Campo Bello

Community Development District

http://www.campobellocdd.com

Ramon Castro, Chairman

Isis Gonzalez, Vice Chair

Mauricio Pelaez, Assistant Secretary

September 10, 2026

GMS
Governmental
Management Services

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
September 10, 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. Lourdes Sanchez **– Page 3**

   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 4**

   D. Electing Officer(s) – Resolution **– Page 5**

3. Approval of Minutes of the July 9, 2026 Meeting ***(to be provided under a separate cover)***

4. Consideration of:
   A. Raptor Vac – Systems Proposal for Storm Drain Maintenance **– Page 7**

   B. Engineering Control Maintenance Plan Communications Procedure **– Page 9**

5. Staff Reports
   A. Attorney

   B. Engineer – 2026 Annual Engineering Control Inspection Report **– Page 12**

   C. Manager
      1) Final Approval of the FY2025 – FY 2026 Report Performance Measures and Standards **– Page 314**

      2) Consideration of FY2026 – FY2027 Performance Measures and Standards as Required by Florida Statute 189.0694 **– Page 319**

6. Financial Reports
   A. Approval of Check Register **– Page 324**

   B. Approval of Unaudited Financials **-– Page 327**

7. Supervisors Requests and Audience Comments

8. 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

From: Lourdes Sanchez
Sent: Tuesday, August 4, 2026 1:15 PM
To: Jesus Lorenzo <JLorenzo@gmssf.com>; Jennifer McConnell <jmcconnell@gmssf.com>
Cc: Lourdes Sanchez
Subject: Resignation

Good Afternoon,

Due to work conflicts, I will have to vacate my seat. Please accept this email as my formal notification that I will be resigning from the Campo Bello CDD Board effective today, August 4th, 2026. Kindly confirm receipt of this email.

Lourdes Sanchez

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_____

RESOLUTION 202___

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT ELECTING OFFICERS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO SECTION 190.006(6), FLORIDA STATUTES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to the requirements of Section 190.006(6), *Florida Statutes*, the Board of Supervisors of the **Campo Bello Community Development District** (the "Board") desires to elect the below recited persons to the offices specified.

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

Section 1. The following persons are elected to the Campo Bello Community Development District offices below, to wit:

OFFICE	OFFICER	SEAT	SUPERVISOR TERM*
Chairman		GE Seat	Term Expires: 11-202
Vice Chairman		GE Seat	Term Expires: 11-202
Assistant Secretary		GE Seat	Term Expires: 11-202
Assistant Secretary		GE Seat	Term Expires: 11-202
Assistant Secretary		GE Seat	Term Expires: 11-202
Treasurer	Patti Powers	GMS - SF	N/A
Assistant Treasurer	Sharyn Henning	GMS - SF	N/A
Secretary	Paul Winkeljohn	GMS - SF	N/A
Assistant Secretary	_____	GMS - SF	N/A

* Denotes the term of the Supervisor for informational purposes, not the term of the District office. The election of officers may occur upon and at the discretion of the Board and shall occur as soon as practicable after each election or appointment to the Board. Section 190.006, *Florida Statutes*.

Section 2. All sections, or parts thereof, which conflict herewith, are, to the extent of such conflict, superseded and repealed. In the event that any portion of this Resolution is found

to be unconstitutional or improper, it shall be severed herein and shall not affect the validity of the remaining portions of this Resolution.

Section 3. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE BOARD OF SUPERVISORS OF THE CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT, THIS ___DAY OF _____, 2026.

CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT

_____

Print name:_____

Chairman / Vice Chairman

_____

Print name:_____

Secretary / Assistant Secretary

PROPOSAL

Tel 786-694-0709
E-mail: operations@raptorvac.com

STORM DRAIN MAINTENANCE

PROPOSAL SUBMITTED TO: Campo Bello CDD % GMSSF, LLC	**PROJECT NAME:** Campo Bello
BUSINESS ADDRESS: 5385 N Nob Hill Road, Sunrise, FL	**PROJECT LOCATION:** 24855 SW 107th Ct, Homestead, FL 33032
CONTACT: Management	**DATE:** August 28, 2026

We hereby propose to furnish all labor and equipment to complete the work outlined in this proposal in accordance with the Scope of Work listed below.

SCOPE OF WORK: Vac-Con combination sewer cleaner, support pick up truck with 6" vacuum hose to clean twenty five (25) remote catch basin structures and its connecting pipelines in accordance with Paving and Drainage Plans.

COST: We propose to conduct this work in accordance with the above Scope of Work for the sum of $16,250.00.

Sixteen Thousand Two Hundred Fifty Dollars and 00/100 Cents

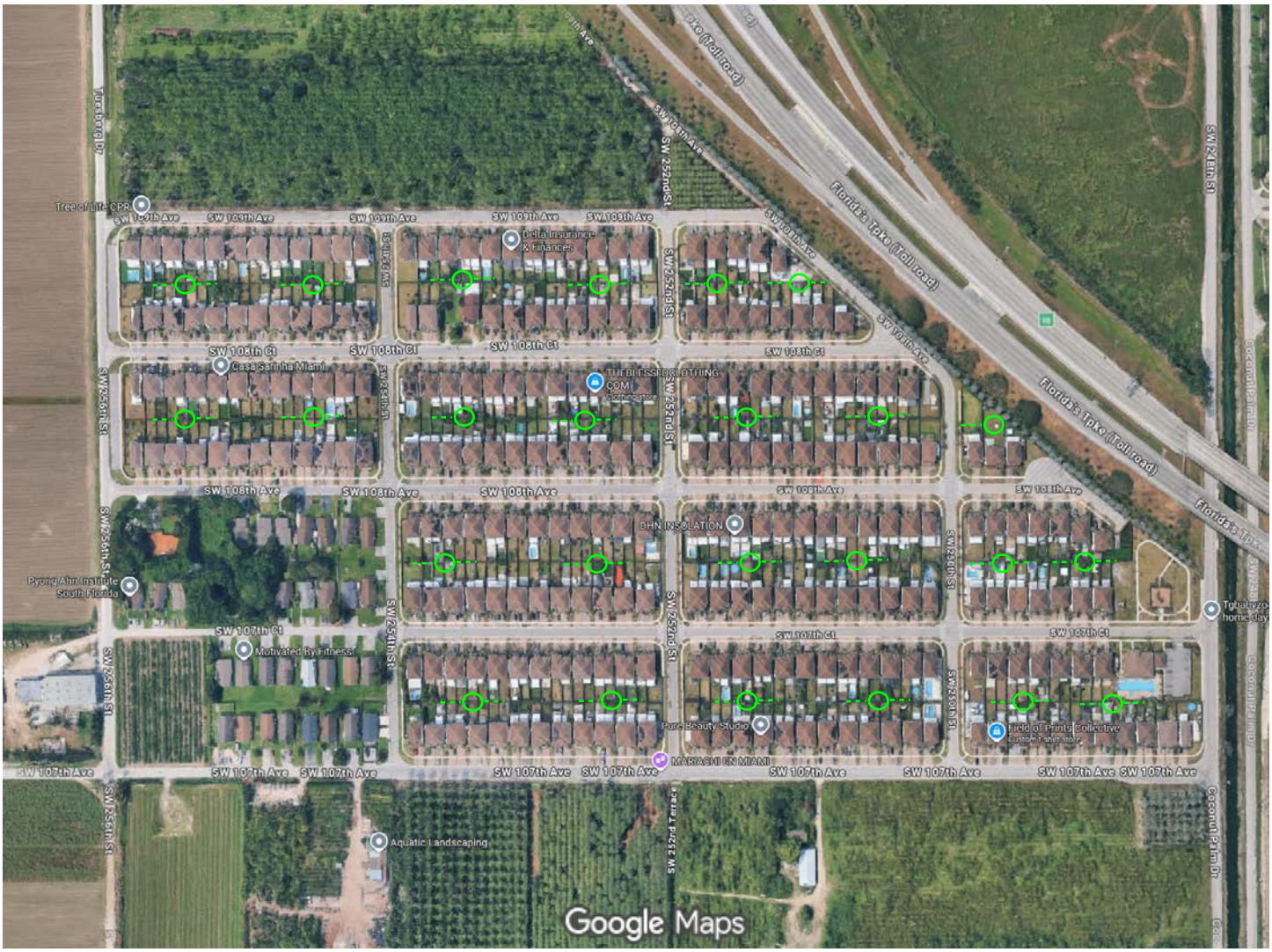
TERMS: Net 30

ACCEPTANCE: Client hereby accepts and agrees to the terms, Scope of Work, and all other conditions and specifications hereinabove. Raptor Vac Systems is authorized to perform the work. Payment shall be made in accordance with the provisions contained hereinabove.

Accepted by:

_____
Authorized Representative's Signature

_____
Date of Acceptance



Imagery ©2026 Vexcel Imaging US, Inc., Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 200 ft

Campo Bello
HWR-927/F-NA
Miami-Dade County, Florida
Engineering Control Maintenance Plan Communications Procedure

This Policy establishes standardized procedures for permitting, environmental compliance, and coordination among the Campo Bello Community Development District (CDD), Contractors, and owners for improvement, maintenance, renovation, utility, emergency repair, or other projects that may breach the Engineering Controls (ECs) at the Site.

1. Purpose and objectives

- Establish a consistent permitting process.
- Achieve compliance with applicable local, state, or federal regulatory requirements.
- Enhance communication and coordination among the CDD, contractors, and external agencies.
- Reduce permitting delays, scope misclassification, and regulatory oversights.
- Promote environmental stewardship, public safety, and transparency.

2. Applicability: This Policy applies to the CDD, contractors, and employees involved in initiating, funding, designing, managing, or maintaining projects, including

- Capital improvements and facility upgrades.
- Renovations, resurfacing or exterior modifications.
- Utility or infrastructure installations and repairs.
- Emergency work involving excavation or other site disturbance.
- Construction of pools, playgrounds, parks, or other improvements that may breach the Site-wide engineering control.

3. Key procedures

- The CDD and contractors must verify the Site's environmental and regulatory status before construction activities begin.
- The CDD shall review each project at initiation to determine permitting thresholds, agency notification requirements, and required approvals.
- All proposed projects, including maintenance activities, must be submitted to the CDD for confirmation of permitting requirements.
- Regulated work must be coordinated with the appropriate regulatory agencies, including Miami-Dade County DERM or Florida Department of Environmental Protection, as applicable.

Draft

4. **Emergency work:** In emergencies involving ruptures of underground piping, public health, or safety, work may proceed only to the extent necessary to address the immediate hazard. Required notifications must be submitted within 24 hours, and all reports, applications, permits, or related documentation must be filed within 15 days.

5. **Coordination and documentation:**

   - The CDD shall serve as the lead coordinating office and single point of contact for permitting and regulatory approvals.
   - Kickoff coordination meetings are required for all projects involving regulated activities.
   - Scope changes that may affect permits or compliance requirements must be promptly communicated to the CDD and relevant regulatory agencies.
   - Permits, approvals, reports, correspondence, maintenance plans, safety plans, and as-built documentation must be submitted to the CDD.

6. **Training:** The CDD may conduct annual training sessions for Project Managers, departmental personnel, contractors, and consultants. These sessions will address permitting requirements and thresholds, environmental compliance processes, and emergency reporting protocols to ensure consistent understanding and adherence to applicable standards and procedures.

7. **Responsibilities:**
   - **CDD:**
     a. Establishes environmental and permitting policies, ensures compliance with applicable regulations, and resolves conflicts.
     b. Coordinates permitting activities, manages regulatory approvals, oversees compliance efforts, reviews project scopes, and ensures timely notification of regulatory agencies, as required.
     c. Verifies permit applicability and requirements and oversees the permit application process.
     d. Ensures all required permits, approvals, and supporting documentation are obtained prior to the commencement of construction activities.

   - **Contractors and Consultants:**
     a. Prepare and submit plans, studies, and supporting documentation required for permitting and regulatory compliance.
     b. Adhere to established environmental compliance procedures and permit conditions throughout project execution.
     c. Submit required reports, notifications, and documentation in accordance with applicable regulatory and contractual requirements.

8. **Overall takeaway** This document establishes a compliance framework to ensure that all projects are appropriately reviewed, permitted, coordinated, documented, and authorized prior to the commencement of work. The framework places particular emphasis on environmental, utility,

Draft

and emergency response projects that have the potential to affect, compromise, or breach site-wide engineering controls, thereby ensuring regulatory compliance, operational integrity, and effective risk management.

Draft

August 3, 2026
File No. 09226235.00

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

VIA ELECTRONIC MAIL: jlorenzo@gmssf.com

Re: **Campo Bello Community Development District**
(Formerly Diaz Farms)
HWR-927/F-NA
Miami-Dade County, Florida

Subject: **Annual Engineering Control Inspection Report – 2026**

Dear Mr. Lorenzo:

SCS Engineers (SCS) is pleased to provide Governmental Management Services with this Annual Engineering Control Inspection Report for the Campo Bello Community Development District (CDD), located near SW 248th Street and SW 107th Avenue in Homestead, Florida (the Site). Annual engineering control inspections are required pursuant to 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 Phase I and Phase II on October 11, 2019, and March 25, 2020, respectively. A DRC for Phase III was executed by Lennar Homes, LLC, and recorded on July 28, 2022.

Routine inspections of the engineering controls associated with the community pool area are required in accordance with the approved Engineering Control and Maintenance Plan (ECMP), as approved by the Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM), in its letter dated August 27, 2024. The engineering controls (ECs) at the Site consist of the following:

- A 2-foot thick soil cap placed above the contaminated soils throughout the Site
- Concrete (in the vicinity of the community pool and spa only).

Copies of the recorded DRCs are provided in **Attachment A**. The DERM-approved Engineering Control and Maintenance Plan (ECMP) for each closure area is included as Exhibit C to the applicable DRC, and the criteria for evaluating the integrity of each engineering control are provided in the corresponding ECMP. **Figure 1** presents the Site Location Map and **Figure 2** presents the Site Engineering Controls. **Figure 3** depicts the EC inspection photograph locations and the associated photographic log is provided in **Attachment B**. A summary of the annual EC inspection is provided below.

ANNUAL ENGINEERING CONTROL INSPECTION – 2026

SCS visually inspected the engineering controls (ECs) from common areas at the Site on July 17, 2026. The Site consists of developed residential properties with associated landscaping and roadway infrastructure. No evidence of erosion was observed in the engineering controls at the time of the inspection.

SCS reviewed available Google Earth aerial photographs dated February 1, 2020, through April 26, 2026, to identify backyard features that could indicate a potential breach of the engineering controls, specifically the 2-foot clean-fill cap. Based on this review, SCS identified approximately 31 residences with backyard pools. A review of DERM records indicated that three of these 31 residences have records associated with file number HWR-927. A summary of the records review is provided below:

- 25125 SW 109th Avenue: Based on a review of aerial photographs, a pool appears to have been constructed between May 2024 and January 2025. An Engineering Control Repair/Modification Report (ECRR) was submitted indicating that excavated soils were retained on-site and that no soil was transported off-site. Approval of the ECRR remains pending.
- 25405 SW 109th Avenue: Based on aerial photographs and DERM records, a pool was constructed between October 2025 and January 2026. The Source Removal Report (SRR) was approved in DERM correspondence dated February 10, 2026, and the ECRR was approved in DERM correspondence dated February 17, 2026.
- 25407 SW 108th Court: Based on DERM records, pool construction began on July 11, 2025, and was completed approximately two weeks later. Based on the submitted ECRR and SRR, excavated material from depths greater than two feet was transported to a landfill, while material from within the upper two feet was used for backfilling. Approximately 35 to 40 tons of soil were disposed of off-site. Approved ECRR and SRR documentation was not identified in the DERM records.
- A review of DERM records also indicates that construction plans for a swimming pool at 25195 SW 107th Court were approved.

A summary of the identified pools is presented on **Table 1**.

DISCUSSION

The pools identified in the backyards of the 31 residences represent potential breaches of the engineering control. One residence, located at 25405 SW 109th Avenue, has approved ECRR and SRR documentation. ECRR approval remains pending for two residences, and no DERM records were identified for the remaining 28 residences.

The engineering control at the Site consists of a 2-foot-thick soil cap; however, the pre- and post-elevation surveys submitted with the June 27, 2019, December 9, 2019, and June 29, 2022, Engineering Control Implementation Reports indicate that approximately 4 feet of clean fill were present in these areas prior to pool construction. Based on Miami-Dade Property Appraiser records,

the pool depths at the subject properties range from three to eight feet. Therefore, only portions of the pool excavation areas appear to have extended into native soil. Refer to **Figure 3** for a map depicting the pool locations.

RECOMMENDATIONS

Based on the information obtained from this Annual EC Inspection, SCS recommends the following:

- Per the approved ECMP, conduct annual inspections of the 2-foot soil cap under the supervision of a Florida-licensed Professional Engineer to assess its condition and identify any signs of erosion or deterioration that could result in a reduction of the cap's required thickness.
- Ensure that all future pool construction activities, as well as any work conducted within or below the cap, are performed in full compliance with the requirements outlined in the ECMP. This includes obtaining all necessary permits, adhering to contractor performance requirements, implementing prescribed soil management and disposal procedures, and completing the required regulatory notifications and reporting.

SCS appreciates the opportunity to submit this Annual Engineering Control Inspection Report and looks forward to continuing working with you on this project. If you have any questions or comments, or require additional information, please do not hesitate to contact the undersigned.

Sincerely,

Anthony Pezzotti, P.G.
Project Advisor
SCS ENGINEERS

Yudex Hasbun
Digitally signed by Yudex Hasbun
Date: 2026.08.03 17:43:27 -04'00'

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

Yudex A. Hasbun, Professional Engineer, State of Florida, License No. 54810.
This item has been digitally signed and sealed by Yudex A. Hasbun, PE, on 8/3/2026.
Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Attachments:

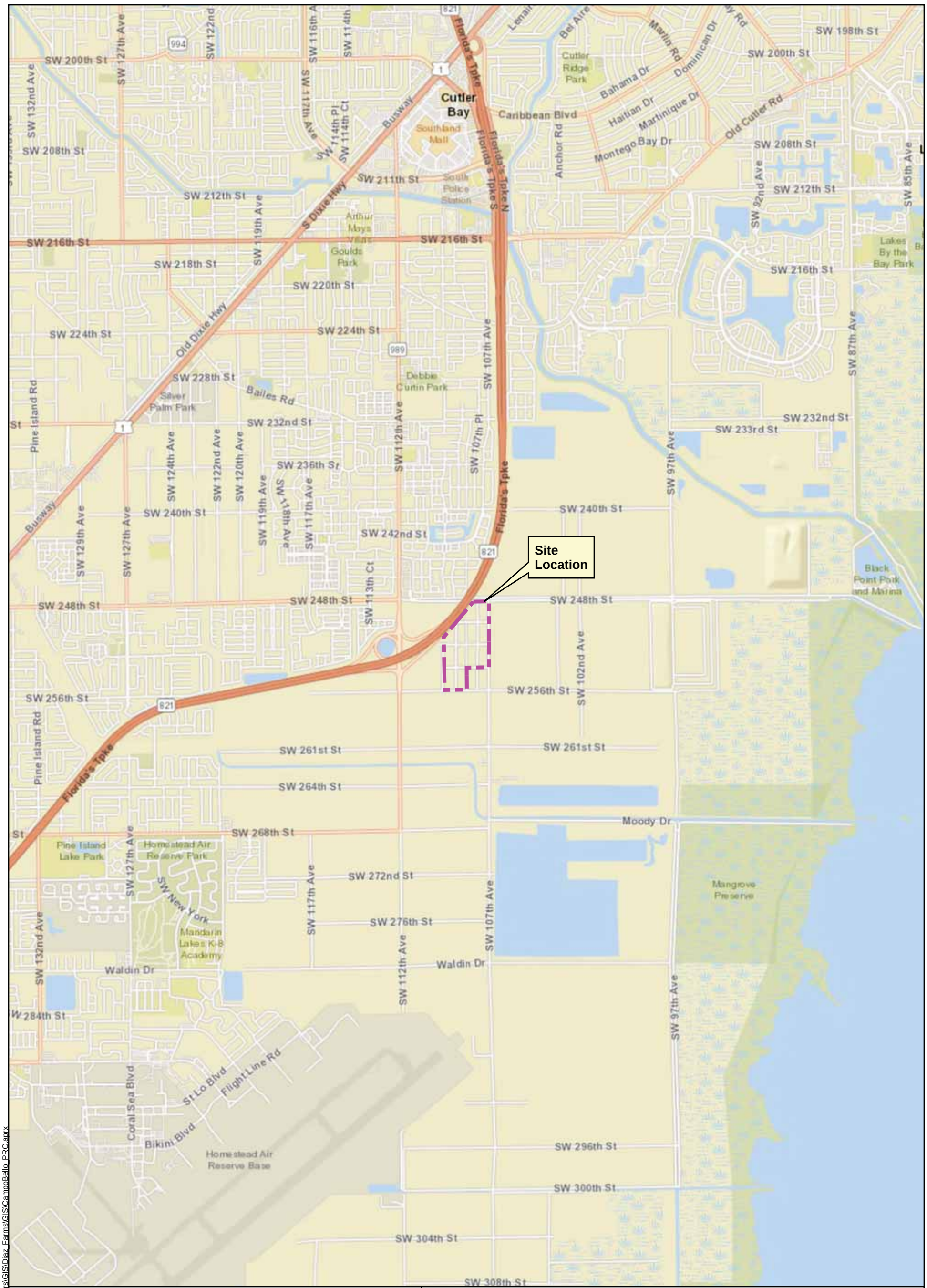
Figures

Table

Attachment A: Copies of the recorded DRCs

Attachment B: Photographic Log

Figures



Legend

Site Boundary (Approximate)

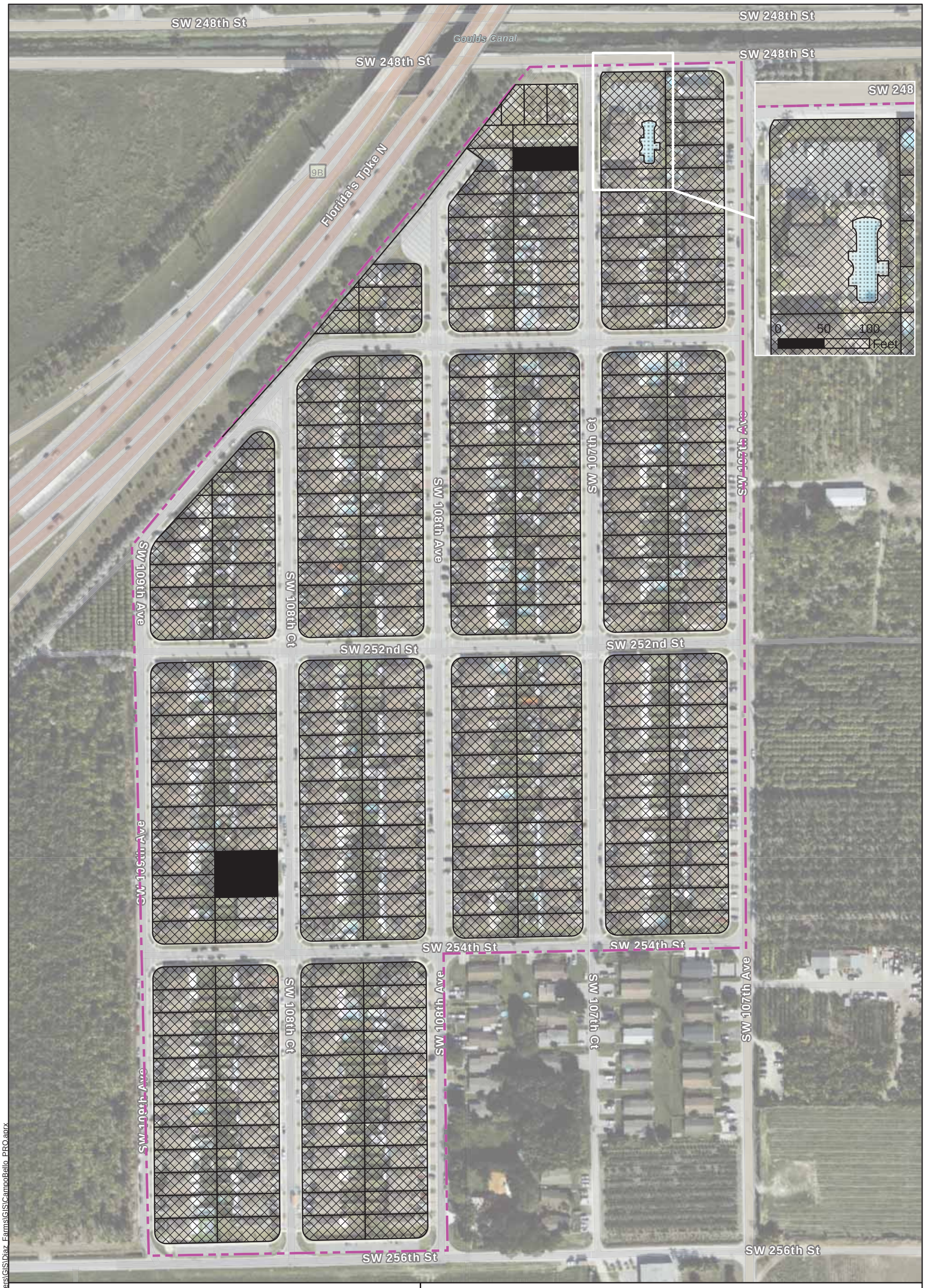
FIGURE 1
Diaz Farms (HWR-927)
Site Location Map
Miami-Dade, Florida

SCS ENGINEERS

Miami, FL | July 2026

0 1,500 3,000 Feet

Document Path: C:\Users\BAumann\OneDrive - SCS Engineers\GIS\Diaz_Farms\GIS\CampoBello_PRO.aprx



Legend

Engineering Controls

- 2 feet of Clean Fill
- Concrete
- Not a part of Engineering Control
- Site Boundary (Approximate)

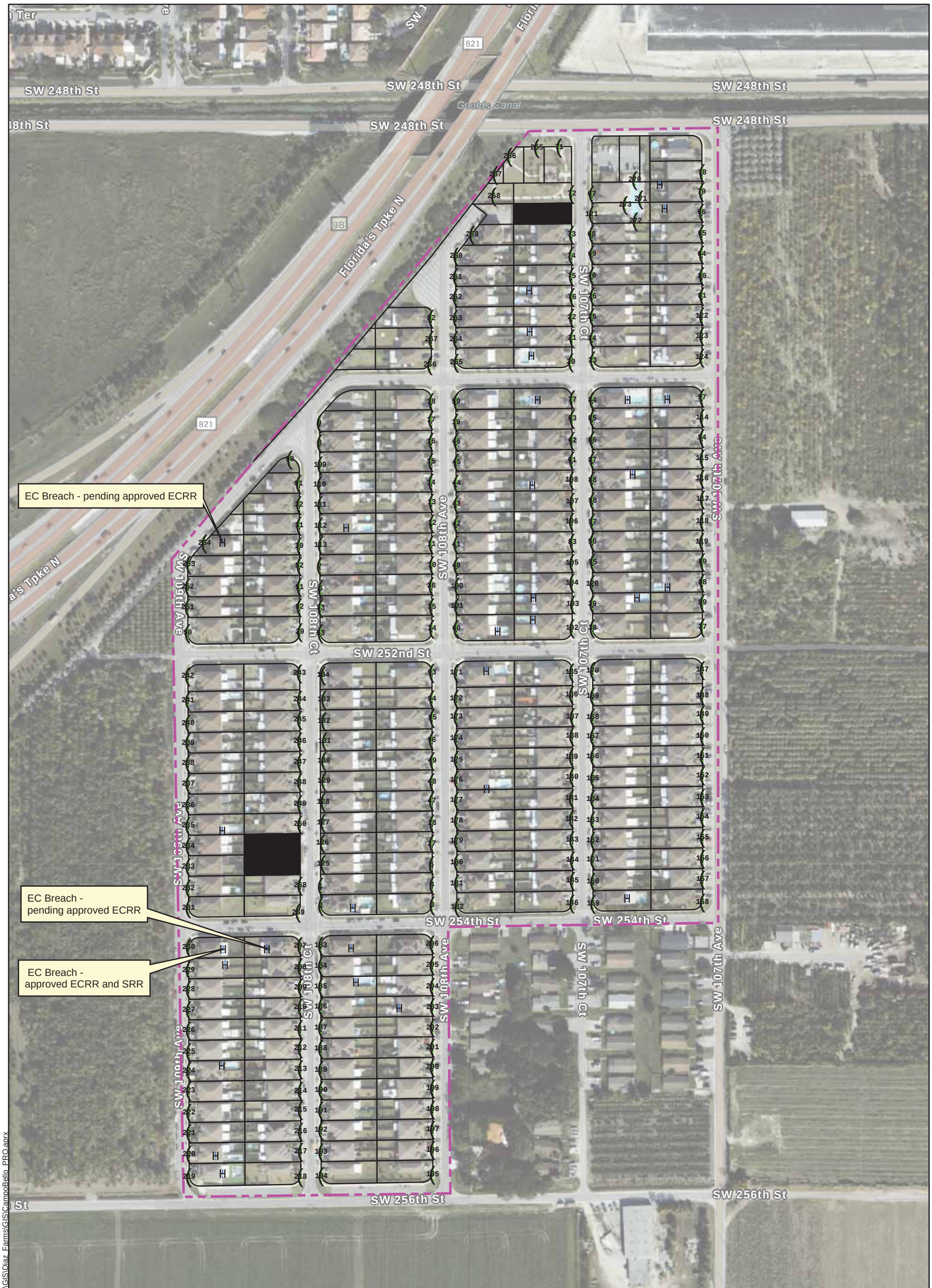
FIGURE 2
Campo Bello CDD
Site Engineering Controls
Miami-Dade, Florida

SCS ENGINEERS

Miami, FL | July 2026

0 100 200 Feet

Document Path: C:\Users\BAumann\OneDrive - SCS Engineers\GIS\Diaz Farms\GIS\CampoBello_PRO.aprx



Legend

Inspection Locations

- Maintenance is not required
- EC Breach - Pool Identified via Google Earth
- Not A Part Of EC
- Property Boundary (Approximate)

FIGURE 3
Campo Bello CDD
Engineering Control Inspection Locations
Miami-Dade, Florida

SCS ENGINEERS

Miami, FL | July 2026

0 125 250 Feet

Document Path: C:\Users\BAumann\OneDrive - SCS Engineers\GIS\Diaz Farms\GIS\CampoBello_PRO.aprx

Table

Table 1

Summary of Pool Construction

Campo Bello Community Development District (HWR-927)

Property Address	Folio number	Estimate construction start	Estimated construction end	DERM files
24842 SW 107 AVE	30-6030-001-2047	after February 2020	prior to January 2021	--
24862 SW 107 AVE	30-6030-001-2049	after February 2020	prior to January 2021	--
24940 SW 107 CT	30-6030-001-0036	after March 2021	prior to July 2022	--
24980 SW 107 CT	Not found	after March 2021	prior to July 2022	--
24990 SW 107 CT	30-6030-001-0042	after March 2021	prior to July 2022	--
25004 SW 107 AVE	30-6030-001-1045	after February 2020	prior to January 2021	--
25005 SW 107 CT	30-6030-001-2032	after July 2022	prior to December 2022	--
25010 SW 107 CT	30-6030-001-0060	after January 2021	prior to March 2021	--
25065 SW 107 CT	30-6030-001-2025	after February 2020	prior to January 2021	--
25074 SW 107 CT	30-6030-001-0068	after February 2020	prior to January 2021	--
25109 SW 108 CT	30-6030-001-2270	after December 2022	2023	--
25125 SW 109th AVE*	Not found	after May 2024	prior to January 2025	pending approved ECRR
25158 SW 107 AVE	30-6030-001-1063	after December 2021	prior to July 2022	--
25173 SW 107 CT	30-6030-001-2013	after February 2020	prior to January 2021	--
25176 SW 107 CT	30-6030-001-0083	after May 2023	prior to May 2024	--
25189 SW 108 AVE	30-6030-001-0087	after July 2022	prior to December 2022	--
25194 SW 107 CT	30-6030-001-0085	after July 2022	prior to December 2022	--
25205 SW 108 AVE	30-6030-001-0731	after July 2022	prior to December 2022	--
25291 SW 108 AVE	30-6030-001-0711	after December 2023	prior to May 2025	--
25327 SW 109 AVE	30-6030-001-1310	after July 2022	prior to December 2022	--
25371 SW 108 CT	30-6030-001-1038	after December 2021	prior to December 2022	--
25373 SW 107 CT	30-6030-001-1023	after July 2022	prior to December 2022	--
25405 SW 109 AVE*	30-6030-001-3087	after October 2025	prior to April 2026	ECRR and SRR approved
25407 SW 108 CT*	30-6030-001-3043	July 11, 2025	September 12, 2025	DERM files - ECRR pending
25408 SW 108 CT	30-6030-001-0360	after January 2025	prior to December 2025	--
25419 SW 109 AVE	30-6030-001-3086	after January 2025	prior to October 2025	--
25433 SW 108 CT	30-6030-001-3040	after July 2022	prior to December 2022	--
25454 SW 108 AVE	30-6030-001-3006	after May 2024	prior to January 2025	--
25501 SW 109 AVE	30-6030-001-3076	after July 2022	prior to December 2022	--
25573 SW 109 AVE	30-6030-001-3067	after July 2022	prior to December 2022	--
25581 SW 109 AVE	30-6030-001-3066	after January 2025	prior to December 2025	--

Notes:

* indicates property has DERM files

-- = no information

Attachment A

Recorded Draft Restrictive Covenants

CFN 2019R0643798
OR BK 31646 Pgs 3803-3855 (53Pgs)
RECORDED 10/11/2019 15:51:13
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA

RECEIVED
10/31/2020
DERM ENVIRONMENTAL MONITORING & RESTORATION DIVISION

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.

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST 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

CIRCUIT & COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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. 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; 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. X 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

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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,

CIRCUIT AND COUNTY COURTS CLERK MIAMI-DADE COUNTY, FLORIDA

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

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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: CALATLANTIC GROUP, INC., a Delaware corporation

By:

Sign

Print GREG McPHERSON

Title: VICE PRESIDENT

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

WITNESSES:

Sign

Print ZACHARY GRIFFIN

Sign

Print

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 _____ as identification and who take an oath.

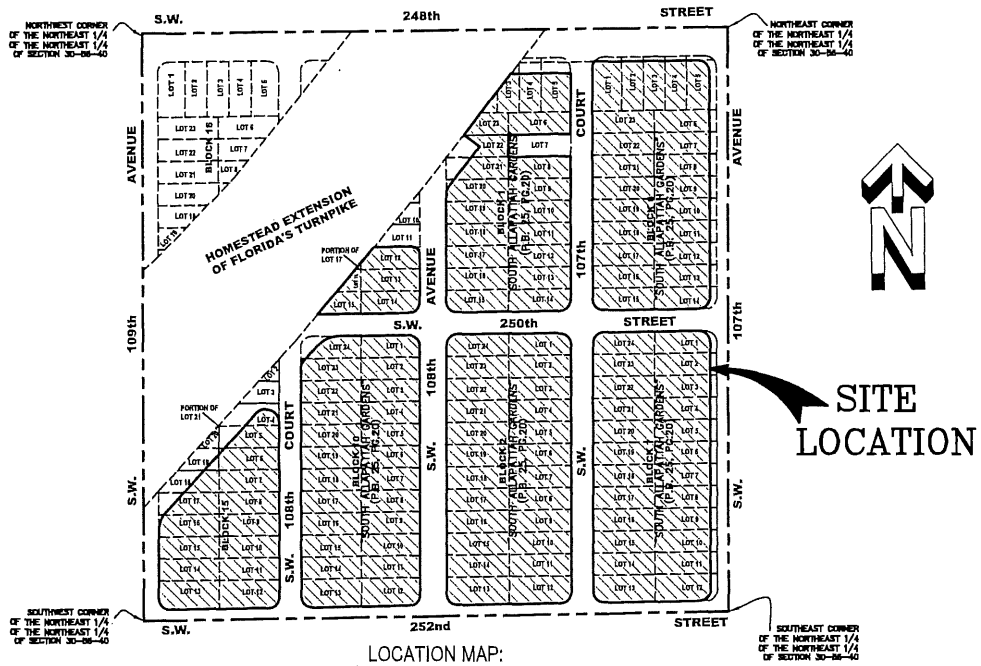
NOTARY PUBLIC:
sign
print Patricia Llama
State of Florida at Large (Seal)
My Commission Expires: Jun 28, 2023

PATRICIA LLAMA
MY COMMISSION #GG307893
EXPIRES: JUN 28, 2023
Bonded through 1st State Insurance

MIAMI 6407811.1 72393/84384

Exhibit A

Legal Description



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	SHEET:	1
DWG. CHECKED BY:	SCALE: AS SHOWN		OF 13 SHEETS
CHECKED BY:	PROJECT No: 16-066-1004		

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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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: JUNE 17th, 2019	SHEET:	2
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1004		OF 13 SHEETS

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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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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: JUNE 17th, 2019	SHEET: 3 OF 13 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1004		

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.

CAMPO BELLO PHASE ONE - FILL CAP

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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: JUNE 17th, 2019	SHEET: 4 OF 13 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1004		

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	SHEET: 5 OF 13 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1004		

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.

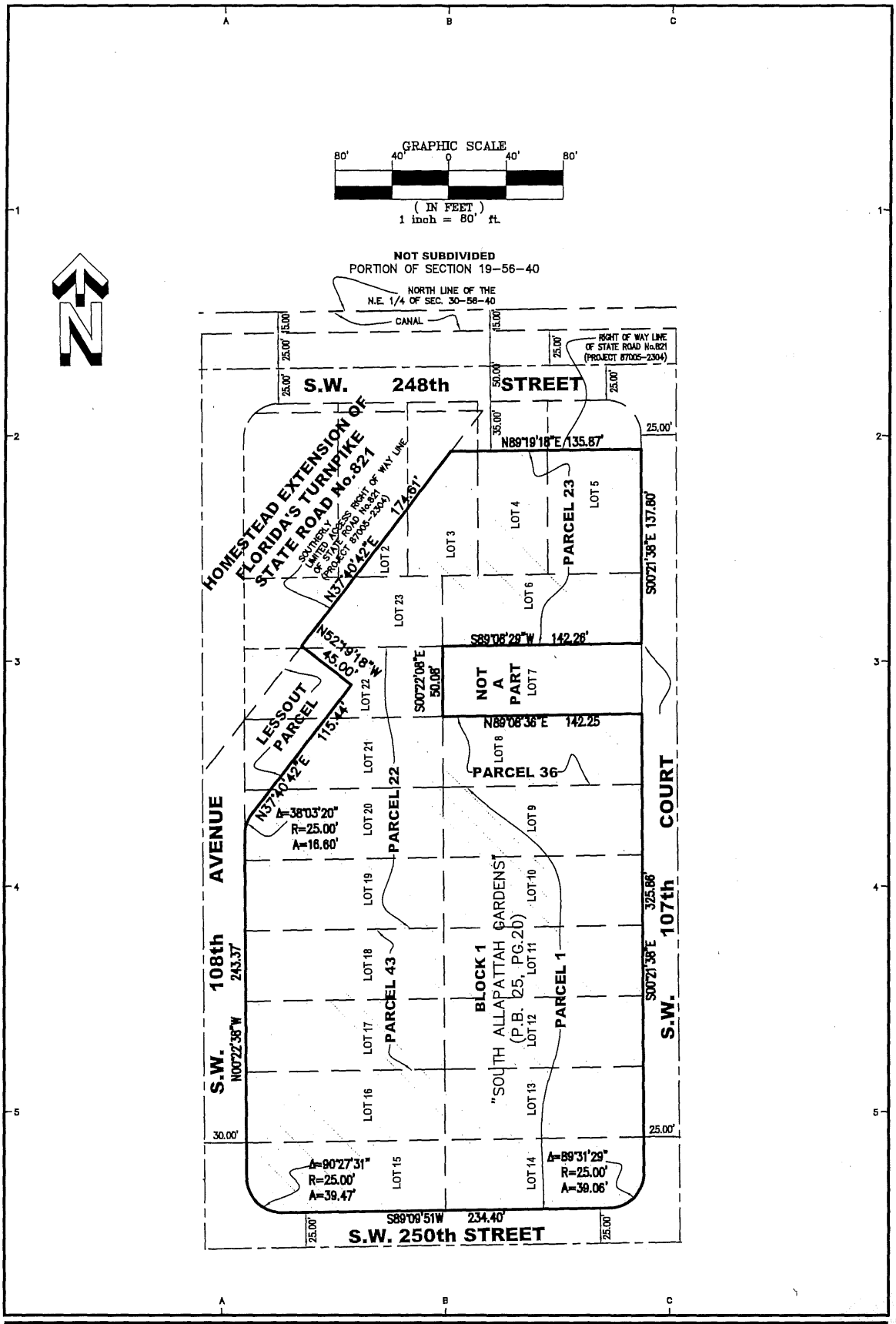
LEGEND

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

CAMPO BELLO PHASE ONE - FILL CAP

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: JUNE 17th, 2019	SHEET:	6
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1004		OF 13 SHEETS



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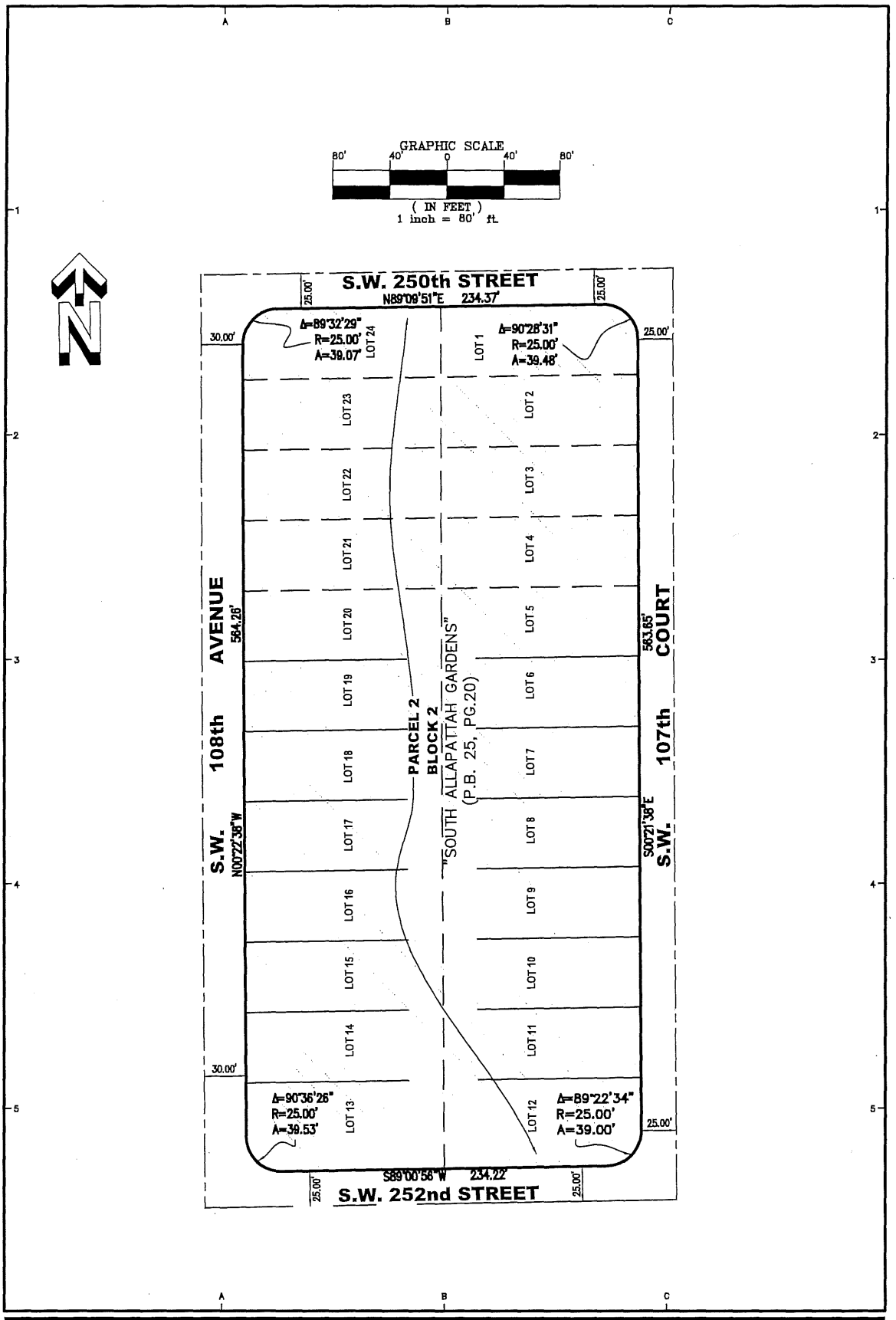
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: JUNE 17th, 2019	SHEET: 7 OF 13 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1004		



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PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: JUNE 17th, 2019	SHEET:	8
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1004		OF 13 SHEETS

CIRCUIT AND COUNTY COURTS
CLERK
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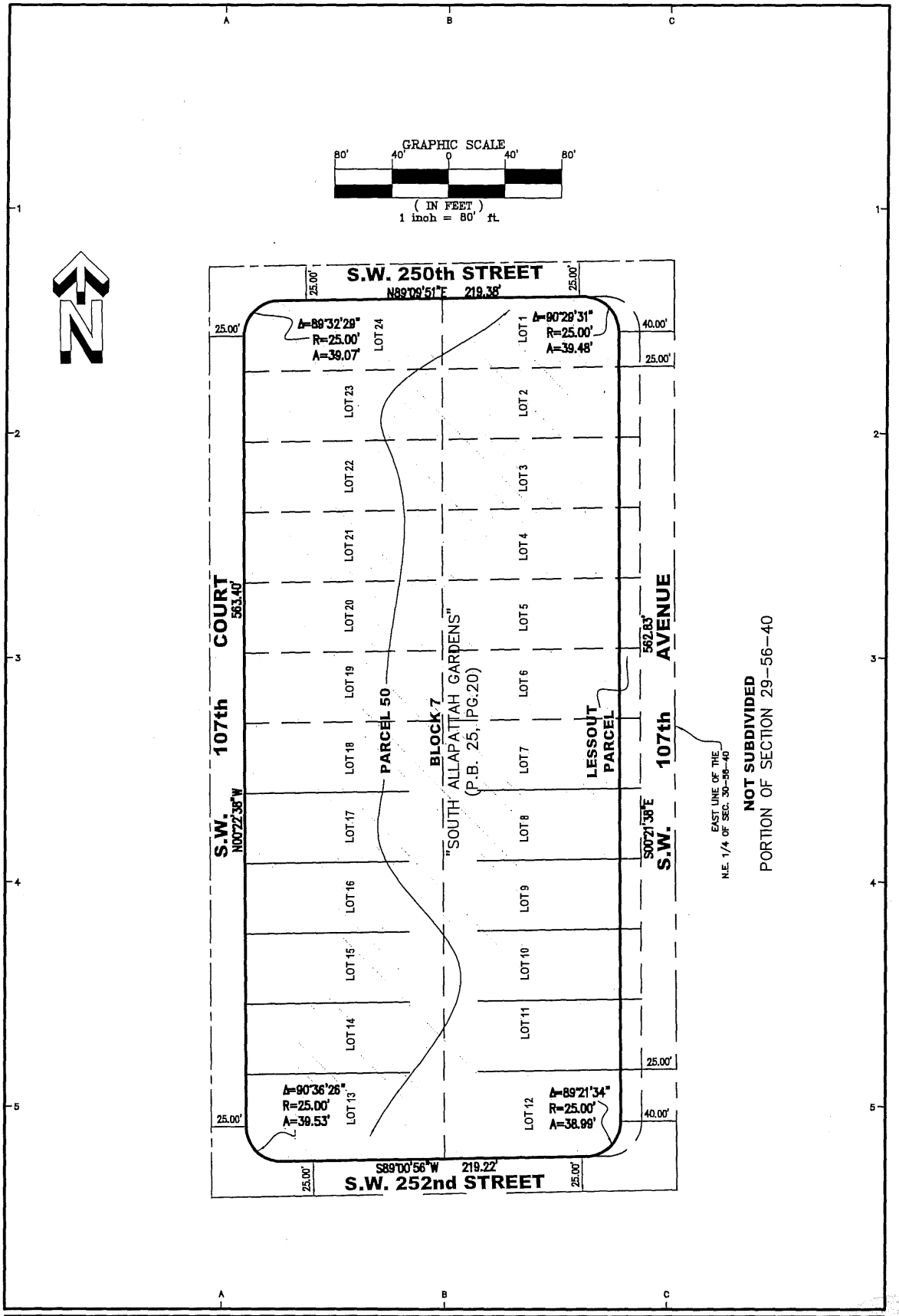
MIAMI-DADE COUNTY, FLORIDA



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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: JUNE 17th, 2019	SHEET:	9
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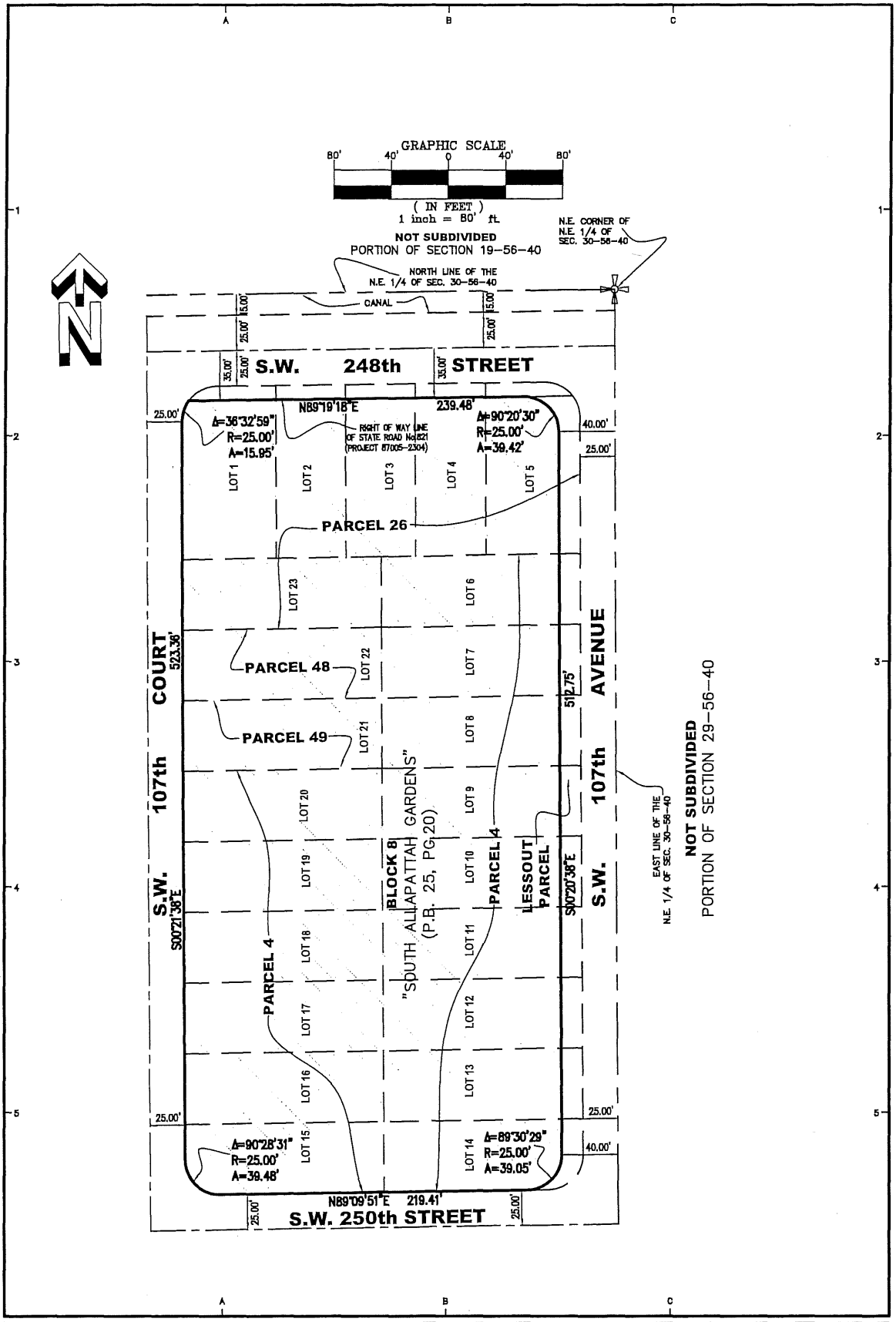
CHECKED BY:	PROJECT No: 16-066-1004		OF 13 SHEETS



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FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
DORAL, FLORIDA 33172
PH. (305) 477-6472
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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	SHEET: 10	
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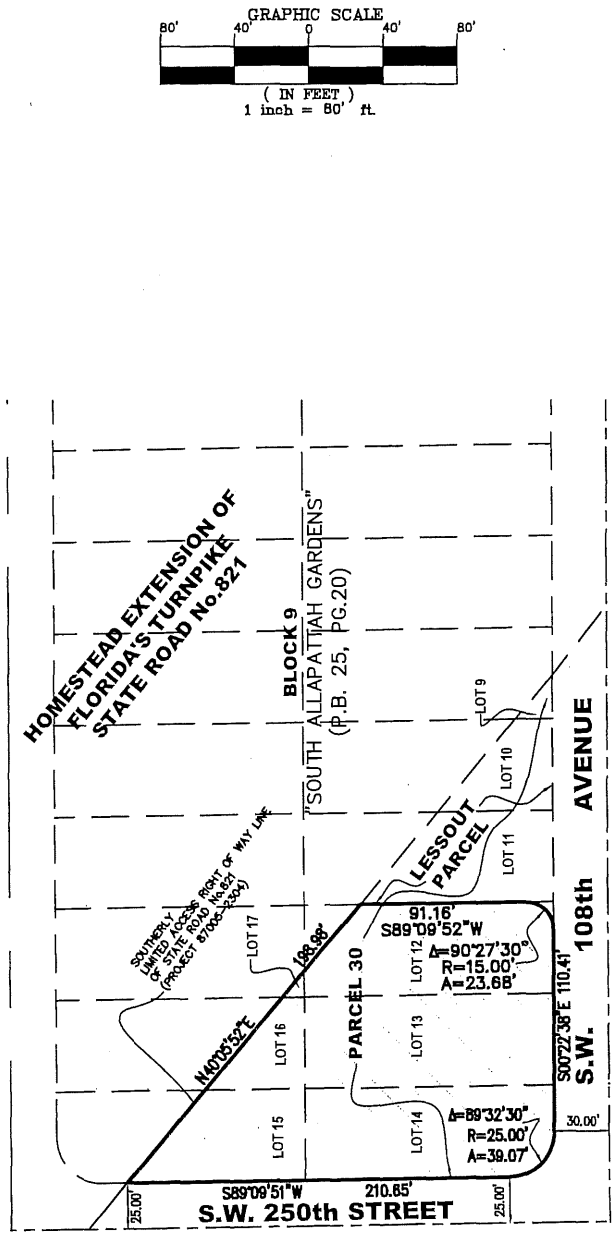
CHECKED BY:	PROJECT No: 16-066-1004	OF 13 SHEETS	



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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: JUNE 17th, 2019	SHEET:	11
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1004		OF 13 SHEETS

CIRCUIT AND COUNTY COURTS
CLERK
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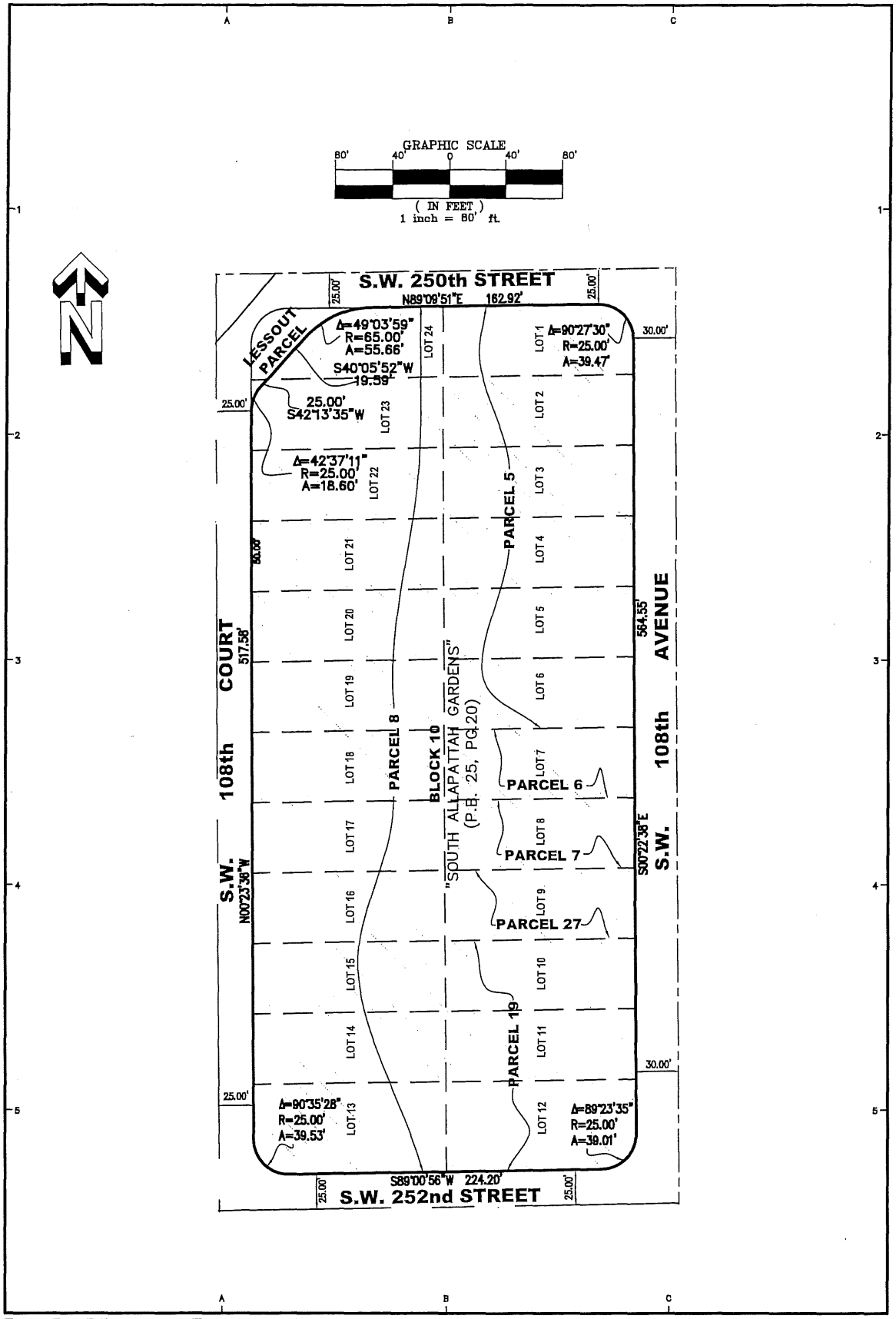

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SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: JUNE 17th, 2019	SHEET:	12
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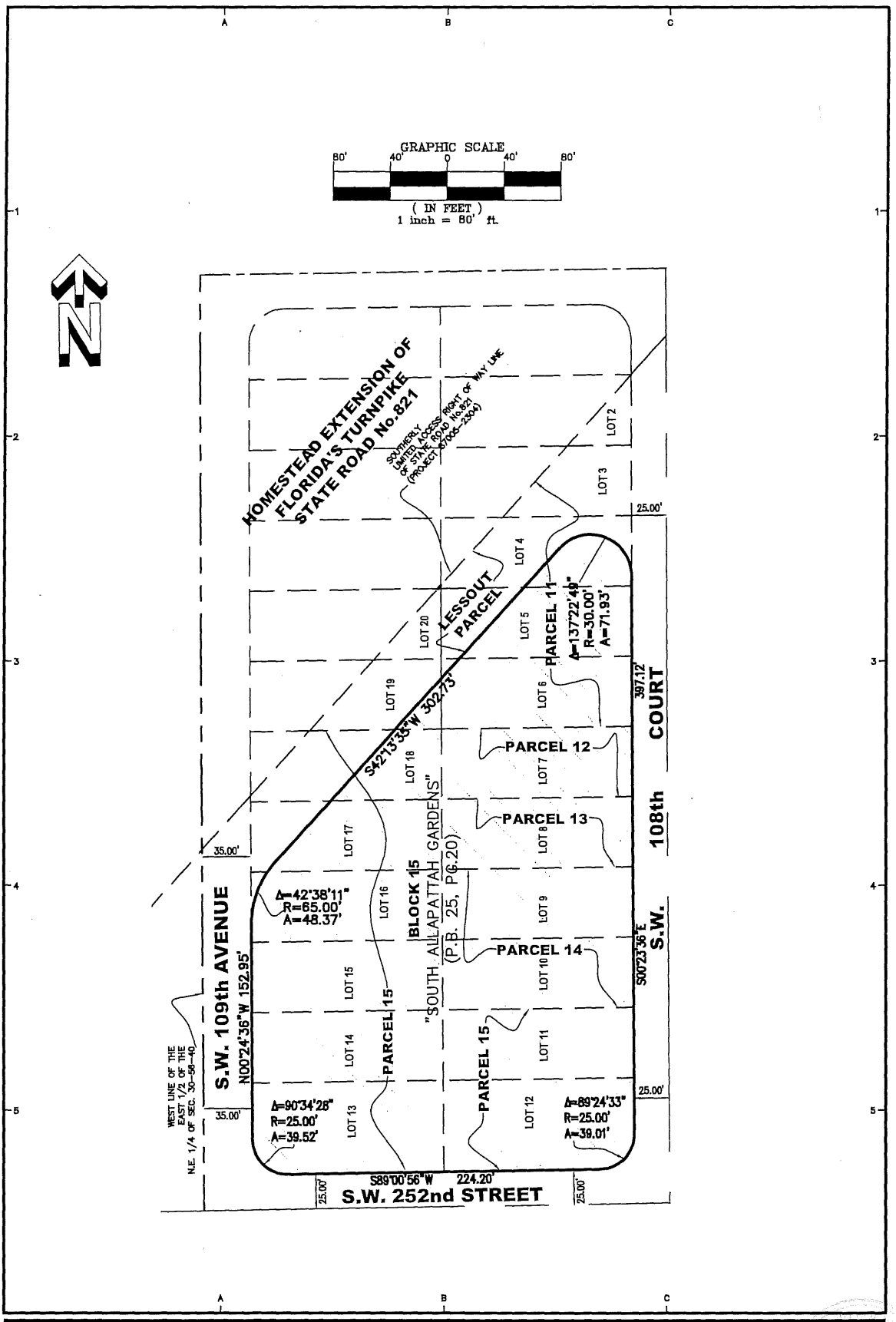
CHECKED BY:	PROJECT No: 16-066-1004		



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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	SHEET:	13
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1004		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.

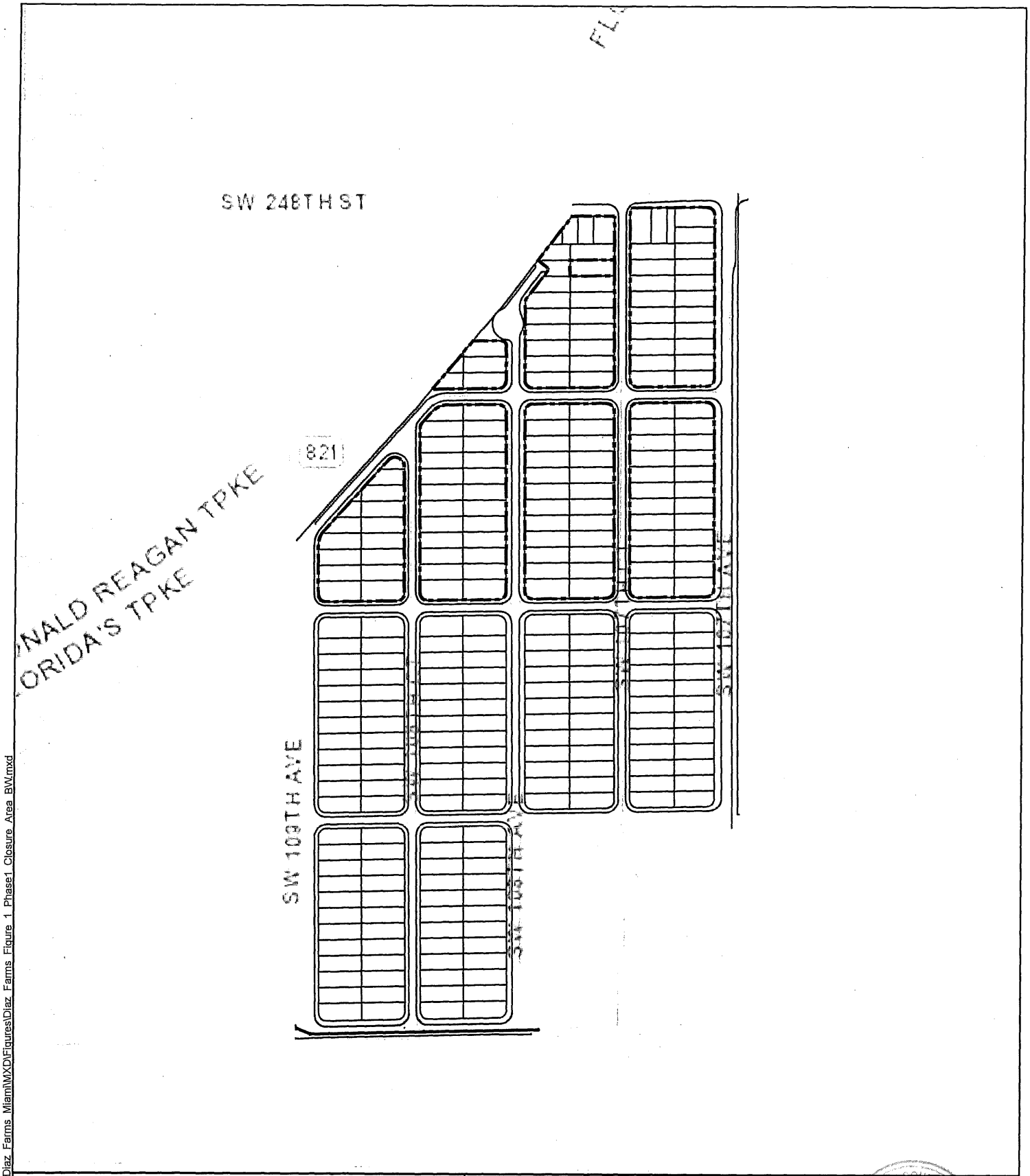
Based on the Phase II Environmental Site Assessment Report dated August 2, 2018, and Contamination Assessment Report dated February 5, 2019, submitted by Ayden Environmental, soil consistently reported arsenic concentrations throughout the Site above the Residential Soil Cleanup Target Level of 2.1 mg/kg 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

N

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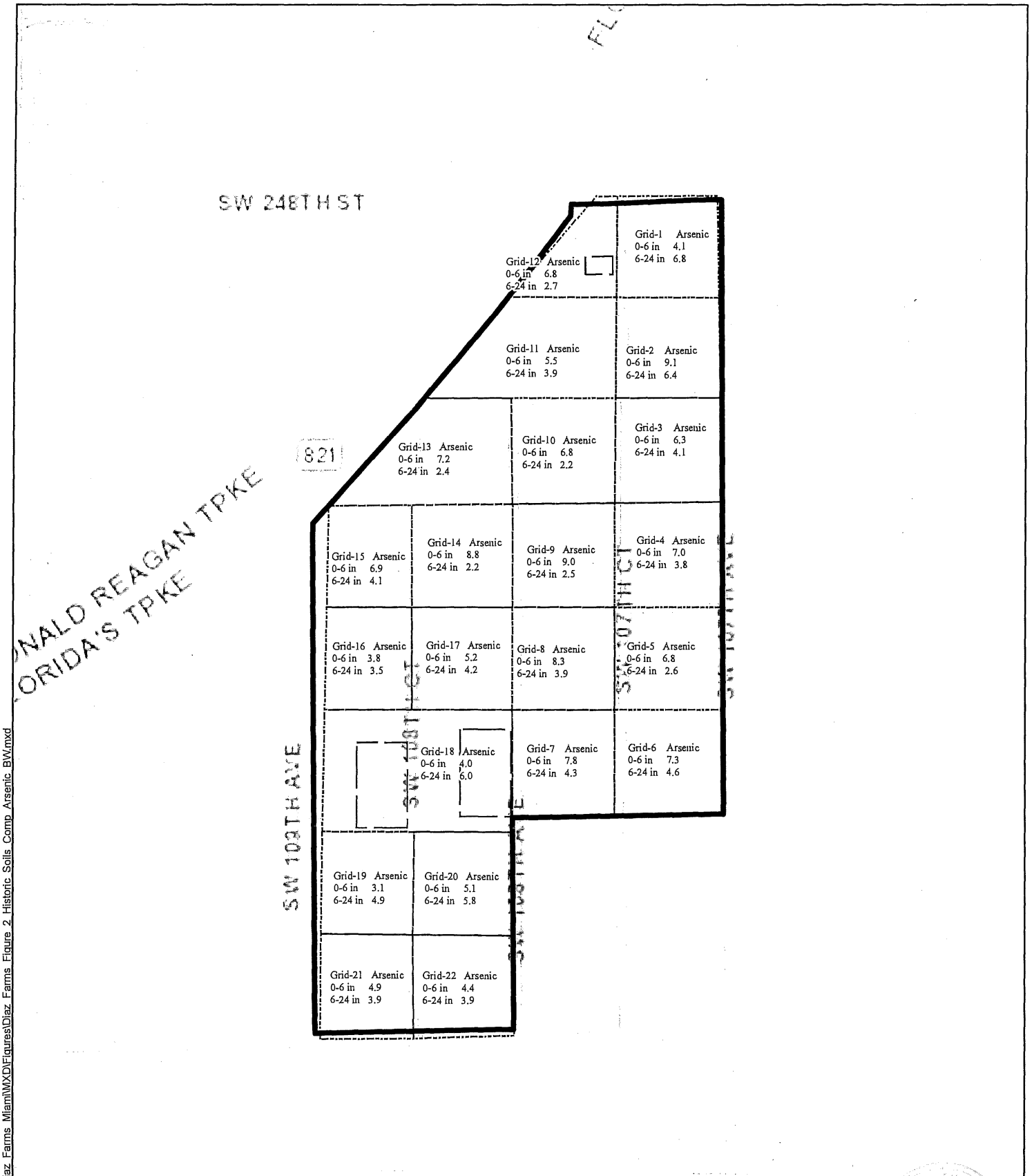

COMPOSITE GRID

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

Miami, FL | June 2019

0 150 300 Feet

N

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

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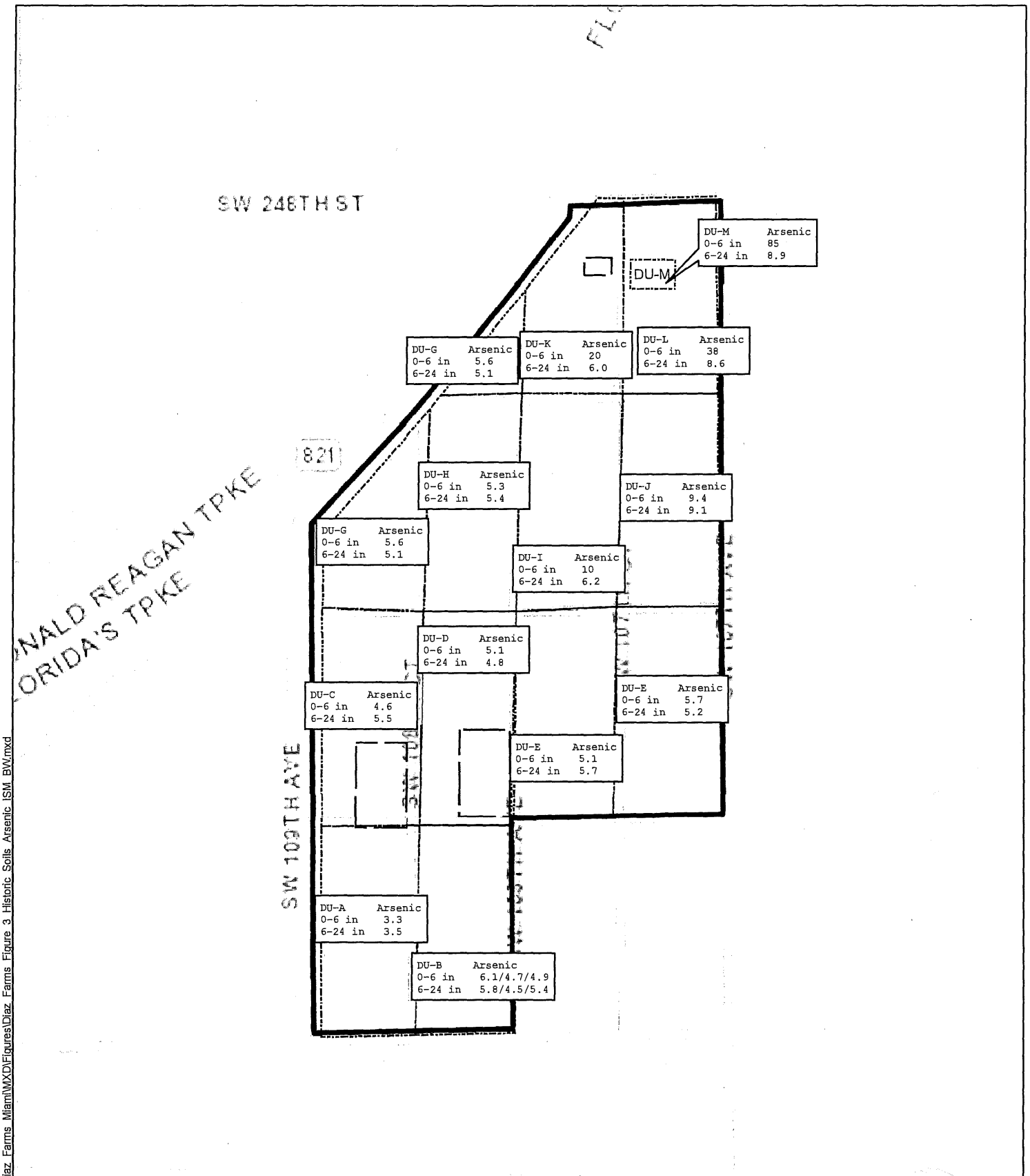

DECISION UNIT

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

N

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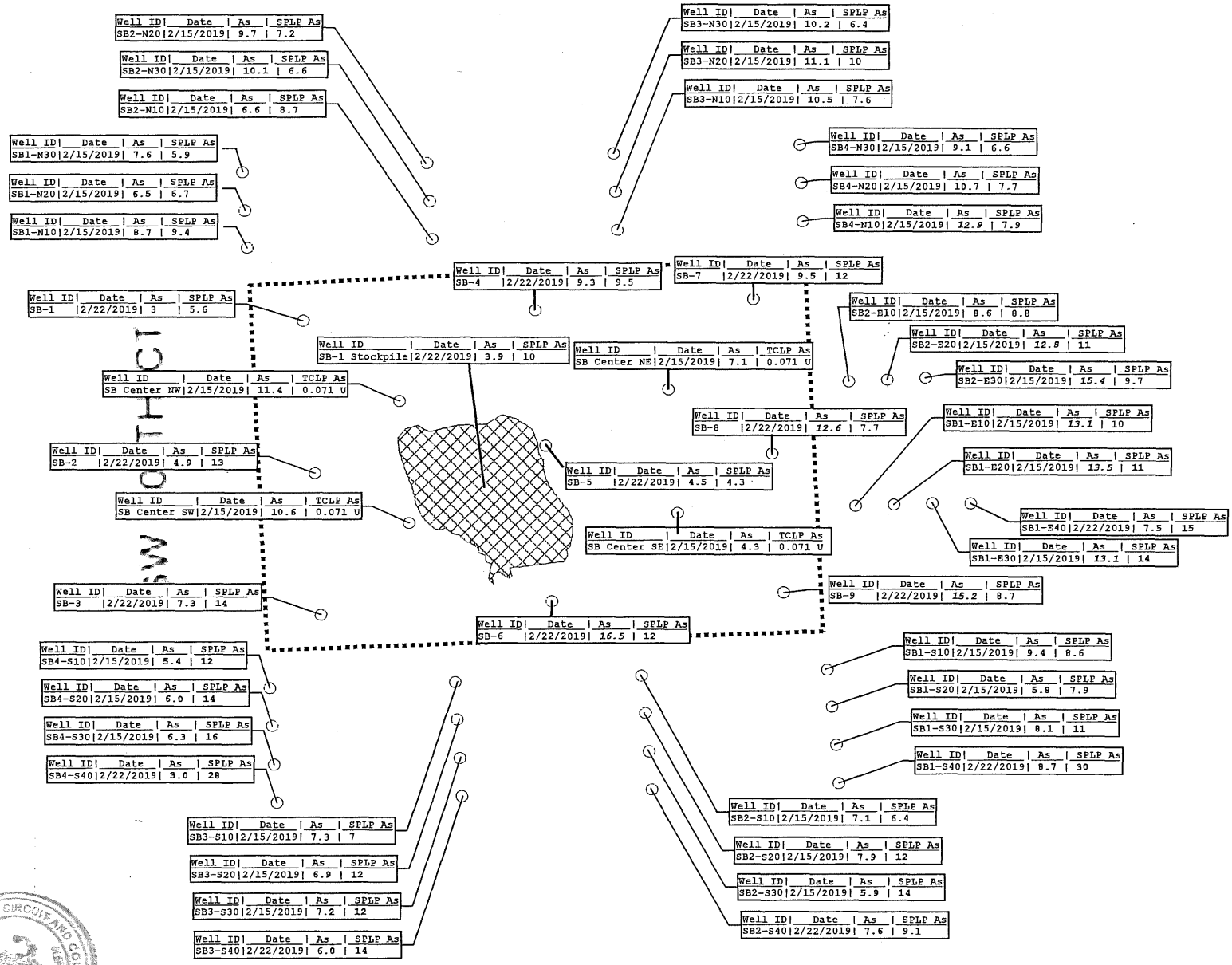

Legend

- 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 commericial/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 ug/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

N

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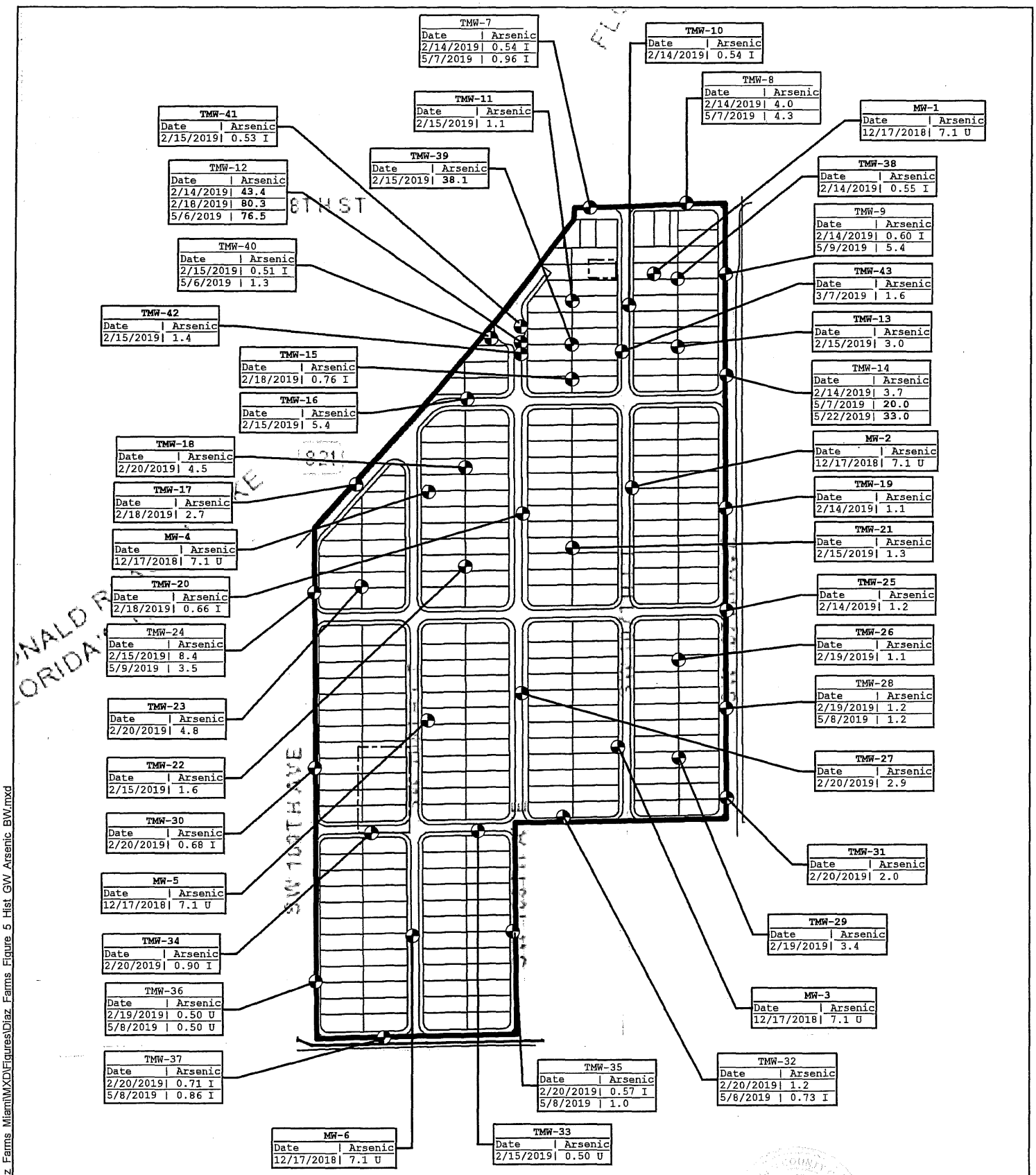

MONITORING WELL | SITE LAYOUT | NOT PART OF SUBJECT SITE | OVERALL SITE BOUNDARY

Notes: µg/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 (PQL).
Arsenic concentrations are reported in ug/L.

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

N

Document Path: G:\GIS\PROJECTS\Diaz Farms Miami\MXD\Figures\Diaz Farms Figure 5 Hist GW Arsenic BW.mxd

Tables

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

Diaz Farms Facility
Miami-Dade County, FL

Sample	Date	Total Arsenic		SPLP Arsenic	
Depth (bls)		0-6 in	6-24 in	0-6 in	6-24 in
Units		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

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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/kq	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 bls 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	12/18/18	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
6-24 inches bls 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
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
µg/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.
bls = 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

µg/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

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Exhibit B, Table 5: 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)
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:
µg/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
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 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.

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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
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 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.

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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

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MIAMI-DADE COUNTY, FLORIDA

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.

CIRCUIT AND COUNTY COURTS
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MIAMI-DADE COUNTY, FLORIDA

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

EDUARDO FRANCISCO SMITH
LICENSE
No. 50845
STATE OF FLORIDA
PROFESSIONAL ENGINEER

Engineer's Signature

6/27/19
Date

CIRCUIT AND COUNTY COURTS
CLERK
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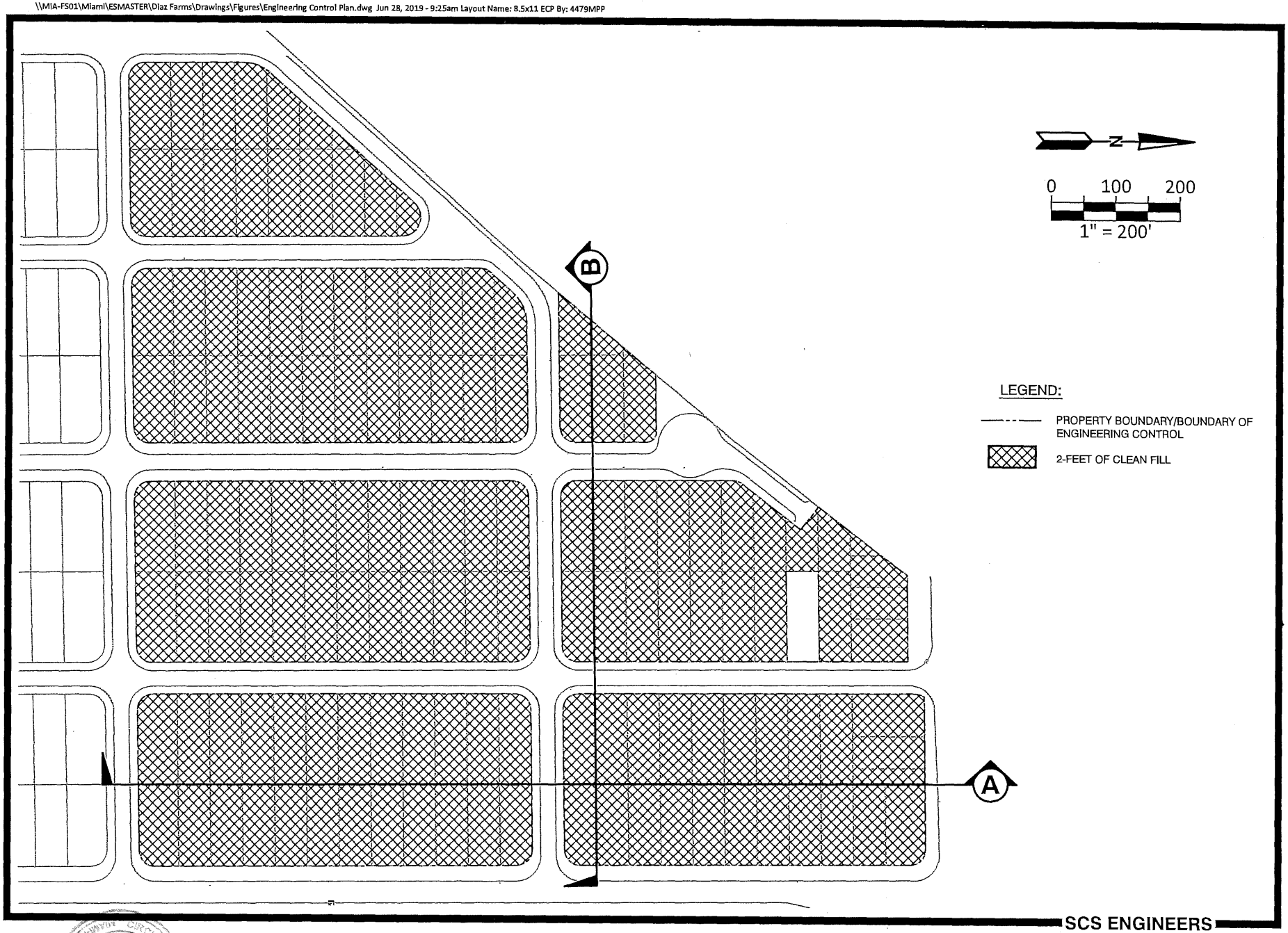
MIAMI-DADE COUNTY, FLORIDA

EXHIBIT C

FIGURE 1

\\MIA-FS01\Miami\ESMASTER\Diaz Farms\Drawings\Figures\Engineering Control Plan.dwg Jun 28, 2019 - 9:25am Layout Name: 8.5x11 ECP By: 4479MPP



SCS ENGINEERS

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

EXHIBIT C

FIGURE 2

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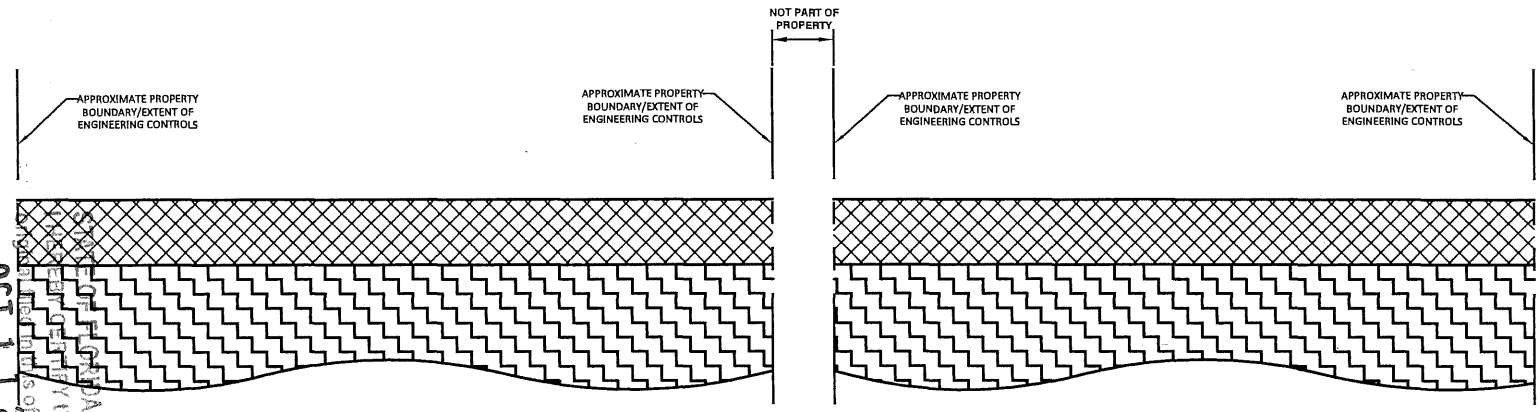
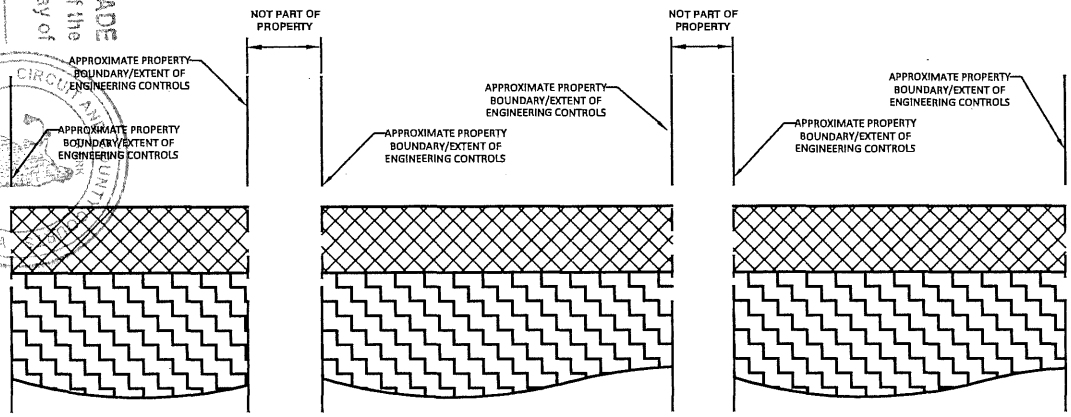


SECTION A
VERTICAL - N.T.S.
HORIZONTAL - 1 INCH = 150 FEET



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

LEGEND:

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

SCS ENGINEERS

STATE OF FLORIDA, COUNTY OF MIAMI-DADE
I DO HEREBY CERTIFY that this is a true copy of the
day of
OCT 11 2019, AD 20
WITNESS my hand and Official Seal
HARVEY RUVIN, Clerk of Circuit and County Courts
By, D.C.
CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

OR BK 31646 PG 3855
LAST PAGE

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

CIRCUIT AND COUNTY COURTS
CLERK
MIAMI-DADE COUNTY, FLORIDA

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

CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

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:

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,

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY FLORIDA

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

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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.

CIRCUIT AND COUNTY COURTS SEAL MIAMI-DADE COUNTY FLORIDA

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]

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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

By:

Sign_____

Print Greg McPherson

Title: VP

Address: 730 NW 107 AVE. MIAMI 33172

WITNESSES:

Sign_____

Print REBECCA CORTES

Sign_____

Print Vanessa Perez

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.

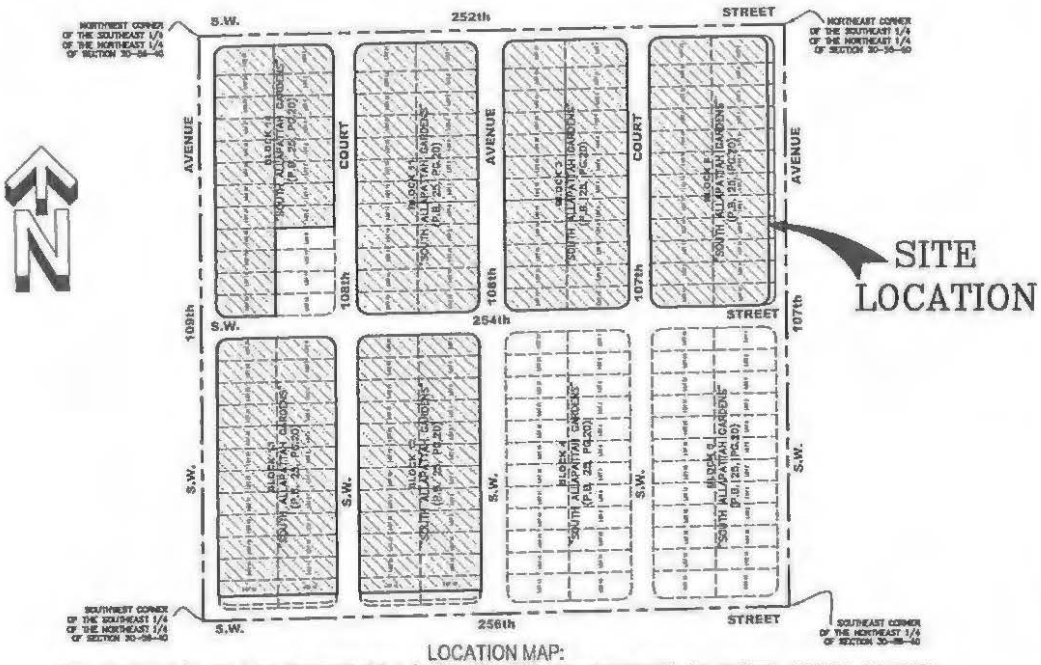
TERESA A. BALUJA
MY COMMISSION # GG 303246
EXPIRES: June 16, 2023
Bonded Thru Notary Public Underwriters

NOTARY PUBLIC:
sign_____
print Teresa Baluja
State of Florida at Large (Seal)
My Commission Expires: June 16th, 2023

MIAMI 6601475.2 72393/84384

Exhibit A

Legal Description



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°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 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: 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	SHEET:	1
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1008		of 12 SHEETS

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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

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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	SHEET: 2 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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	SHEET:	3
DWG. CHECKED BY:	SCALE: N/A		OF 12 SHEETS
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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

CAMPO BELLO PHASE TWO - FILL CAP

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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	SHEET: 4 of 12 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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

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	SHEET: 5 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1008		

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

CAMPO BELLO PHASE TWO - FILL CAP

FORD, ARMENTEROS & FERNANDEZ, INC.
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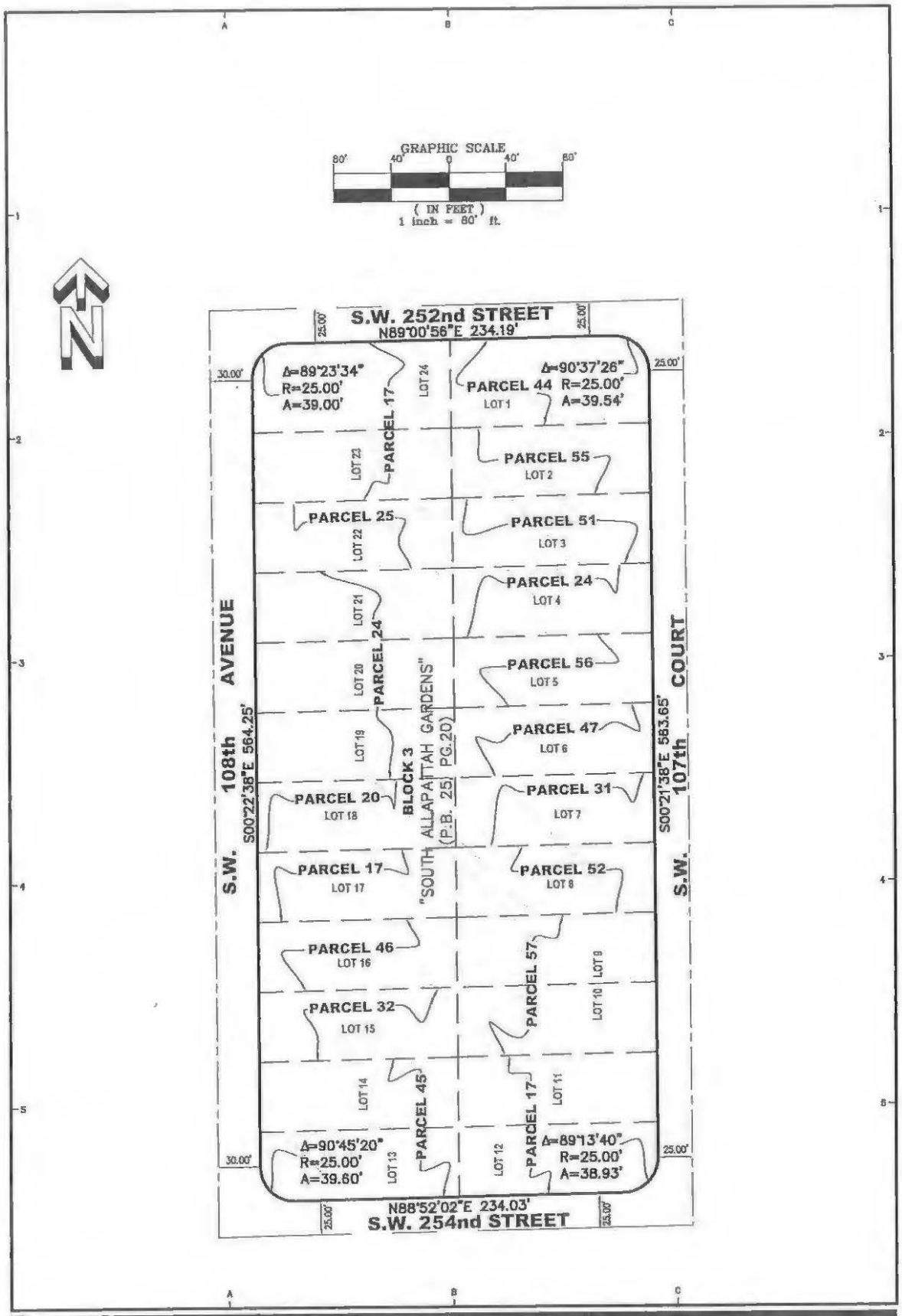
DORAL, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 470-2805

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	SHEET: 6 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: N/A		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA



CAMPO BELLO PHASE TWO - FILL CAP

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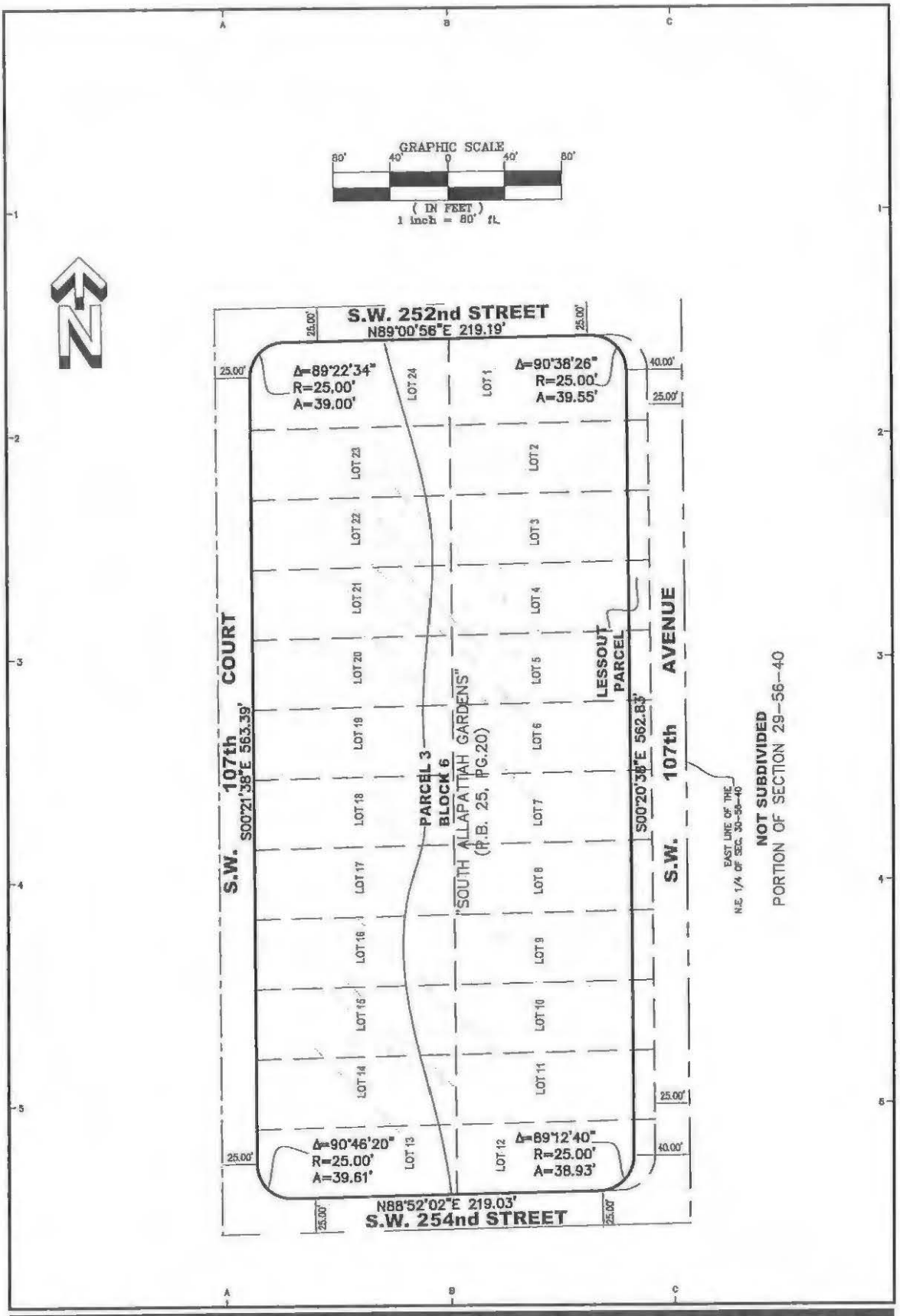
PH. (305) 477-6472
FAX (305) 470-2805

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

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA



CAMPO BELLO PHASE TWO - FILL CAP

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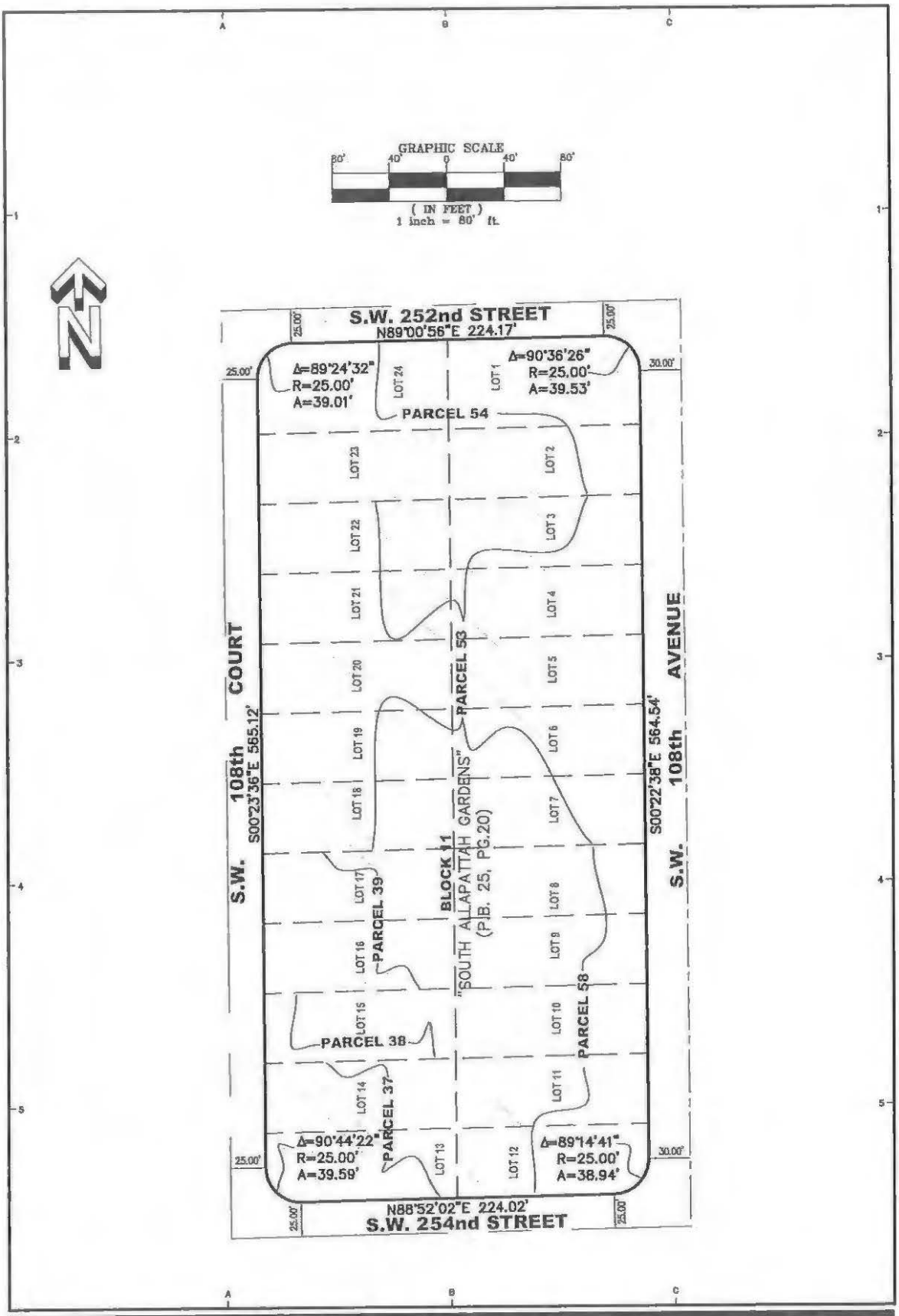
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 10-14-2019	SHEET: 8 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY FLORIDA

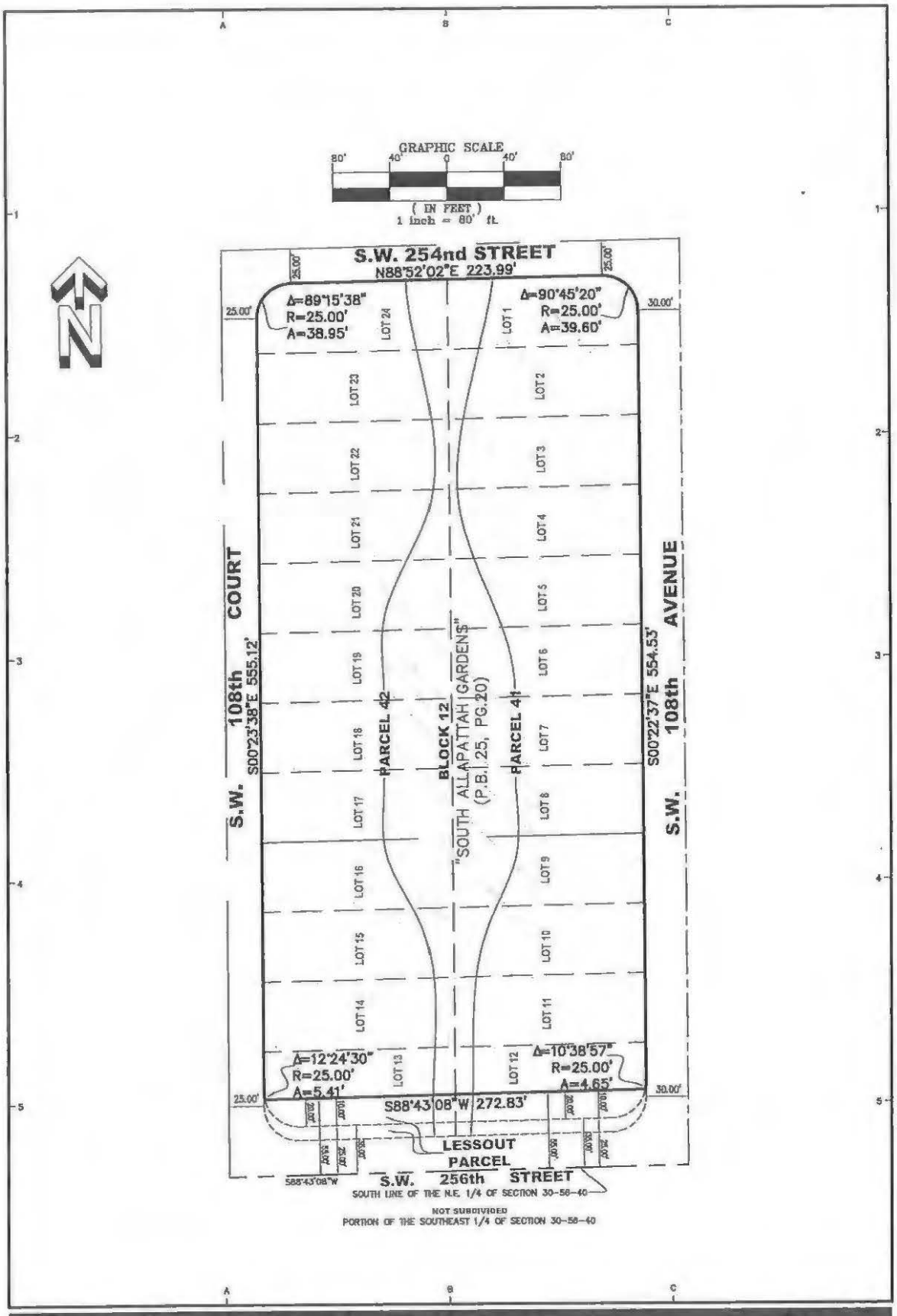


CAMPO BELLO PHASE TWO - FILL CAP

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:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 10-14-2019	SHEET: 9 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY FLORIDA



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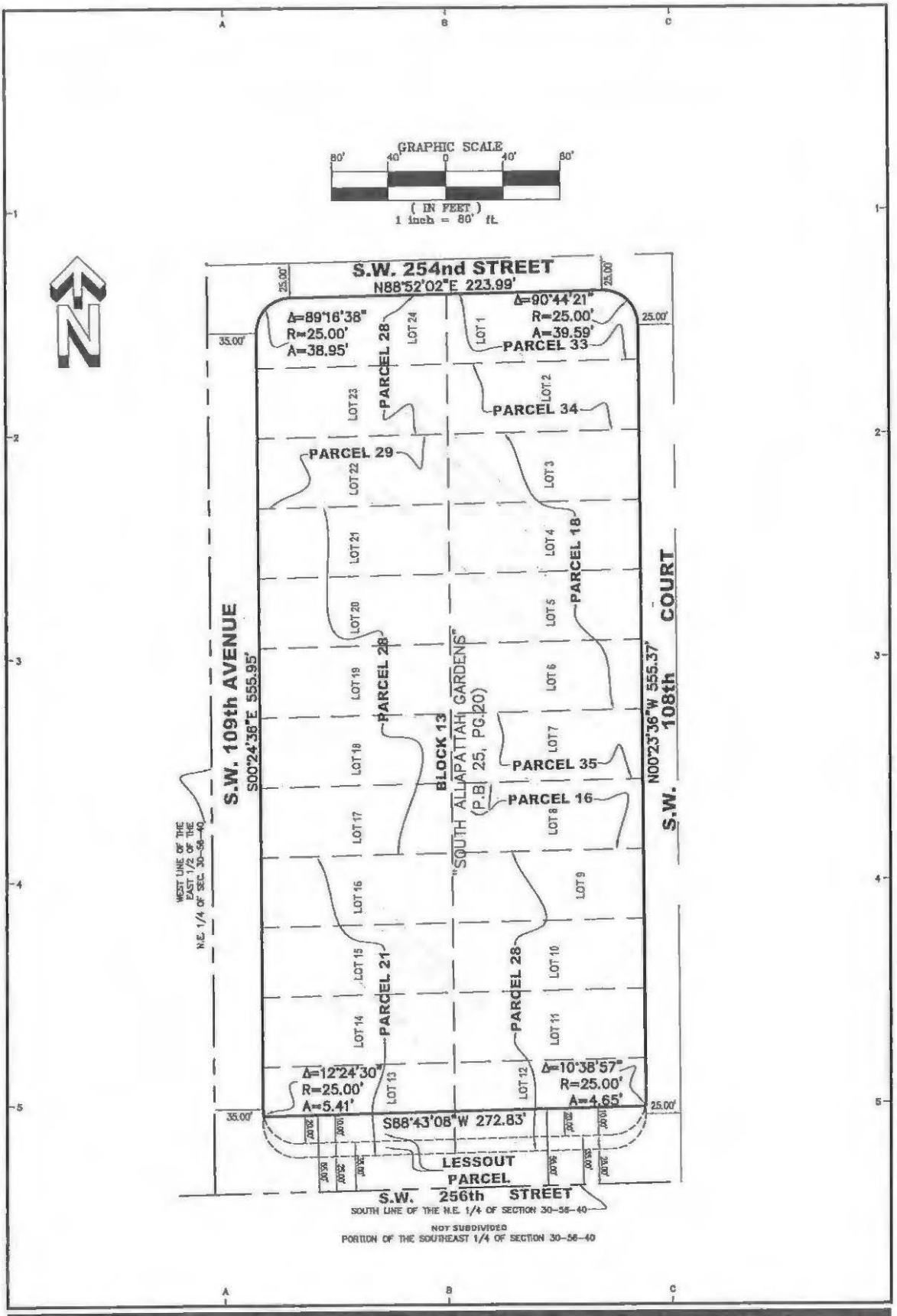
DRAWN BY: R.RODRIGUEZ	DATE: 10-14-2019	SHEET: 10 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-068-1008		

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA



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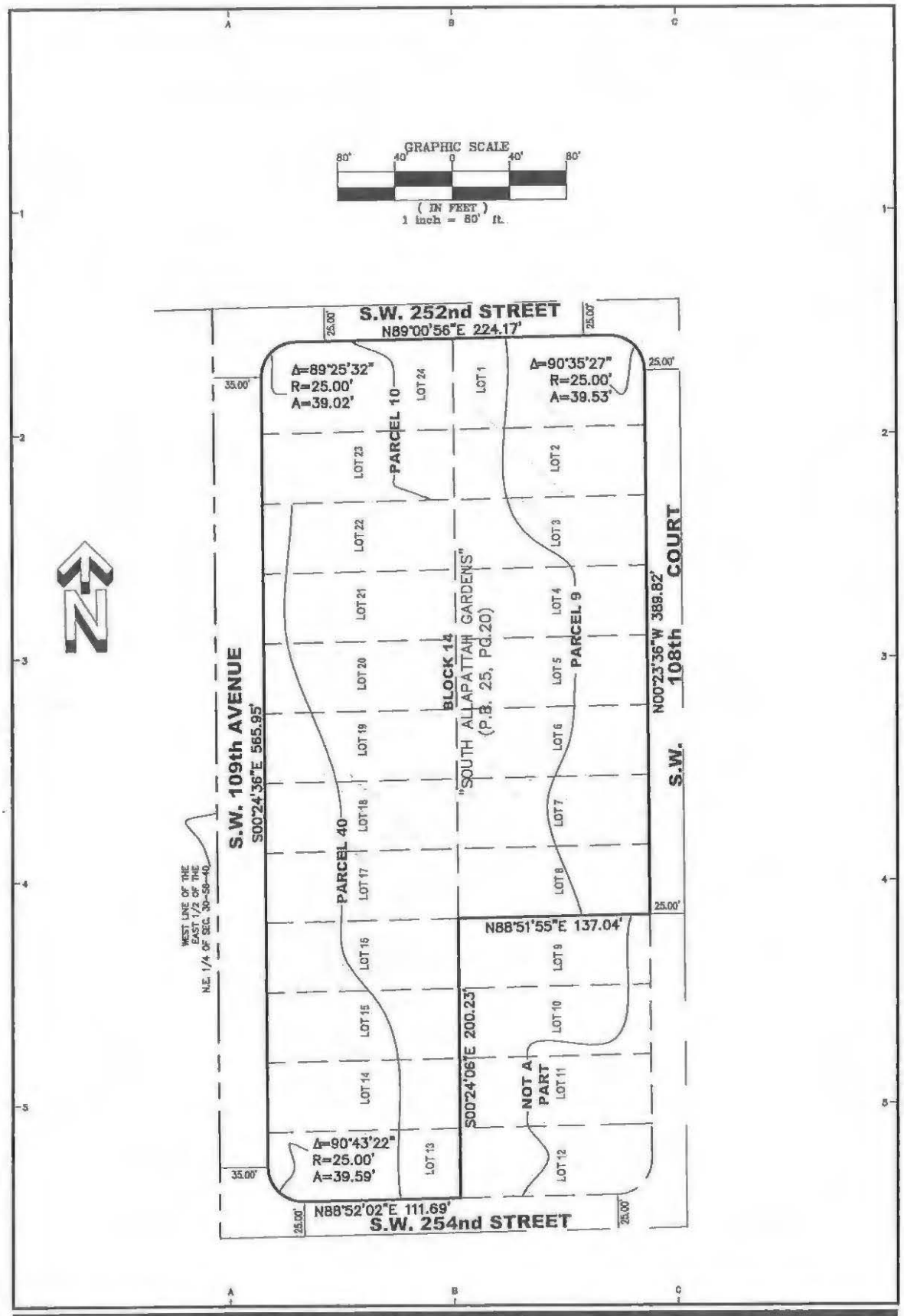
TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME:	SKETCH TO ACCOMPANY LEGAL DESCRIPTION		
PREPARED FOR:	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE: 10-14-2019	SHEET: 11 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA



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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	SHEET: 12 OF 12 SHEETS	
DWG. CHECKED BY:	SCALE: AS SHOWN		
CHECKED BY:	PROJECT No: 16-066-1008		

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

Exhibit B

Summary of Contamination

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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.

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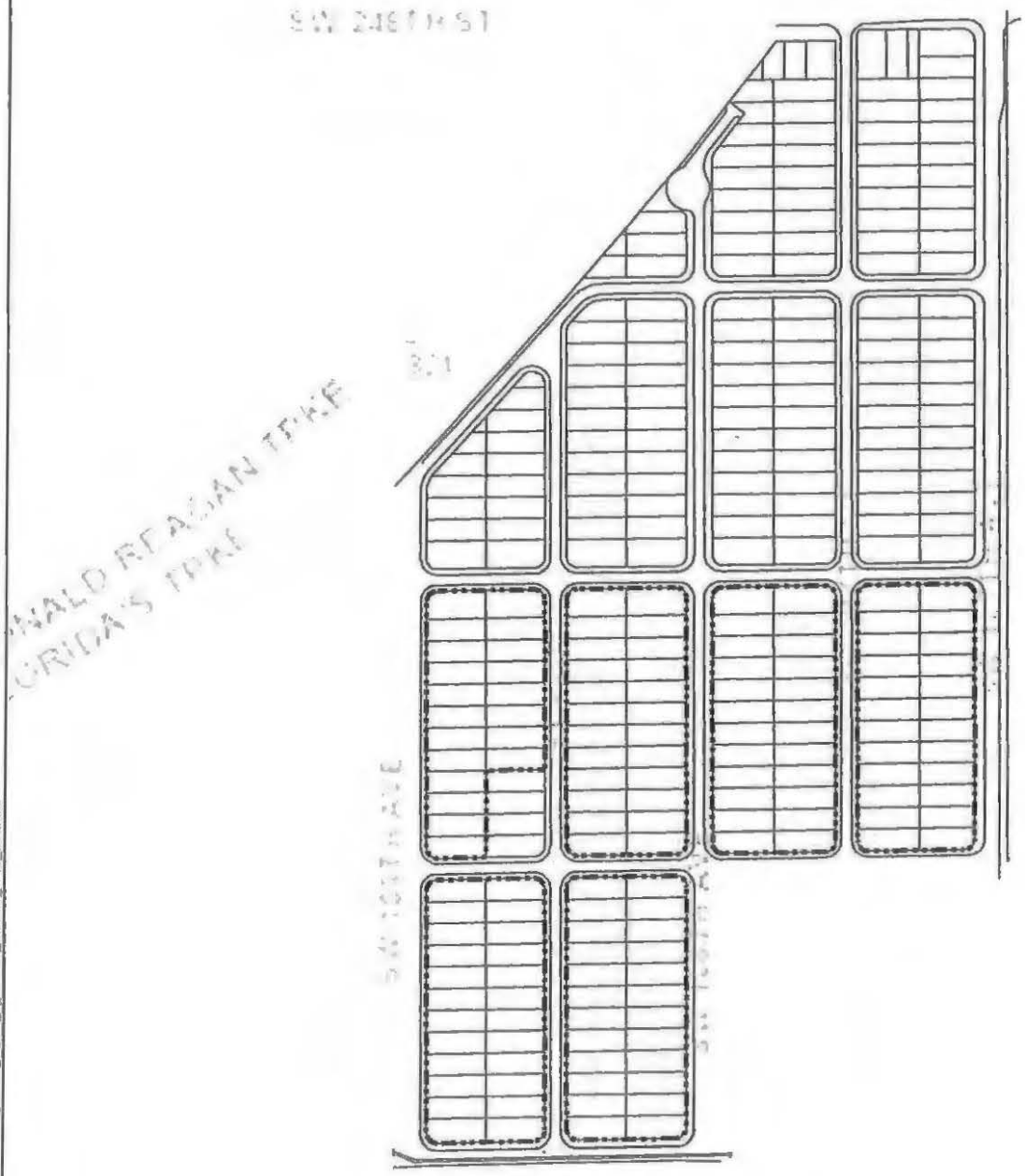
Figures

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA



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

0 200 400 Feet

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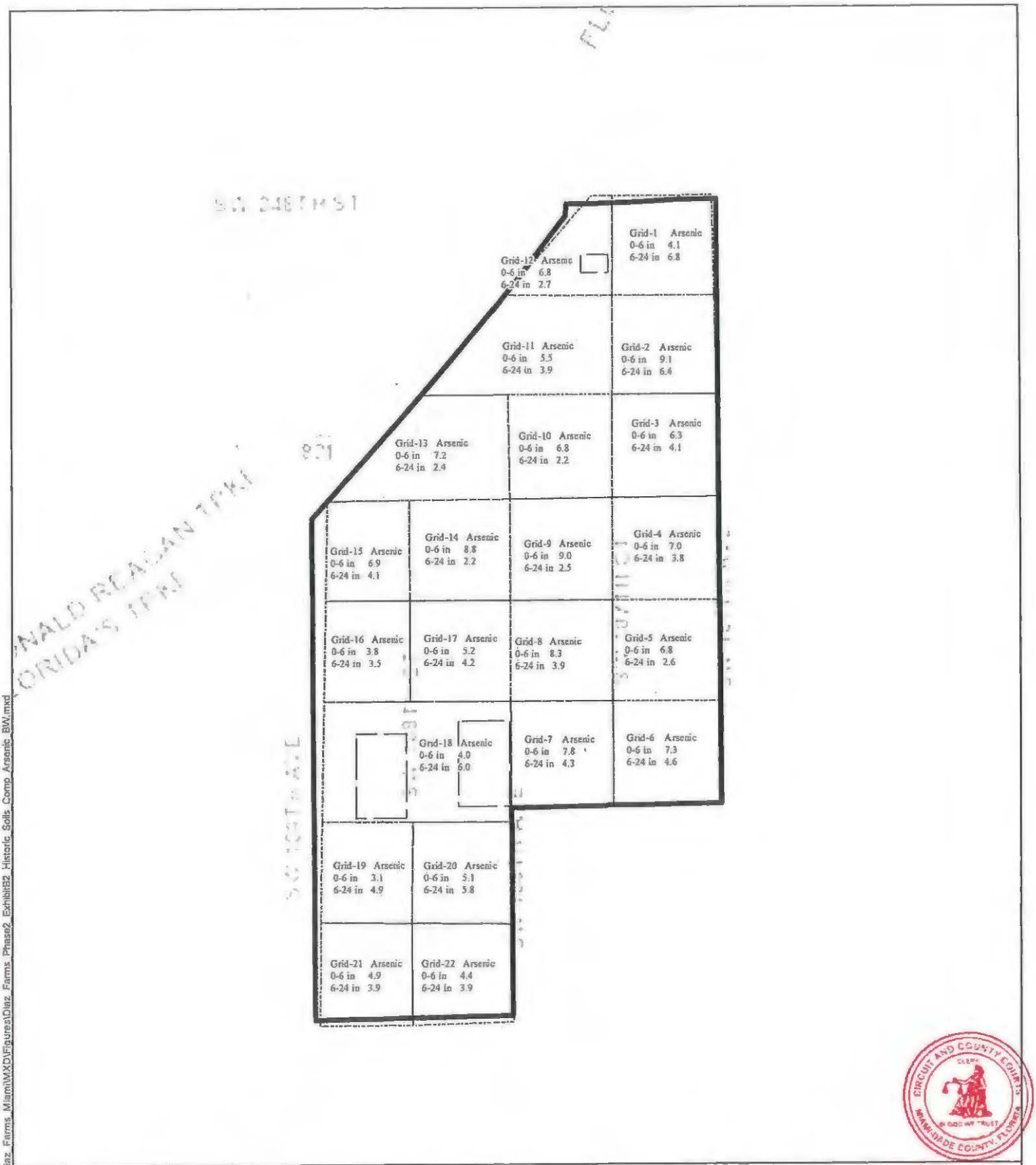

Notes: units are in milligrams per kilogram (mg/kg)

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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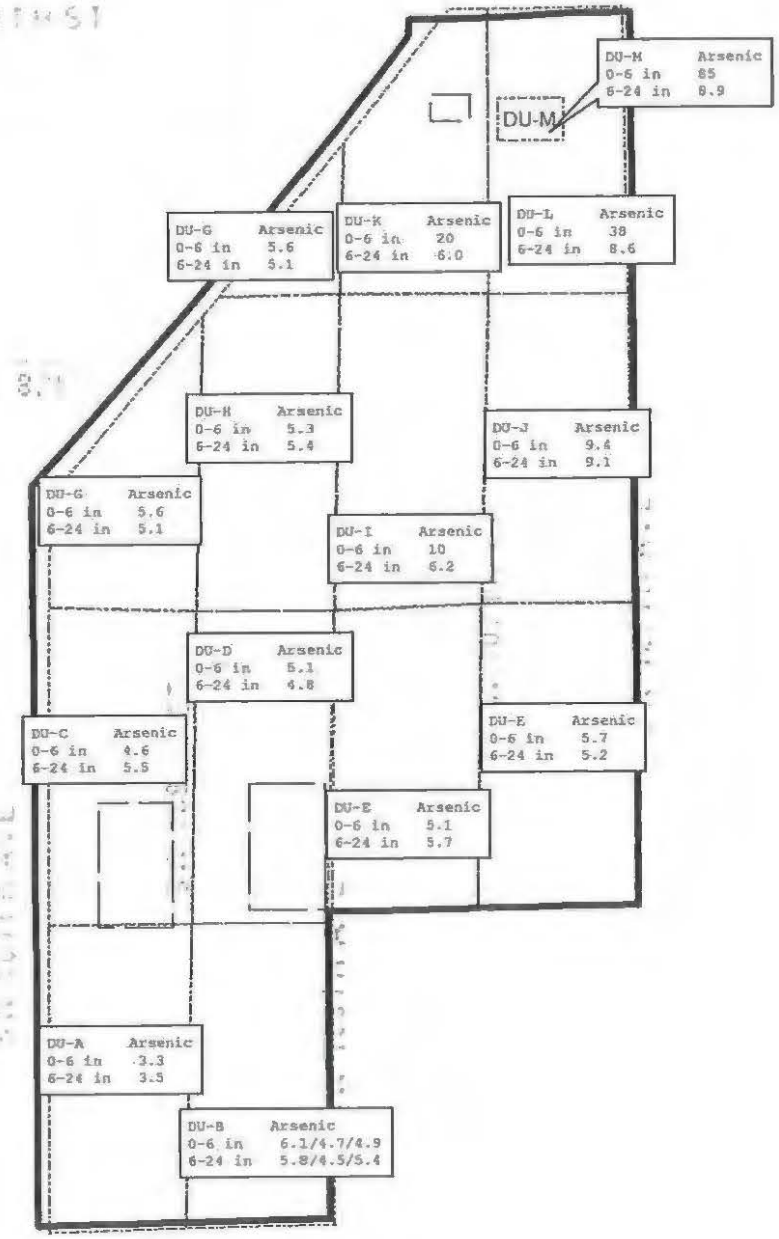

DECISION UNIT

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

0 200 400 Feet

N

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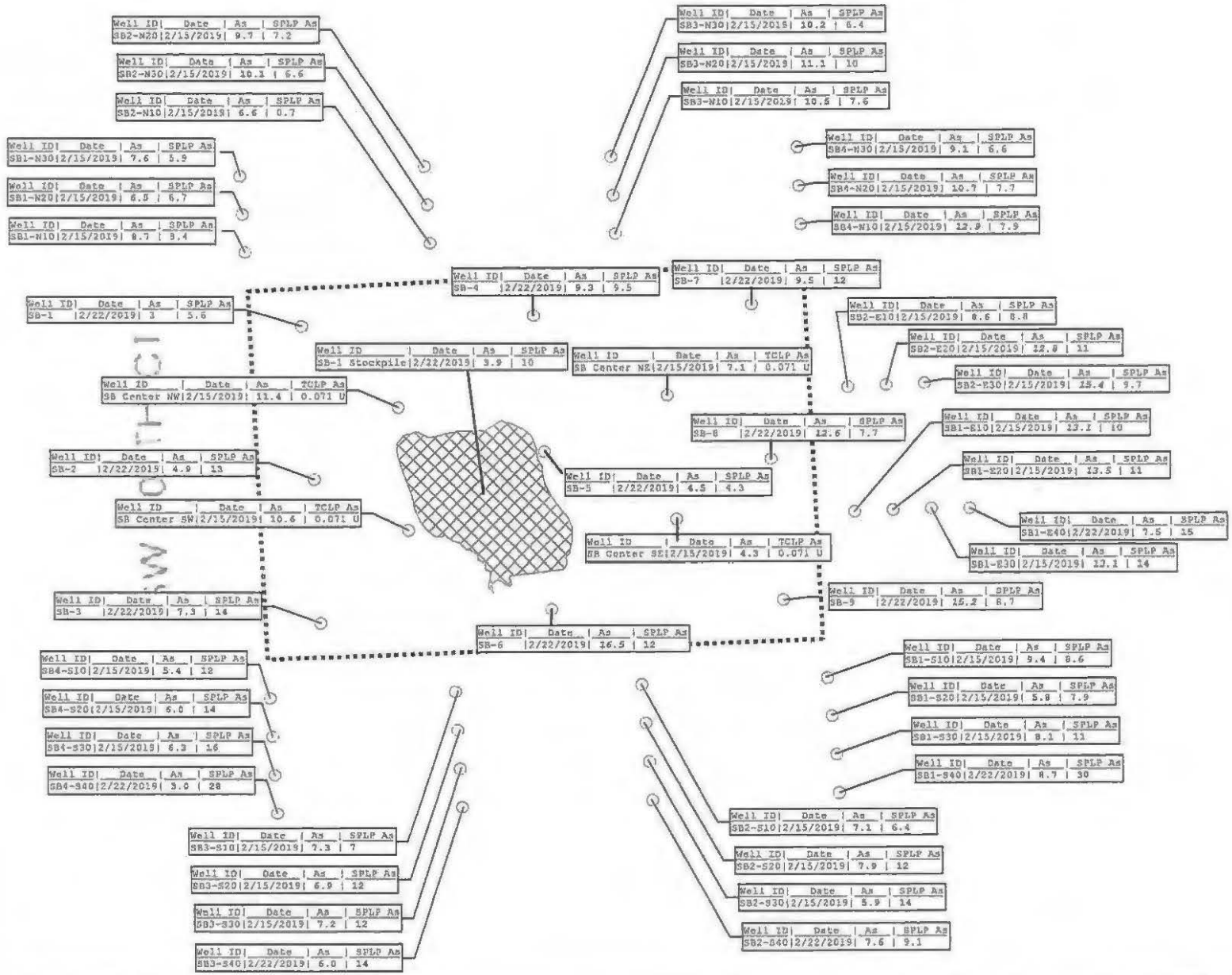


Legend

- Soil Boring Locations
- Decision Unit M
- Stockpile Location

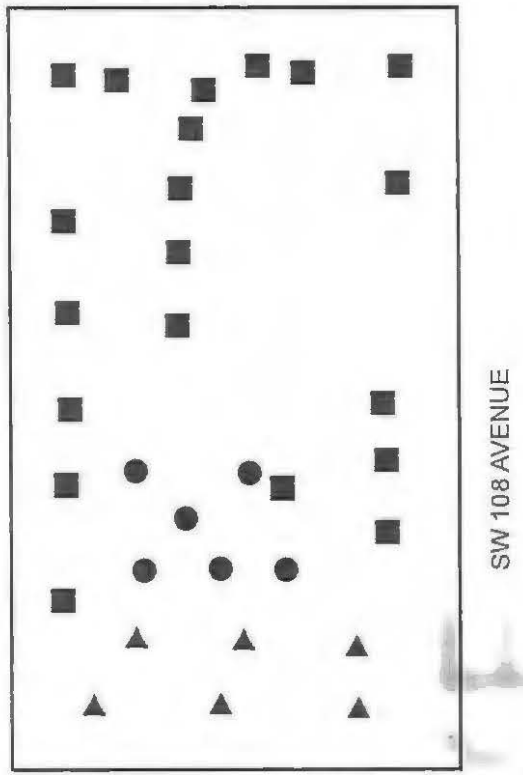
Notes:
mg/kg = milligrams per kilogram
mg/L = milligrams per liter
µg/L = micrograms per Liter
Groundwater Cleanup Target Levels (GCTLs) are specified in Table I of Chapter 24, Code of Miami-Dade County.
Soil Cleanup Target Levels are specified in Table II of Chapter 24, Code of Miami-Dade County.
BOLDED concentration exceeds the applicable residential soil cleanup target level and/or GCTL.
BOLDED ITALICIZED concentration exceeds the applicable commericial/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 ug/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 | November 2019

0 10 20 Feet



Legend

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

*Sampling Results provided on Exhibit B, Table 5.

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

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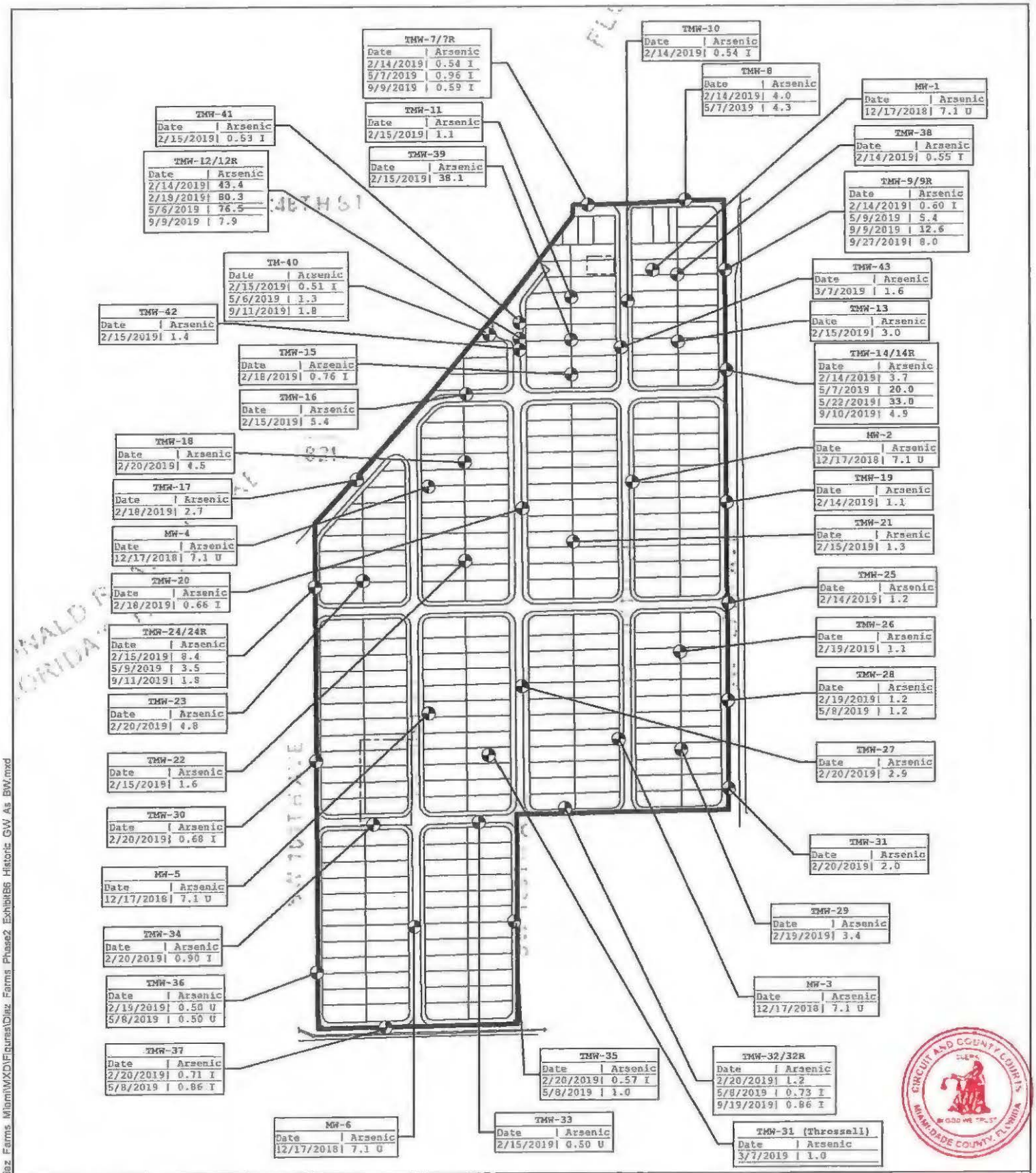
CIRCUIT AND COUNTY COURTS FLORIDA



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

Notes: µg/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 (PQL).
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

N

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Tables

CIRCUIT AND COUNTY COURTS
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MIAMI-DADE COUNTY FLORIDA

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

Diaz Farms Facility
Miami-Dade County, FL

Sample	Date	Total Arsenic		SPLP Arsenic	
Depth (bls)		0-6 in	6-24 in	0-6 in	6-24 in
Units		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

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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

0-6 inches bls 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	12/18/18	12/18/18	12/18/18
Arsenic	mg/Kg	2.1	12.0	7.0	--	--	3.3	6.1	4.8	5.1	5.1	8.7	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	0.0056	0.0082	0.0051	0.0070	0.0077	0.0090	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	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

6-24 inches bls 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
Arsenic	mg/Kg	2.1	12.0	5.0	--	--	3.5	5.8	5.5	4.8	5.7	6.2	6.1	5.4	5.2	9.1	5.0	8.6	5.9	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	0.0092	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	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	***1.6***	***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.
bls = below land surface
DU = Decision Unit
ISM = Incremental Sampling Method
SPLP = Synthetic Precipitation Leaching Procedure
-- = Not applicable

MIAMI-DADE CIRCUIT AND COUNTY COURTS
COUNTY, FLORIDA

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

µg/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

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Exhibit B, Table 5: Soil Analytical Results - Throssell Parcel

Diaz Farms Facility
Miami Dade County, FL

Sample Analysis	Location / Date	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	7.6	82	1,700	–	0.38	0.094 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	0.086 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	3.8*	450*	7600*	–	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				–	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	0.00016 U P1	0.00016 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	–	–	–	–	0.000090 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	–	0.00026 I	0.00017 U P1	0.00016 U	0.00060 I, P1	0.00039 I	0.00090 I	0.00015 U, P1
Heptachlor epoxide	mg/kg	0.6	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	4.5	–	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	–	0.000094 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

MIAMI-DADE COUNTY FLORIDA CIRCUIT AND COUNTY COURTS

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	0.00516 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(LO),Q	0.00701 U, J(LO), Q	0.00682 U, J(LO),Q	0.00703 U, J(LO),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(LO),Q	0.00782 U, J(LO), Q	0.00761 U, J(LO),Q	0.00764 U, J(LO),Q
Fensulfothion	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
Fenthion	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
Merphos	mg/kg	0.5	2.5	52	--	0.00758 J U	0.00808 J U	0.00757 J U	0.0071 U, J(LO),Q	0.00738 U, J(LO), Q	0.00718 U, J(LO),Q	0.00740 U, J(LO),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	--	0.00662 U	0.00706 U	0.00661 U	0.00621 U, Q	0.00645 U, Q	0.00627 U, Q	0.00647 U, Q
Ronnel	mg/kg	1300	4200	8800	--	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	0.00735 U, Q	0.00715 U, Q	0.00736 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	--	--	--	--	0.00849 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
Dalapon	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	0.0326 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	0.484 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(LO) = 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.

MIAMI-DADE CIRCUIT AND COUNTY COURTS FLORIDA

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	--	--
TMW-14/R	2/14/2019	3.7	--	--	--	--	--	--	--
	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	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/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	--	--	--	--	--	--	--
TMW-32/R	2/20/2019	1.2	--	--	--	--	--	--	--
	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**	--	--	--	--	--	--	--
TMW-40	2/26/2019	0.51 I	--	--	--	--	--	--	--
	5/6/2019	1.3	--	--	--	--	--	--	--
	9/11/2019	1.8	--	--	--	--	--	--	--
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:
µg/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).

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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	0.0085 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)	5/9/2019	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)
	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
	5/8/2019	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-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)	6/18/2019	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
µg/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.

MIAMI-DADE CIRCUIT AND COUNTY COURTS
STATE OF FLORIDA
MIAMI-DADE COUNTY, FLORIDA

Exhibit B, Table 7: 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-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	0.0025 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	0.0025 U	0.0026 U	0.0030 U	0.0023 U
TMW-26	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	0.0025 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)	6/18/2019	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
µg/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.

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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	0.0060 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	0.0060 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-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	0.0059 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-17(R)	5/9/2019	0.0060 U, 1p	0.0050 U, 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
	9/10/2019	0.0060 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	0.0059 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
	5/9/2019	0.0060 U, 1p	0.0050 U, 1p	0.0092 U, 1p	0.24 U, 1p	0.0020 U, 1p
	9/11/2019	0.0059 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	0.0060 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	0.0060 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
TMW-40(R)	5/6/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
	9/11/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
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).
J = Estimated value. The value is outside of laboratory established criteria.
-- = Not Applicable/Not Available
µg/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.

MIAMI-DADE CIRCUIT AND COUNTY COURTS STATE OF FLORIDA

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	0.0046U 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)	5/16/2019	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-38	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).
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
µg/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.

SEVENTH JUDICIAL CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY, FLORIDA

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.

MIAMI-DADE CIRCUIT AND COUNTY COURTS COUNTY, FLORIDA

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.

CIRCUIT AND COUNTY COURTS MIAMI-DADE COUNTY FLORIDA

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

µg/L = micrograms per liter

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

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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.

MIAMI-DADE COUNTY CIRCUIT AND COUNTY COURTS FLORIDA

Exhibit C

Engineering Control and Maintenance Plan

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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.

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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

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CLERK
MIAMI-DADE COUNTY, FLORIDA

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.

CIRCUIT AND COUNTY COURTS
MIAMI-DADE COUNTY, FLORIDA

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

12-9-19

Date

EXHIBIT C

FIGURE 1

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\\MIA-FS01\Miami\ESMASTER\Diaz Farms\Drawings\Figures\Engineering Control Plan_PHASE II.dwg Nov 21, 2019 - 5:07pm Layout Name: 8.5x11 ECP By: 4479mpp

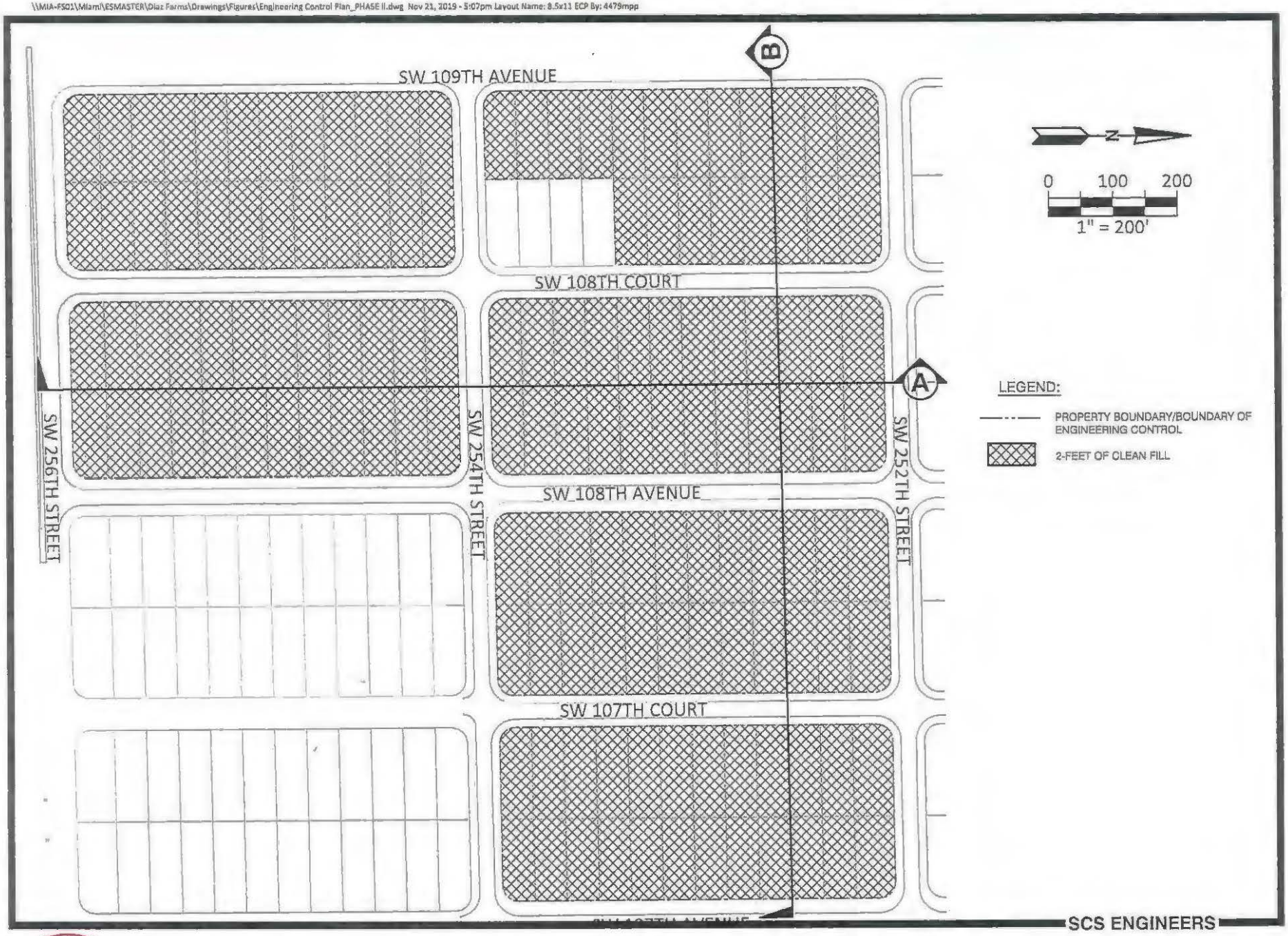

EXHIBIT C, FIGURE 1. ENGINEERING CONTROL PLAN
DIAZ FARMS PHASE II - LENNAR HOMES, LLC

EXHIBIT C

FIGURE 2

CIRCUIT AND COUNTY COURTS
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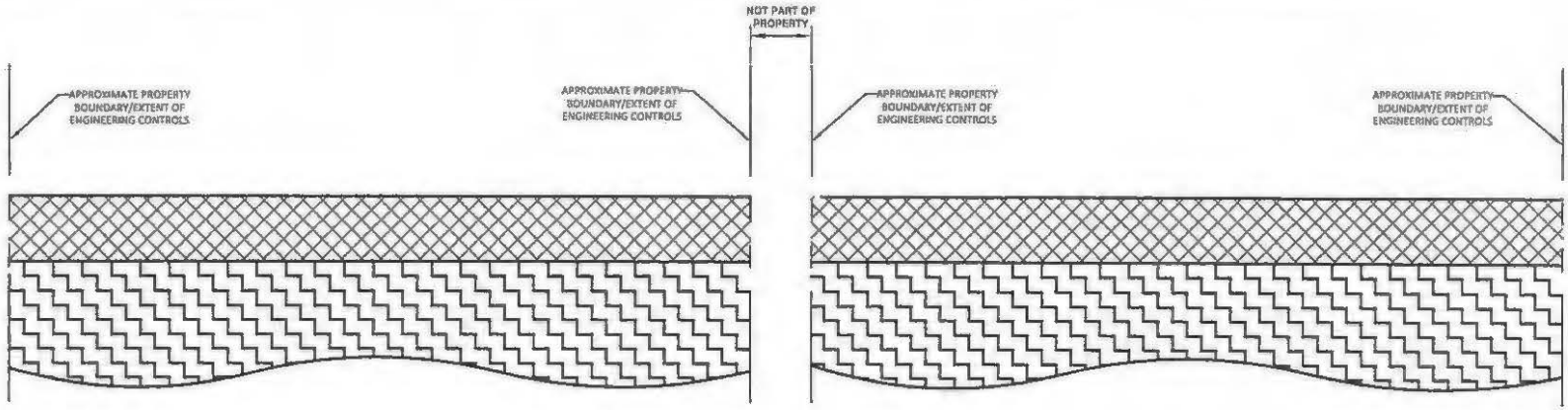
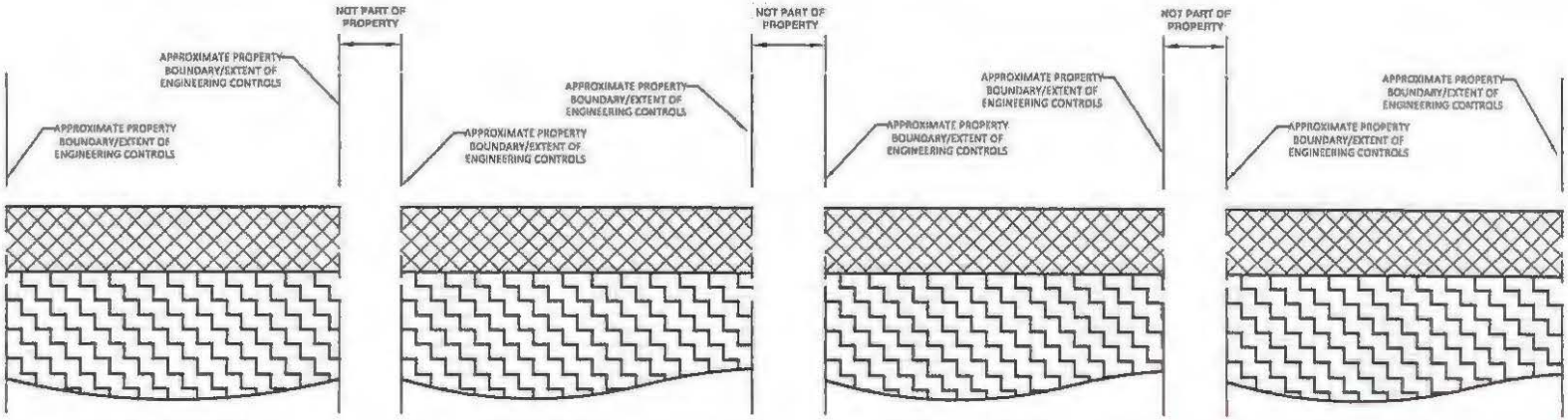
MIAMI-DADE COUNTY, FLORIDA

OR BK 31869 PG 4342
LAST PAGE



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-FEET 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 _____ day of MAR 2 5 2020, AD 20_____
WITNESS my hand and Official Seal.
HARVEY RUVIN, Clerk of Circuit and County Courts
By Monica E. De La Cruz #212109
CIRCUIT AND COUNTY COURTS CLERK IN GOD WE TRUST MIAMI-DADE COUNTY, FLORIDA

SCS ENGINEERS

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

CFN 2022R0610003
OR BK 33317 Pgs 3768-3812 (45Pgs)
RECORDED 08/02/2022 09:31:39
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA

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

Howard E. Nelson, 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 AND ENGINEERING CONTROLS AT REAL PROPERTY LOCATED AT, NEAR OR IN THE VICINITY OF 25380 SOUTHWEST 108TH COURT, MIAMI-DADE COUNTY, FLORIDA.

Pursuant to Section 24-44 (2)(k)(ii) of Chapter 24, Code of Miami-Dade County, Florida, LENNAR HOMES, LLC (hereinafter referred to as the "Owner"), as the fee simple title owner of the real property legally described as set forth in **Exhibit A**, attached hereto and incorporated herein by reference, and located in the vicinity of 25380 SW 108th Court, Miami-Dade County, Florida, and furthermore identified for ad valorem tax purposes by Folio Number 30-6030-001-

0440, attached hereto and incorporated by reference, (hereinafter referred to as the "Property"), hereby creates a covenant 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 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. __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 1 Environmental Site Assessment Report, prepared by Ayden Environmental, dated July 31, 2018 and tracked under DERM Permit No. HWR-927 for Diaz Farms; Limited Site Assessment Report (LSAR), prepared by SCS, dated August 31, 2021; Soil Management (SMP), Dust Control

(DCP) and Chemical-Specific Health and Safety Plan (HASP), prepared by SCS, dated September 22, 2021; Soil Management, Dust Control and Chemical-Specific Health and Safety Plan Addendum, prepared by SCS, dated October 25, 2021; Soil Management Implementation/Engineering Control Implementation Report (SMIR/ECIR), prepared by SCS, dated June 29, 2022 (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, 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. X Engineering controls detailed in the Engineering Control Maintenance Plan, prepared by SCS, dated June 29, 2022, 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 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.

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[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 28 day of July, 2022.

OWNER: LENNAR HOMES, LLC, a Florida limited liability company

By:

Sign

Print Greg McPherson

Title: Vice President

Address: 5505 Blue Lagoon Dr, Miami, FL 33126

WITNESSES:

Sign

Print Amanda Nieto

Sign

Print Emily Mesa

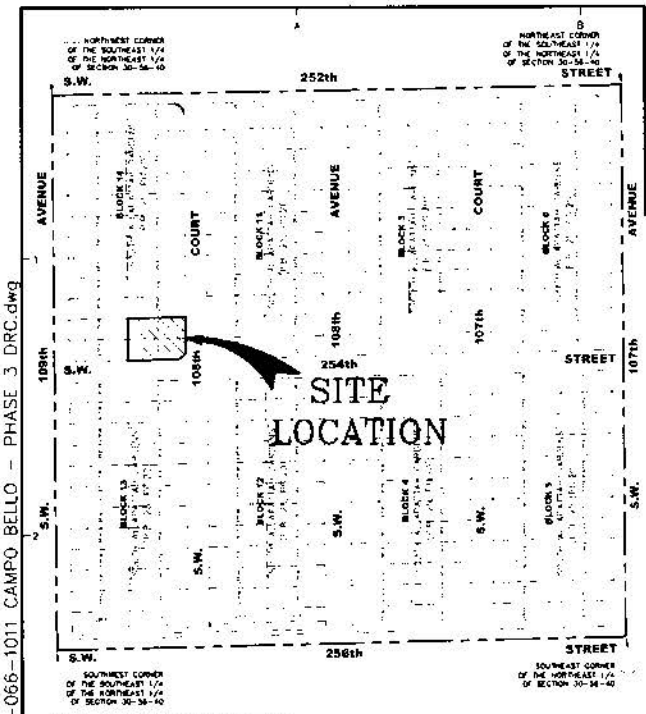
STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of (X) physical presence or ( ) online notarization, this 28 day of July, 2022 by Greg McPherson as Vice President of Lennar Homes, LLC, on behalf of said corporation. He or she is X personally known to me or __ has produced _____ as identification and who take an oath.

ALANA DAGROSA
Commission # HH 237662
Expires June 28, 2025

NOTARY PUBLIC
sign
print Alana DaGrosa
State of Florida at Large (Seal)
My Commission Expires: 6/28/25

Exhibit A



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 N88°51'55"E, along the North Line Lot 11, Block 14, Plat Book 25, at Page 20, Public Records of Miami-Dade County, Florida.
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: March 16th, 2022

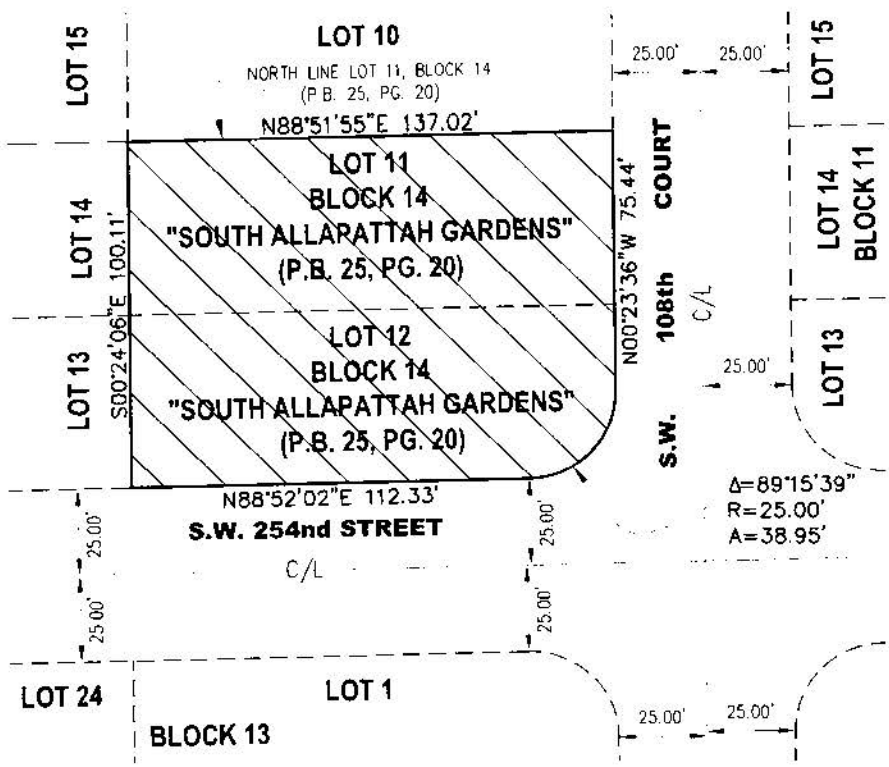
By: _____
Ricardo Rodriguez, P.S.M., For the Firm
Professional Surveyor and Mapper
State of Florida, Registration No.5936

CAMPO BELLO - PHASE 3 - DRC

FORD, ARMENTEROS & FERNANDEZ, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, 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: 03-16-2022	SHEET:	1
DWG. CHECKED BY:	SCALE: AS SHOWN		of 2 SHEETS
CHECKED BY:	PROJECT No: 16-066-1011		

O:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\16-066 CAMPO BELLO R-W SKETCH AND LEGALS\16-066-1011 CAMPO BELLO - PHASE 3 DRC.dwg



LEGAL DESCRIPTION:

LOTS 11 AND 12, BLOCK 14, OF SOUTH ALLAPATTAH GARDENS, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 25, PAGE 20, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA.

CONTAINING 13,586.29 SQUARE FEET MORE OR LESS

LEGEND/ABBREVIATION
P.B. - PLAT BOOK
PG. - PAGE
℄ - CENTERLINE

CAMPO BELLO - PHASE 3 - DRC

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

TYPE OF PROJECT:	SKETCH AND LEGAL DESCRIPTION		
SHEET NAME	SKETCH AND LEGAL DESCRIPTION		
PREPARED FOR	LENNAR HOMES, LLC		
DRAWN BY: R.RODRIGUEZ	DATE 03-16-2022	SHEET:	2 of 2 SHEETS
DWG CHECKED BY:	SCALE: 1" = 40'		
CHECKED BY	PROJECT No: 16-066-1011		

Q:\FORD COMPANIES\Engineering & Surveying\Survey\Sketch & Legal\16-066 CAMPO BELLO R-W SKETCH AND LEGALS\16-066-1011 CAMPO BELLO - PHASE 3 DRC.dwg

Exhibit B

Exhibit B

SITE ASSESSMENT REPORT SUMMARY

Campo Bello Phase 3
(former Grocholski Property)
25380 SW 108th Court
Unincorporated Miami-Dade County, Florida
HWR-1175
June 30, 2022

The Campo Bello Phase 3 closure area (the Property), also known as the former Grocholski Property is located at, near, or in the vicinity of 25380 SW 108th Court, Unincorporated Miami-Dade County, Florida encompasses approximately 0.33 acres and referenced as folio number 30-6030-001-0440. The Property is shown on **Exhibit B, Figure 1** and **Figure 2**. The Property was historically developed as a residence since at least the mid-1940s and the surrounding area was developed as agricultural land since the early-1940s. Such agricultural activity would likely have included the use of legal agricultural products such as pesticides, fungicides, herbicides, and/or fertilizers. The immediately surrounding agricultural area was redeveloped by Lennar Homes, LLC as the Campo Bello residential community and the environmental site closure for the first two phases of the community are documented in the Covenants Running with the Land recorded on October 11, 2019 and March 25, 2020. DERM issued the Risk Based Corrective Action Permit (RBCA-103) for the Campo Bello Phase I and Phase II closure areas and is valid as of June 24, 2020.

Historical environmental reports related to the Property and submitted to the Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM) are documented in the following submittals:

- Phase I Environmental Site Assessment Report, prepared by Ayden Environmental, dated July 31, 2018 and tracked under DERM Permit No. HWR-927 for Diaz Farms
- Limited Site Assessment Report (LSAR), prepared by SCS, dated August 31, 2021
- Soil Management (SMP), Dust Control (DCP) and Chemical-Specific Health and Safety Plan (HASP), prepared by SCS, dated September 22, 2021
- Soil Management, Dust Control and Chemical-Specific Health and Safety Plan Addendum, prepared by SCS, dated October 25, 2021
- Soil Management Implementation/Engineering Control Implementation Report (SMIR/ECIR), prepared by SCS, dated June 29, 2022

Contaminants of Concern

The contaminants of concern in soil and groundwater are discussed below.

Soil

On May 26, 2021, SCS conducted soil sampling activities within the Property and identified arsenic concentrations above the residential soil cleanup target level and the Miami-Dade County anthropogenic background minimum variance unbiased estimate of the mean arsenic concentration and dieldrin concentrations above the leachability-based on groundwater criteria, as documented in the LSAR dated August 31, 2021.

On September 22, 2021, SCS submitted to the Miami-Dade County Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM) a SMP, DCP and HASP, which prescribed the plan to handle contaminated soils at the Property. DERM approved the SMP and DCP on October 21, 2021. SCS submitted a HASP Addendum to DERM on October 25, 2021, based on the DERM correspondence dated October 21, 2021. DERM approved the HASP Addendum on October 27, 2021. SCS submitted a SMIR/ECIR to DERM on May 23, 2022, which documented the contaminated soil handling and implementation of the soil cap engineering control at the Property.

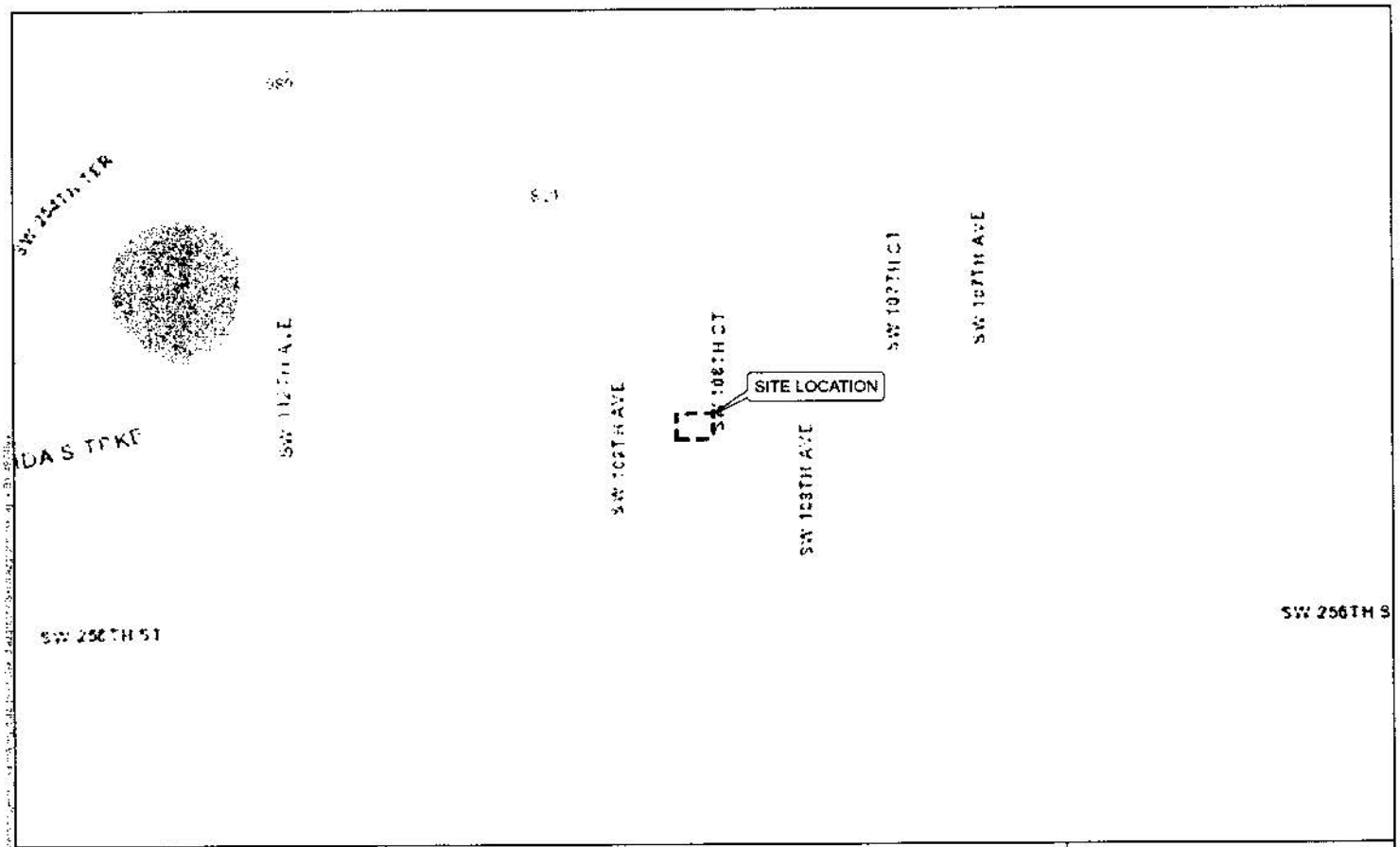
Refer to **Exhibit B, Tables 1, 2,** and **3** for historical soil analytical results.

Groundwater

A groundwater assessment was not conducted at the Property, because in the above-referenced RBCA closure permit, groundwater restrictions apply the surrounding Campo Bello (Diaz Farms) property, and similarly, groundwater restrictions will also apply to the Property.

Groundwater assessment was historically conducted at the Diaz Farms (HWR-927) property. Refer to **Exhibit B, Figure 3** and **Exhibit B, Tables 4, 5** and **6** for historical groundwater analytical results related to Diaz Farms (HWR-927).

Figures



Legend

Approximate Property Boundary

0 250 500
Feet
1 inch = 500 feet

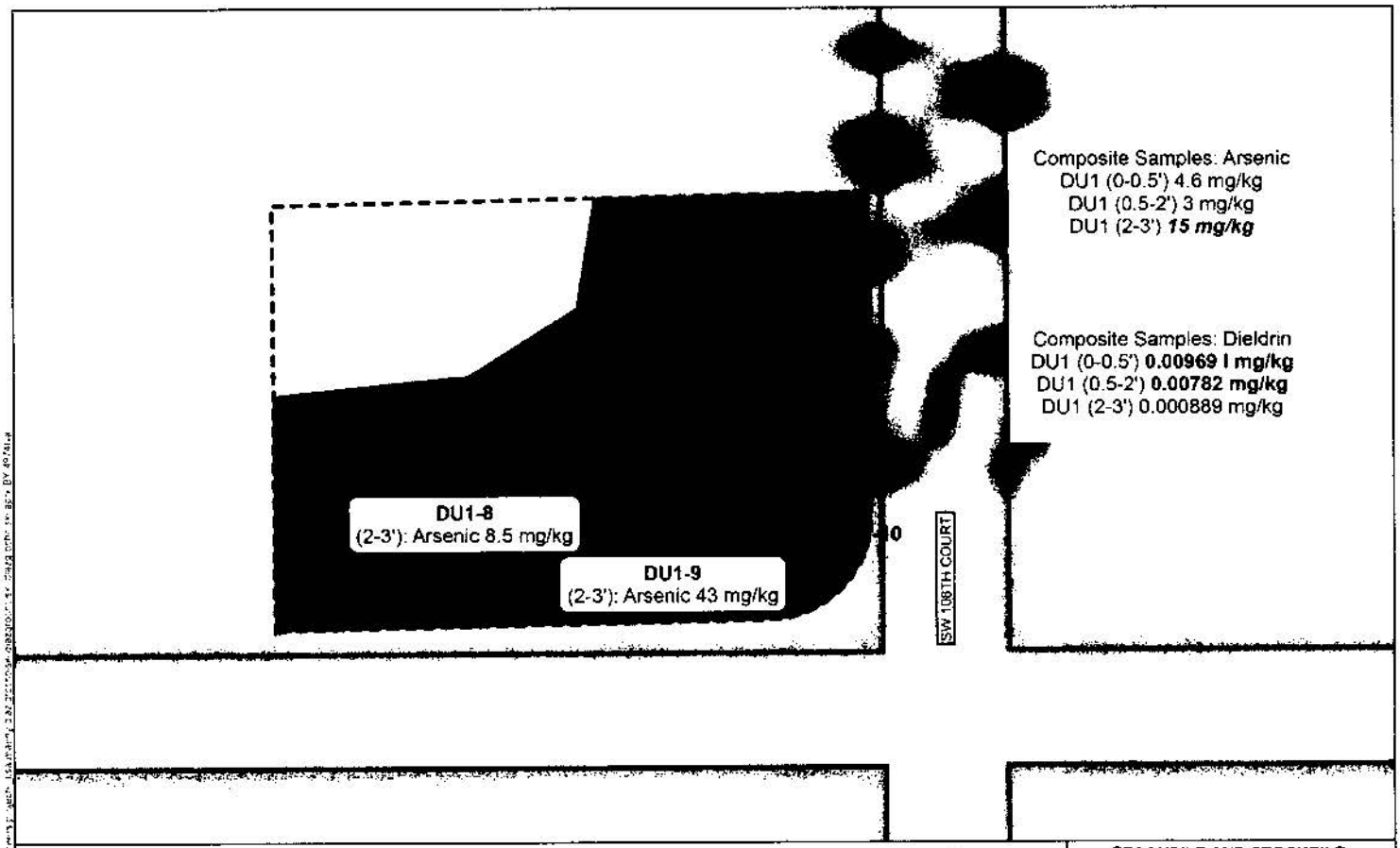
Site Location Map

Former Grocholski Property
25380 SW 108th Ct.
Miami, FL 33032

Exhibit B, Figure 1 | May 2022

SCS ENGINEERS

Page 14 of 45



Legend

Discrete Soil Boring Locations

- Concentration exceeds the RSCTL
- Concentration is below the RSCTL and/or Background MVUE

DU-1 Composite Area: exceeds Dieldrin leachability criteria

Approximate Property Boundary

Note

mg/kg. Milligrams per kilograms
Bold: Indicates an exceedance of the leachability based on groundwater criteria
Bold italic: Indicates an exceedance of the Background MVUE
Background MVUE - the Miami-Dade County Anthropogenic Background Minimum Variance Unbiased Estimate of the Mean Arsenic Concentration south of Kendall Drive (0-0.5' = 7.0 mg/kg, 0.5-2' = 5.0 mg/kg)

N W E S

0 15 30
Feet

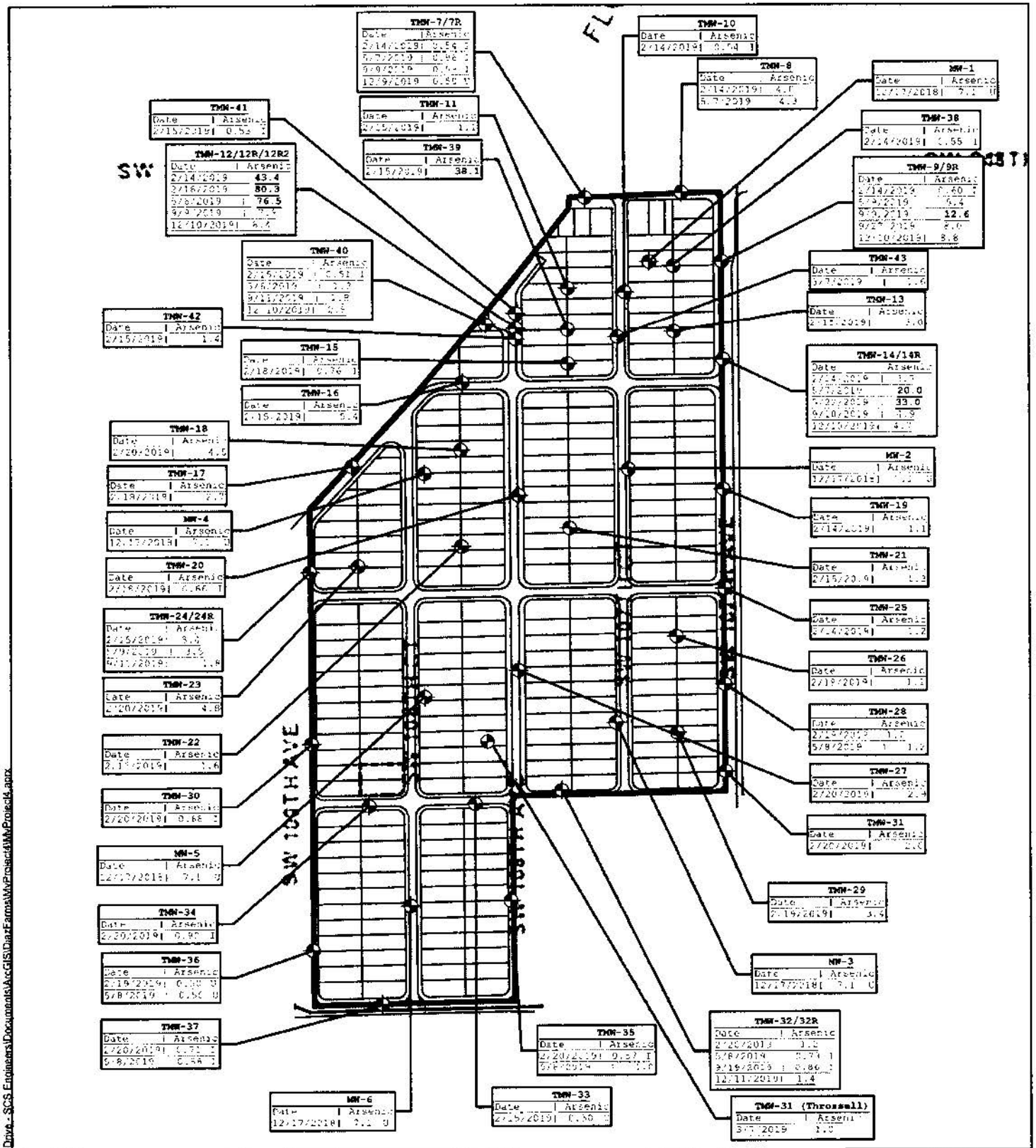
1 inch = 30 feet

STOCKPILE AND STOCKPILE SAMPLING LOCATIONS

Former Grocholski Property
25380 SW 108th Ct.
Miami, FL 33032

Exhibit B, Figure 2	**May 2022**

SCS ENGINEERS



MONITORING WELL | SITE LAYOUT | GROCHOLSKI PROPERTY | OVERALL SITE BOUNDARY

Notes: µg/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).
J = The reported value is between the laboratory MDL and the laboratory practical quantitation limit (PQL).
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 | July 2022

0 200 400 Feet

N

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Document Path: C:\Users\425kim\OneDrive - SCS Engineers\Documents\ArcGIS\DairyFarms\MyProject\MyProject4.aprx

Tables

EXHIBIT B. TABLE 1: SOIL ANALYTICAL SUMMARY - METALS

Boring No	Date Collected	Sample Interval (fbls)	Arsenic	Cadmium	Chromium	Copper	Iron	Lead	Manganese	Zinc
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
COMPOSITES										
DU1 (0-0.5)	5/26/2021	(0-0.5)	4.6	0.85	12	140	2,600	53	120	190
DU1 (0.5-2)	5/26/2021	(0.5-2)	3	0.41	11	16	2,800	28	72	NS
DU1 (2-3)	5/26/2021	(2-3)	15	0.14 U	23	6.1	2,200	87	46	NS
DISCRETE ALIQUOTS										
DU1-1 (2-3)	5/26/2021	(2-3)	0.28 I	NS	NS	NS	NS	NS	NS	NS
DU1-2 (2-3)	5/26/2021	(2-3)	0.68 I	NS	NS	NS	NS	NS	NS	NS
DU1-4 (2-3)	5/26/2021	(2-3)	0.87	NS	NS	NS	NS	NS	NS	NS
DU1-5 (2-3)	5/26/2021	(2-3)	0.54 I	NS	NS	NS	NS	NS	NS	NS
DU1-6 (2-3)	5/26/2021	(2-3)	0.66 I	NS	NS	NS	NS	NS	NS	NS
DU1-7 (2-3)	5/26/2021	(2-3)	1.4	NS	NS	NS	NS	NS	NS	NS
DU1-8 (2-3)	5/26/2021	(2-3)	8.5	NS	NS	NS	NS	NS	NS	NS
DU1-9 (2-3)	5/26/2021	(2-3)	43	NS	NS	NS	NS	NS	NS	NS
DU1-10 (2-3)	5/26/2021	(2-3)	1.2	NS	NS	NS	NS	NS	NS	NS
Leachability Based on Groundwater Criteria			*	7.5	38	*	*	*	*	*
Direct Exposure Residential (mg/kg)			2.1	82	210	150	NA	400	3,500	26,000
Direct Exposure Commercial/Industrial (mg/kg)			12	160	270	99,000	53,000	1,400	43,000	630,000
Miami-Dade Background MVUE (0-0.5) (mg/kg)			7	NA	NA	NA	2,499	25	50.6	NA
Miami-Dade Background MVUE (0.5-2) (mg/kg)			5	NA	NA	NA	2,111	16	33.5	NA

Notes

mg/kg = milligrams per kilograms

Bold = indicates an exceedance of the respective DERM soil cleanup target level (SCTL)

Italics = indicates an exceedance of the commercial/industrial soil cleanup target level (CSCTL)

NA=Not Applicable

NS=Not Sampled

* = Leachability value may be determined using SPLP

SPLP = Synthetic Precipitation Leaching Procedure

Cleanup target level as specified in Chapter 24-44 Code of Miami-Dade County

EXHIBIT B, TABLE 2: SOIL ANALYTICAL SUMMARY - OCPs

Sample			*Laboratory Analyses*										
Boring/ Well No	Date Collected	Sample Interval (fbls)	4,4'-DDD	4,4'-DDE	4,4'-DDT	Aldrin	Chlordane (Technical)	Dieldrin	Endosulfan I	Endosulfan II	Endosulfan sulfate	Endrin	Endrin aldehyde
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DU1 (0-0.5)	5/26/2021	0-0.5	0.00415 I	0.076	0.076	0.00222 U	0.00495 U	0.00969 I	0.00219 U	0.00304 U	0.00417 U	0.00241 U	0.00241 U
DU1 (0.5-2)	5/26/2021	0.5-2	0.00127	0.014	0.00531	0.000142 J	0.000317 U	0.00782	0.000124 U	0.000195 U	0.000267 J	0.000154 U	0.000154 J
DU1 (2-3)	5/26/2021	2-3	0.000173 I	0.0015	0.000303 J	0.000133 U	0.000295 U	0.000889	0.000131 U	0.000181 U	0.000249 U	0.000144 U	0.000144 J
Leachability Based on Groundwater Criteria			5.6	18	11	0.2	9.6	0.002	NA	NA	NA	2	NA
Direct Exposure Residential (mg/kg)			4.2	2.9	2.9	0.06	2.8	0.06	NA	NA	NA	25	NA
Direct Exposure Commercial/Industrial (mg/kg)			22	15	15	0.3	14	0.3	NA	NA	NA	510	NA

Notes:

mg/kg = milligrams per kilograms

U = Analyte was not detected at the laboratory's method detection limit (MDL)

I = Estimated Result. Analyte was detected between the MDL and the practical quantitation limit (PQL)

Shaded = Exceeds Leachability Based on Groundwater Criteria Limits

NA = Not Available

* = Leachability value may be determined using SPLP

SPLP = Synthetic Precipitation Leaching Procedure

Cleanup target levels as specified in Chapter 24-44, Code of Miami-Dade County.

EXHIBIT B, TABLE 2: SOIL ANALYTICAL SUMMARY - OCPs

Sample			"Laboratory Analyses"										
Boring / Well No.	Date Collected	Sample Interval (fbls)	Endrin ketone	Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene	alpha-BHC	beta-BHC	delta-BHC	gamma-BHC (Lindane)	a-Chlordane	g-Chlordane
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DU1 (0-0.5)	5/26/2021	0-0.5	0.00467 U	0.00268 U	0.00185 U	0.0037 U	0.08 U	0.0029 U	0.00279 U	0.00197 U	0.00226 U	0.00279 U	0.00216 U
DU1 (0.5-2)	5/26/2021	0.5-2	0.000299 U	0.000185 U	0.000126 U	0.000206 U	0.00512 U	0.000128 U	0.000175 U	0.000126 U	0.000144 U	0.000179 U	0.000138 U
DU1 (2-3)	5/26/2021	2-3	0.000279 U	0.000172 U	0.000117 U	0.000191 U	0.00477 U	0.00012 U	0.000163 U	0.000118 U	0.000135 U	0.000166 U	0.000129 U
Leachability Based on Groundwater Criteria			NA	23	0.6	160	31	0.0003	0.001	0.2	0.005	NA	NA
Direct Exposure Residential (mg/kg)			NA	0.2	0.1	420	0.9	0.1	0.5	24	0.7	NA	NA
Direct Exposure Commercial/Industrial (mg/kg)			NA	1	0.5	8800	4.5	0.6	2.4	490	2.5	NA	NA

Notes:

mg/kg = milligrams per kilograms

U = Analyte was not detected at the laboratory's method detection limit (MDL)

NA = Not Available

Cleanup target level as specified in Table I of Chapter 62-777, F.A.C. 4/17/2005

EXHIBIT B. TABLE 2. SOIL ANALYTICAL SUMMARY - OPPs

Sample			Laboratory Analyses*															
Boring / Well No	Date Collected	Sample Interval (ft bls)	Aspon	Azinphos	Azinphos-methyl	Azinphos-ethyl	Bolstar (Sulprofos)	Carbophenothion	Chlorpyrifos	Chlorpyrifos (Dursban)	Coumaphos	Crotoxyphos	Demeton S&O	Diazinon	Dichlorofenthion	Dichlorvos (DDVP)	Dicrotophos	Dimethoate
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
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Notes

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EXHIBIT B, TABLE 2: SOIL ANALYTICAL SUMMARY - OPPs

Sample			Laboratory Analyses*																		
Boring/ Well No	Date Collected	Sample Interval (bgs)	Dioxathion	Disulfoton	EPN	Ethion	Ethoprop	Famphur	Fenbutatin-oxide	Fensulfothion	Fenthion	Fonofos	Leptophos	Malathion	Merphos	Methyl azinphos	Methyl parathion	Mevinphos	Monocrotophos	Naled	Parathion
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Notes

[illegible]

EXHIBIT B TABLE 2 SOIL ANALYTICAL SUMMARY - OPPs

Sample			Laboratory Analyses												
Boring / Well No	Date Collected	Sample interval (bls)	Phorate	Phosmet (Imidan)	Phosphamidon	Ronnel	Simazine	Sulfotep	Sulprofos	TEPP	Terbufos	Thionazin (Zinophos)	Tokuthion (Prothiofos)	Trichloronate	
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
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[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Notes

[illegible]

[illegible]

[illegible]

[illegible]

EXHIBIT B, TABLE 3: SOIL ANALYTICAL SUMMARY - CHs

Samples			Laboratory Analyses*																
Boring / Well No	Date Collected	Sample Interval (fbs)	2,4,5-T	2,4,5-TP (Silvex)	2,4-D	2,4-DB	3,6-Dichlorobenzoic Acid	4-Nitrophenol	Acifluorfen	Bentazon	Dalapon	Dicamba	Dichlorprop	Dinoseb	MCPA	MCPP	Pentachlorophenol	Picloram
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Notes:
[illegible]
[illegible]
[illegible]
[illegible]

Exhibit B, Table 4: 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	**78.5**	--	--	--	--	--	--	--
	9/9/2019	7.9	--	--	--	--	--	--	--
TMW-13	2/15/2019	3.0	11.7	0.050 U	2.8	0.50 U	3.2	--	--
TMW-14/R	2/14/2019	3.7	--	--	--	--	--	--	--
	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	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/R	2/15/2019	8.4	10.8	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	--	--	--	--	--	--	--
TMW-32/R	2/20/2019	1.2	--	--	--	--	--	--	--
	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**	--	--	--	--	--	--	--
TMW-40	2/26/2019	0.51 I	--	--	--	--	--	--	--
	5/6/2019	1.3	--	--	--	--	--	--	--
	9/11/2019	1.8	--	--	--	--	--	--	--
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 1 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 5: 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 , Threswell	5/6/2019	0.0095 J	0.0048 U	0.0048 U	0.0014 U	0.17 U	0.0049 J
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	0.0090 U 1p JL1	0.0048 U 1p	0.0048 U 1p JL1	0.0014 U 1p	0.17 U 1p	0.0019 U 1p JL1
TMW-11	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-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	5/9/2019	0.0086 U 1p JL1	0.0048 U 1p	0.0048 U 1p JL1	0.0014 U 1p	0.17 U 1p	0.0019 U 1p JL1
	9/10/2019	0.0085 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
	5/8/2019	0.0031 J	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	0.0085 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
	5/6/2019	0.0085 U	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p
	9/10/2019	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	5/6/2019	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	2/15/2019	0.0086 U 1p	0.0048 U 1p	0.0048 U 1p	0.0014 U 1p	0.17 U 1p	0.0019 U 1p CU
TMW-31R	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-32,R	5/16/2019	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-35	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)
1p = 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
JL1 = 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
1 = 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 5: 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-1 (Throssell)	3/7/2019	0.0040 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	0.0179 U
TMW-5	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0179 U
TMW-9	5/6/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U 1p JL(1)	0.0041 U 1p JL(1)	0.0035 U 1p JL(1)	0.0048 U 1p JL(1)
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	0.0179 U
	5/10/2019	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 JL(1)	0.0041 U 1p JL(1)	0.0035 U 1p JL(1)	0.0048 U 1p JL(1)
	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	0.0046 U	0.0036 U	0.0060 U	0.0041 U	0.0035 U	0.0048 U
	5/9/2019	0.0017 U	0.0027 U	0.0025 U	0.0026 U	0.0030 U	0.0023 U
	9/10/2019	0.0049 U	0.0036 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
	9/10/2019	0.0049 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	0.0025 U	0.0026 U	0.0030 U	0.0023 U
TMW-26	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 JL(1)	0.0042 U 1p	0.0035 U 1p JL(1)	0.0048 U 1p JL(1)
TMW-31,R	5/8/2019	0.0017 U	0.0027 U	0.0025 U	0.0025 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	5/6/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0179 U
	9/10/2019	0.0049 U	0.0038 U	0.0059 U	0.0041 U	0.0034 U	0.0048 U
TMW-35	2/15/2019	0.0049 U 1p	0.0038 U 1p	0.0060 U 1p	0.0041 U 1p	0.0037 U 1p	0.0049 U 1p
TMW-36	2/18/2019	0.0052 U 1p	0.0041 U 1p	0.0063 U 1p CU JL(1)	0.0044 U 1p	0.0037 U 1p JL(1)	0.0051 U 1p JL(1)
TMW-38	2/19/2019	0.0049 U 1p	0.0039 U 1p	0.0060 U 1p CU JL(1)	0.0041 U 1p	0.0035 U 1p JL(1)	0.0048 U 1p JL(1)
TMW-40,R	5/8/2019	0.0179 U	0.0176 U	0.0196 U	0.0189 U	0.0142 U	0.0179 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.
JL(1) = 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 GCTL

Exhibit B, Table 5: 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 (Trossell)	3/7/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-7	5/8/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
TMW-8	5/8/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
TMW-9	5/9/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p DL1	0.24 U 1p	0.0020 U 1p
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-14(R)	5/8/2019	0.017 U	0.0108 U	0.0193 U	0.168 U	0.0166 U
	9/10/2019	0.0048 U	0.0039 U	0.0092 U	0.24 U	0.0020 U
TMW-15	2/16/2019	0.0055 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-17(R)	5/9/2019	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
	9/10/2019	0.0060 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
TMW-19	2/14/2019	0.008 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-20	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
	5/8/2019	0.0050 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
	9/11/2019	0.0059 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	0.008 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	0.0092 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	0.0060 U 1p	0.0050 U 1p	0.0092 U 1p	0.24 U 1p	0.0020 U 1p
TMW-36	2/19/2019	0.0062 U 1p	0.0053 U 1p	0.0096 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
TMW-40(R)	5/6/2019	0.0108 U	0.0175 U	0.0193 U	0.168 U	0.0166 U
	9/11/2019	0.0059 U	0.0050 U	0.0092 U	0.24 U	0.0020 U
GCTLs		0.4	0.2	40	3	0.005

Notes
U = The compound was analyzed for but not detected above the laboratory method detection limit (MDL)
1p = 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
µg/L = micrograms per liter
1p = A matrix spike matrix duplicate was not performed for this batch due to insufficient sample volume
DL1 = 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
DL1J = 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 GCTL 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 GCTL.

Exhibit B, Table 5: 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	5/8/2019	0.0077 U 1p	0.0046 U 1p	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-14R	5/8/2019	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-17R	5/8/2019	0.0077 U 1p	0.0046 U 1p J-L-1p	0.0021 U 1p
	9/10/2019	0.0077 U	0.0046 U	0.0021 U
TMW-19	2/14/2019	0.0077 U	0.0046U 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
	5/8/2019	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	0.0046 U 1p	0.0021 U 1p
TMW-29	2/15/2019	0.0077 U 1p	0.0046 U 1p	0.0021 U 1p
TMW-31R	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-32R	5/8/2019	0.0184 U	0.0197 U	0.0176 U
	9/10/2019	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 J 1p	0.0049 J 1p	0.0022 U 1p
TMW-38	2/19/2019	0.0077 J 1p	0.0046 J 1p	0.0021 U 1p
TMW-4DR	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	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).
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. Analytic recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high
1 = The GTL applies to endosulfan I, endosulfan II, and endosulfan sulfate added together
GCTLs = Groundwater Cleanup Target Levels as 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 GTL

Exhibit B, Table 6: 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 6: 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 6: 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 6: 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
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 6: 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

EXHIBIT C
ENGINEERING CONTROL MAINTENANCE PLAN
CAMPO BELLO PHASE 3 (FORMER GROCHOLSKI PROPERTY)
25380 SW 108TH COURT
UNINCORPORATED, MIAMI-DADE COUNTY, FLORIDA
HWR-1175
JUNE 29, 2022

SITE BACKGROUND

SCS Engineers prepared this Engineering Control Maintenance Plan (ECMP), on behalf of Lennar Homes, LLC (Owner), for Campo Bello Phase 3 (Former Grocholski property), which is located in the vicinity of 25380 SW 108th Court, Homestead, Miami-Dade County, Florida (the Site). See **Exhibit C, Figure 1** for a site location map.

The Site consists of two residential lots over approximately 0.33 acres. There are no common areas on the Site. Soil assessment revealed arsenic and dieldrin exceeded their respective Residential Direct Exposure Soil Cleanup Target Level (SCTLs) and/or the applicable anthropogenic background arsenic concentrations south of Kendall Drive; therefore, an engineering control (ECs) was implemented. The extent of the EC is shown on the as-built drawings provided as **Exhibit C, Attachment A.** A typical cross-section of the EC is provided as **Exhibit C, Figure 2**. The intent of the EC is to prevent direct exposure to soil with contaminant concentrations that may exceed applicable SCTLs and/or the applicable anthropogenic background arsenic concentrations south of Kendall Drive.

The EC consists of at least two feet of imported quarry fill from a DERM-approved quarry and fill material that has been demonstrated to meet the arsenic and dieldrin residential soil cleanup target levels.

ENGINEERING CONTROL INSPECTION AND MAINTENANCE

The property owner is responsible for the maintenance and notifications associated with the EC. In the event that title to the property is transferred, these responsibilities will transfer to the new property owner. The property owner may appoint, on their behalf, a person or entity to conduct the inspections, maintenance and notifications discussed below.

Inspections and Notifications

Routine semi-annual inspections will be conducted and documented as follows by a Florida Professional Engineer (PE), or appropriate personnel trained by the PE, retained by the owner.

- Semi-annual visual inspections of the two-foot soil cap for evidence of erosion that may lead to diminishing of the thickness of the cap. The PE, or appropriate personnel trained by the PE, will observe for and record the following information:
    - Evidence of fill material erosion
    - Evidence of holes/trenching/excavation

    - Evidence of lawn damage exposing soil
    - Any other disturbances of the engineering controls
- Because the thickness of the engineering control must be a minimum of 2 feet and the average thickness of the quarry/tested fill material placed over the potentially contaminated soil averages 3.3 feet with a minimum thickness of 2.8 feet, any hole on the property that is observed with a depth in excess of 9 inches but less than 2 feet 9 inches will constitute damage to the engineering control and will require repair.
    - The owner will be responsible for photographic documentation of the repair and the documentation will be maintained by the owner.
- Any hole on the property deeper than 2 feet 9 inches will constitute failure of the engineering control and will require notification to the HOA.
    - The owner is responsible for contracting a professional engineer to document the engineering control repair. The repair must be completed within 30 days of discovery.
    - In the event of an engineering control failure, DERM will be notified and a repair report will be submitted to DERM for review and approval.

Maintenance

The results of the EC inspections will be documented in writing and the date, name of the inspector (and associated qualifications), key observations, and recommended corrective actions (if applicable) will be included. Inspection reports will be maintained by the owner and submitted to DERM upon request. If evidence of damage or failure to the ECs is observed, the ECs will be restored within 30 days of discovery. In the event of an engineering control failure, DERM will be notified and the repair report will be submitted to DERM for review and approval.

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":

> *22.5 Notification of DERM. To the extent the Association and/or the Architectural Control Committee 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.*

The above-mentioned Association is the same as the HOA. 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 two-foot soil cap), the owner shall be responsible for repairing the ECs. 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:

Contractor Requirements

1. The environmental condition of the Site shall be disclosed to prospective 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. The Dust Control Plan shall be submitted to DERM for review and approval prior to commencement of the work.

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 and shall be submitted to DERM for review and approval prior to commencement of the 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 quarry 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 two-foot soil cap will be stockpiled on an impermeable surface or directly loaded into trucks for transport to a disposal facility certified to accept this type of soil. 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 shall not be stockpiled onsite for more than 60 days. 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, quarry fill material will be added to return the area to existing grade and restore the ECs. Quarry fill shall be obtained from a DERM-approved quarry or will need to be pre-approved by DERM.

Owner Requirements

1. The owner of the project (private owner, HOA, and/or owner) must ensure the Contractor engages a Florida-licensed PE for overseeing and documenting the work.

2. The owner (private owner, HOA, and/or owner) shall submit to DERM a Source Removal Report (if soils are removed from the site) and/or an Engineering Control Repair Report (ECRR) within 60 days of work completion. The ECRR shall be signed and sealed by a Florida-licensed PE.

PROFESSIONAL ENGINEERING CERTIFICATION

ENGINEERING CONTROL MAINTENANCE PLAN
CAMPO BELLO PHASE 3 (FORMER GROCHOLSKI PROPERTY)
25380 SW 108TH COURT, UNINCORPORATED, MIAMI-DADE COUNTY, FLORIDA
HWR-1175

I, Marco F. Hernandez, P.E., 69202, certify that I currently hold an active license in the state of Florida and am competent through education or experience to provide the engineering service contained in the letter dated June 29, 2022, with the subject "Engineering Control Maintenance Plan - Campo Bello Phase 3 (Former Grocholski Property). 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 further certify that, in my professional judgment, the report preparation activities have been conducted in accordance with State of Florida Rules and Regulations by or under the supervision of a registered professional engineer, as authorized by Chapter 471, Florida Statutes and defined by the Florida State Board of Professional Engineers. To the best of my knowledge, all information summarized in this report is true, accurate, complete, and in accordance with the applicable requirements set forth in Chapter 24, Code of Miami-Dade County. Moreover, I certify that Stearns, Conrad and Schmidt Consulting Engineers, Inc., doing business as SCS Engineers, holds an active Firm Registration RY 4892 to provide the engineering service.

Engineer Name	Marco F. Hernandez, P.E.
PE Registration Number	69202
State of Registration	Florida

Marco Hernandez — Digitally signed by Marco Hernandez Date: 2022.07.25 16:45:14 -04'00'

Engineer's Signature

July 25, 2022

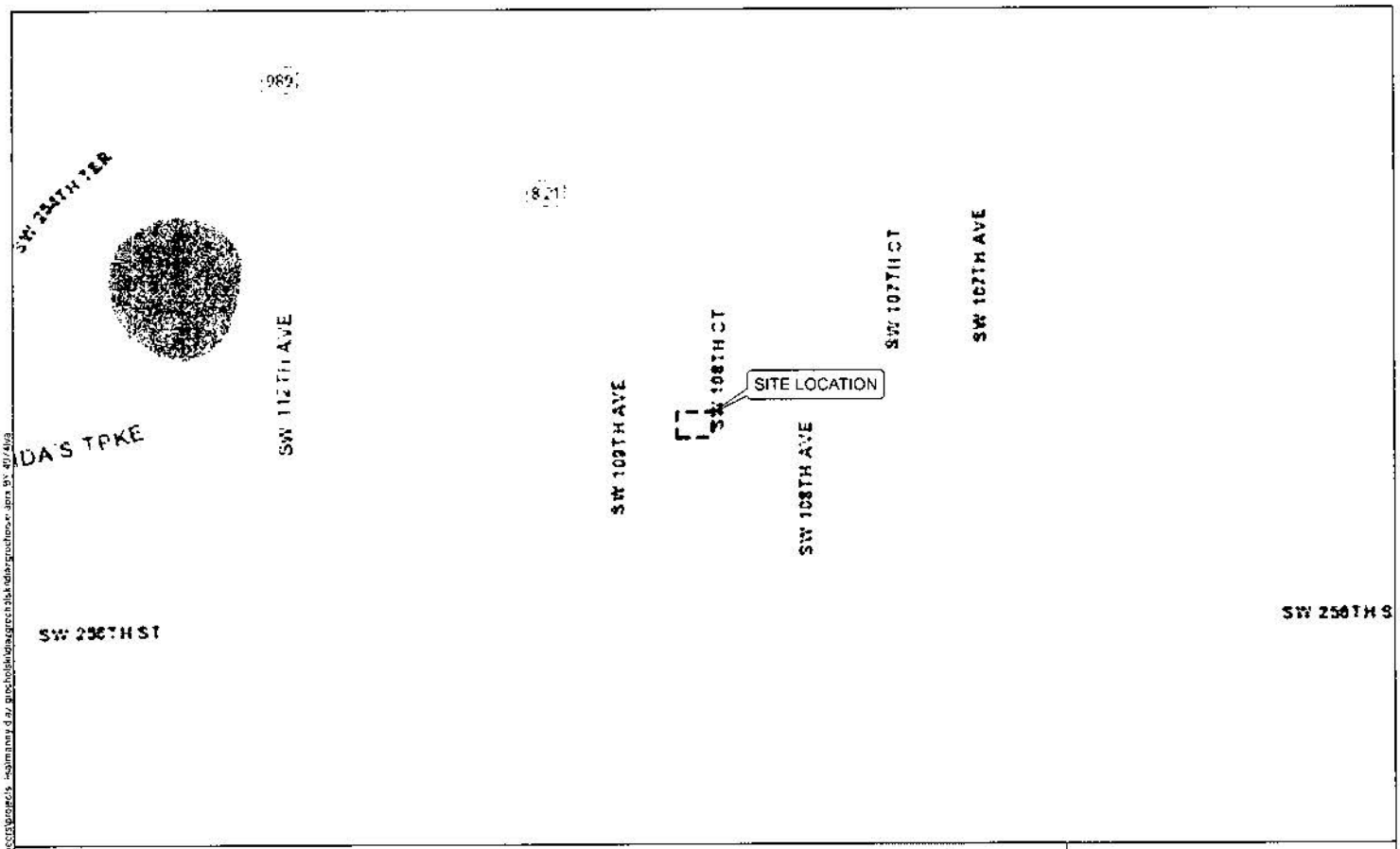
Date

Marco F. Hernandez, P.E. State of Florida, Professional Engineer, License No. 69202.

This item has been digitally signed and sealed by Marco F. Hernandez, P.E. on July 25, 2022.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

EXHIBIT C, FIGURES



Legend

Approximate Property Boundary

0 250 500
Feet

1 inch = 500 feet

Site Location Map

Former Grocholski Property
25380 SW 108th Ct.
Miami, FL 33032

Exhibit C, Figure 1	May 2022

SCS ENGINEERS

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Miami-Dade County, Esri, HERE, Garmin, GeoTechnologies, Inc, USGS, EPA

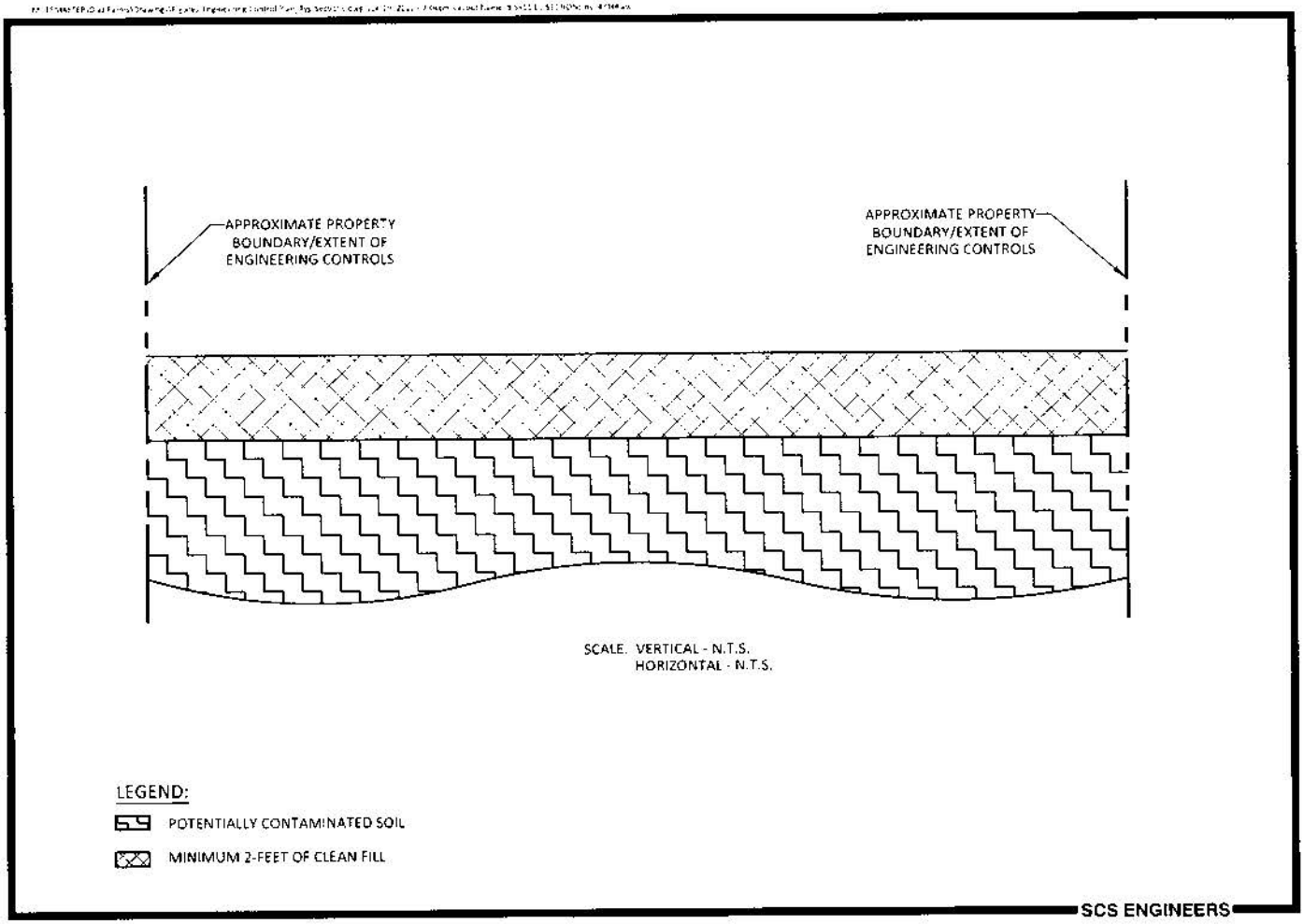
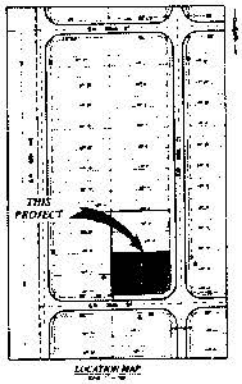


EXHIBIT C, FIGURE 2. ENGINEERING CONTROL TYPICAL CROSS-SECTION FORMER GROCHOLSKI PROPERTY

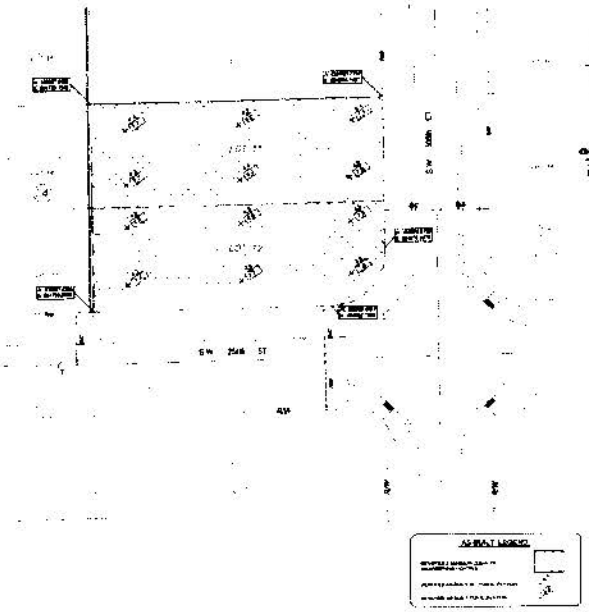
EXHIBIT C, AS-BUILT SURVEY

GROCHOLSKY - DRC
TOPO AS-BUILT

SECTION 30, TWP. 56S, RGE. 40E



LOCATION MAP



GRAPHIC SCALE

AS-BUILT LEGEND

NOTES

SURVEYOR'S CERTIFICATION

GROCHOLSKI - DRC

TOPO AS-BUILT

1 of 1

Attachment B

Inspection Photologs

Description	Maintenance Required? **No**	**1**

Description	Maintenance Required? **No**	**2**

Description	Maintenance Required? **No**	**3**

Description	Maintenance Required? **No**	**4**

Description	Maintenance Required? **No**	**5**

Description	Maintenance Required? **No**	**6**

Description	Maintenance Required? **No**	**7**

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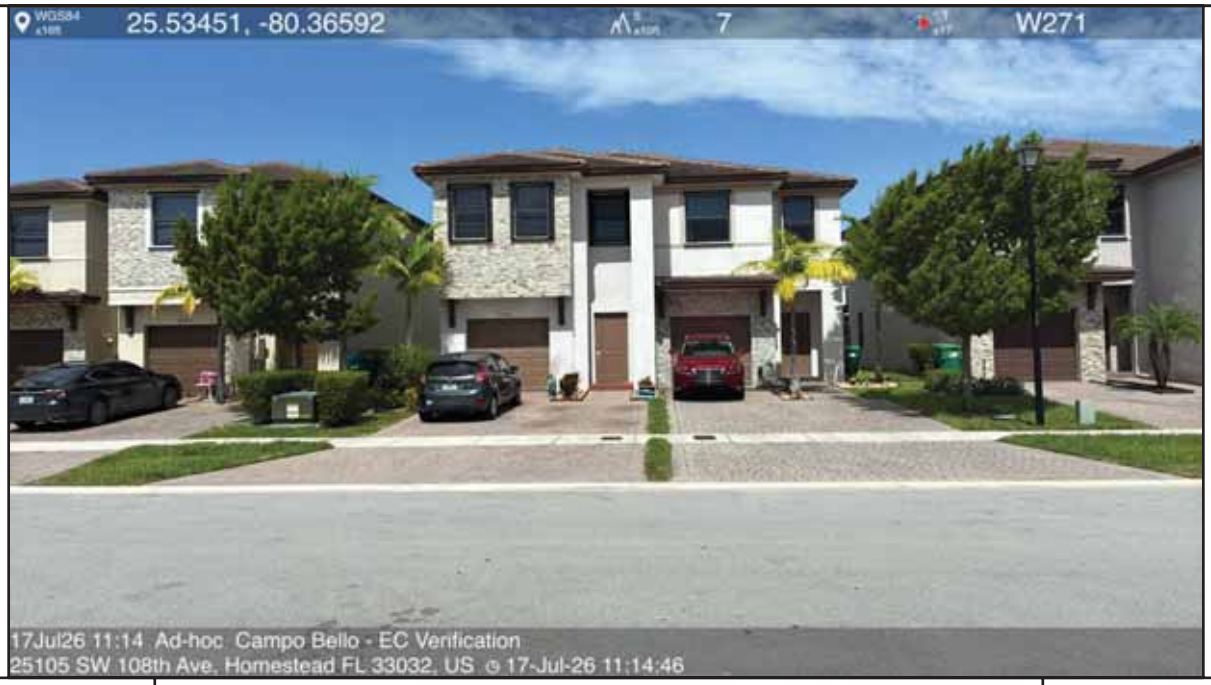

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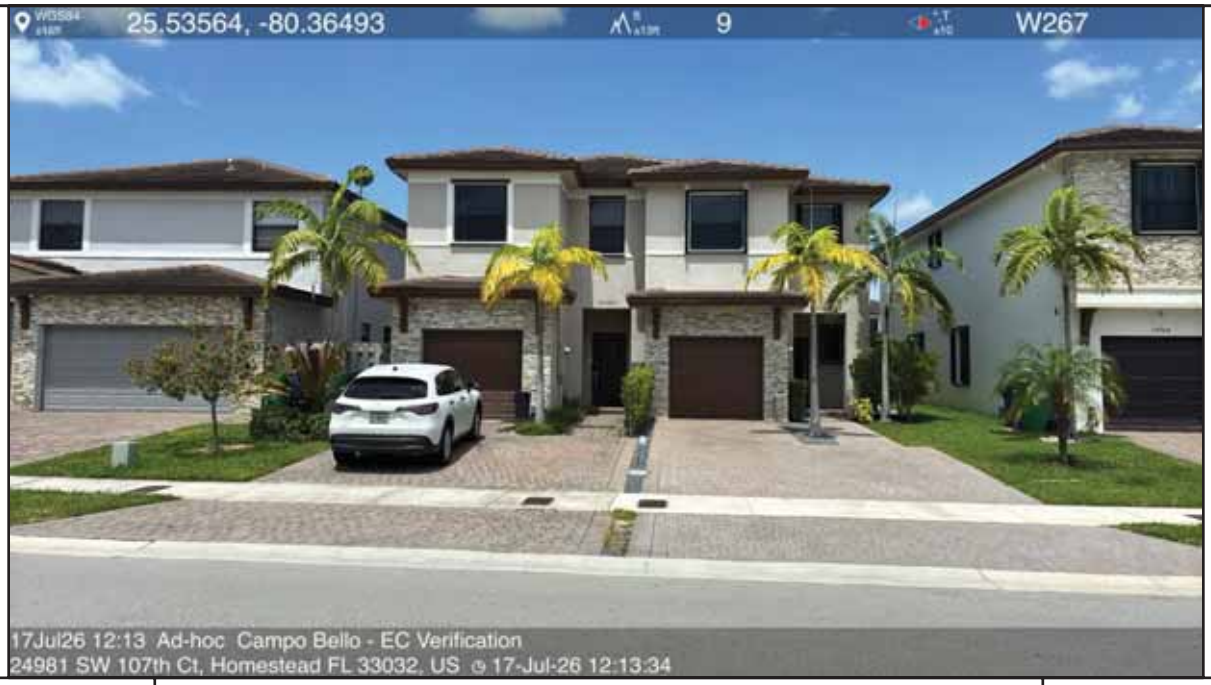

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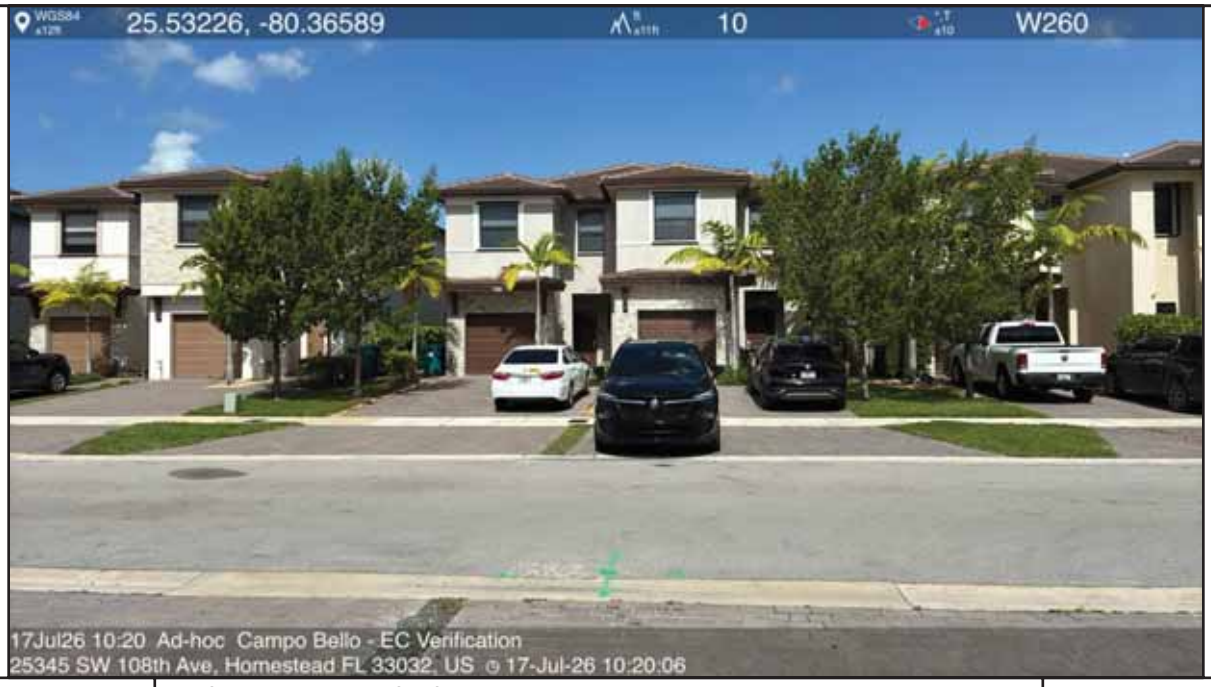

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Description	Maintenance Required? **No**	**33**

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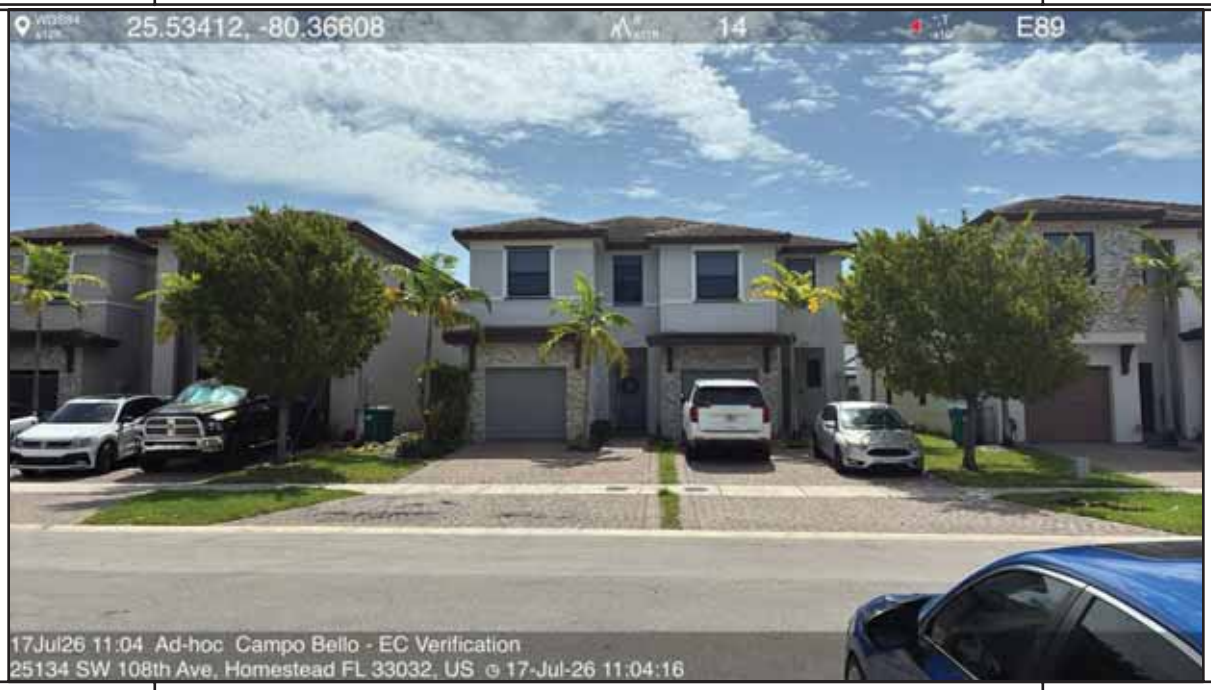

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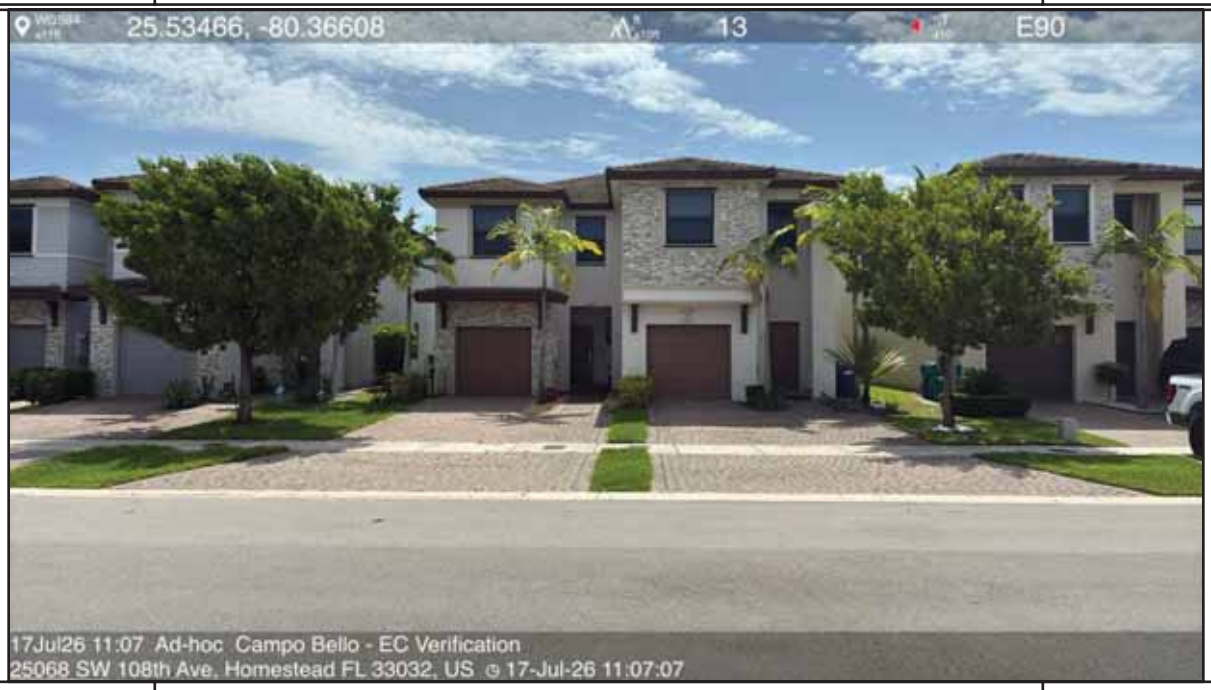

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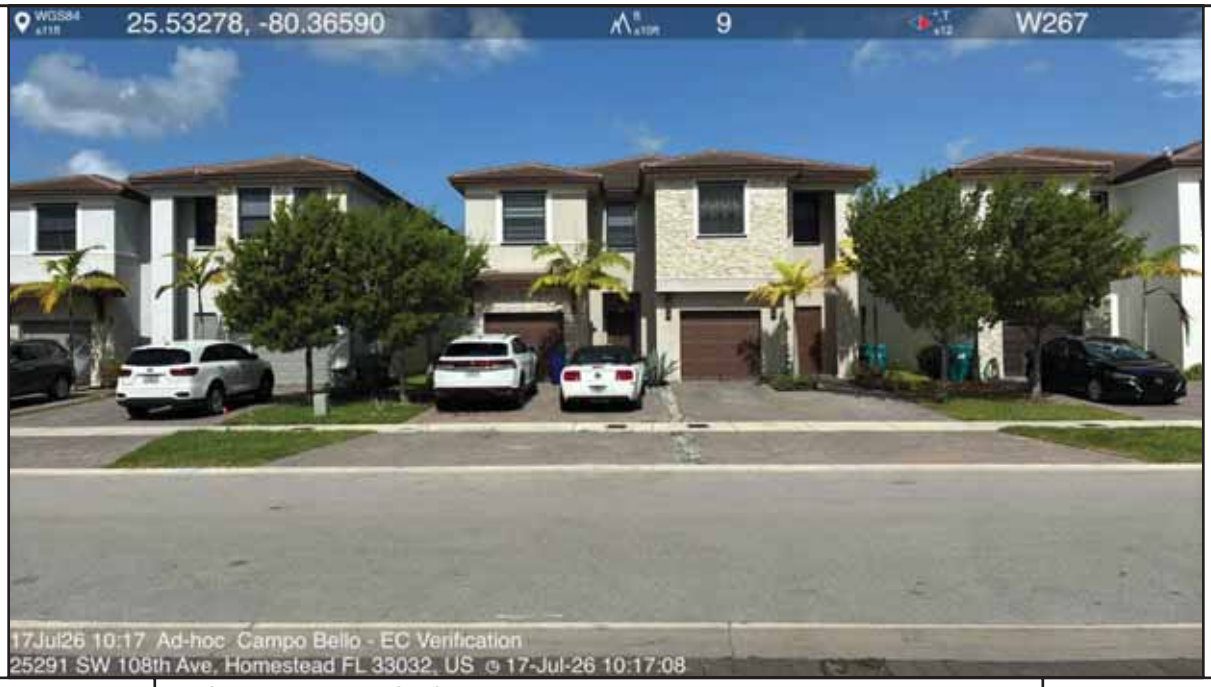

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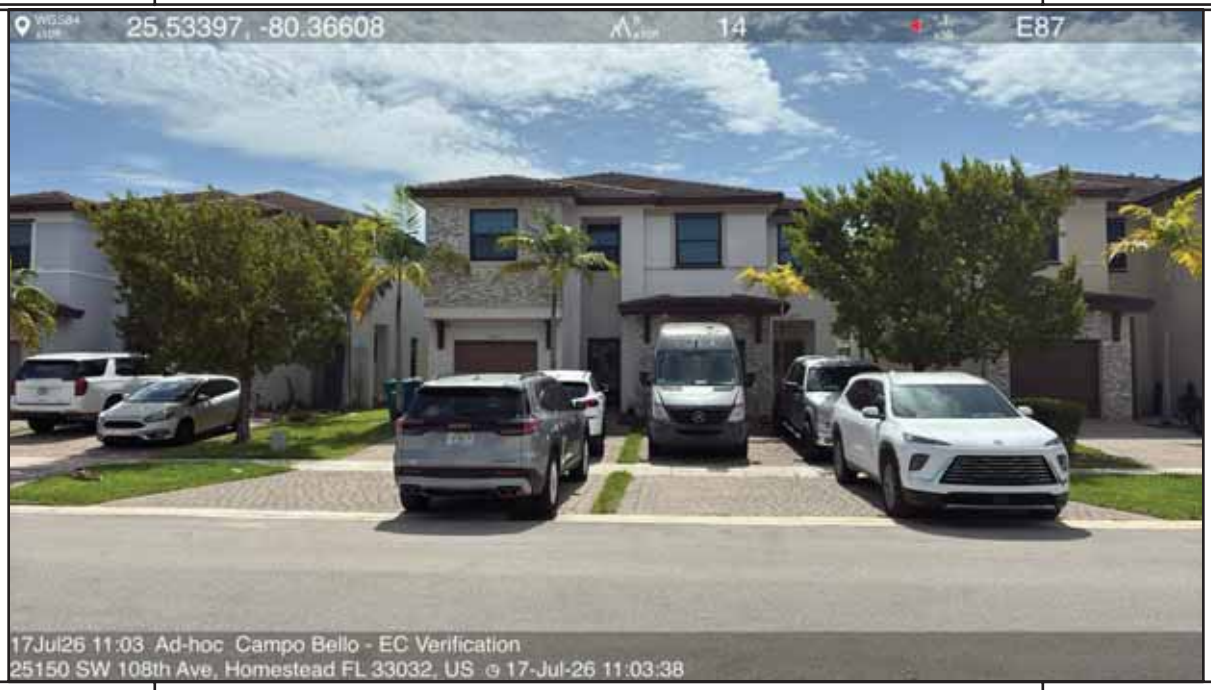

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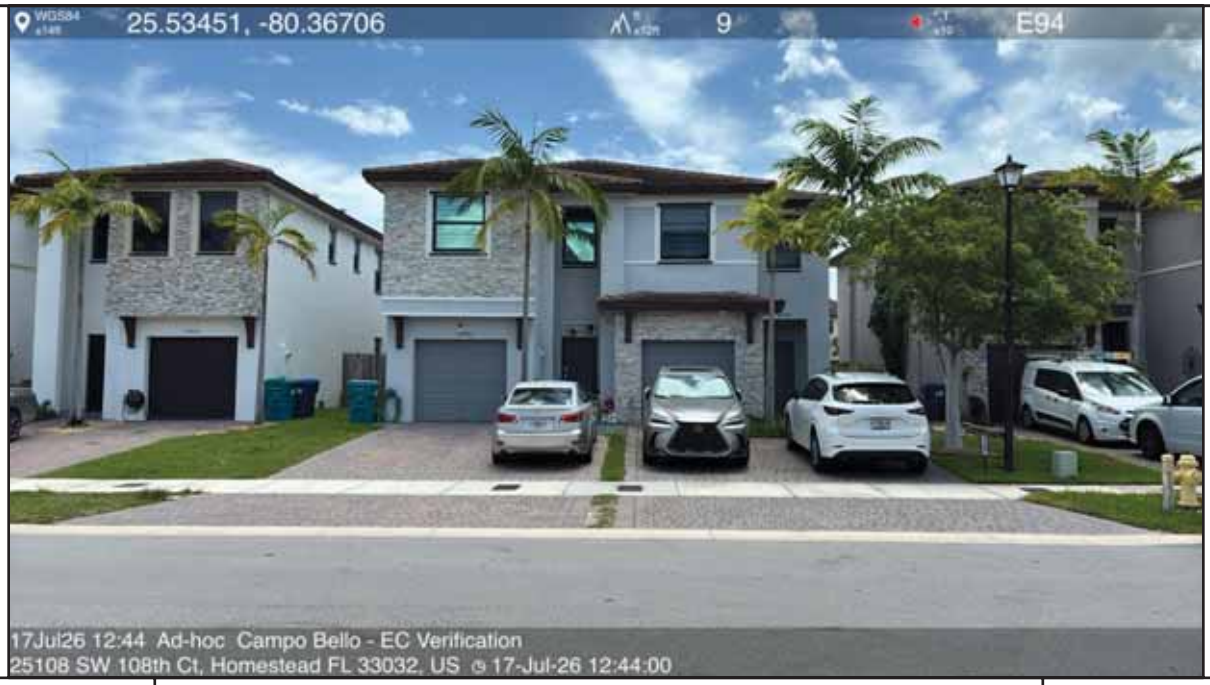

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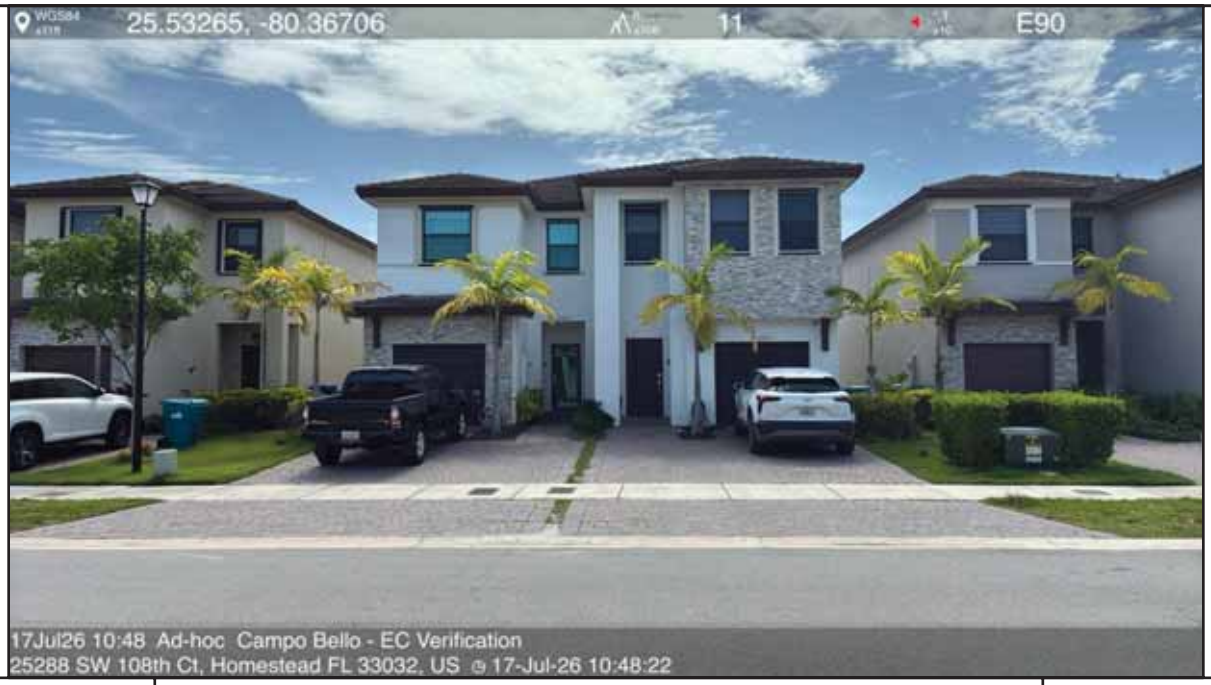

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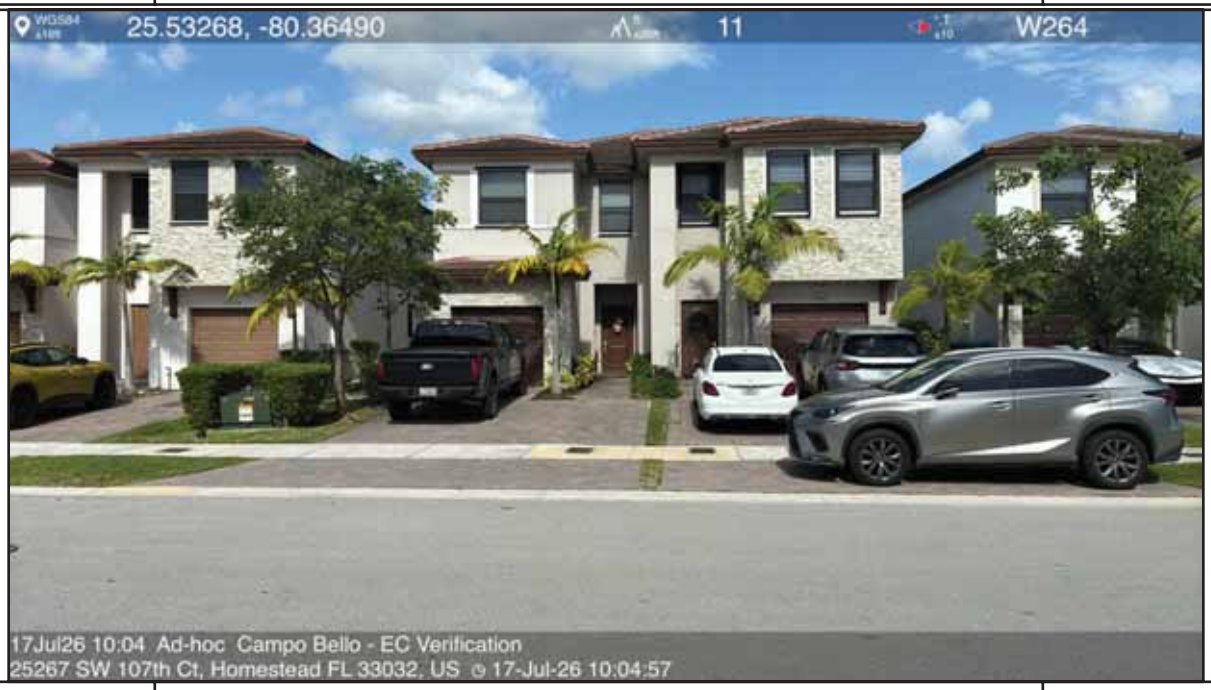

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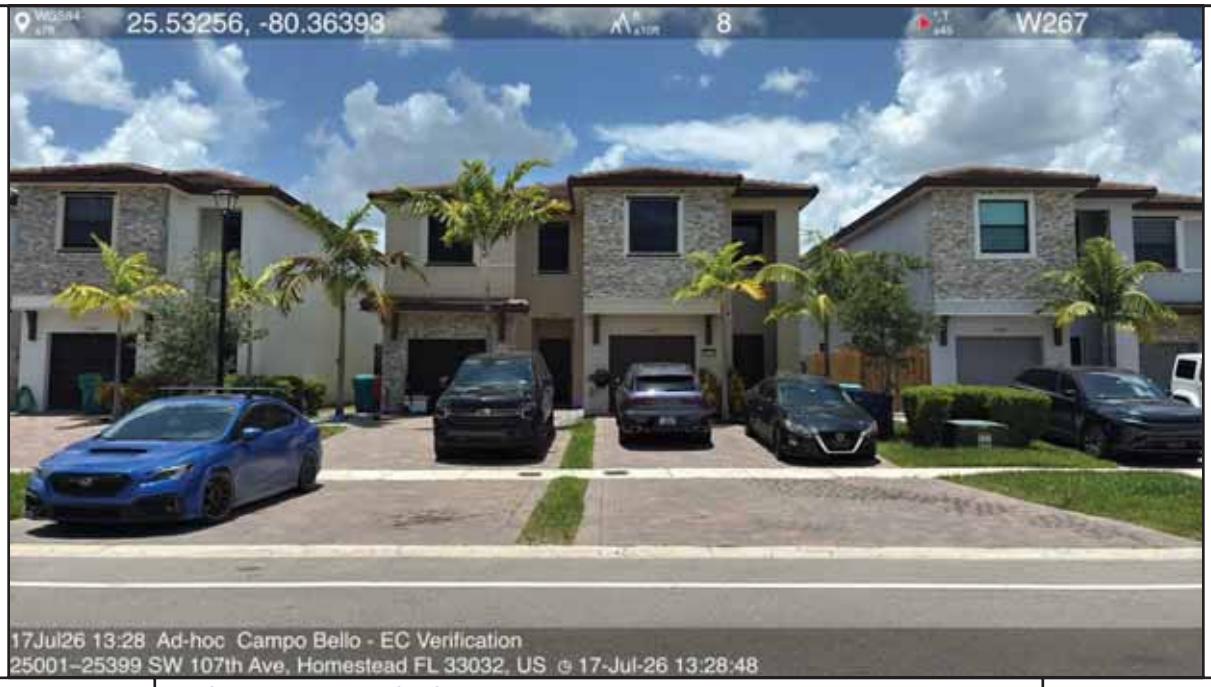

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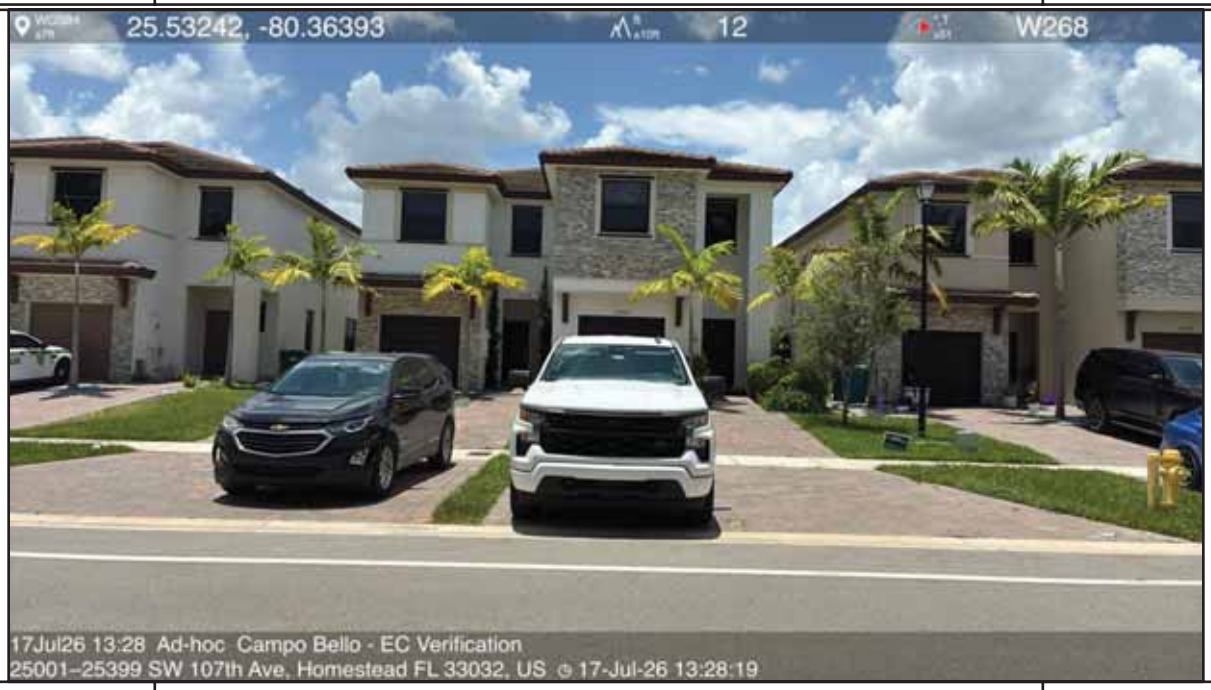

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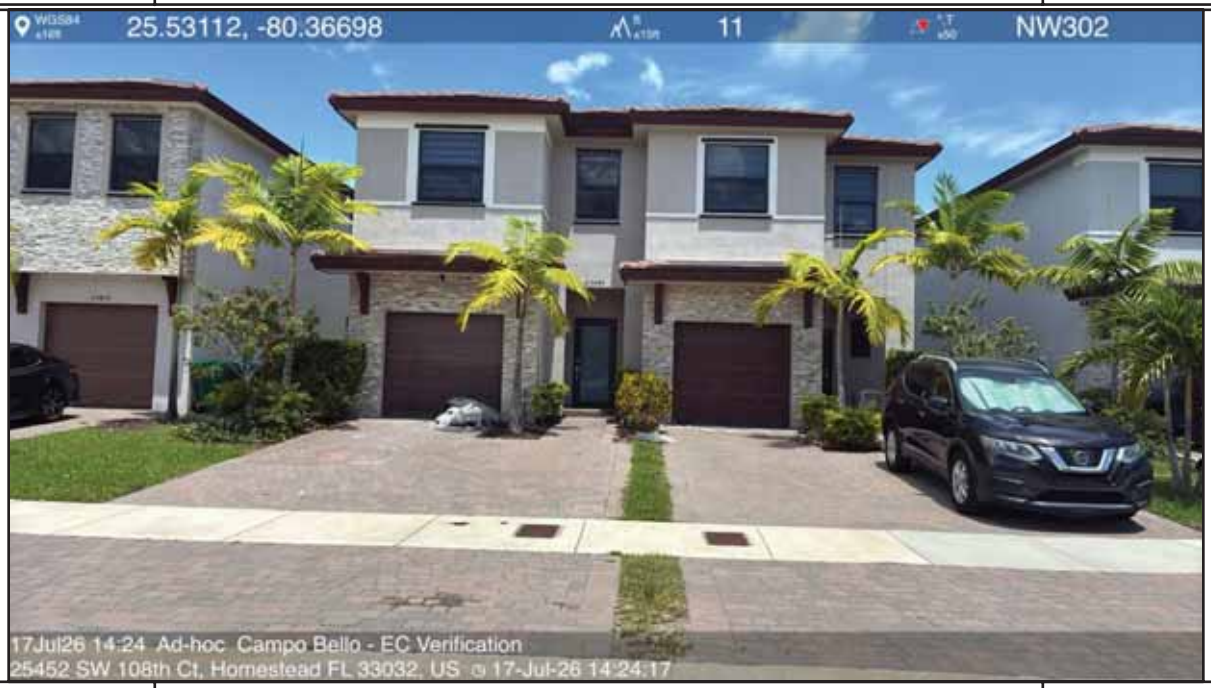

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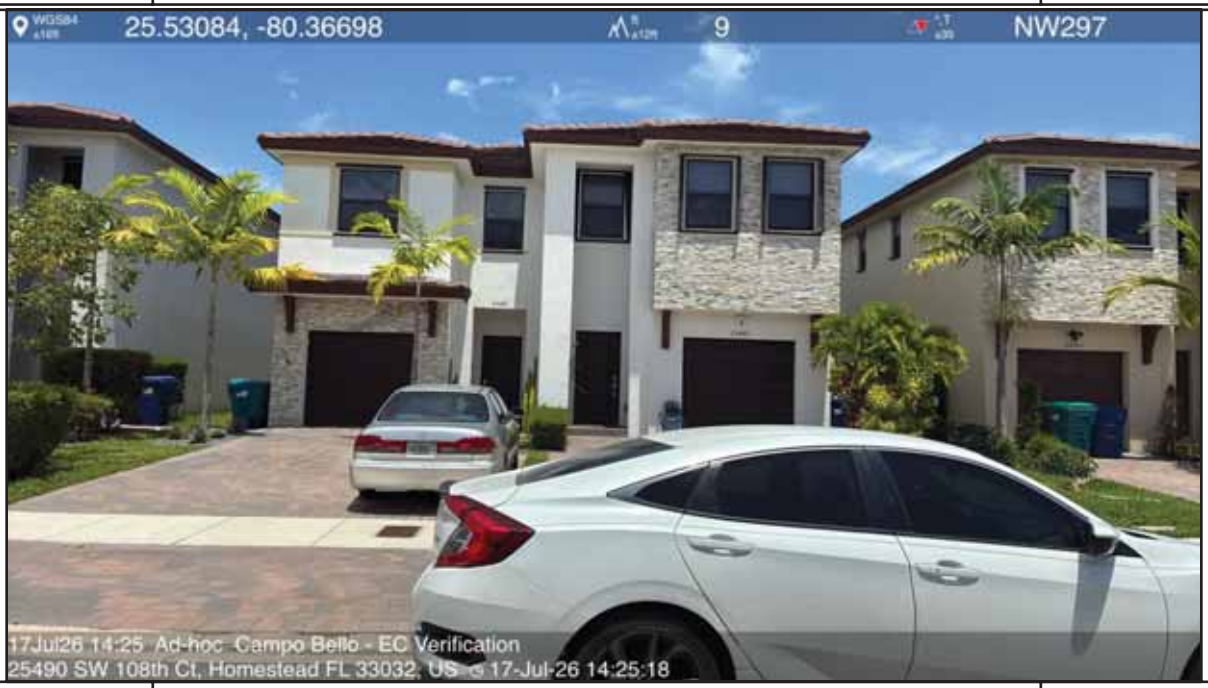

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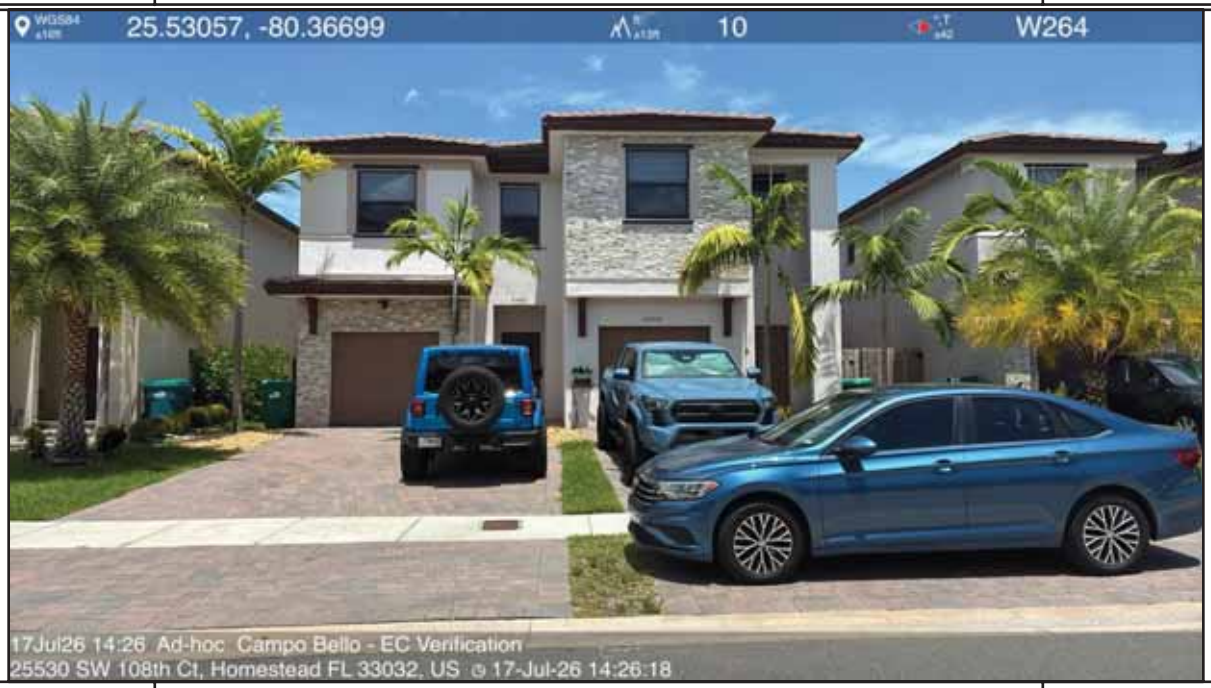

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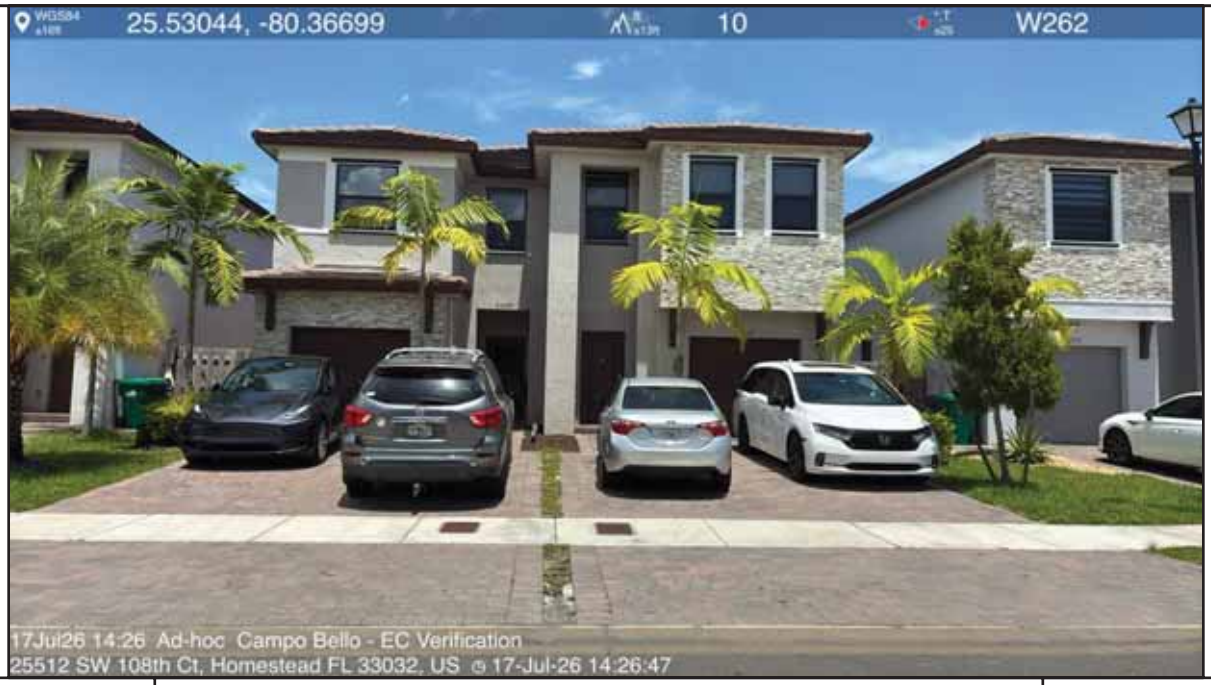

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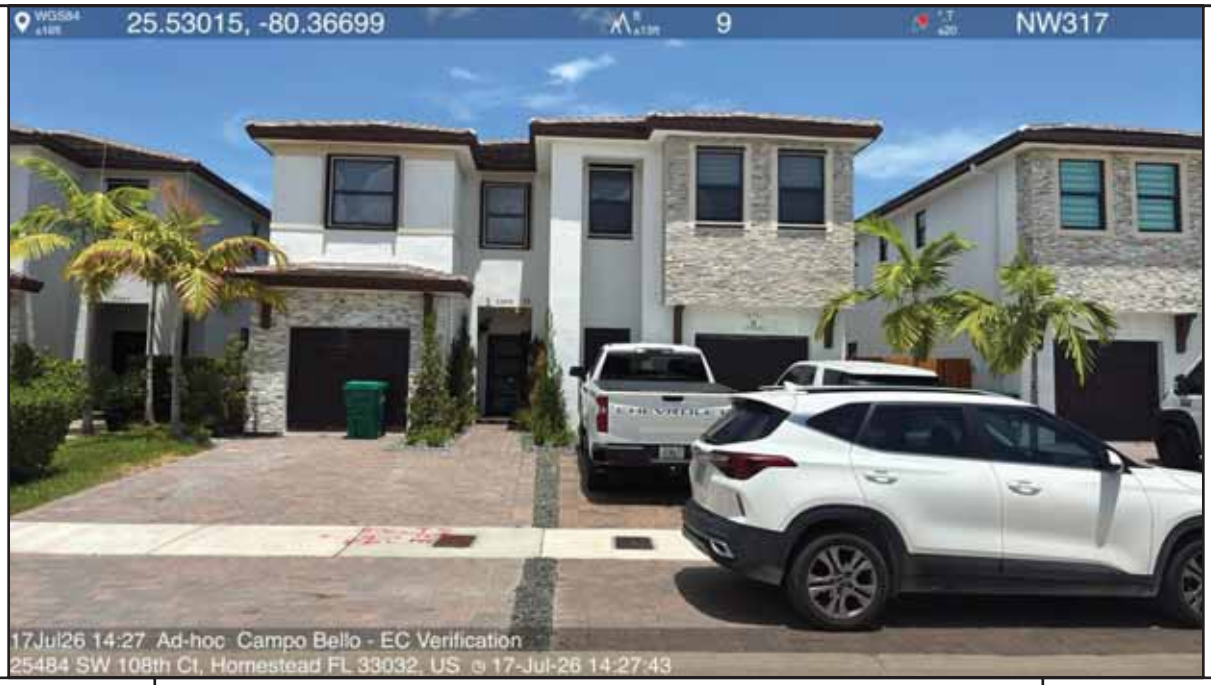

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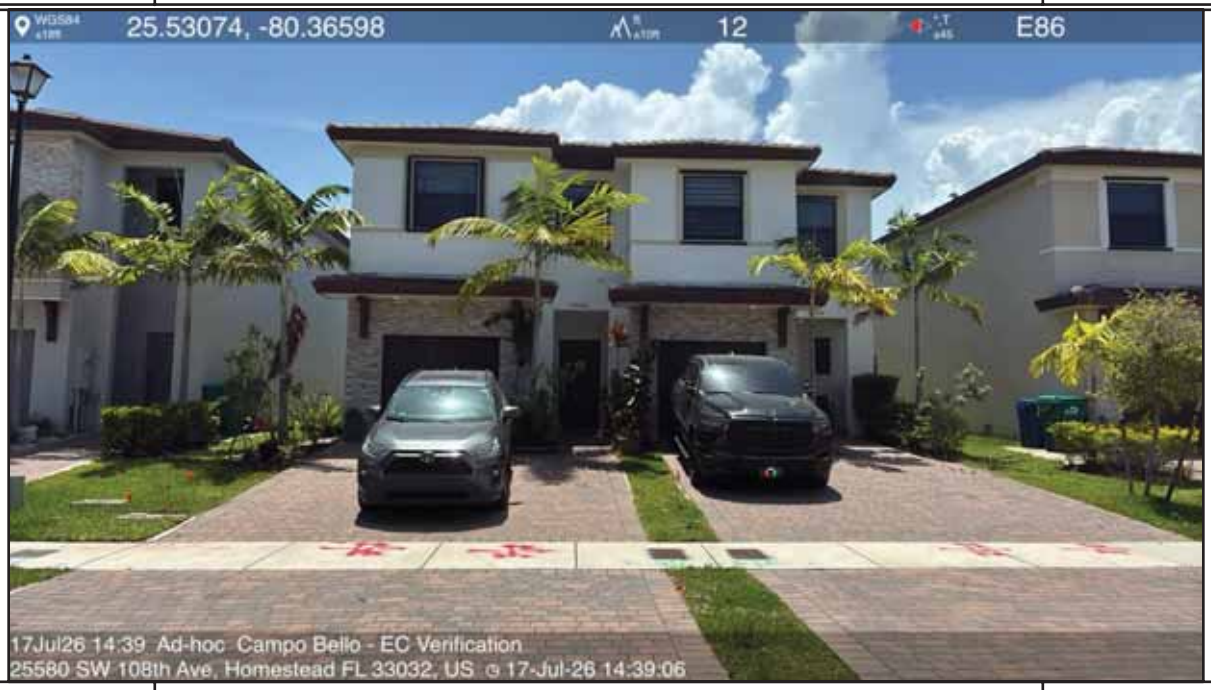

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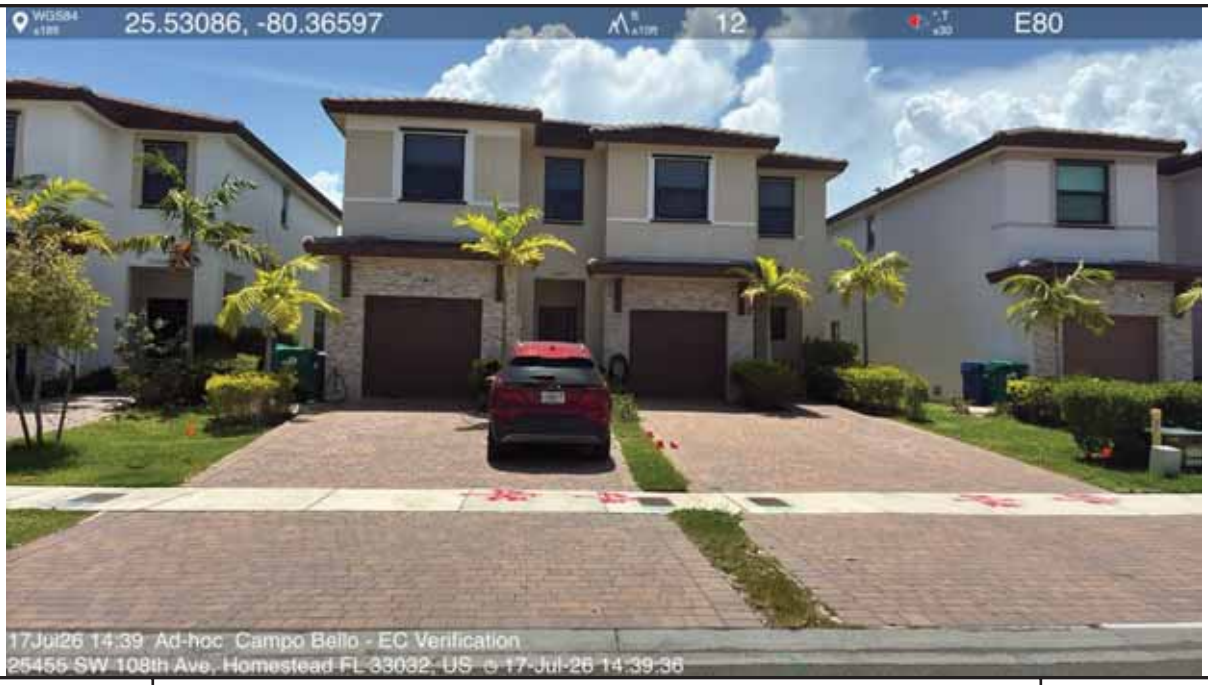

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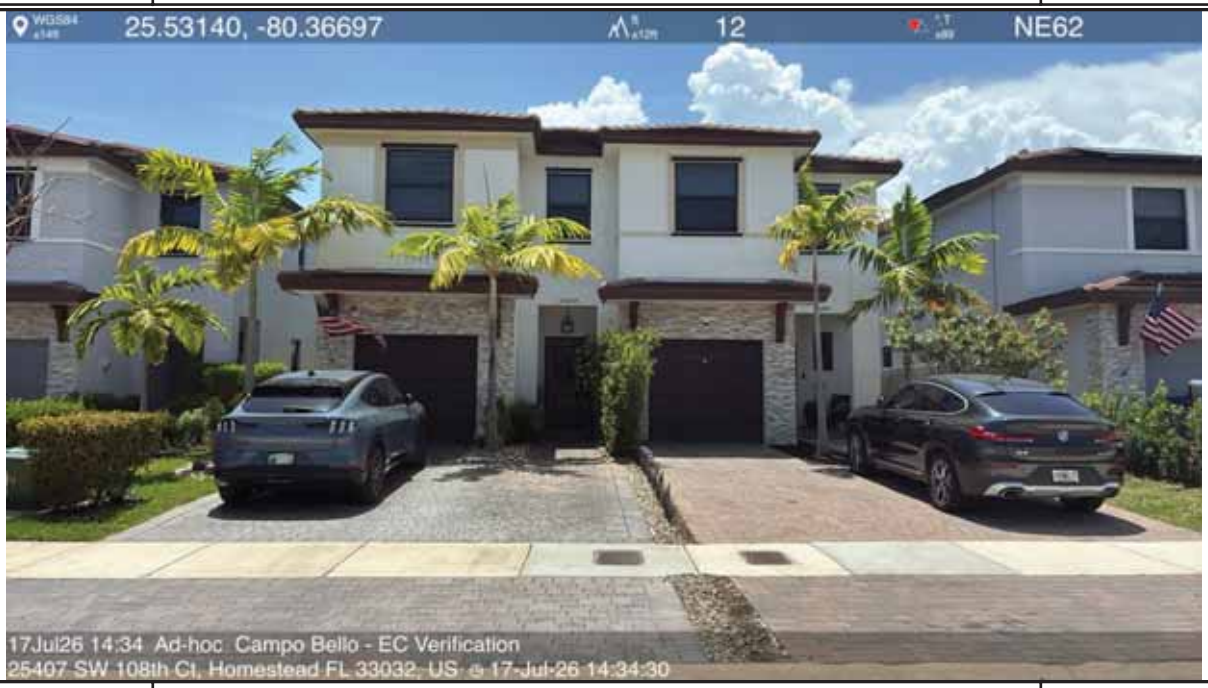

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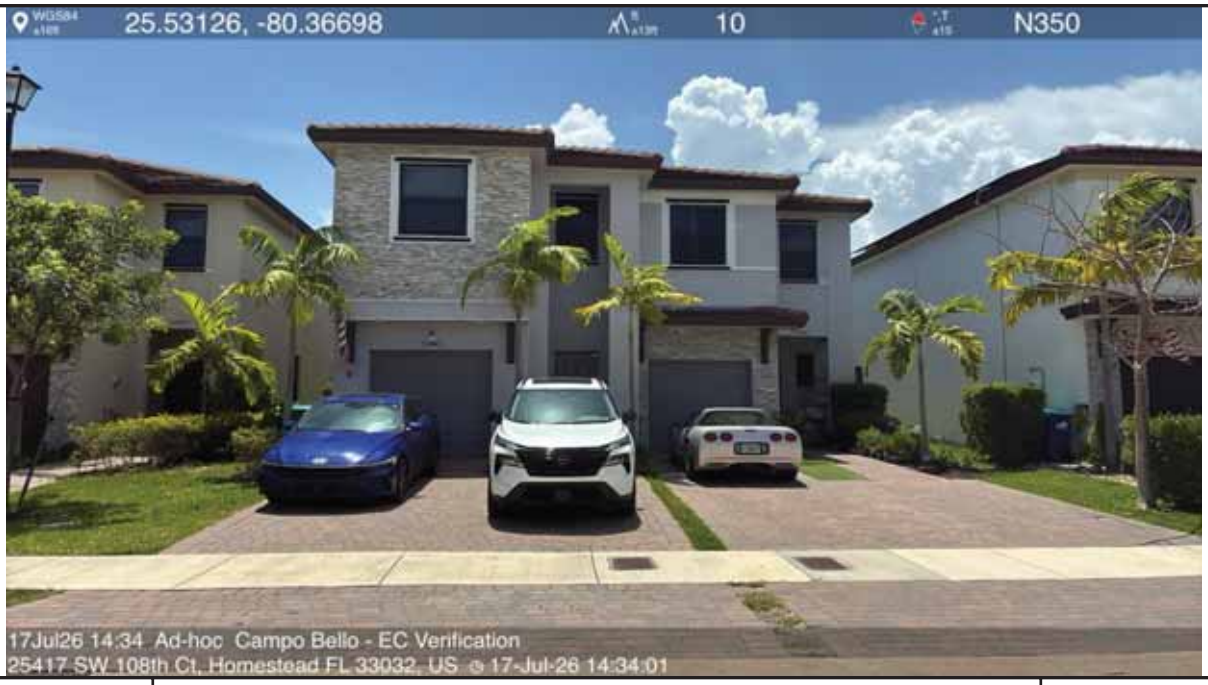

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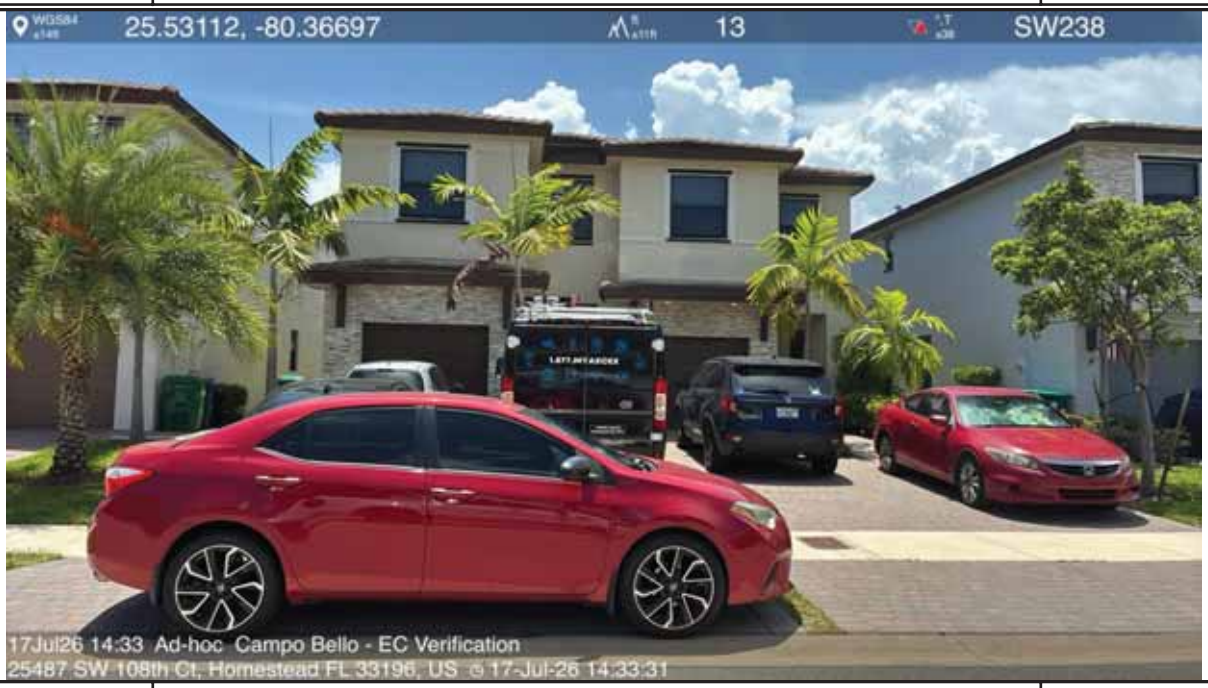

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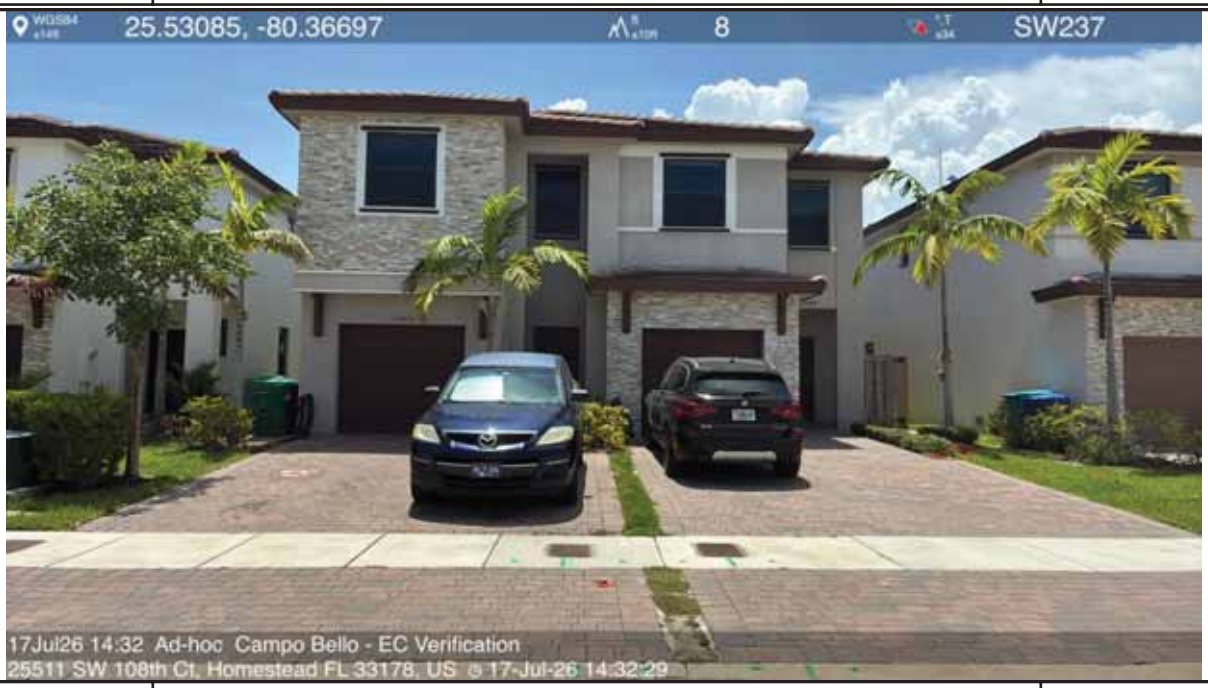

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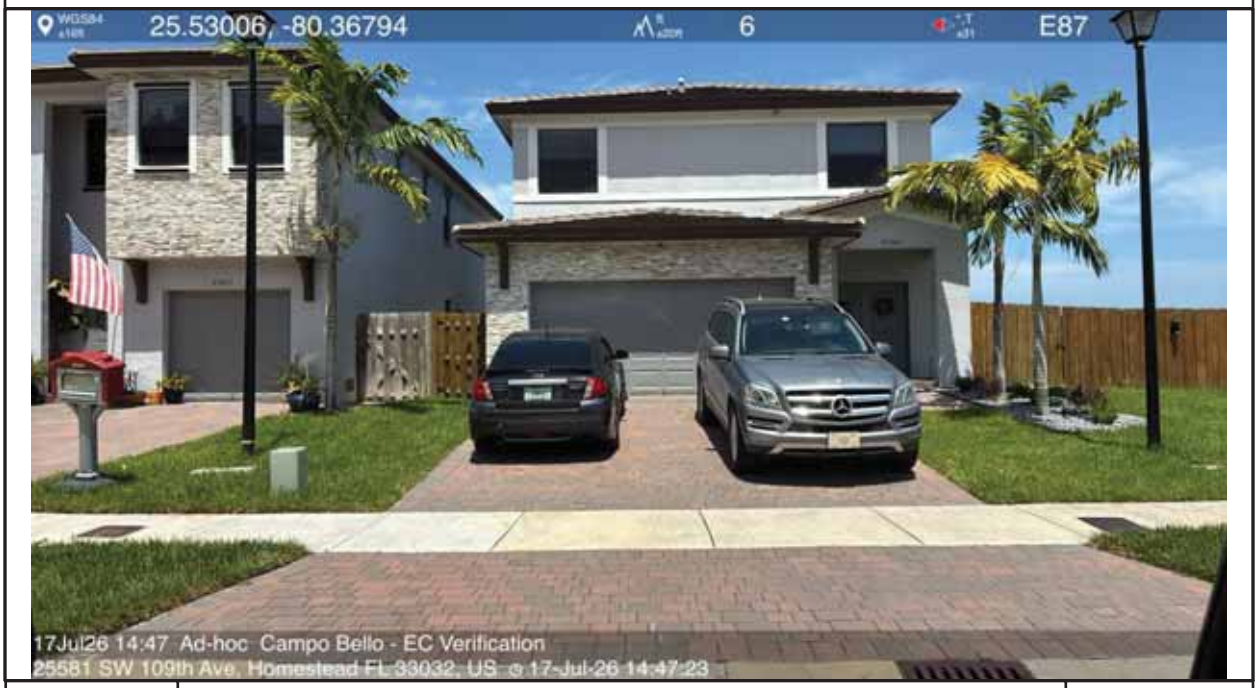

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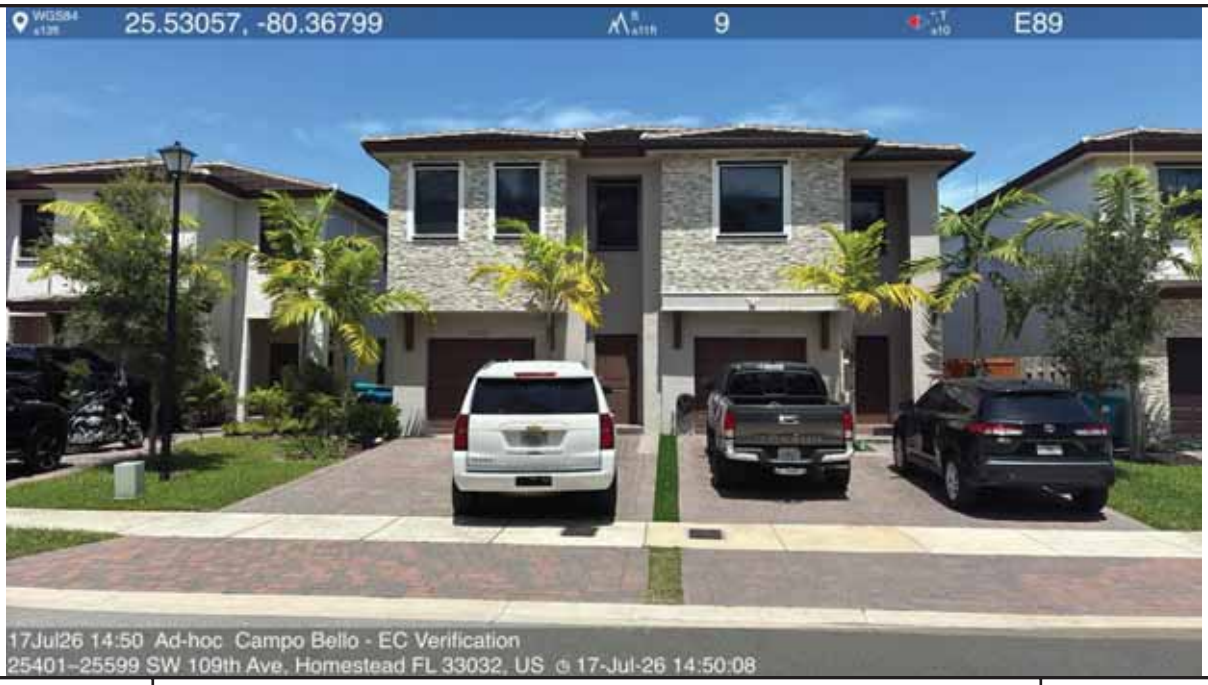

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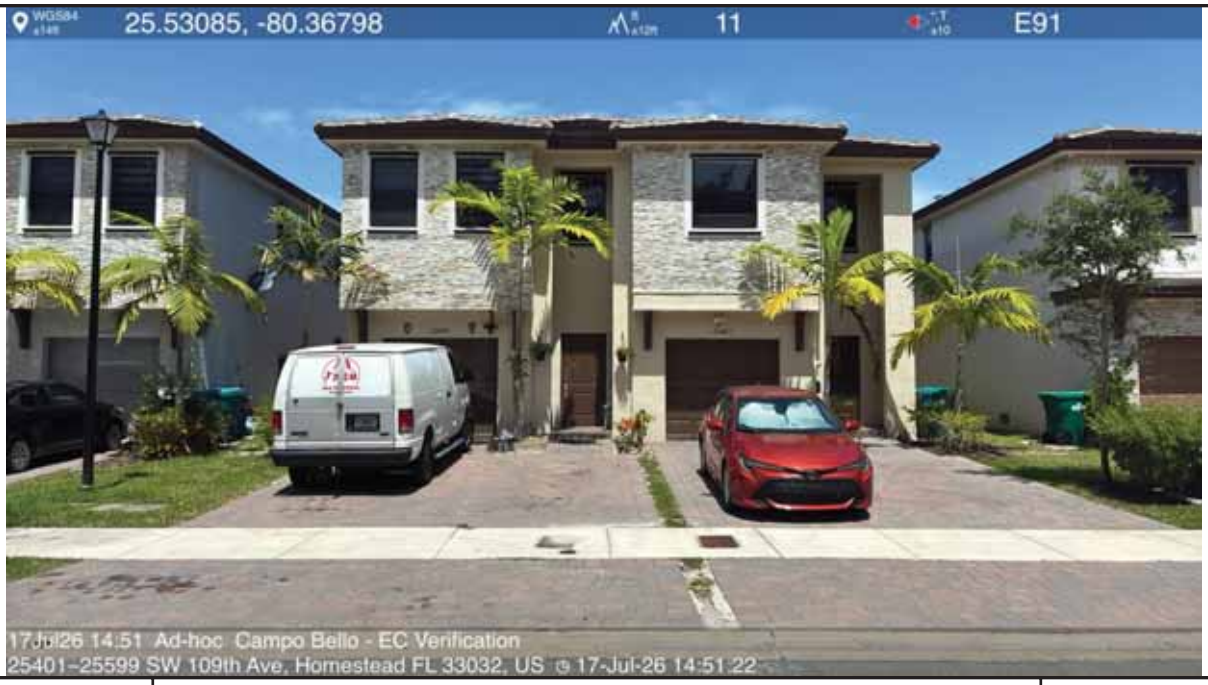

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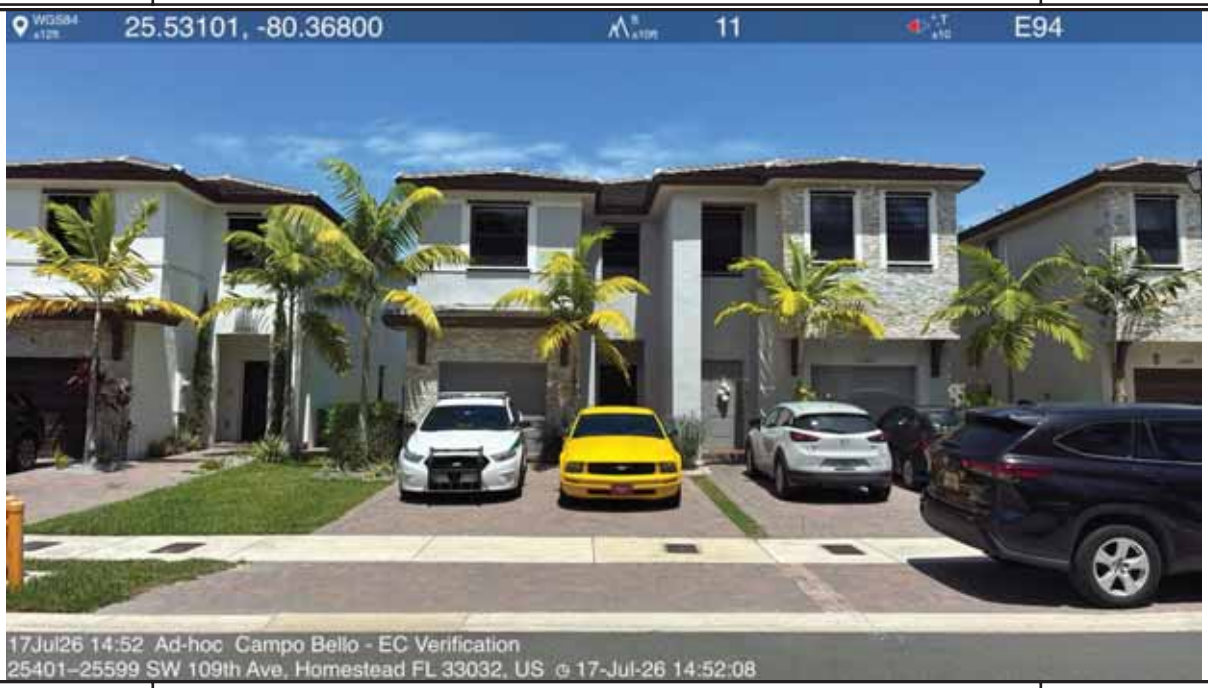

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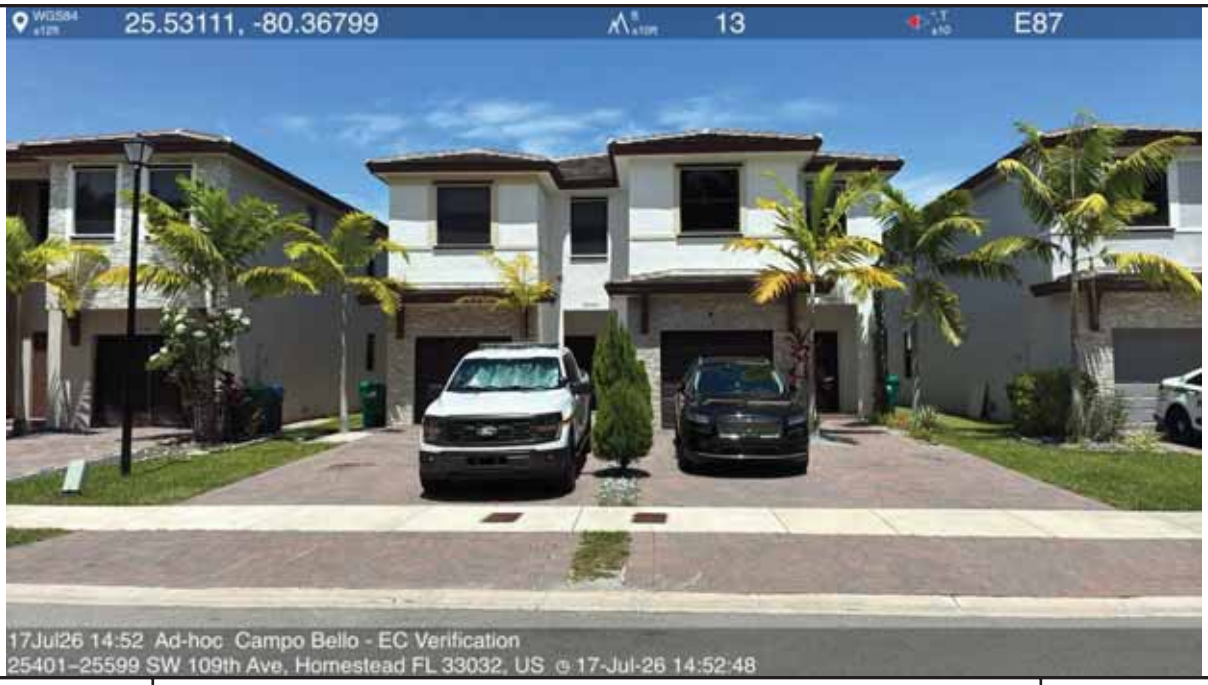

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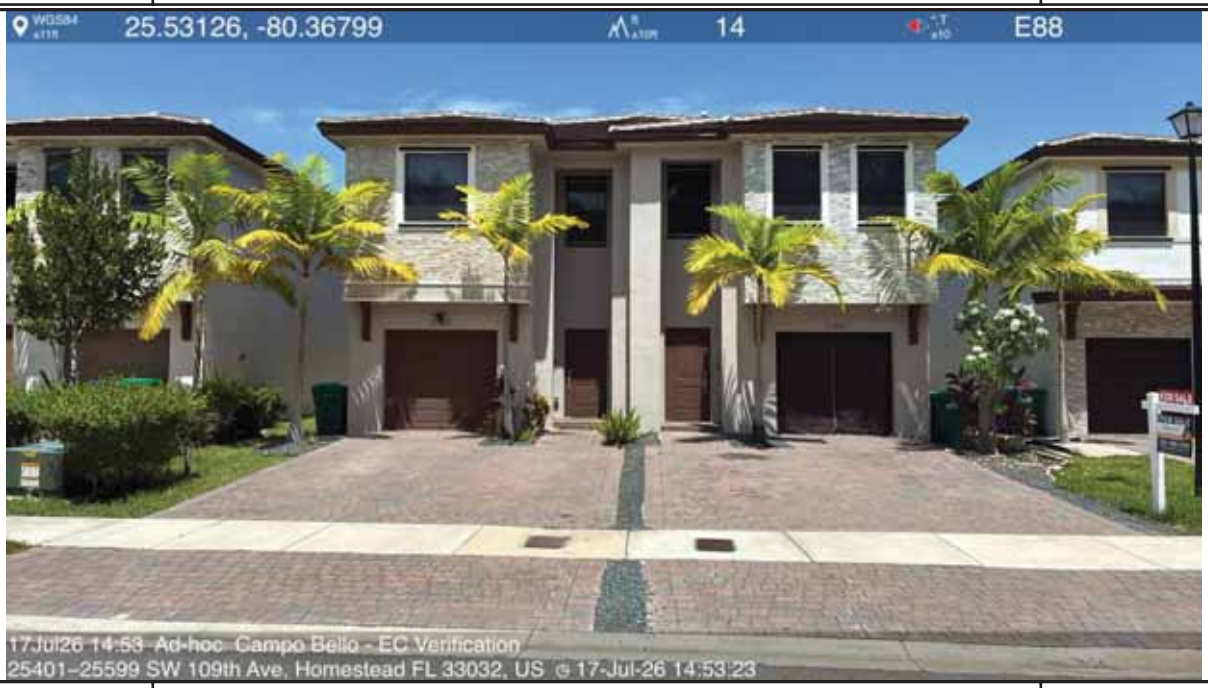

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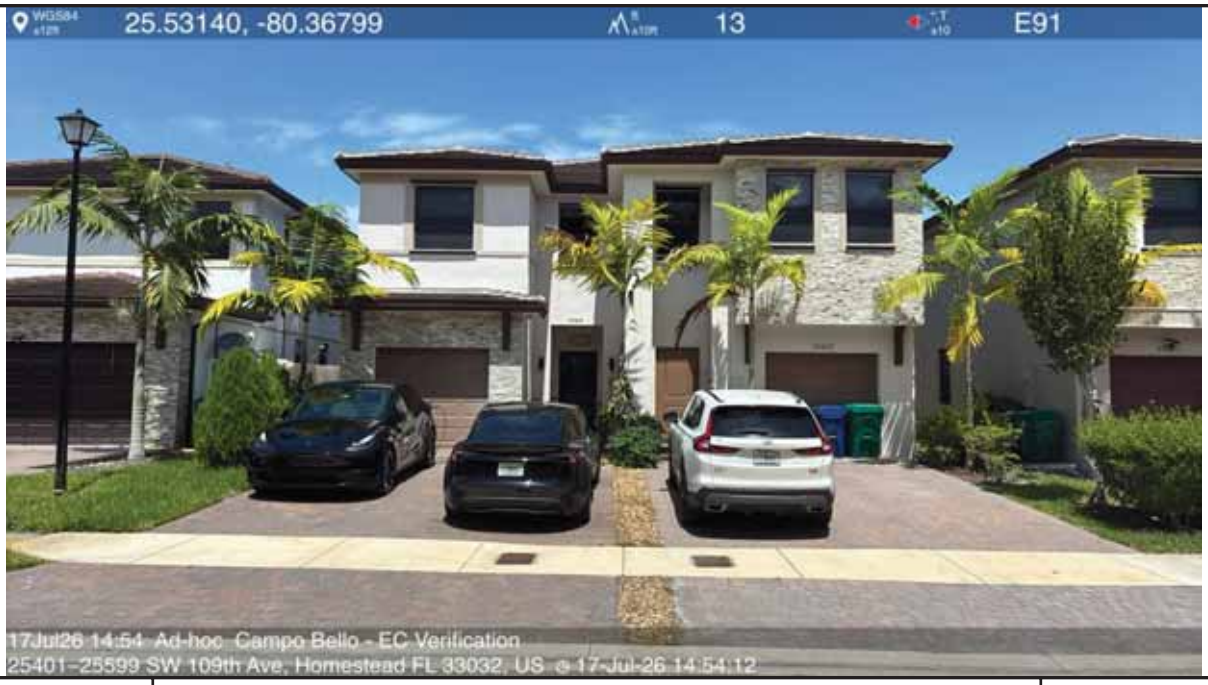

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Description	Maintenance Required? **No**	**235**

Description	Maintenance Required? **No**	**236**

Description	Maintenance Required? **No**	**237**

Description	Maintenance Required? **No**	**238**

Description	Maintenance Required? **No**	**239**

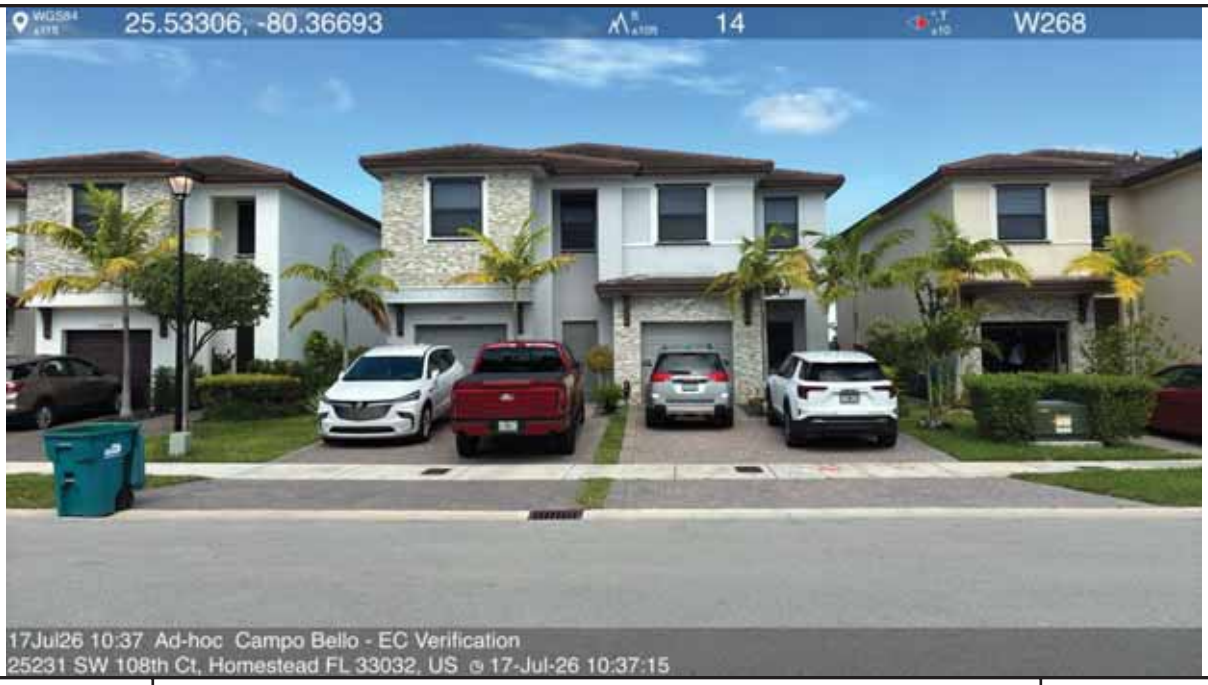
Description	Maintenance Required? **No**	**240**

Description	Maintenance Required? **No**	**241**

Description	Maintenance Required? **No**	**242**

Description	Maintenance Required? **No**	**243**

Description	Maintenance Required? **No**	**244**



Description	Maintenance Required? **No**	**245**

Description	Maintenance Required? **No**	**246**

Description	Maintenance Required? **No**	**247**

Description	Maintenance Required? **No**	**248**

Description	Maintenance Required? **No**	**249**

Description	Maintenance Required? **No**	**250**

Description	Maintenance Required? **No**	**251**

Description	Maintenance Required? **No**	**252**

Description	Maintenance Required? **No**	**253**

Description	Maintenance Required? **No**	**254**

Description	Maintenance Required? **No**	**255**

Description	Maintenance Required? **No**	**256**

Description	Maintenance Required? **No**	**257**

Description	Maintenance Required? **No**	**258**

Description	Maintenance Required? **No**	**259**

Description	Maintenance Required? **No**	**260**

Description	Maintenance Required? **No**	**261**

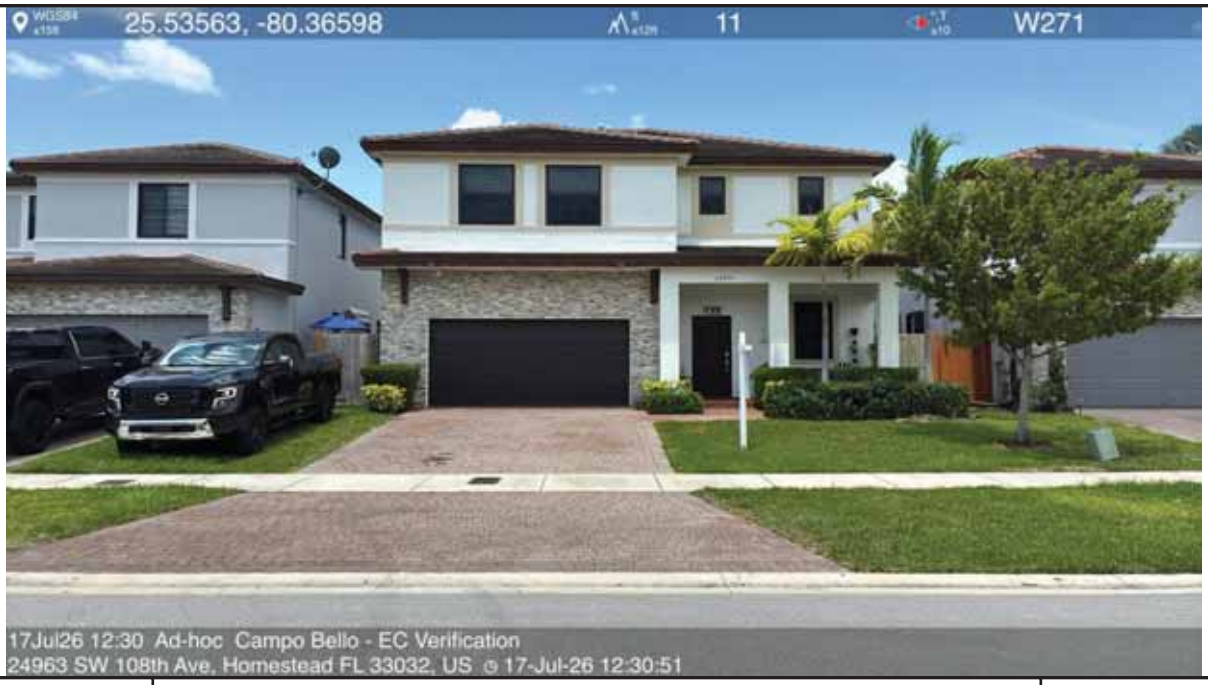
Description	Maintenance Required? **No**	**262**

Description	Maintenance Required? **No**	**263**

Description	Maintenance Required? **No**	**264**

Description	Maintenance Required? **No**	**265**

Description	Maintenance Required? **No**	**266**



Description	Maintenance Required? **No**	**267**

Description	Maintenance Required? **No**	**268**

Description	Maintenance Required? **No**	**269**

Description	Maintenance Required? **No**	**270**

Description	Maintenance Required? **No**	**271**

Description	Maintenance Required? **No**	**272**

Description	Maintenance Required? **No**	**273**

Memorandum

To: Board of Supervisors

From: District Management

Date: October 1st, 2026

RE: HB7013 – Special Districts Performance Measures and Standards

---

This final report is submitted in compliance with legislative requirements established by the Florida Legislature during its 2024 session to enhance accountability and transparency for all special districts.

District Management had identified the following focus areas with statutorily compliant goals for the Fiscal Year 2026:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

In addition, a standardized annual reporting form was created to serve both the goal-setting and yearly reporting statutory requirements.
The goals, objectives, performance measures, and standards discussed herein represent the adopted framework by the Board of Supervisors to maintain compliance with House Bill 7013 and demonstrate the District's ongoing commitment to transparency and public accountability.

This report details the accomplishments for the Fiscal Year 2026, confirming that all goals and objectives were met, outlines the performance measures and standards employed, and provides summaries of significant projects such as the Lake Restoration efforts and the District Engineer's yearly infrastructure condition assessment.

District Management recommends this report be accepted as the official and final Annual Report required under Florida Statutes Section 189.0694 and related provisions.

Jesus Lorenzo
District Manager
GMS-SF

CAMPO BELLO COMMUNITY DEVELOPMENT DISTRICT 2025-2026 REPORT – PERFORMANCE MEASURES AND STANDARDS

Exhibit A:
Goals, Objectives, and Annual Reporting Form

Jesus Lorenzo
District Manager
GMS-SF

Campo Bello Community Development District
Performance Measures & Standards – Annual Report
Reporting Period: October 1, 2025 – September 30, 2026

---

1. **Community Communication and Engagement**

Goal 1.1: Public Meetings Compliance
The District satisfied statutory requirements by holding regular Board meetings as scheduled, despite some cancellations, with more than three meetings conducted during the Fiscal Year.

Meeting Dates:
October 9, 2025 – Cancelled
November 13, 2025 – Held
December 11, 2025 – Cancelled
January 8, 2026 – Cancelled
February 12, 2026 – Cancelled
March 12, 2026 – Cancelled
April 9, 2026 – Held
May 14, 2026 – Held
June 11, 2026 – Cancelled
July 9, 2026 – Held
August 13, 2026 – Cancelled
September 10, 2026 – Held
Result: Standard achieved.

Goal 1.2: Notice of Meetings Compliance
All meetings were properly noticed on the District website and via local newspaper, in compliance with Florida Statutes.
Result: Standard achieved.

Goal 1.3: Access to Records Compliance
Monthly website reviews were performed, and minutes and public records remain current and available.
Result: Standard achieved.

Jesus Lorenzo
District Manager
GMS-SF

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2. **Infrastructure and Facilities Maintenance**

Goal 2.1: Field/District Management Site Inspections
Management conducted site inspections per the District Management Services Agreement. The (25) catch basins within the rear lots are scheduled for maintenance.
Result: Standard achieved.

Goal 2.2: District Engineer Inspections
Not required to present a District Engineer's Report for capital improvement assessments or bond validations, since these reports are intended to describe and justify public infrastructure to be financed, constructed, or maintained by the CDD. As per the Engineer, the District does not own or maintain public infrastructure. The legal requirement for an engineer's report under Florida Statutes is primarily related to the CDD's responsibilities for infrastructure planning, financing, and construction. The Engineering Control Maintenance Plan was approved and completed. The report is pending DERM approval.
Result: Standard achieved.

---

3. **Financial Transparency and Accountability**

Goal 3.1: Annual Budget Preparation
The proposed FY2026 budget was approved before June 15, and the final adopted before September 30, with both posted online.
Result: Standard achieved.

Goal 3.2: Financial Reports
The District website includes the latest annual audit, current budget, and financials as required.
Result: Standard achieved.

Goal 3.3: Annual Financial Audit
The annual independent audit done by Grau and Associates was completed, approved, published online, and sent to the State of Florida.
Result: Standard achieved.

Overall Determination
The Campo Bello Community Development District met all Performance Measures and Standards for Fiscal Year 2025-2026. Required meetings, transparency efforts, infrastructure maintenance, and financial protocols were fulfilled.

Jesus Lorenzo
District Manager
GMS-SF

Chair/Vice Chair: _____ Date: _____
Print Name: _____
Campo Bello Community Development District

District Manager: _____ Date: _____
Print Name: _____
Campo Bello Community Development District

Jesus Lorenzo
District Manager
GMS-SF

Memorandum

To: **Campo Bello Board of Supervisors**

From: District Management

Date: October 1, 2026

RE: HB7013 – Special Districts Performance Measures and Standards

---

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2027), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2027 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals & objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance their commitment to the accountability and transparency of the District.

Jesus Lorenzo
District Manager
GMS-SF

CAMPO BELLO
COMMUNITY DEVELOPMENT DISTRICT
2026-2027 REPORT – PERFORMANCE MEASURES AND STANDARDS

Exhibit A:
Goals, Objectives and Annual Reporting Form

Jesus Lorenzo
District Manager
GMS-SF

Campo Bello Community Development District
Performance Measures/Standards &
Annual Reporting Form

October 1, 2026 – September 30, 2027

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Jesus Lorenzo
District Manager
GMS-SF

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____
Print Name:_____
Campo Bello Community Development District

District Manager:_____ Date:_____
Print Name:_____
Campo Bello Community Development District

Jesus Lorenzo
District Manager
GMS-SF

Campo Bello

COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2026

Check Register

6/1/26 - 7/31/26

Date	*check #'s*		*Amount*
6/1 - 6/30	*286 - 290*	$	8,749.21
7/1 - 7/31	*291 - 295*		8,049.76
	TOTAL	**$**	**16,798.97**

*** CHECK DATES 06/01/2026 - 07/31/2026 *** CAMPO BELLO - GENERAL FUND
BANK A CAMPO BELLO CDD

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
6/04/26	00011	6/04/26	06042026	202606	300-20700-10000		*	1,363.87		
			TRANSFER OF TAX RECEIPTS							
						CAMPO BELLO CDD			1,363.87	000286
6/04/26	00001	6/01/26	96	202606	310-51300-34000		*	3,709.50		
			JUN 26 - MGMT FEES							
		6/01/26	96	202606	310-51300-31300		*	238.50		
			JUN 26 - DISSEMINATION							
		6/01/26	96	202606	310-51300-49500		*	95.42		
			JUN 26 - WEBSITE ADMIN							
		6/01/26	96	202606	310-51300-42000		*	1.48		
			JUN 26 - POSTAGE							
						GMS-SF, LLC			4,044.90	000287
6/04/26	00018	5/31/26	IN147764	202605	310-51300-48000		*	453.94		
			NOTICE OF CANDIDATES BOS							
						MCCLATCHY COMPANY LLC			453.94	000288
6/11/26	00003	5/31/26	199028	202605	310-51300-31500		*	1,427.50		
			MAY 26 - ATTORNEY FEES							
						BILLING COCHRAN, P.A.			1,427.50	000289
6/25/26	00016	5/31/26	0579370	202605	310-51300-31100		*	1,459.00		
			EC INSPECTION							
						SCS ENGINEERS			1,459.00	000290
7/01/26	00011	7/01/26	07012026	202607	300-20700-10000		*	2,689.16		
			TRANSFER OF TAX RECEIPTS							
						CAMPO BELLO CDD			2,689.16	000291
7/10/26	00003	6/30/26	199587	202606	310-51300-31500		*	500.00		
			JUN 26 - ATTORNEY FEES							
						BILLING COCHRAN, P.A.			500.00	000292
7/10/26	00001	7/01/26	97	202607	310-51300-34000		*	3,709.50		
			JUL 26 - MGMT FEES							
		7/01/26	97	202607	310-51300-31300		*	238.50		
			JUL 26 - DISSEMINATION							
		7/01/26	97	202607	310-51300-49500		*	95.42		
			JUL 26 - WEBSITE ADMIN							
		7/01/26	97	202607	310-51300-42000		*	2.96		
			JUL 26 - POSTAGE							
						GMS-SF, LLC			4,046.38	000293
7/10/26	00018	6/30/26	IN157911	202606	310-51300-48000		*	735.77		
			FY27 BUDGET ADOPTION							
						MCCLATCHY COMPANY LLC			735.77	000294

*** CHECK DATES 06/01/2026 - 07/31/2026 ***
CAMPO BELLO - GENERAL FUND
BANK A CAMPO BELLO CDD

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
7/14/26	00006	7/07/26	9-370-00	202607	310-51300-42000			*	78.45		
			DELIVERIES THRU 7/1								
							FEDEX			78.45	000295

- - - -

Campo Bello

Community Development District

Unaudited Financial Reporting

July 31, 2026

Table of Contents

1 Balance Sheet

2 General Fund

3 Debt Service Fund Series 2019

4 Capital Project Fund Series 2019

5 Month to Month

6 Long Term Debt Report

7 Assessment Receipt Schedule

Campo Bello

Community Development District

Combined Balance Sheet

July 31, 2026

	General Fund	*Debt Service Fund*	*Capital Project Fund*	*Totals Governmental Funds*
Assets:				
Cash:				
Operating Account	$ 40,058	$ -	$ -	$ 40,058
Due from General Fund	-	-	-	-
Investments:				
State Board of Administration (SBA)	375,244	-	-	375,244
Series 2019				-
Reserve	-	301,100	-	301,100
Revenue	-	620,905	-	620,905
Acq & Construction	-	-	51,160	51,160
Annexation Construction	-	-	0	0
Total Assets	**$ 415,302**	**$ 922,005**	**$ 51,161**	**$ 1,388,468**
Liabilities:				
Accounts Payable	$ 2,783	$ -	$ -	$ 2,783
Due to Debt Service	-	-	-	-
Total Liabilites	**$ 2,783**	**$ -**	**$ -**	**$ 2,783**
Fund Balance:				
Restricted for:				
Debt Service - Series 2019	-	922,005	-	922,005
Capital Project - Series 2019			51,161	51,161
Unassigned	412,519	-	-	412,519
Total Fund Balances	**$ 412,519**	**$ 922,005**	**$ 51,161**	**$ 1,385,685**
Total Liabilities & Fund Balance	$ 415,302	$ 922,005	$ 51,161	$ 1,388,468

Campo Bello

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 145,736	$ 145,736	$ 146,777	$ 1,041
Interest Income	4,000	4,000	10,636	6,636
Total Revenues	**$ 149,736**	**$ 149,736**	**$ 157,413**	**$ 7,677**
Expenditures:				
General & Administrative:				
Supervisors Fees	$ 12,000	$ 10,000	$ 1,800	$ 8,200
PR - FICA	918	765	138	627
Engineering	12,000	10,000	3,397	6,604
Attorney	15,000	12,500	9,314	3,187
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	2,385	2,385	-
Trustee Fees	4,434	4,434	4,445	(11)
Management Fees	44,514	37,095	37,095	-
Website Maintenance	1,145	954	954	-
Telephone	50	42	-	42
Postage & Delivery	400	333	112	222
Insurance General Liability	7,609	7,609	6,699	910
Printing & Binding	500	417	-	417
Legal Advertising	3,551	2,959	1,190	1,769
Other Current Charges	1,000	833	311	522
Office Supplies	150	125	0	125
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	**$ 114,858**	**$ 99,176**	**$ 75,964**	**$ 23,212**
Operations & Maintenance				
Field Expenditures				
Contingency	$ 34,878	$ 29,065	$ -	$ 29,065
Subtotal Field Expenditures	**$ 34,878**	**$ 29,065**	**$ -**	**$ 29,065**
Total Operations & Maintenance	**$ 34,878**	**$ 29,065**	**$ -**	**$ 29,065**
Total Expenditures	**$ 149,736**	**$ 128,241**	**$ 75,964**	**$ 52,277**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 21,495	$ 81,450	$ 59,954
Net Change in Fund Balance	**$ -**	**$ 21,495**	**$ 81,450**	**$ 59,954**
Fund Balance - Beginning	$ -		$ 331,070	
Fund Balance - Ending	$ -		$ 412,519	

Campo Bello

Community Development District

Debt Service Fund Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budge Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 608,797	$ 608,797	$ 609,852	$ 1,055
Interest Income	15,000	15,000	28,374	13,374
Total Revenues	**$ 623,797**	**$ 623,797**	**$ 638,226**	**$ 14,429**
Expenditures:				
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	180,188	180,188	-
Total Expenditures	**$ 594,400**	**$ 594,400**	**$ 594,400**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 29,397	$ 29,397	$ 43,826	$ 14,429
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ (10,000)	$ (8,333)	$ (8,562)	$ (229)
Total Other Financing Sources/(Uses)	$ (10,000)	$ (8,333)	$ (8,562)	$ (229)
Net Change in Fund Balance	**$ 19,397**	**$ 21,064**	**$ 35,264**	**$ 14,200**
Fund Balance - Beginning	$ 504,788		$ 886,741	
Fund Balance - Ending	$ 524,185		$ 922,005	

Campo Bello

Community Development District

Capital Projects Fund Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues				
Interest Income	$ -	$ -	$ 1,298	$ 1,298
Total Revenues	**$ -**	**$ -**	**$ 1,298**	**$ 1,298**
Expenditures:				
Capital Outlay	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ 1,298**	**$ 1,298**
Other Financing Sources/(Uses)				
Transfer In/(Out)	$ -	$ -	$ 8,562	$ 8,562
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ 8,562**	**$ 8,562**
Net Change in Fund Balance	**$ -**		**$ 9,860**	
Fund Balance - Beginning	$ -		$ 41,301	
Fund Balance - Ending	$ -		$ 51,161	

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	$ 644	$ -	$ -	$ -	$ 146,777
Interest Income	781	734	863	1,210	1,083	1,200	1,169	1,203	1,174	1,219	-	-	$ 10,636
Total Revenues	**$ 781**	**$ 3,853**	**$ 139,151**	**$ 2,367**	**$ 2,291**	**$ 1,873**	**$ 2,532**	**$ 1,529**	**$ 1,817**	**$ 1,219**	**$ -**	**$ -**	**$ 157,413**
Expenditures:													
General & Administrative:													
Supervisors Fees	$ -	$ 600	$ -	$ -	$ -	$ -	$ 600	$ -	$ -	$ 600	$ -	$ -	$ 1,800
PR - FICA	-	46	-	-	-	-	46	-	-	46	-	-	138
Engineering	-	-	-	-	-	-	180	1,459	1,758	-	-	-	3,397
Attorney	609	1,324	509	500	500	500	2,419	1,428	500	1,026	-	-	9,314
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	239	239	-	-	2,385
Trustee Fees	-	4,445	-	-	-	-	-	-	-	-	-	-	4,445
Management Fees	3,710	3,710	3,710	3,710	3,710	3,710	3,710	3,710	3,710	3,710	-	-	37,095
Information Technology	-	-	-	-	-	-	-	-	-	-	-	-	-
Website Maintenance	95	95	95	95	95	95	95	95	95	95	-	-	954
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage & Delivery	4	1	4	2	4	6	3	4	1	81	-	-	112
Insurance General Liability	6,699	-	-	-	-	-	-	-	-	-	-	-	6,699
Printing & Binding	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal Advertising	-	-	-	-	-	-	-	454	736	-	-	-	1,190
Other Current Charges	-	-	11	-	34	40	98	42	42	45	-	-	311
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**	**$ 7,429**	**$ 7,080**	**$ 5,842**	**$ -**	**$ -**	**$ 75,964**
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**	**$ 7,429**	**$ 7,080**	**$ 5,842**	**$ -**	**$ -**	**$ 75,964**
Excess (Deficiency) of Revenues over Expe	$ (14,749)	$ (7,156)	$ 134,583	$ (5,579)	$ (2,291)	$ (2,716)	$ (4,857)	$ (5,900)	$ (5,263)	$ (4,623)	$ -	$ -	$ 81,450
Net Change in Fund Balance	**$ (14,749)**	**$ (7,156)**	**$ 134,583**	**$ (5,579)**	**$ (2,291)**	**$ (2,716)**	**$ (4,857)**	**$ (5,900)**	**$ (5,263)**	**$ (4,623)**	**$ -**	**$ -**	**$ 81,450**

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%
Date	*Distribution*	*Gross Amount*	*Discount/ Penalty*	*Commission*	*Interest*	*Net Receipts*	*O&M Portion*	*2019 Debt Service*	*Total*
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
06/26/26	6/14-6/15/26	3,221.58	(144.97)	33.66	-	3,332.89	643.73	2,689.16	3,332.89
		-	-	-	-	-	-	-	-
	TOTAL	**$ 794,244.22**	**$ 30,769.89**	**$ 7,634.74**	**$ 790.03**	**$ 756,629.62**	**$ 146,777.34**	**$ 609,852.28**	**$ 756,629.62**

100.00%	**Percent Collected**
$ -	**Balance Remaining to Collect**