0.00931 U, Q	0.00906 U, Q	0.00934 U, Q
Demeton,-O and -S	mg/kg	--	--	--	--	0.00477 J U	0.00508 J U	0.00476 J U	0.00447 U, Q	0.00464 U, Q	0.00452 U, Q	0.00466 U, Q
Diazinon	mg/kg	0.2	70	1200	--	0.00628 U	0.00670 U	0.00628 U	0.00589 U, Q	0.00612 U, Q	0.00595 U, Q	0.00614 U, Q
Dichlorvos	mg/kg	0.0006	0.3	0.4	--	0.0136 U	0.0145 U	0.0136 U	0.0128 U, Q	0.0133 U, Q	0.0129 U, Q	0.0133 U, Q
Dimethoate	mg/kg	0.006	13	170	--	0.0278 U	0.0297 U	0.0278 U	0.0261 U, Q	0.0271 U, Q	0.0264 U, Q	0.0272 U, Q
Disulfoton	mg/kg	0.09	3.3	66	--	0.00700 U	0.00746 U	0.00699 U	0.00656 U, Q	0.00682 U, Q	0.00663 U, Q	0.00684 U, Q
EPN (ENT)	mg/kg	0.02	0.8	18	--	0.00720 J U	0.00767 J U	0.00719 J U	0.00675 U, J(LD), Q	0.00701 U, J(LD), Q	0.00682 U, J(LD), Q	0.00703 U, J(LD), Q
Ethoprop	mg/kg	0.005	7.4	120	--	0.00654 U	0.00697 U	0.00653 U	0.00613 U, Q	0.00637 U, Q	0.00619 U, Q	0.00639 U, Q
Ethyl Parathion	mg/kg	--	--	--	--	0.00803 J U	0.00855 J U	0.00802 J U	0.00752 U, J(LD), Q	0.00782 U, J(LD), Q	0.00761 U, J(LD), Q	0.00784 U, J(LD), Q
Fensulfthion	mg/kg	0.01	19	310	--	0.0238 U	0.0253 U	0.0237 U	0.0223 U, Q	0.0231 U, Q	0.0225 U, Q	0.0232 U, Q
Fenithion	mg/kg	--	--	--	--	0.00855 U	0.00911 U	0.00854 U	0.00801 U, Q	0.00833 U, Q	0.00810 U, Q	0.00835 U, Q
Malathion	mg/kg	4.2	1500	24000	--	0.00984 U	0.0105 U	0.00983 U	0.00922 U, Q	0.00959 U, Q	0.00932 U, Q	0.00962 U, Q
Marphos	mg/kg	0.5	2.5	52	--	0.00758 J U	0.00808 J U	0.00757 J U	0.0071 U, J(LD), Q	0.00738 U, J(LD), Q	0.00718 U, J(LD), Q	0.00740 U, J(LD), Q
Methyl parathion	mg/kg	0.08	20	370	--	0.00941 U	0.0100 U	0.00939 U	0.00882 U, Q	0.00916 U, Q	0.00891 U, Q	0.00919 U, Q
Mevinphos	mg/kg	0.01	18	270	--	0.0143 U	0.0153 U	0.0143 U	0.0134 U, Q	0.014 U, Q	0.0136 U, Q	0.0140 U, Q
Naled	mg/kg	0.1	150	2400	--	0.00588 U	0.00626 U	0.00587 U	0.00551 U, Q	0.00572 U, Q	0.00557 U, Q	0.00574 U, Q
Phorate	mg/kg	0.3	16	320	--	0.00682 U	0.00706 U	0.00681 U	0.00621 U, Q	0.00645 U, Q	0.00627 U, Q	0.00647 U, Q
Ronnel	mg/kg	1300	4200	6800	--	0.00614 U	0.00655 U	0.00614 U	0.00576 U, Q	0.00598 U, Q	0.00582 U, Q	0.00600 U, Q
Stirophos	mg/kg	--	--	--	--	0.00755 U	0.00805 U	0.00754 U	0.00708 U, Q	0.00736 U, Q	0.00715 U, Q	0.00738 U, Q
Sulfotep	mg/kg	--	--	--	--	0.00543 U	0.00578 U	0.00542 U	0.00509 U, Q	0.0053 U, Q	0.00514 U, Q	0.00530 U, Q
TEPP	mg/kg	--	--	--	--	0.221 J U	0.235 J U	0.220 J U	0.207 U, Q	0.215 U, Q	0.209 U, Q	0.216 U, Q
Tokuthion (Prothothiofos)	mg/kg	--	--	--	--	0.00848 U	0.00905 U	0.00848 U	0.00796 U, Q	0.00827 U, Q	0.00805 U, Q	0.00830 U, Q
Trichloronate	mg/kg	--	--	--	--	0.00934 U	0.00995 U	0.00932 U	0.00875 U, Q	0.00909 U, Q	0.00884 U, Q	0.00912 U, Q
EPA 8151A												
2,4,5-T	mg/kg	0.4	690	9,500	--	0.012 U	0.013 U	0.013 U	0.0112 U	0.0117 U	0.0113 U	0.0117 U
2,4,5-TP (Silvex)	mg/kg	5.4	660	14,000	--	0.013 U	0.014 U	0.013 U	0.0141 U	0.0147 U	0.0143 U	0.0147 U
2,4-D	mg/kg	0.7	770	13,000	--	0.016 U	0.018 U	0.017 U	0.00925 U	0.00961 U	0.00935 U	0.00964 U
2,4-DB	mg/kg	--	--	--	--	0.023 U	0.025 U	0.024 U	0.0391 U	0.0407 U	0.0396 U	0.0408 U
Dalepon	mg/kg	--	--	--	--	0.014 U	0.015 U	0.015 U	0.0149 U	0.0155 U	0.0151 U	0.0155 U
Dicamba	mg/kg	2.6	2,300	40,000	--	0.016 U	0.017 U	0.017 U	0.0207 U	0.0215 U	0.0209 U	0.0216 U
Dichloroprop	mg/kg	0.3	370	5,800	--	0.025 U	0.028 U	0.027 U	0.0323 U	0.0335 U	0.0328 U	0.0337 U
Dinoseb	mg/kg	0.03	65	840	--	0.021 U	0.023 U	0.022 U	0.00918 U	0.00954 U	0.00928 U	0.00958 U
MCPA	mg/kg	0.02	35	500	--	15.2 U	16.4 U	15.9 U	0.584 U	0.607 U	0.590 U	0.609 U
MCPP	mg/kg	0.03	64	800	--	15.5 U	16.7 U	16.1 U	0.494 U	0.503 U	0.489 U	0.504 U

Notes:

MVUE = Minimum Variance Unbiased estimators established in the 2014 Miami-Dade County Anthropogenic Background Study

Bold exceeds applicable Direct Exposure soil cleanup target level (SCTL) or Miami-Dade Background MVUE.

U = concentration was below the method detection limit (MDL).

J or I = concentration was between the MDL and practical quantitation limit (PQL).

mg/kg = milligram per kilogram

-- = Not Applicable

P1 = routine sample volume not used in extraction resulting in elevated reporting limits

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together

J(LD) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

Q = Sample held beyond the accepted holding time.

CU = The continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

Please refer to the 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" for when the PQL is higher than the CTL.



Exhibit B, Table 6: Groundwater Analytical Summary - Metals, Ammonia, Nitrate
Diaz Farms
Miami Dade County, FL

Sample		Arsenic	Barium	Cadmium	Copper	Lead	Manganese	Ammonia	Nitrate
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(mg/L)	(mg/L)
TMW-1 (Throssell)	3/7/2019	1.0	12.6	0.050 U	1.5	0.50 U	8.5	0.035 U	0.30
MW-1	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.06
MW-2	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.025 U
MW-3	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.23
MW-4	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.33
MW-5	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.21
MW-6	12/17/2018	7.1 U	--	--	--	--	--	0.035 U	0.68
TMW-7/R	2/14/2019	0.59 I	--	--	--	--	--	--	--
	5/7/2019	0.96 I	--	--	--	--	--	--	--
	9/9/2019	0.59 I	--	--	--	--	--	--	--
TMW-8	2/14/2019	4.0	--	--	--	--	--	--	--
	5/7/2019	4.3	--	--	--	--	--	--	--
TMW-9/R	2/14/2019	0.60 I	--	--	--	--	--	--	--
	5/9/2019	5.4	--	--	--	--	--	--	--
	9/9/2019	12.6	--	--	--	--	--	--	--
	9/27/2019	8.0	--	--	--	--	--	--	--
TMW-10	2/14/2019	0.54 I	--	--	--	--	--	--	--
TMW-11	2/15/2019	1.1	9.5	0.050 U	0.93 U	0.50 U	2.8	--	--
TMW-12/R	2/14/2019	43.4	--	--	--	--	--	--	--
	2/18/2019	80.3	--	--	--	--	--	--	--
	5/6/2019	76.5	--	--	--	--	--	--	--
	9/9/2019	7.9	--	--	--	--	--	--	--
TMW-13	2/15/2019	3.0	11.7	0.050 U	2.8	0.50 U	3.2	--	--
	2/14/2019	3.7	--	--	--	--	--	--	--
TMW-14/R	5/7/2019	20	--	--	--	--	--	--	--
	5/22/2019	33	--	--	--	--	--	--	--
	9/10/2019	4.9	--	--	--	--	--	--	--
TMW-15	2/18/2019	0.76 I	--	--	--	--	--	--	--
TMW-16	2/15/2019	5.4	12.9	0.050 U	0.93 U	0.50 U	9.2	--	--
TMW-17	2/18/2019	2.7	--	--	--	--	--	--	--
TMW-18	2/20/2019	4.5	--	--	--	--	--	--	--
TMW-19	2/14/2019	1.1	16.1	0.050 U	1.3	0.50 U	8.1	--	--
TMW-20	2/18/2019	0.66 I	--	--	--	--	--	--	--
TMW-21	2/15/2019	1.3	12.7	0.050 U	18.7	0.50 U	1.6	--	--
TMW-22	2/15/2019	1.6	17.0	0.050 U	2.2	0.50 U	7.2	--	--
TMW-23	2/20/2019	4.8	--	--	--	--	--	--	--
TMW-24/R	2/15/2019	8.4	10.0	0.050 U	0.93 U	0.50 U	4.9	--	--
	5/9/2019	3.5	--	--	--	--	--	--	--
	9/11/2019	1.8	--	--	--	--	--	--	--
TMW-25	2/14/2019	1.2	--	--	--	--	--	--	--
TMW-26	2/19/2019	1.1	--	--	--	--	--	--	--
TMW-27	2/20/2019	2.9	--	--	--	--	--	--	--
TMW-28	2/19/2019	1.2	--	--	--	--	--	--	--
	5/8/2019	1.2	--	--	--	--	--	--	--
TMW-29	2/19/2019	3.4	12.4	0.050 U	0.93 U	0.50 U	17.6	--	--
TMW-30	2/20/2019	0.68 I	--	--	--	--	--	--	--
TMW-31	2/20/2019	2.0	--	--	--	--	--	--	--
	2/20/2019	1.2	--	--	--	--	--	--	--
TMW-32/R	5/8/2019	0.73 I	--	--	--	--	--	--	--
	9/19/2019	0.86 I	--	--	--	--	--	--	--
TMW-33	2/15/2019	0.50 U	12.6	0.050 U	1.2	0.50 U	2.3	--	--
TMW-34	2/20/2019	0.90 I	--	--	--	--	--	--	--
TMW-35	2/20/2019	0.57 I	--	--	--	--	--	--	--
	5/8/2019	1.0	--	--	--	--	--	--	--
TMW-36	2/19/2019	0.50 U	9.8	0.050 U	0.93 U	0.50 U	5.3	--	--
	5/8/2019	0.50 U	--	--	--	--	--	--	--
TMW-37	2/20/2019	0.71 I	--	--	--	--	--	--	--
	5/8/2019	0.86 I	--	--	--	--	--	--	--
TMW-38	2/19/2019	0.55 I	14.5	0.050 U	0.93 U	0.50 U	4.1	--	--
TMW-39	2/26/2019	38.1	--	--	--	--	--	--	--
	2/26/2019	0.51 I	--	--	--	--	--	--	--
	5/6/2019	1.3	--	--	--	--	--	--	--
TMW-40	9/11/2019	1.8	--	--	--	--	--	--	--
	2/26/2019	0.53 I	--	--	--	--	--	--	--
TMW-42	2/26/2019	1.4	--	--	--	--	--	--	--
TMW-43	3/7/2017	1.8	--	--	--	--	--	--	--
GCTLs		10	2000	5	1000	15	50	2.8	10

Notes:
 ug/L = Micrograms per Liter, mg/L = Milligrams per Liter
 -- = Parameter not analyzed for
 GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.
 BOLDfED concentration exceeds the applicable GCTL
 U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).
 I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).



Exhibit B, Table 7: Groundwater Analytical Summary - Organochlorine Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		4,4'-DDD	4,4'-DDE	4,4'-DDT	Aldrin	Chlordane (Technical)	Dieldrin
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0049 I
TMW-7	5/6/2019	0.0170 U	0.0164 U	0.0177 U	0.00813 U	0.0977 U	0.00751 U
TMW-8	5/6/2019	0.0170 U	0.0164 U	0.0177 U	0.00813 U	0.0977 U	0.00751 U
TMW-9	5/9/2019	0.0086 U, 1p, J(L1)	0.0048 U, 1p	0.0048 U, 1p, J(L1)	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p, J(L1)
TMW-11	2/15/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-13	2/15/2019	0.0085 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-14(R)	5/6/2019	0.0170 U	0.0164 U	0.0177 U	0.00813 U	0.0977 U	0.00751 U
	9/10/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-16	2/15/2019	0.0085 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-17(R)	5/8/2019	0.0086 U, 1p, J(L1)	0.0048 U, 1p	0.0048 U, 1p, J(L1)	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p, J(L1)
	9/10/2019	0.0086 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-19	2/14/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
	5/6/2019	0.0031 U	0.0025 U	0.0034 U	0.0035 U	0.047 U	0.0019 U
	9/10/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-21	2/15/2019	0.0085 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-22	2/15/2019	0.0085 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-24	2/15/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
	5/9/2019	0.0085 U	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
	9/11/2019	0.0085 U, 1p	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-25	5/8/2019	0.0031 U	0.0025 U	0.0034 U	0.0035 U	0.047 U	0.0037 U
TMW-28	5/8/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-29	2/19/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p, CU
TMW-31(R)	5/8/2019	0.0031 U	0.0025 U	0.0034 U	0.0035 U	0.047 U	0.0019 U
	9/10/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-32(R)	6/19/2019	0.0170 U	0.0164 U	0.0177 U	0.00813 U	0.0977 U	0.00751 U
	9/19/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
TMW-33	2/15/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p
TMW-36	2/19/2019	0.0090 U, 1p	0.0051 U, 1p	0.0051 U, 1p	0.0015 U, 1p	0.18 U, 1p	0.0020 U, 1p, CU
TMW-38	2/19/2019	0.0086 U, 1p	0.0048 U, 1p	0.0048 U, 1p	0.0014 U, 1p	0.17 U, 1p	0.0019 U, 1p, CU
TMW-40(R)	5/6/2019	0.0170 U	0.0164 U	0.0177 U	0.00813 U	0.0977 U	0.00751 U
	9/11/2019	0.0085 U	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0019 U
GCTLs		0.1	0.1	0.1	0.002	2	0.002

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = Estimated value. The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

ug/L = micrograms per liter

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = The continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

Please refer to the 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" for when the PQL is higher than the CTL.



Exhibit B, Table 7: Groundwater Analytical Summary-Organochlorine Pesticides
Díaz Farms Facility
Miami Dade County, FL

Sample		Endosulfan I	Endosulfan II	Endosulfan sulfate	Endrin	Endrin aldehyde	Endrin ketone
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-7	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0170 U
TMW-8	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0170 U
TMW-9	5/9/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U, 1p, J(L1)	0.0041 U, 1p, J(L1)	0.0035 U, 1p, J(L1)	0.0048 U, 1p, J(L1)
TMW-11	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U, 1p	0.0041 U, 1p	0.0035 U, 1p	0.0048 U, 1p
TMW-13	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U, 1p	0.0041 U, 1p	0.0034 U, 1p	0.0048 U, 1p
TMW-14(R)	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.017 U
	9/10/2019	0.0049 U	0.0049 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-16	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0059 U 1p	0.0041 U 1p	0.0034 U 1p	0.0048 U 1p
TMW-17(R)	5/9/2019	0.0049 U, 1p	0.0038 U, 1p	0.0060 U, 1p, CU, J(L1)	0.0041 U, 1p, J(L1)	0.0035 U, 1p, J(L1)	0.0048 U, 1p, J(L1)
	9/10/2019	0.0049 U	0.0038 U	0.0060 U	0.0041 U	0.0035 U	0.0048 U
TMW-19	2/14/2019	0.0049 U	0.0038 U	0.0060 U	0.0041 U	0.0035 U	0.0048 U
	5/8/2019	0.0017 U	0.0021 U	0.0026 U	0.0026 U	0.0030 U	0.0023 U
	9/10/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-21	2/15/2019	0.0049 U, 1p	0.0038 U 1p	0.0059 U, 1p	0.0041 U, 1p	0.0034 U, 1p	0.0048 U, 1p
TMW-22	2/15/2019	0.0049 U, 1p	0.0038 U 1p	0.0059 U, 1p	0.0041 U	0.0034 U, 1p	0.0048 U, 1p
TMW-24	2/15/2019	0.0049 U, 1p	0.0038 U 1p	0.0060 U 1p	0.0041 U 1p	0.0035 U 1p	0.0048 U, 1p
	5/9/2019	0.0049 U, 1p	0.0038 U, 1p	0.0060 U, 1p	0.0041 U, 1p	0.0035 U, 1p	0.0048 U, 1p
	9/11/2019	0.0048 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-25	5/8/2019	0.0017 U	0.0021 U	0.0026 U	0.0026 U	0.0030 U	0.0023 U
TMW-28	5/8/2019	0.0049 U, 1p	0.0038 U, 1p	0.0060 U, 1p	0.0041 U, 1p	0.0035 U, 1p	0.0048 U, 1p
TMW-29	2/19/2019	0.0049 U 1p	0.0039 U 1p	0.0060 U 1p, CU, J(L1)	0.0042 U 1p	0.0035 U 1p, J(L1)	0.0048 U, 1p, J(L1)
TMW-31(R)	5/8/2019	0.0017 U	0.0021 U	0.0026 U	0.0026 U	0.0030 U	0.0023 U
	9/10/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-32(R)	5/18/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0170 U
	9/19/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-33	2/15/2019	0.0049 U, 1p	0.0038 U, 1p	0.0060 U, 1p	0.0041 U, 1p	0.0035 U, 1p	0.0048 U, 1p
TMW-36	2/19/2019	0.0052 U, 1p	0.0041 U, 1p	0.0063 U 1p, CU, J(L1)	0.0044 U, 1p	0.0037 U 1p, J(L1)	0.0051 U, 1p, J(L1)
TMW-38	2/19/2019	0.0049 U, 1p	0.0039 U, 1p	0.0060 U 1p, CU, J(L1)	0.0041 U, 1p	0.0035 U 1p, J(L1)	0.0048 U, 1p, J(L1)
TMW-40(R)	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0170 U
	9/11/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0035 U	0.0048 U
GCTLs		42*			2	-	-

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = Estimated value. The value is outside of laboratory established criteria.

== Not Applicable/Not Available

ug/L = micrograms per liter

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = The continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

Please refer to the 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" for when the PQL is higher than the CTL.



Exhibit B, Table 7: Groundwater Analytical Summary-Organochlorine Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene	alpha-BHC
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-7	5/6/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
TMW-8	5/6/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
TMW-9	5/9/2019	0.0080 U 1p	0.0050 U 1p	0.0092 U 1p J(L1)	0.24 U 1p	0.0020 U 1p
TMW-11	2/15/2019	0.0080 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-13	2/15/2019	0.0058 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-14(R)	5/6/2019	0.017 U	0.0108 U	0.0193 U	0.168 U	0.0166 U
	9/10/2019	0.0048 U	0.0059 U	0.0092 U	0.24 U	0.0020 U
TMW-16	2/15/2019	0.0058 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-17(R)	5/9/2019	0.0050 U, 1p	0.0050 U, 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
	9/10/2019	0.0050 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-19	2/14/2019	0.006 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
	5/8/2019	0.0035 U	0.0018 U	0.0048 U	0.20 U	0.0017 U
	9/10/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-21	2/15/2019	0.0058 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-22	2/15/2019	0.0058 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-24	2/15/2019	0.0080 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
	5/9/2019	0.0050 U, 1p	0.0050 U, 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
	9/11/2019	0.0058 U	0.0049 U	0.0091 U	0.24 U	0.0020 U
TMW-25	5/8/2019	0.0035 U	0.0018 U	0.0048 U	0.20 U	0.0017 U
TMW-28	5/8/2019	0.006 U, 1p	0.0050 U, 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
TMW-29	2/19/2019	0.0080 U 1p	0.0050 U 1p	0.0093 U, 1p	0.24 U, 1p	0.0020 U, 1p
TMW-31(R)	5/8/2019	0.0035 U	0.0018 U	0.0048 U	0.20 U	0.0017 U
	9/10/2019	0.0059 U	0.0049 U	0.0091 U	0.24 U	0.0020 U
TMW-32(R)	6/18/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
	9/19/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-33	2/15/2019	0.0080 U 1p	0.0050 U 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
TMW-36	2/19/2019	0.0063 U 1p	0.0053 U 1p	0.0098 U, 1p	0.25 U, 1p	0.0021 U, 1p
TMW-38	2/19/2019	0.0080 U 1p	0.0050 U 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
TMW-40(R)	5/6/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
	9/11/2019	0.0058 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
GCTLs		0.4	0.2	40	3	0.008

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = Estimated value. The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

ug/L = micrograms per liter

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

OU = The continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.

Please refer to the 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" for when the PQL is higher than the CTL.



Exhibit B, Table 7: Groundwater Analytical Summary-Organochlorine Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		beta-BHC	delta-BHC	gamma-BHC (Lindane)
Location	Date	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.0076 U	0.0046 U	0.0021 U
TMW-7	5/6/2019	0.0184 U	0.0197 U	0.0176 U
TMW-8	5/6/2019	0.0184 U	0.0197 U	0.0176 U
TMW-9	5/9/2019	0.0077 U 1p	0.0046 U 1p J(L1)	0.0021 U 1p
TMW-11	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-13	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-14(R)	5/6/2019	0.0184 U	0.0197 U	0.0176 U
	9/10/2019	0.0077 U	0.0046 U	0.0021 U
TMW-16	2/15/2019	0.0076 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-17(R)	5/9/2019	0.0077 U, 1p	0.0046 U, 1p, J(L1)	0.0021 U, 1p
	9/10/2019	0.0077 U	0.0046 U	0.0021 U
TMW-18	2/14/2019	0.0077 U	0.0046 U	0.0021 U
	5/8/2019	0.0045 U	0.0037 U	0.0018 U
	9/10/2019	0.0076 U	0.0046 U	0.0021 U
TMW-21	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-22	2/15/2019	0.0076 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-24	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
	5/9/2019	0.0077 U, 1p	0.0046 U, 1p	0.0021 U, 1p
	9/11/2019	0.0076 U	0.0046 U	0.0021 U
TMW-25	5/8/2019	0.0045 U	0.0037 U	0.0018 U
TMW-28	5/8/2019	0.0077 U, 1p	0.010 1p	0.0021 U, 1p
TMW-29	2/19/2019	0.0077 U, 1p	0.0046 U, 1p	0.0021 U, 1p
TMW-31(R)	5/8/2019	0.0045 U	0.0037 U	0.0018 U
	9/10/2019	0.0076 U	0.0046 U	0.0021 U
TMW-32(R)	5/18/2019	0.0184 U	0.0197 U	0.0176 U
	9/19/2019	0.0076 U	0.0046 U	0.0021 U
TMW-33	2/15/2019	0.0077 U, 1p	0.0046 U, 1p	0.0021 U, 1p
TMW-36	2/19/2019	0.0081 U, 1p	0.0049 U, 1p	0.0022 U, 1p
TMW-39	2/19/2019	0.0077 U, 1p	0.0046 U, 1p	0.0021 U, 1p
TMW-40(R)	5/6/2019	0.0184 U	0.0197 U	0.0176 U
	9/11/2019	0.0077 U	0.0046 U	0.0021 U
GCTLs		0.02	2.1	0.2

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

† = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = Estimated value. The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

ug/L = micrograms per liter

1p = A matrix spike/matrix duplicate was not performed for this batch due to insufficient sample volume.

CU = The continuing calibration for this analyte is above laboratory acceptance limits. Analyte was not detected above the reporting limit in any of the associated samples.

J(L1) = Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

* = The CTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together.

GCTLs = Groundwater Cleanup Target Levels specified in Table 1 of Chapter 24, Code of Miami-Dade County.

Please refer to the 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" for when the PQL is higher than the CTL.



Exhibit B, Table 8: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Azinphos-Methyl	Bolstar (Sulprofos)	Chlorpyrifos	Coumaphos	Demeton,-O and -S	Diazinon
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.348 U	0.205 U	0.245 U	0.277 U	0.341 JU	0.377 U
TMW-11	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-13	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-16	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-19	2/14/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-21	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-22	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-24	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-29	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-33	2/15/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-36	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
TMW-38	2/19/2019	0.348 U	0.205 U	0.245 U	0.277 J U	0.341 U	0.377 U
GCTLs		11	—	21	1.8	0.3	6.3

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 8: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Dichlorvos	Dimethoate	Disulfoton	EPN	Ethoprop	Ethyl Parathion
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-11	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-13	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-16	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-19	2/14/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-21	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-22	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-24	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-29	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-33	2/15/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-36	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
TMW-38	2/19/2019	0.212 U	0.105 U	0.277 U	0.261 U	0.354 U	0.292 U
GCTLs		0.1	1.4	0.3	0.07	0.7	4.2

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

-- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 8: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Fensulfothion	Fenthion	Malathion	Merphos	Methyl parathion	Mevinphos
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.130 U	0.266 U	0.173 U	0.267 U	0.257 U	0.118 U
TMW-11	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-13	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-16	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-19	2/14/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-21	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-22	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-24	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-29	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-33	2/15/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-36	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
TMW-38	2/19/2019	0.130 U	0.266 U	0.173 U	0.267 J U	0.257 U	0.118 U
GCTLs		1.8	—	140	0.2	1.8	1.8

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 8: Groundwater Analytical Summary-Organophosphorus Pesticides

Diaz Farms Facility

Miami Dade County, FL

Sample		Naled	Phorate	Ronnel	Stirophos	Sulfotep	TEPP
Location	Date	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 U
TMW-11	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-13	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-16	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-19	2/14/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-21	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-22	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-24	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-29	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-33	2/15/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-36	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
TMW-38	2/19/2019	0.289 U	0.282 U	0.252 U	0.226 U	0.202 U	9.74 J U
GCTLs		14	1.4	350	—	3.5	—

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

— = Not Applicable/Not Available

ug/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit B, Table 8: Groundwater Analytical Summary-Organophosphorus Pesticides
Diaz Farms Facility
Miami Dade County, FL

Sample		Tokuthion (Prothothiofos)	Trichloronate
Location	Date	(ug/L)	(ug/L)
TMW-1 (Throssell)	3/7/2019	0.254 U	0.213 J U
TMW-11	2/15/2019	0.254 U	0.213 U
TMW-13	2/15/2019	0.254 U	0.213 U
TMW-16	2/15/2019	0.254 U	0.213 U
TMW-19	2/14/2019	0.254 U	0.213 U
TMW-21	2/15/2019	0.254 U	0.213 U
TMW-22	2/15/2019	0.254 U	0.213 U
TMW-24	2/15/2019	0.254 U	0.213 U
TMW-29	2/19/2019	0.254 U	0.213 U
TMW-33	2/15/2019	0.254 U	0.213 U
TMW-36	2/19/2019	0.254 U	0.213 U
TMW-38	2/19/2019	0.254 U	0.213 U
GCTLs		---	---

Notes:

U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL).

I = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).

J = The value is outside of laboratory established criteria.

--- = Not Applicable/Not Available

µg/L = micrograms per liter

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 24, Code of Miami-Dade County.



Exhibit C

Engineering Control and Maintenance Plan

MIAMI 6601475.1 72393/84384



**ENGINEERING CONTROL AND MAINTENANCE PLAN
DIAZ FARMS, PHASE 2
SW 254TH STREET AND SOUTHWEST 107TH AVE
MIAMI-DADE COUNTY, FLORIDA
(HWR-927)**

DECEMBER 9, 2019

SITE BACKGROUND

SCS Engineers (SCS) has prepared this Engineering Control & Maintenance Plan (ECMP) for the Diaz Farms Property, Phase 2, located in the vicinity of Southwest 254th Street and Southwest 107th Avenue, Miami-Dade County, Florida (the Site).

The planned community will consist of townhomes and single family homes. Soil assessment revealed arsenic concentrations above the Miami-Dade County anthropogenic background concentrations for the region; therefore, an engineering control (EC) was employed. The extent of the EC is shown on **Exhibit C, Figure 1** and corresponding cross-sections are shown on **Exhibit C, Figure 2**. A survey of the Site is included with the Declaration of Restrictive Covenant. The EC consists of a 2-foot soil cap throughout the Site.

ENGINEERING CONTROL INSPECTION AND MAINTENANCE

The responsibility to maintain the ECs on a privately-owned property will transfer to a new owner in the event that title to that property is transferred. Further, prior to the entry into a landlord-tenant relationship with respect to a privately-owned property, the owner is required to notify all proposed tenants in writing of the existence and contents of the ECMP. Prior to transfer of any property to private ownership, and for common areas that will not transfer to private ownership, the Community Development District (CDD) will be responsible for the notification and maintenance described herein.

Inspections

Annual visual inspection of the 2-foot soil cap for evidence of erosion that leads to a material diminishing of the thickness of the cap will be conducted by a Florida Professional Engineer (PE), or appropriate personnel trained by the PE, retained by the CDD, whether on private property or common areas.

Maintenance

If evidence of the above is observed, the EC will be restored within 30 days of discovery. The results of the EC inspections will be documented in writing and include the date, the name of the inspector (and associated qualifications), key observations, and recommended corrective actions. Inspection reports and repair records will be maintained by the CDD and submitted to DERM upon request, whether for private property or common areas.



DISTURBANCE OF ENGINEERING CONTROL

Work Authorization

In accordance with the Home Owner's Documents, it is the home owner's responsibility to notify the Home Owner's Association (HOA) via application of any activities that will "penetrate the earth within the applicant's lot":

24.5 Notification of DERM. To the extent the Association and/or the ACC receive an application for any improvement that contemplates the removal of landscaping or soil, digging of any holes or trenches, or any other penetration of the earth within an Owner's Lot, the Association shall be required to notify the Pollution and Remediation Section of DERM.

Notification to DERM will be provided prior to performing the work. The above DERM notification also applies to work undertaken by the HOA in common areas.

Disturbance within EC

If the work is conducted within the EC (excavation that does not penetrate the 2-foot soil engineering control), the owner or CDD, depending on ownership, shall be responsible for repairing the EC. Photographic evidence of the repair shall be submitted to the HOA within 30 days of completion.

Disturbance below the EC

The following applies to work that will involve excavation below the EC, and must be included in the application from the property owner to the HOA and also applies to work in common areas undertaken by the HOA:

Contractor Requirements

1. The environmental condition of the Site shall be disclosed to perspective Contractors.
2. A Dust Control Plan with specific means and methods for dust suppression during execution of the work must be included in the application.
3. The Contractor shall prepare a project specific Health and Safety Plan (HASP), for use by their employees, subcontractors and vendors engaged in the work. The Contractor shall review the HASP with all onsite employees prior to starting the work.
4. The Contractor shall comply with all applicable provisions of federal, state and local health and safety statutes, codes and regulations, including but not limited to Chapter 24 of the Code of Miami-Dade County.
5. A Soil Management Plan (SMP) must be included in a Proposal to perform excavation work. This plan must include details regarding the following: soil stockpiling, transportation and disposal of excavated soil (including identification of companies retained for such efforts), the plan for reuse of any excavated soil at the Site, the importation of clean backfill for use at



the Site (including the source of the backfill), and the repair to the ECs. At a minimum, the SMP shall provide provisions for the following guidelines:

- Any soil excavated from below the 2' soil cap will be stockpiled on an impermeable surface or directly loaded into trucks for transport to a disposal facility. Stockpiled soil shall be placed on a double layer of at least 6-mil thick polyethylene sheeting. The Contractor shall cover and berm soil stockpiles to prevent infiltration of water into, and erosion of soil from the stockpiles. Soil will either be returned to its original location and depth, or properly disposed at a Class I landfill. In the event of off-site disposal, all transportation and disposal manifests will be provided to the Association upon receipt.
- If necessary, clean soil will be added to return the area to existing grade. Clean fill shall be obtained from a DERM-approved quarry or will otherwise be pre-approved by DERM.

Owner Requirements

1. The owner of the project (private owner or HOA) must ensure that the Contractor engages a Florida-licensed Professional Engineer for overseeing and documenting the work.
2. The owner (private owner or HOA) shall submit to DERM a Source Removal Report (if soils are removed from the site) and/or an Engineering Control Repair Report (ECRR) within 30 days of work completion. The ECRR shall be signed and sealed by a Florida-licensed Professional Engineer.



**PROFESSIONAL ENGINEERING CERTIFICATION
ENGINEERING CONTROL & MAINTENANCE PLAN
DIAZ FARMS, PHASE 2
SW 254TH STREET AND SOUTHWEST 107TH AVE
MIAMI-DADE COUNTY, FLORIDA
(HWR-927)**

I, Jeovanny Rodriguez, P.E. #61825, certify that I currently hold an active license in the State of Florida in accordance with Chapter 471, Florida Statutes, and am competent through education or experience to provide the engineering service contained in this report. To the best of my knowledge, the engineering control is consistent with commonly accepted engineering practices, is appropriately designed for its intended purpose and has been implemented. I certify that Stearns, Conrad and Schmidt Consulting Engineers, Inc., doing business as SCS Engineers, holds an active Florida Certificate of Authorization #00004892 to provide the engineering service.

Engineer Name Jeovanny Rodriguez, P.E.

PE Registration Number 61825

State of Registration Florida

Engineer's Signature

Date



EXHIBIT C

FIGURE 1



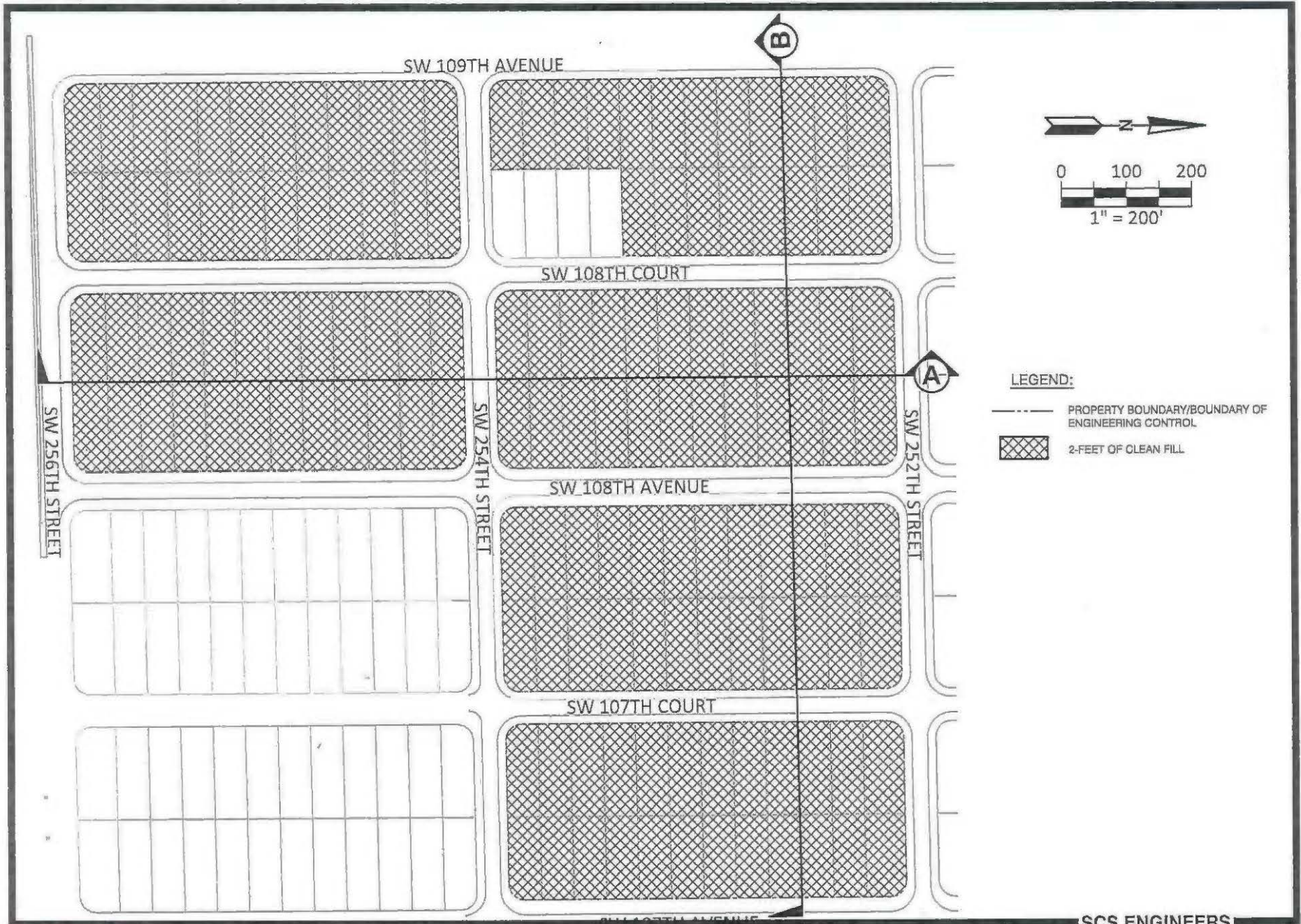


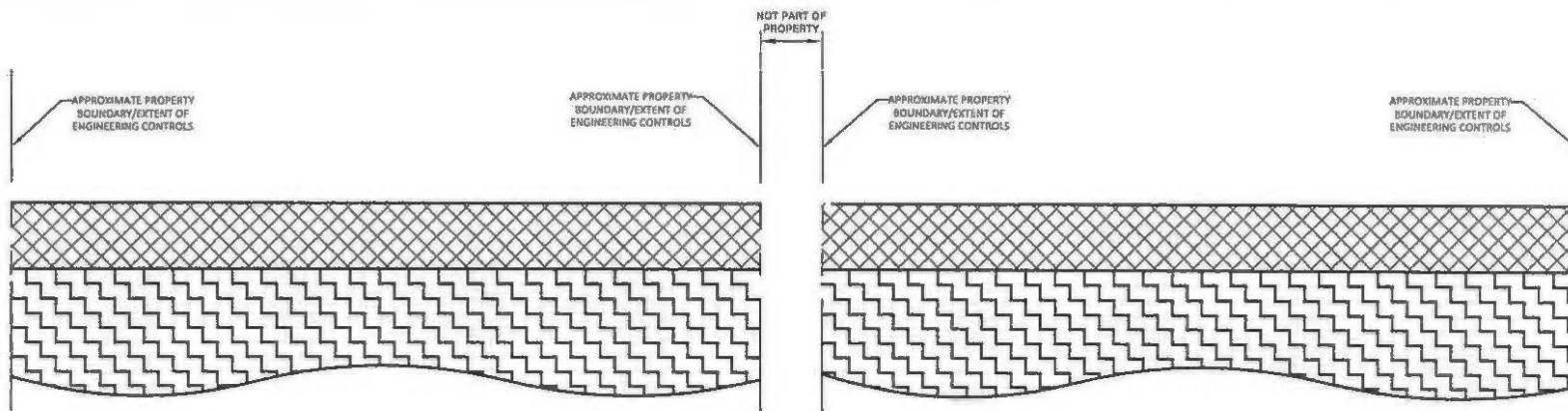
EXHIBIT C, FIGURE 1. ENGINEERING CONTROL PLAN
DIAZ FARMS PHASE II - LENNAR HOMES, LLC



EXHIBIT C

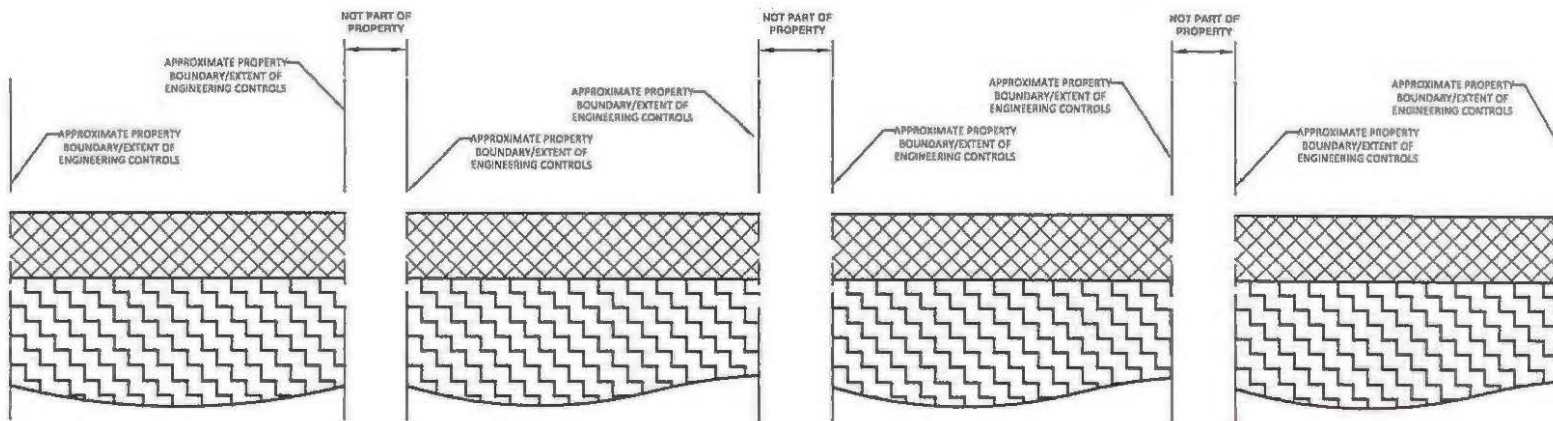
FIGURE 2





SECTION A

VERTICAL - N.T.S.
HORIZONTAL - 1 INCH = 150 FEET



SECTION B

VERTICAL - N.T.S.
HORIZONTAL - 1 INCH = 150 FEET

LEGEND:

-  POTENTIALLY CONTAMINATED SOIL
-  MINIMUM 2-FOOT OF CLEAN FILL

STATE OF FLORIDA, COUNTY OF MIAMI-DADE
I HEREBY CERTIFY that this is a true copy of the
original filed in this office on MAR 25 2020 day of AD 20
WITNESS my hand and Official Seal.
HARVEY RUVIN, Clerk of Circuit and County Courts
By Monica E. De La Cruz #212109



SCS ENGINEERS

**EXHIBIT C, FIGURE 2. ENGINEERING CONTROL SECTIONS
DIAZ FARMS PHASE II - LENNAR HOMES, LLC**

Attachment B

Agreement between SCS Engineers and Client for Professional Services (short form)

**AGREEMENT BETWEEN SCS ENGINEERS AND CLIENT
FOR PROFESSIONAL SERVICES (SHORT FORM)**

This **AGREEMENT BETWEEN SCS ENGINEERS AND THE CAMPO BELLO CDD FOR PROFESSIONAL SERVICES** (“Agreement”) is made by and between Government Management Services – South Florida LLC (“Client”), and Stearns, Conrad and Schmidt, Consulting Engineers, Inc. dba SCS Engineers (“SCS”).

WITNESSETH

That for the considerations set forth below, the parties agree as follows:

1. Scope of Services: In accordance with the terms and conditions of this Agreement, SCS shall provide professional services (“Services”) as set forth in Attachment A, or as described as follows: Refer to SCS Engineers proposal titled “Proposal for Environmental Services” dated April 28, 2026 (hereinafter “Proposal”)

2. Basis of Compensation: Time and materials fee of \$5,000.

3. Method of Invoicing: Monthly based on man-hours and expenses incurred.

4. Professional Retainer: None

5. Other Terms: None

6. General Conditions:

a. Payments for invoices prepared by SCS are due and payable upon receipt. Payments due SCS under this Agreement shall be subject to a service charge of one and one-half percent (1½ %) per month for invoices not paid within thirty (30) calendar days after the date of receipt of invoice.

b. Client agrees to pay all costs and expenses of SCS, including reasonable attorneys’ fees, arising out of or in connection with collecting amounts for which Client is responsible pursuant to this Agreement.

c. This Agreement may be terminated by either party upon fifteen (15) calendar days’ prior written notice to the other party. Upon termination, SCS shall be paid for all Services rendered to the date of termination, together with any termination expenses incurred.

d. Unless otherwise agreed in writing, any services in addition to those described in Article 1 above performed at the request of the Client shall be compensated on a time-and-materials basis at the rates

Agreement Between SCS Engineers and Client
for Professional Services (Short Form)
(Rev. 6-20-2023)

contained in SCS's Standard Fee Schedule in effect at the time of performance of the Services. Unless expressly stated therein, the Scope of Services does not include testimony or responding to subpoenas or other legal orders requiring production of records or testimony. In the event SCS receives a subpoena or other legal order for the production of project records or testimony, SCS will be compensated by Client at SCS's Standard Fee Schedule rates in effect at the time of production or testimony.

e. The parties hereto shall each maintain in full force and effect Commercial General Liability insurance with coverage limits which are reasonable in light of the Services to be undertaken, and Workers' Compensation Insurance as required by law.

f. Any drawings, specifications, reports, data, presentations, programming, algorithms, software, notes and other intellectual property developed pursuant to this Agreement are instruments of service, and as such remain the property of SCS.

g. Neither party shall assign or otherwise delegate its duties under this Agreement without the prior written consent of the other party, and any assignment or delegation without such consent shall be null and void. Each party binds itself to the successors, administrators and permitted assigns of the other party in respect of all covenants of this Agreement.

h. The parties agree that the total liability of SCS under this Agreement and for the Project shall be limited to Fifty Thousand Dollars (\$50,000) or the amount of SCS's total fees hereunder (whichever is greater), unless Client pays for the assumption of additional liability by SCS as a separate line item in Article 2 above.

i. Unless otherwise expressly stated in the Scope of Services, SCS shall have no responsibility for site health and safety, except with respect to the activities of SCS and its subcontractors. In no event shall SCS be responsible for the means, methods or manner of performance of any persons other than SCS and SCS' subcontractors.

j. Client agrees that SCS will not be responsible for liability caused by the presence or release of hazardous substances or contaminants at the site, unless the release results from the sole negligence of SCS or its subcontractors. The Client will either make others responsible for liabilities due to such conditions, or will indemnify, defend and save harmless SCS from such liabilities. At no time shall title to hazardous substances, solid wastes, petroleum contaminated soil or other regulated substances pass to SCS, nor shall any provision of this Agreement be interpreted to permit or obligate SCS to assume the status of a "generator," "owner," "operator," "transporter," "arranger" or "treatment, storage or disposal facility" under state or federal law. The provisions of this Article 6j shall survive any termination of this Agreement.

k. SCS shall be entitled to rely on information provided by Client. SCS shall be entitled to an equitable adjustment in the price and schedule if conditions differ materially from information provided by Client, or differ from what could reasonably be anticipated given the nature of the Services.

l. This owner and contractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered owners and contractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

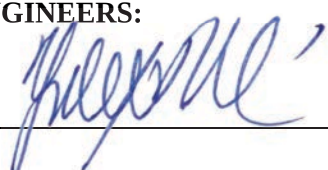
m. SCS shall not disclose, or permit disclosure of any information or data in any medium, obtained by SCS in the performance of its services and designated by Client as confidential ("Content"), except to its employees and other consultants who need such information in order to properly execute the Services of this Agreement. This provision shall not apply to information which: (1) has been published and is in the public domain, (2) has been provided to SCS by third parties who have the legal right to possess and disclose the information, (3) was in the possession of SCS prior to the disclosure of such information to SCS by Client, (4) is required by law or any governmental agency to be disclosed, or (5) would require disclosure to comply with the ethical obligations of SCS to protect the public. Client owns all rights in the Content provided to SCS in the course of performing this Agreement. Client agrees that SCS may (1) use, store and process the Content to provide the Services or otherwise perform work requested by Client, and to develop, improve, and enhance the Services or any SCS technical solutions used in connection with the Services; (2) use, store and process Content and data derived from such Content, in aggregated or anonymized form, for SCS's internal business purposes and to develop and offer new products and services; and (3) enforce SCS's rights. SCS does not obtain any right, title, or interest in the Content, except as specifically granted by agreement of the parties.

7. Parties to Agreement. For the purposes of this Agreement, the term "SCS Engineers" shall mean SCS Engineers P.C. for projects in North Carolina and New York, and Stearns, Conrad and Schmidt, Consulting Engineers, Inc. for all other projects.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the last date written below.

SCS ENGINEERS:

CLIENT: _____

BY:  _____

BY: _____

PRINT NAME: Yudex Hasbun, P.E.

NAME: _____

TITLE: Project Director

TITLE: _____

DATE: April 28, 2026

DATE: _____

Attachment C

SCS 2026 Fee Schedule

SCS ENGINEERS FEE SCHEDULE

(Effective April 1, 2026, through March 31, 2027)

Labor Category	Rate
Principal.....	\$315
Senior Project Advisor.....	\$305
Project Director II	\$282
Project Director I	\$258
Senior Project Manager II.....	\$240
Senior Project Manager I.....	\$220
Project Manager II.....	\$211
Technical Advisor II	\$207
GIS Manager.....	\$207
Project Manager I.....	\$196
Senior Project Professional II	\$187
Technical Advisor I	\$179
Senior Project Professional I	\$175
Senior Designer.....	\$169
Project Professional II	\$165
Analyst III	\$160
Project Professional I	\$153
Designer II.....	\$152
GIS Analyst.....	\$152
Senior Superintendent.....	\$150
Analyst II	\$145
Staff Professional II.....	\$143
Senior Technician.....	\$135
Staff Professional I.....	\$135
Designer I.....	\$129
Associate Staff Professional.....	\$128
Drafter II.....	\$122
Technical Associate.....	\$122
Data Analyst	\$120
Technician	\$113
Analyst I	\$110
Drafter I.....	\$105
Administrative Professional.....	\$103



General Terms:

1. The hourly and reimbursable rates are effective through March 31, 2027. Work performed thereafter is subject to a new Fee Schedule issued for the period beginning April 1, 2027.
2. The above rates include salary, overhead, administration, and profit. Other direct expenses, such as analyses of air, water and soil samples, reproduction, travel, subsistence, subcontractors, computers, and other reimbursable fees, are billed in accordance with the attached reimbursable fee schedule, or at cost plus 15 percent for administration.
3. For special situations, such as expert court testimony, hourly rates for principals of the firm will be on an individually-negotiated basis.

SCS ENGINEERS REIMBURSABLE FEE SCHEDULE

<u>Administrative/Mileage</u>	<u>Unit</u>	<u>Unit Cost (\$)</u>
Vehicle Mileage	Mile	Current Federal Rate
Vehicle	Daily	150.00
Vehicle	Weekly	750.00
Report Reproduction Fee 1	Report	50.00
CAD/GIS Usage	Hourly	10.00

<u>Equipment</u>	<u>Unit</u>	<u>Unit Cost (\$)</u>
Asbestos Sampling Expendables	Daily	30.00
Auger - Handheld	Daily	15.00
Double Ring Infiltrometer	Daily	500.00
Field Tablet	Daily	15.00
Field Truck	Daily	160.00
Field Truck	Weekly	800.00
Field Truck	Monthly	3,100.00
Four Gas Meter	Daily	32.50
Four Gas Meter	Weekly	110.00
Gas Emission Monitor	Daily	335.00
Gas Emission Monitor	Weekly	675.00
Gas Emission Monitor	Monthly	1,750.00
Gas Emission Temperature Probe	Daily	25.00
Gas Emission Temperature Probe	Weekly	70.00
Gas Emission Temperature Probe	Monthly	205.00
Gas Pump	Daily	16.00
GW Sampling Filter	Filter	25.00
Nuclear Gauge	Daily	75.00
Nuclear Gauge	Weekly	250.00
Peristaltic Pump	Daily	43.50
Peristaltic Pump	Weekly	110.00

SCS ENGINEERS

Fee Schedule (Continued)

Effective April 1, 2026, through March 31, 2027

Page 3

PID Meter	Daily	141.50
PID Meter	Weekly	275.00
Soil Sampling Expendables	Daily	50.00
Surface Water Equipment	Daily	65.00
Trimble Equipment Kit	Daily	61.50
Trimble Equipment Kit	Weekly	230.00
Trimble Equipment Kit	Monthly	865.00
Turbidity Meter	Daily	45.50
Turbidity Meter	Weekly	115.00
Water Level Meter / Interface Probe	Daily	43.50
Water Level Meter / Interface Probe	Weekly	110.00
Water Sampling Expendables	Daily	99.50
YSI 556 Meter	Daily	163.00
YSI 556 Meter	Weekly	415.00

MEMORANDUM

TO: District Manager

FROM: Billing Cochran, P.A.
District Counsel

DATE: June 11, 2026

RE: 2026 Legislative Update

As District Counsel, throughout the year we continuously monitor pending legislation that may be applicable to the governance and operation of our Community Development District and other Special District clients. It is at this time of year that we summarize those legislative acts that have become law during the most recent legislative session, as follows:

1. Chapter [TBD], Laws of Florida (HB 0145). This legislation amends the sovereign-immunity statute to raise liability caps and change tort-claim procedures for government entities. The bill revises Section 768.28, Florida Statutes, increasing the statutory limits on damages recoverable against the state and its agencies/subdivisions (including special districts). For causes of action accruing on or after October 1, 2026, the liability caps increase from \$200,000 to \$350,000 per person and from \$300,000 to \$500,000 per incident. The bill also authorizes state agencies and subdivisions to settle claims or judgments in excess of those caps, up to available insurance limits, without requiring a legislative claims bill.

The bill authorizes a state subdivision (e.g. counties, municipalities, special districts including CDDs) to settle a claim or judgment in excess of the statutory cap without requiring a separate legislative claim bill, so long as settlement is within insurance coverage limits. The bill prohibits any insurance policy issued on or after October 1, 2026, from conditioning liability coverage or payment on the later enactment of a legislative claim bill.

In addition, the bill shortens the pre-suit notice period by requiring claimants to present a claim to the appropriate agency within 18 months after accrual of the claim, rather than the current three-year period. It also revises the statute of limitations by requiring most negligence actions against governmental entities to be filed within two (2) years, while maintaining existing limitations periods for medical malpractice, wrongful death, and contribution claims. The bill also reduces the time for an agency or the Department of Financial Services to make a final disposition of a claim before it is deemed denied, from six (6) months to four (4) months.

This law applies directly to CDDs because CDDs are among the “subdivisions” of state government covered by section 768.28, Florida Statutes. As such CDDs may now be subject to higher damage awards for tort claims.

2. Chapter [TBD], Laws of Florida (HB 273). This legislation revises Florida law governing state financial assistance and rural economic development programs to include certain

special districts and improve payment processing for eligible rural entities. The bill amends Section 215.971, Florida Statutes to allow state agencies, under certain conditions, to directly facilitate or expedite payment of invoices for counties, municipalities, and qualifying special districts, particularly those located in rural areas or designated rural areas of opportunity. It authorizes agencies to structure agreements so that eligible rural governments and certain special districts, especially those providing water and wastewater services, receive faster payment processing for verified, completed work. The intent is to reduce financial strain and cash flow challenges that rural entities often face when administering state-funded projects, while preserving existing legal and regulatory requirements. The legislation also amends Section 288.0656, Florida Statutes to expand the definition of “rural community” to explicitly include independent special districts that provide water and wastewater services within rural areas of opportunity. This expansion makes those districts eligible for rural economic development support programs and related state assistance. The act takes effect July 1, 2026.

This legislation applies CDDs in a limited and conditional way, depending on the type of CDD and the services it provides. CDDs that are involved in state-funded infrastructure projects, such as water, wastewater, drainage, or utility improvements, may benefit from the amendment to Section 215.971, Florida Statutes. If a CDD is acting as a recipient or sub recipient of state financial assistance, the law allows state agencies to structure agreements so that invoices can be processed and paid more quickly for verified work. This can improve cash flow for CDDs building infrastructure, particularly smaller or rural CDDs that rely on this type of reimbursement funding. Second, the bill’s expansion of the definition of “rural community” under Section 288.0656, Florida Statutes generally does not directly include most CDDs, because eligibility is tied primarily to counties, municipalities, and independent special districts providing water and wastewater services in rural areas of opportunity. A typical CDD would only benefit if it meets those narrow conditions, meaning it operates in a qualifying rural area and functions in a way that aligns with the statutory definition (or is structured similarly to an independent utility-focused district).

3. Chapter [TBD], Laws of Florida (HB 0655). This legislation creates a new exemption under Florida law (Section 70.90, Florida Statutes) that allows agencies to hold closed attorney-client meetings during the 90-day notice period for claims brought under the Bert J. Harris, Jr., Private Property Rights Protection Act. These closed meetings are limited to discussions between the agency and its attorney for purposes of settlement strategy or negotiation of private property rights claims. While the meetings are exempt from Florida’s Sunshine Law, they must still be recorded by a certified court reporter, fully transcribed, and later released as a public record once the claim is resolved or the statute of limitations expires if no settlement or litigation occurs.

The law also creates a temporary public records exemption for the transcripts, recordings, minutes, and related materials generated during these closed sessions, ensuring confidentiality during active negotiations. However, this exemption is not permanent; it is subject to future legislative review and sunsets in 2031 unless reenacted. The act takes effect July 1, 2026.

The law allows a CDD Board of Supervisors to hold closed attorney-client sessions when the CDD is facing a pre-suit claim under the Bert J. Harris, Jr., Private Property Rights Protection Act regarding topics such as land use impacts, infrastructure construction, easement disputes, and development-related claims that can trigger property rights assertions under the Bert Harris Act.

During these closed sessions, the CDD can privately discuss settlement strategy with its attorney without public disclosure of sensitive legal positions. However, the exemption is narrow and procedural. The CDD must still provide public notice of the meeting, the session must begin and end in an open meeting, and a certified court reporter must record everything discussed. Although the discussion is confidential at the time, the transcript becomes a public record once the claim is resolved or the statutory timeframe expires if no settlement or lawsuit is filed.

4. Chapter 2026-115, Laws of Florida (HB 1085). This legislation creates the Local Government Cybersecurity Protection Program within the Florida Digital Service to assist local governments in strengthening cybersecurity defenses, particularly against threats such as ransomware. It establishes a statewide grant and procurement program that allows eligible local governments to access cybersecurity-related information technology commodities and services through contracts managed by the Florida Digital Service, with a preference for fiscally constrained counties. The program also requires data-sharing agreements between the state and participating local governments to support threat detection, prevention, and incident response.

Local governments may either apply for grants or independently purchase cybersecurity services through state-negotiated contracts, though the local government remains responsible for any associated costs. The law further requires annual reporting to the Governor and Legislature on program participation, funding, and outcomes, ensuring oversight and transparency. The program is set to operate through 2031 unless reenacted. The act takes effect July 1, 2026.

This law applies to CDDs because CDDs are local governments for many operational purposes, including infrastructure, procurement, and administrative functions, and therefore fall within the category of eligible participants under the Local Government Cybersecurity Protection Program. CDDs would be able to access state-negotiated cybersecurity contracts and services through the Florida Digital Service to improve protection of district systems. Even if a CDD does not apply for a cybersecurity grant, it may still purchase cybersecurity commodities and services through the state contracts, which could help reduce costs and improve security standards. However, participation is optional rather than mandatory, and CDDs remain responsible for all costs associated with any purchases or services obtained under the program.

5. Chapter [TBD], Laws of Florida (SB 1180). This legislation makes several targeted but significant changes to the law governing CDDs under Chapter 190, Florida Statutes, with the most important impact being the creation of a formal recall process for elected board members. The bill's primary feature is the creation of a new statutory section establishing a detailed procedure that allows qualified electors within a CDD to remove elected members of the board of supervisors through a recall process. The law limits recall to specific grounds such as malfeasance, misfeasance, neglect of duty, incompetence, drunkenness, permanent inability to perform duties, or conviction of certain felonies. It sets out a structured, multi-step process that begins with a petition signed by at least 10 percent of eligible voters, followed by verification of signatures, the preparation of a formal record of recall proceedings, and then a second petition requiring 15 percent of electors to trigger a recall referendum. If the referendum proceeds, a majority vote determines whether the board member is removed from office, and any resulting vacancy is filled according to existing statutory procedures. The legislation also imposes campaign finance requirements on recall efforts, establishes timelines, governs petition form and verification, allows limited

withdrawal of signatures, and creates penalties for fraud or misconduct in the petition process. In addition to the recall framework, the bill clarifies that CDD board members elected by residents are subject to recall, aligning CDD governance more closely with other forms of local government accountability. It also provides that individuals removed by recall, or who resign after a recall petition is filed, are ineligible for reappointment to the board for two years.

The legislation further revises the definition of “compact, urban, mixed-use district” under Section 190.003, Florida Statutes. The revised definition applies to districts consisting of a maximum of 75 acres located within a municipality and within either a qualified opportunity zone or a community redevelopment area. The amendment clarifies qualifying development thresholds by providing that such districts must include either at least 400,000 square feet of retail development and 500 residential units, or at least 250,000 square feet of commercial development and 500 affordable residential rental units for very-low-income, low-income, or moderate-income persons. This revision is significant for developers because it affects eligibility and structuring considerations for the creation of certain community development districts.

The legislation clarifies that restrictions on local regulation of synthetic turf do not prevent a CDD from enforcing private deed restrictions, preserving a CDD’s ability to uphold community standards through covenants. The act takes effect July 1, 2026.

This law applies directly to CDDs because it creates, for the first time, a formal statutory process that allows residents to recall elected members of a CDD board of supervisors. It introduces clear procedures, thresholds, and legal standards for removal, thereby increasing accountability of board members to district electors. The law also clarifies that CDDs may continue enforcing deed restrictions despite broader limits on local regulation of synthetic turf and updates certain statutory definitions affecting district formation and development. Overall, the most significant impact is the shift toward greater resident oversight and governance accountability within CDDs.

5. Chapter 2026-3, Laws of Florida (SB 290). This legislation revises multiple areas of state law, with a primary focus on agriculture, public safety, contractor regulation, and consumer protection. A significant component of the legislation strengthens contractor and vendor accountability by requiring contractors to pay subcontractors and suppliers within 45 days of receiving payment, or in accordance with contractual terms, and authorizing disciplinary action for noncompliance. Additionally, vendors that default on contracts, fail to pay subcontractors, or demonstrate repeated poor performance may be suspended or barred from public contracting for up to five years.

The bill further clarifies and reinforces how public entities may lawfully spend funds and administer contracts for public purposes. The legislation affirms that public funds may be used for core governmental infrastructure and improvements, such as public buildings, emergency shelters, affordable housing, and energy efficiency projects, thereby helping to define the scope of permissible capital projects and expenditures. At the same time, it places limitations on the use of public funds for certain privately owned facilities, reinforcing the principle that expenditures must primarily serve a valid public purpose rather than confer a disproportionate private benefit. The act takes effect July 1, 2026.

This law applies directly to CDDs because CDDs function as local units of special-purpose government that procure services, manage infrastructure, and enter into public contracts. Since a CDD regularly contracts for construction, maintenance, and infrastructure improvements, the new requirement that contractors timely pay subcontractors and suppliers directly affects how a CDD administers its contracts. In addition, the provisions allowing suspension or disqualification of nonperforming vendors from public contracting are relevant to CDD procurement practices, especially where the district adopts or mirrors state purchasing standards. CDDs routinely finance and construct infrastructure such as roadways, utilities, stormwater systems, and public facilities. Clarifications regarding allowable public expenditures, such as for government buildings, emergency shelters, and infrastructure, help define the scope of permissible CDD projects and may influence how CDDs' structure future capital plans and bond-funded improvements.

Portions of the bill related to consumer protection and fraud prevention, including prohibitions on misrepresentation (such as impersonating officials), have indirect relevance. CDDs and District Management interact with residents, property owners, and contractors, so these provisions reinforce broader legal standards around transparency, proper representation, and avoidance of deceptive practices in district operations.

6. Chapter 2026-7, Laws of Florida (HB 399). This legislation is a comprehensive land use and development reform measure that primarily limits local government discretion in permitting, zoning, and development regulation while promoting consistency, affordability, and predictability in the development process. A central component of the legislation requires that application fees for development permits and orders imposed by counties and municipalities must be directly tied to the actual costs of reviewing and processing applications, must be publicly listed, and may not be based on construction value or project cost, thereby preventing fee structures that scale with development size rather than administrative expense. The act takes effect upon becoming law.

Even though CDDs do not exercise zoning or land use regulatory authority, the law applies to CDDs as infrastructure and service providers within the framework established by counties and municipalities. As a result, the bill's restrictions on local governments, particularly those related to development permitting, zoning, and land development regulations, will shape the regulatory environment in which CDDs plan, finance, and construct infrastructure.

The provisions limiting development application fees to actual administrative costs may reduce overall project costs for developments within CDD boundaries, which can influence the scope and timing of infrastructure financed by the CDD, including roads, utilities, and stormwater systems. Similarly, the requirement for more objective and clearly defined compatibility standards, along with limits on discretionary denials, may create a more predictable entitlement process, allowing CDDs to better coordinate infrastructure planning with approved development timelines and reduce delays that can affect bond issuances or capital improvement programs.

Although Chapter 2026-7 does not directly regulate CDD powers or governance, it significantly affects the local government land use framework that CDDs rely on, thereby affecting development timing, infrastructure planning, financing, and overall project feasibility within district boundaries.

7. Chapter [TBD], Laws of Florida (HB 967). This legislation establishes a clear legislative intent that local governments must accept electronic forms of payment, including credit cards, debit cards, charge cards, and electronic funds transfers, and specifically requires units of local government to offer online payment options. This applies broadly to counties, municipalities, special districts, and other local government entities, as well as constitutional officers such as clerks of court and tax collectors, unless another form of payment is required by law.

The legislation also preserves existing authority allowing local governments to pass along processing fees to users who choose electronic payment methods and confirms that governments are not liable for verifying card validity or available funds when processing such transactions. Importantly, it mandates that if a local government accepts electronic payments, it must also maintain an online system for doing so, reinforcing a statewide push toward digital accessibility and standardized payment options.

This legislation requires CDDs that collect any type of payment, such as fees, user charges, amenity payments, permit-related charges, or other CDD revenues, to offer electronic payment options, including credit cards, debit cards, and electronic funds transfers. It also specifically requires that if a CDD accepts electronic payments at all, it must maintain a system for accepting those payments online, which may require updates to CDD websites, billing platforms, or third-party payment processors. The legislation also allows CDDs to continue passing through processing fees associated with electronic payments (such as credit card convenience fees), and it preserves their ability to require verification of payment validity and sufficient funds. However, it removes discretion in practice by making online payment capability a mandatory feature for any CDD that accepts electronic payments in any form.

For convenience, we have included copies of the legislation referenced in this memorandum. We request that you include this memorandum as part of the agenda packages for upcoming meetings of the governing boards of those special districts in which you serve as the District Manager and this firm serves as District Counsel. For purposes of the agenda package, it is not necessary to include the attached legislation, as we can provide copies to anyone requesting the same. Copies of the referenced legislation are also accessible by visiting this link: <http://laws.flrules.org/>.

ATTACHMENT B

**CHANGE ORDER PURSUANT TO AGREEMENT
BETWEEN SCS ENGINEERS AND CLIENT FOR PROFESSIONAL SERVICES**

**CAMPO BELLO
CHANGE ORDER #1**

1. Scope of Services to be Changed:

Annual engineering control (EC) inspections are required at Campo Bello (the Site) as per the Declaration of Restrictive Covenants (DRCs) executed by Calatlantic Group, Inc. in favor of Miami-Dade County, which were recorded in the Miami-Dade County Court Records for the Phase I and Phase II portions on October 11, 2019, and March 25, 2020, respectively. Additionally, routine inspections of the community pool area engineering controls are required per the Engineering Control and Maintenance Plan (ECMP) approved by the Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM) in their letter dated August 27, 2024.

The inspections are to document whether the ECs at the Site are intact or have been compromised. Based on the inspection findings, engineering control repair work may be required. EC repair work is not included herein. You are required to keep the engineering control inspection records on file and provide them to DERM upon request.

SCS will inspect the Site for evidence of deterioration of the engineering control in areas accessible from the road and sidewalk. SCS will not physically inspect private backyards; however, we will review aerial photographs to document the presence of pools or other noticeably large features, which may indicate that the EC was compromised.

SCS will prepare an annual Engineering Control Inspection Report documenting the findings and recommendations. The Engineering Control Inspection Report will be signed and sealed by a Professional Engineer licensed in Florida.

As part of the inspection, SCS request that you provide us with any records of resident owners' applications for exterior work affecting the engineering control (e.g., excavations, pools, spas, etc.), if available.

2. Schedule to be Changed:

We will complete the engineering control inspection within two weeks of receiving our notice to proceed and provide a draft Annual Engineering Control Inspection Report to you within four weeks of receiving notice to proceed. We will discuss the report with you before report finalization.

3. Compensation to be Changed:

SCS will complete the scope of work for a lump sum fee of **\$9,000**. We will invoice monthly on a percent complete basis.

4. Special Provisions:

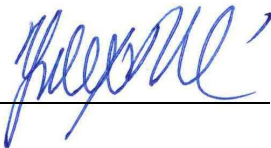
The assumptions and limitations from SCS's April 28, 2026, proposal apply, in addition to the following:

- The Client will provide access to the Site for inspection
- SCS will not physically inspect private backyards
- The historical aerial photograph review will be limited to identifying pools in backyards
- SCS will not inspect home building pads
- SCS assumes that building pad modification that would require breaching of the engineering control would be permitted through Miami-Dade County, whereby DERM would be notified and add requirements to the construction plans.

5. Agreement by the Parties:

If you find this change order acceptable, please issue an amended contract in accordance with the terms and conditions of the contract dated May 19, 2026.

SCS ENGINEERS:

BY: 

NAME: Yudex Hasbun, P.E.

TITLE: Project Director

DATE: June 29, 2026

BOARD OF SUPERVISORS MEETING DATES
CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027

The Board of Supervisors of the Campo Bello Community Development District will hold their regular meetings for the Fiscal Year 2026/2027 at 9:30 a.m. at the Silver Palms Clubhouse 23770 SW 115th Avenue, Miami, FL 33032, on the second Thursday of each month as follows:

October 8, 2026
November 12, 2026
December 10, 2026
January 14, 2027
February 11, 2027
March 11, 2027
April 8, 2027
May 13, 2027
June 10, 2027
July 8, 2027
August 12, 2027
September 9, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 5385 North Nob Hill Road, Sunrise, Florida 33351, (954) 721-8681, or on the District's website at <http://www.campobellocdd.com>

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jesus Lorenzo, Manager

Public Search Results

In the search results grid, organization names are linked to coordinator contact information. The ⓘ links display the relevant contact information. The coordinator is the person who is responsible for adding/removing individuals from the filer list.

When a form is logged, the status will contain the date received and the message "Form Available Soon". When the Form becomes available online, the Filing Requirement Fulfilled status will have a link to "View Form" for electronic forms and (not available online) for any paper forms.

Section 112.31445, Florida Statutes, requires that all forms filed in the Electronic Financial Disclosure Management System (EFDMS) be posted online. Before being posted online, any information required by law to be maintained as confidential must be redacted. This process is not automated and may take up to five business days.

Export to Excel ⓘ

Suborganization Board of Supervisors

Sort by: PID Form Year Filer Name Filing Requirement

PID	FORM YEAR	NAME ^	ORGANIZATION(S)	FILING REQUIREMENT	FILING REQUIREMENT FULFILLED	FILINGS
222343	2025	Teresa Baluja	- Acacia Grove Community Development District - Board of Supervisors ⓘ - Bauer Drive Community Development District - Board of Supervisors ⓘ - Biscayne Drive Estates Community Development District - Board of Supervisors ⓘ - Black Creek Community Development District - Board of Supervisors ⓘ - Campo Bello Community Development District - Board of Supervisors ⓘ - Century Park Square Community Development District - Board of Supervisors ⓘ - East Palm Drive Community Development District - Board of Supervisors ⓘ - Epmore Community Development District - Board of Supervisors ⓘ - Eureka Grove Community Development District - Board of Supervisors ⓘ - Kingman Gate Community Development District - Board of Supervisors ⓘ - Los Cayos Community Development District - Board of Supervisors ⓘ - Newton Road Community Development District - Board of Supervisors ⓘ - Palm Gate Community Development District - Board of Supervisors ⓘ - Pine Isle Community Development District - Board of Supervisors ⓘ - Princeton Commons Community Development District - Board of Supervisors ⓘ - Quail Roost Community Development District - Board of Supervisors ⓘ - Rancho Grande Community Development District - Board of Supervisors ⓘ - San Simeon Community Development District - Board of Supervisors ⓘ - Sedona Point Community Development District - Board of Supervisors ⓘ - Siena North Community Development District - Board of Supervisors ⓘ - Silver Palms West Community Development District - Board of Supervisors ⓘ	Form 1 with COE ⓘ	✔ Form 1 - 6/1/2026	View Filings
317599	2025	Ramon Castro	Campo Bello Community Development District - Board of Supervisors ⓘ	Form 1 with COE ⓘ	✖ Form 1 Not Filed	View Filings
317598	2025	Isis Gonzalez	Campo Bello Community Development District - Board of Supervisors ⓘ	Form 1 with COE ⓘ	✖ Form 1 Not Filed	View Filings
259767	2025	Raisa Krause	- Acacia Grove Community Development District - Board of Supervisors ⓘ - Bauer Drive Community Development District - Board of Supervisors ⓘ - Black Creek Community Development District - Board of Supervisors ⓘ - Epmore Community Development District - Board of Supervisors ⓘ	Form 1 with COE ⓘ	✔ Form 1 - 6/18/2026	View Filings

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PID	FORM YEAR	NAME ^	ORGANIZATION(S)	FILING REQUIREMENT	FILING REQUIREMENT FULFILLED	FILINGS
			- Eureka Grove Community Development District - Board of Supervisors 1 - Kingman Gate Community Development District - Board of Supervisors 1 - Los Cayos Community Development District - Board of Supervisors 1 - Newton Road Community Development District - Board of Supervisors 1 - Pine Isle Community Development District - Board of Supervisors 1 - Princeton Commons Community Development District - Board of Supervisors 1 - Quail Roost Community Development District - Board of Supervisors 1 - San Simeon Community Development District - Board of Supervisors 1 - Sedona Point Community Development District - Board of Supervisors 1 - Siena North Community Development District - Board of Supervisors 1 - Silver Palms West Community Development District - Board of Supervisors 1			
272858	2025	Carmen Beatriz Orozco	- Bauer Drive Community Development District - Board of Supervisors 1 - Biscayne Drive Estates Community Development District - Board of Supervisors 1 - Black Creek Community Development District - Board of Supervisors 1 - East Palm Drive Community Development District - Board of Supervisors 1 - Epmore Community Development District - Board of Supervisors 1 - Kingman Gate Community Development District - Board of Supervisors 1 - Los Cayos Community Development District - Board of Supervisors 1 - Newton Road Community Development District - Board of Supervisors 1 - Palm Gate Community Development District - Board of Supervisors 1 - Pine Isle Community Development District - Board of Supervisors 1 - Princeton Commons Community Development District - Board of Supervisors 1 - Quail Roost Community Development District - Board of Supervisors 1 - Rancho Grande Community Development District - Board of Supervisors 1 - San Simeon Community Development District - Board of Supervisors 1 - Sedona Point Community Development District - Board of Supervisors 1	Form 1 with COE 1	✓ Form 1 - 4/22/2026	View Filings
271024	2025	Mauricio Pelaez	- Campo Bello Community Development District - Board of Supervisors 1 - Eureka Grove Community Development District - Board of Supervisors 1 - Palm Glades Community Development District - Board of Supervisors 1 - Siena North Community Development District - Board of Supervisors 1	Form 1 with COE 1	✓ Form 1 - 5/18/2026	View Filings
280466	2025	Vanessa Perez	- Acacia Grove Community Development District - Board of Supervisors 1 - Bauer Drive Community Development District - Board of Supervisors 1 - Biscayne Drive Estates Community Development District - Board of Supervisors 1 - Black Creek Community Development District - Board of Supervisors 1 - Campo Bello Community Development District - Board of Supervisors 1 - East Palm Drive Community Development District - Board of Supervisors 1 - Epmore Community Development District - Board of Supervisors 1 - Eureka Grove Community Development District - Board of Supervisors 1 - Kingman Gate Community Development District - Board of Supervisors 1 - Los Cayos Community Development District - Board of Supervisors 1 - Newton Road Community Development District - Board of Supervisors 1 - Palm Gate Community Development District - Board of Supervisors 1	Form 1 with COE 1	✓ Form 1 - 6/4/2026	View Filings

PID	FORM YEAR	NAME ^	ORGANIZATION(S)	FILING REQUIREMENT	FILING REQUIREMENT FULFILLED	FILINGS
			- Pine Isle Community Development District - Board of Supervisors 1 - Princeton Commons Community Development District - Board of Supervisors 1 - Quail Roost Community Development District - Board of Supervisors 1 - Rancho Grande Community Development District - Board of Supervisors 1 - San Simeon Community Development District - Board of Supervisors 1 - Sedona Point Community Development District - Board of Supervisors 1 - Siena North Community Development District - Board of Supervisors 1			
299519	2025	Marc Szasz	- Acacia Grove Community Development District - Board of Supervisors 1 - Bauer Drive Community Development District - Board of Supervisors 1 - Biscayne Drive Estates Community Development District - Board of Supervisors 1 - Black Creek Community Development District - Board of Supervisors 1 - Century Park Square Community Development District - Board of Supervisors 1 - East Palm Drive Community Development District - Board of Supervisors 1 - Epmore Community Development District - Board of Supervisors 1 - Eureka Grove Community Development District - Board of Supervisors 1 - Kingman Gate Community Development District - Board of Supervisors 1 - Los Cayos Community Development District - Board of Supervisors 1 - MainStreet at Coconut Creek Community Development District - Board of Supervisors 1 - Newton Road Community Development District - Board of Supervisors 1 - Palm Gate Community Development District - Board of Supervisors 1 - Pine Isle Community Development District - Board of Supervisors 1 - Princeton Commons Community Development District - Board of Supervisors 1 - Rancho Grande Community Development District - Board of Supervisors 1 - San Simeon Community Development District - Board of Supervisors 1 - Sedona Point Community Development District - Board of Supervisors 1 - Siena North Community Development District - Board of Supervisors 1	Form 1 with COE 1	 Form 1 - 6/8/2026	View Filings

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[Back](#)

Alina Garcia
Supervisor of Elections

2700 NW 87th Ave
Miami, FL 33172



T 305-499-VOTE(8683)
F 305-499-8501
TTY 305-499-8480

votemiamidade.gov
@votemiamidade

CERTIFICATION

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

I, Alina Garcia, Supervisor of Elections of Miami-Dade County, Florida, do hereby certify that **Campo Bello Community Development District**, as described in the attached **MAP**, has **785** voters.

Alina Garcia
Supervisor of Elections

WITNESS MY HAND
AND OFFICIAL SEAL,
AT MIAMI, MIAMI-DADE
COUNTY, FLORIDA,
ON THIS 29th DAY OF
APRIL, 2026

Please submit a check for \$60.00 to our office payable to "Miami-Dade County Office of the Supervisor of Elections" for the cost of certifying the number of registered voters.

Campo Bello
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2026
Check Register

3/1/26 - 5/31/26

<i>Date</i>	<i>check #'s</i>		<i>Amount</i>
3/1 - 3/31	276 - 278	\$	7,361.90
4/1 - 4/30	279 - 281		10,113.82
5/1 - 5/31	282 - 285		6,705.75
TOTAL		\$	24,181.47

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
3/12/26	00003	2/28/26 197576 FEB 26	202602 310-51300-31500 - ATTORNEY FEES	BILLING COCHRAN, P.A.	*	500.00	500.00 000276
3/12/26	00011	3/11/26 03112026 TRANSFER OF TAX RECEIPTS	202603 300-20700-10000	CAMPO BELLO CDD	*	2,812.73	2,812.73 000277
3/12/26	00001	3/01/26 93 MAR 26	202603 310-51300-34000 - MGMT FEES	GMS-SF, LLC	*	3,709.50	4,049.17 000278
		3/01/26 93 MAR 26	202603 310-51300-31300 - DISSEMINATION		*	238.50	
		3/01/26 93 MAR 26	202603 310-51300-49500 - WEBSITE ADMIN		*	95.42	
		3/01/26 93 MAR 26	202603 310-51300-51000 - OFFICE SUPPLIES		*	.15	
		3/01/26 93 MAR 26	202603 310-51300-42000 - POSTAGE		*	5.60	
4/16/26	00003	3/31/26 198055 MAR 26	202603 310-51300-31500 - ATTORNEY FEES	BILLING COCHRAN, P.A.	*	500.00	500.00 000279
4/16/26	00001	4/01/26 94 APR 26	202604 310-51300-34000 - MGMT FEES	GMS-SF, LLC	*	3,709.50	4,046.06 000280
		4/01/26 94 APR 26	202604 310-51300-31300 - DISSEMINATION		*	238.50	
		4/01/26 94 APR 26	202604 310-51300-49500 - WEBSITE ADMIN		*	95.42	
		4/01/26 94 APR 26	202604 310-51300-42000 - POSTAGE		*	2.64	
4/23/26	00011	4/23/26 04232026 TRANSFER OF TAX RECEIPTS	202604 300-20700-10000	CAMPO BELLO CDD	*	5,567.76	5,567.76 000281
5/07/26	00009	5/05/26 19009088 REVIEW INSPECTION REPORT	202604 310-51300-31100	FORD ENGINEERS, INC.	*	180.00	180.00 000282
5/07/26	00001	5/01/26 95 MAY 26	202605 310-51300-34000 - MGMT FEES		*	3,709.50	
		5/01/26 95 MAY 26	202605 310-51300-31300 - DISSEMINATION		*	238.50	

CAMP CAMPO BELLO SRINKUS

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
		5/01/26 95	202605 310-51300-49500		*	95.42	
		MAY 26 - WEBSITE ADMIN					
		5/01/26 95	202605 310-51300-42000		*	3.83	
		MAY 26 - POSTAGE					
			GMS-SF, LLC				4,047.25 000283
5/07/26 00010		4/29/26 # REG V0	202604 310-51300-49000		*	60.00	
		# OF REGISTERED VOTERS					
			MIAMI DADE COUNTY ELECTIONS DEPT				60.00 000284
5/21/26 00003		4/30/26 198570	202604 310-51300-31500		*	2,418.50	
		APR 26 - ATTORNEY FEES					
			BILLING COCHRAN, P.A.				2,418.50 000285
TOTAL FOR BANK A						24,181.47	
TOTAL FOR REGISTER						24,181.47	

Campo Bello
Community Development District

Unaudited Financial Reporting
May 31, 2026



Table of Contents

1	<u>Balance Sheet</u>
2	<u>General Fund</u>
3	<u>Debt Service Fund Series 2019</u>
4	<u>Capital Project Fund Series 2019</u>
5	<u>Month to Month</u>
6	<u>Long Term Debt Report</u>
7	<u>Assessment Receipt Schedule</u>

Campo Bello
Community Development District
Combined Balance Sheet
May 31, 2026

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Project Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
<u>Cash:</u>				
Operating Account	\$ 54,257	\$ -	\$ -	\$ 54,257
Due from General Fund	-	1,364	-	1,364
<u>Investments:</u>				
State Board of Administration (SBA)	372,851	-	-	372,851
<u>Series 2019</u>				
Reserve	-	301,100	-	301,100
Revenue	-	792,987	-	792,987
Acq & Construction	-	-	49,257	49,257
Annexation Construction	-	-	0	0
Total Assets	\$ 427,109	\$ 1,095,451	\$ 49,258	\$ 1,571,817
Liabilities:				
Accounts Payable	\$ 1,881	\$ -	\$ -	\$ 1,881
Due to Debt Service	1,364	-	-	1,364
Total Liabilities	\$ 3,245	\$ -	\$ -	\$ 3,245
Fund Balance:				
Restricted for:				
Debt Service - Series 2019	-	1,095,451	-	1,095,451
Capital Project - Series 2019			49,258	49,258
Unassigned	423,864	-	-	423,864
Total Fund Balances	\$ 423,864	\$ 1,095,451	\$ 49,258	\$ 1,568,572
Total Liabilities & Fund Balance	\$ 427,109	\$ 1,095,451	\$ 49,258	\$ 1,571,817

Campo Bello
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 145,736	\$ 145,736	\$ 146,134	\$ 398
Interest Income	4,000	4,000	8,243	4,243
Total Revenues	\$ 149,736	\$ 149,736	\$ 154,377	\$ 4,641
<u>Expenditures:</u>				
<u>General & Administrative:</u>				
Supervisors Fees	\$ 12,000	\$ 8,000	\$ 1,200	\$ 6,800
PR - FICA	918	612	92	520
Engineering	12,000	8,000	180	7,820
Attorney	15,000	10,000	7,788	2,212
Annual Audit	4,000	4,000	3,400	600
Assessment Administration	4,000	4,000	4,000	-
Arbitrage Rebate	550	550	550	-
Dissemination Agent	2,862	1,908	1,908	-
Trustee Fees	4,434	4,434	4,445	(11)
Management Fees	44,514	29,676	29,676	-
Website Maintenance	1,145	763	763	-
Telephone	50	33	-	33
Postage & Delivery	400	267	29	238
Insurance General Liability	7,609	7,609	6,699	910
Printing & Binding	500	333	-	333
Legal Advertising	3,551	2,367	454	1,913
Other Current Charges	1,000	666	224	442
Office Supplies	150	100	0	100
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 114,858	\$ 83,494	\$ 61,583	\$ 21,911
<u>Operations & Maintenance</u>				
Field Expenditures				
Contingency	\$ 34,878	\$ 23,252	\$ -	\$ 23,252
Subtotal Field Expenditures	\$ 34,878	\$ 23,252	\$ -	\$ 23,252
Total Operations & Maintenance	\$ 34,878	\$ 23,252	\$ -	\$ 23,252
Total Expenditures	\$ 149,736	\$ 106,746	\$ 61,583	\$ 45,163
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 42,990	\$ 92,794	\$ 49,804
Net Change in Fund Balance	\$ -	\$ 42,990	\$ 92,794	\$ 49,804
Fund Balance - Beginning	\$ -		\$ 331,070	
Fund Balance - Ending	\$ -		\$ 423,864	

Campo Bello
Community Development District
Debt Service Fund Series 2019
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budge Thru 05/31/26	Actual Thru 05/31/26	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 608,797	\$ 608,797	\$ 607,163	\$ (1,634)
Interest Income	15,000	15,000	22,687	7,687
Total Revenues	\$ 623,797	\$ 623,797	\$ 629,851	\$ 6,053
<u>Expenditures:</u>				
Interest Expense - 12/15	\$ 184,213	\$ 184,213	\$ 184,213	\$ -
Principal Expense - 12/15	230,000	230,000	230,000	-
Interest Expense - 06/15	180,188	-	-	-
Total Expenditures	\$ 594,400	\$ 414,213	\$ 414,213	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 29,397	\$ 209,585	\$ 215,638	\$ 6,053
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ (10,000)	\$ (6,667)	\$ (6,928)	\$ (262)
Total Other Financing Sources/(Uses)	\$ (10,000)	\$ (6,667)	\$ (6,928)	\$ (262)
Net Change in Fund Balance	\$ 19,397	\$ 202,918	\$ 208,710	\$ 5,792
Fund Balance - Beginning	\$ 504,788		\$ 886,741	
Fund Balance - Ending	\$ 524,185		\$ 1,095,451	

Campo Bello
Community Development District
Capital Projects Fund Series 2019
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
<u>Revenues</u>				
Interest Income	\$ -	\$ -	\$ 1,028	\$ 1,028
Total Revenues	\$ -	\$ -	\$ 1,028	\$ 1,028
<u>Expenditures:</u>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 1,028	\$ 1,028
<u>Other Financing Sources/(Uses)</u>				
Transfer In/(Out)	\$ -	\$ -	\$ 6,928	\$ 6,928
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 6,928	\$ 6,928
Net Change in Fund Balance	\$ -		\$ 7,957	
Fund Balance - Beginning	\$ -		\$ 41,301	
Fund Balance - Ending	\$ -		\$ 49,258	

Campo Bello
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 3,119	\$ 138,288	\$ 1,156	\$ 1,207	\$ 673	\$ 1,363	\$ 326	\$ -	\$ -	\$ -	\$ -	\$ 146,134
Interest Income	781	734	863	1,210	1,083	1,200	1,169	1,203	-	-	-	-	\$ 8,243
Total Revenues	\$ 781	\$ 3,853	\$ 139,151	\$ 2,367	\$ 2,291	\$ 1,873	\$ 2,532	\$ 1,529	\$ -	\$ -	\$ -	\$ -	\$ 154,377
Expenditures:													
General & Administrative:													
Supervisors Fees	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200
PR - FICA	-	46	-	-	-	-	46	-	-	-	-	-	92
Engineering	-	-	-	-	-	-	180	-	-	-	-	-	180
Attorney	609	1,324	509	500	500	500	2,419	1,428	-	-	-	-	7,788
Annual Audit	-	-	-	3,400	-	-	-	-	-	-	-	-	3,400
Assessment Administration	4,000	-	-	-	-	-	-	-	-	-	-	-	4,000
Arbitrage Rebate	-	550	-	-	-	-	-	-	-	-	-	-	550
Dissemination Agent	239	239	239	239	239	239	239	239	-	-	-	-	1,908
Trustee Fees	-	4,445	-	-	-	-	-	-	-	-	-	-	4,445
Management Fees	3,710	3,710	3,710	3,710	3,710	3,710	3,710	3,710	-	-	-	-	29,676
Information Technology	-	-	-	-	-	-	-	-	-	-	-	-	-
Website Maintenance	95	95	95	95	95	95	95	95	-	-	-	-	763
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage & Delivery	4	1	4	2	4	6	3	4	-	-	-	-	29
Insurance General Liability	6,699	-	-	-	-	-	-	-	-	-	-	-	6,699
Printing & Binding	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal Advertising	-	-	-	-	-	-	-	454	-	-	-	-	454
Other Current Charges	-	-	11	-	34	40	98	42	-	-	-	-	224
Office Supplies	-	-	-	-	0	0	-	-	-	-	-	-	0
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 15,531	\$ 11,009	\$ 4,568	\$ 7,946	\$ 4,582	\$ 4,589	\$ 7,388	\$ 5,970	\$ -	\$ -	\$ -	\$ -	\$ 61,583
Operations & Maintenance													
Field Expenditures													
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Field Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operations & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 15,531	\$ 11,009	\$ 4,568	\$ 7,946	\$ 4,582	\$ 4,589	\$ 7,388	\$ 5,970	\$ -	\$ -	\$ -	\$ -	\$ 61,583
Excess (Deficiency) of Revenues over Expe	\$ (14,749)	\$ (7,156)	\$ 134,583	\$ (5,579)	\$ (2,291)	\$ (2,716)	\$ (4,857)	\$ (4,441)	\$ -	\$ -	\$ -	\$ -	\$ 92,794
Net Change in Fund Balance	\$ (14,749)	\$ (7,156)	\$ 134,583	\$ (5,579)	\$ (2,291)	\$ (2,716)	\$ (4,857)	\$ (4,441)	\$ -	\$ -	\$ -	\$ -	\$ 92,794

Campo Bello

Community Development District

Long Term Debt Report

Series 2019, Special Assessment Revenue Bonds		
Interest Rate:	3.250%, 3.500%, 4.000%	
Maturity Date:	12/15/2049	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	\$301,100	
Reserve Fund Balance	301,100	
Original Issue Amount: 10/10/2019		\$10,450,000
Less: Principal Payment - 12/15/20		(\$195,000)
Less: Principal Payment - 12/15/21		(\$205,000)
Less: Principal Payment - 12/15/22		(\$210,000)
Less: Principal Payment - 12/15/23		(\$215,000)
Less: Principal Payment - 12/15/24		(\$225,000)
Less: Principal Payment - 12/15/25		(\$230,000)
Current Bonds Outstanding		\$9,170,000

Campo Bello
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts - Miami-Dade County
Fiscal Year 2026

Gross Assessments	\$	153,405.00	\$	640,839.22	\$	794,244.22
Net Assessments	\$	145,734.75	\$	608,797.26	\$	754,532.01

ON ROLL ASSESSMENTS

							allocation in %	19.31%	80.69%	100.00%
<i>Date</i>	<i>Distribution</i>	<i>Gross Amount</i>	<i>Discount/ Penalty</i>	<i>Commission</i>	<i>Interest</i>	<i>Net Receipts</i>	<i>O&M Portion</i>	<i>2019 Service</i>	<i>Debt</i>	<i>Total</i>
11/12/25	10/1-10/31/25	\$ 1,926.58	\$ 77.06	\$ 18.50	\$ -	\$ 1,831.02	\$ 353.65	\$ 1,477.37	\$	1,831.02
11/14/25	11/1-11/10/25	9,664.74	386.58	92.78	-	9,185.38	1,774.12	7,411.26		9,185.38
11/15/25	6/1-10/31/25	556.56	12.52	5.44	-	538.60	104.03	434.57		538.60
11/28/25	11/11-11/20/25	4,832.37	193.29	46.39	-	4,592.69	887.06	3,705.63		4,592.69
12/05/25	11/21-11/30/25	748,510.52	29,939.65	7,185.71	-	711,385.16	137,401.11	573,984.05		711,385.16
12/19/25	12/1-12/15/25	4,832.37	193.29	46.39	-	4,592.69	887.06	3,705.63		4,592.69
01/09/26	12/16-12/31/25	1,610.79	48.32	15.63	-	1,546.84	298.77	1,248.07		1,546.84
01/09/26	11/1-12/31/25	527.11	15.82	5.11	-	506.18	97.77	408.41		506.18
01/23/26	Interest	-	-	-	759.90	759.90	759.90	-		759.90
02/11/26	1/1-1/31/26	6,443.16	128.86	63.14	-	6,251.16	1,207.39	5,043.77		6,251.16
03/11/26	2/1-2/28/26	3,537.37	16.11	35.21	-	3,486.05	673.32	2,812.73		3,486.05
04/17/26	1/1-3/31/26	6,970.28	-	69.70	-	6,900.58	1,332.82	5,567.76		6,900.58
04/23/26	Interest	-	-	-	30.13	30.13	30.13	-		30.13
05/15/26	4/1-4/30/26	1,610.79	(96.64)	17.08	-	1,690.35	326.48	1,363.87		1,690.35
TOTAL		\$ 791,022.64	\$ 30,914.86	\$ 7,601.08	\$ 790.03	\$ 753,296.73	\$ 146,133.61	\$ 607,163.12		\$ 753,296.73

99.59%	Percent Collected
\$ 3,221.58	Balance Remaining to Collect