ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY

COMMISSIONER'S BOARD ROOM

JANUARY 15, 2004 10 A.M. – 12 NOON

AGENDA

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF CHANGES TO THE AGENDA AND REMOVAL OF CONSENT AGENDA ITEMS WITH QUESTIONS, AS REQUESTED BY BOARD MEMBERS

I.	CITIZEN'S COMMENTS	
II.	CITIZEN'S ENVIRONMENTAL ADVISORY COMMITTEE	
	Report from the Chairman, David Jellerson	
ш.	CONSENT AGENDA	
	 A. Approval of Minutes: October 16, November 5 & 6, 2003 B. Legal Department Monthly Reports C. Monthly Activity Reports D. Pollution Recovery Trust Fund E. Gardinier Settlement Trust Fund F. Correspondence from Manatee County BOCC G. EPC/Tampa Bay Water Inter-local Agreement (Notification Procedure) H. Uplands Preservation in Lieu of Wetlands Mitigation: Muck Pond Road and Old Fort King Trail 40th Street Bridge Widening 	2 12 18 42 43 44 45
IV.	EXECUTIVE DIRECTOR A. Presentation - Tampa Postmaster (Richard Rome) B. Coronet Update C. Audit Follow-up (Request for Limited Duration Positions) (Deleted)	49 61
v.	WETLANDS MANAGEMENT DIVISION	
	Discussion - Florida Uniform Wetland Mitigation Assessment Methodology, Ch. 62-345, F.A.C. (FUWMAM)	62
VI.	LEGAL DEPARTMENT	
	A. Public Notification of Significant Enforcement Actions	63
	B. Closed Session Pursuant to Ch. 286.011, F.S. (Deleta) Putney v. Hillsborough County and EPC	66

Any person who might wish to appeal any decision made by the Environmental Protection Commission regarding any matter considered at the forthcoming public hearing or meeting is hereby advised that they will need a record of the proceedings, and for such purpose they may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based.

Environmental Protection Commission

Of Hillsborough County January 15, 2004 – 10:00 A.M.

Sign Up Sheet
For Citizens Wishing To Speak To The Commission

Name (Please Print)	Subject Matter (Please Print)
Lela Lilyquist	Gilvin - Jan dog
/ 1	

Environmental Protection Commission

Of Hillsborough County January 15, 2004 – 10:00 A.M.

Sign Up Sheet
For Citizens Wishing To Speak To The Commission

Name (Please Print)	Subject Matter (Please Print)
BYRON DEAN	GALVIN HOUSE

The Environmental Protection Commission (EPC), Hillsborough County, Florida, met in Regular Meeting scheduled for Thursday, October 16, 2003, at 10:00 a.m., in the Boardroom, Frederick B. Karl County Center, Tampa, Florida.

The following members were present: Chairman Jan Platt and Commissioners Kathy Castor (arrived at 10:03 a.m.), Pat Frank, Ken Hagan, Jim Norman, and Thomas Scott (arrived at 10:06 a.m.).

The following member was absent: Commissioner Ronda Storms.

Chairman Platt called the meeting to order at 10:02 a.m. Commissioner Hagan led in the pledge of allegiance to the flag and gave the invocation.

CHANGES TO THE AGENDA

Dr. Richard Garrity, EPC Executive Director, requested to add an update report on Piney Point. Commissioner Norman moved the changes, seconded by Commissioner Castor, and carried five to zero. (Commissioner Storms was absent; Commissioner Scott had not arrived.)

CONSENT AGENDA

- A. Approval of Minutes: September 18, 2003.
- B. Monthly Activity Reports.
- C. Legal Department Monthly Report.
- D. Pollution Recovery Fund.
- E. Gardinier Settlement Trust Fund.
- F. Letter Regarding Financial Assurance Coronet Industries Incorporated (Coronet).
- G. Upland preservation in lieu of wetland creation mitigation.
- H. Letter to Florida Department of Environmental Protection (FDEP) from EPC regarding Piney Point.
- I. Lung cancer report.
- J. Request for Legal Authority Presco Food Store.

Commissioner Norman moved the Consent Agenda, seconded by Commissioner Castor, and carried five to zero. (Commissioner Scott had not arrived; Commissioner Storms was absent.)

CITIZENS COMMENTS

Chairman Platt called for public comment; there was no response.

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CITIZENS ENVIRONMENTAL ADVISORY COMMITTEE (CEAC)

Report From the Chairman, David Jellerson - Mr. Jellerson discussed the October 8, 2003, CEAC meeting, review of grant applications for the pollution recovery fund, and selection of guidelines.

EXECUTIVE DIRECTOR

Update Report on Coronet - Mr. Jerry Campbell, Director, EPC Air Management Division, utilized an overhead presentation to review elements of the investigation that included environmental and public health assessment and public outreach. He commented on air monitoring sites, Environmental Protection Agency (EPA) benchmarks, hydrogen chloride gas measurement, interview of Lincoln Park residents, berm stabilization, and monitoring wells. Mr. Campbell reported some groundwater contamination had been found and Coronet was issued a warning letter. The Water Department and state of Florida were working with Coronet on surface water sampling. Results would be provided on additional wells and urine samples. Mr. Campbell noted EPC was working with FDEP on a computerized air model that would indicate whether additional soil sampling was necessary. The corrective action plan submitted by Coronet was estimated for completion four to five months sooner than required by the consent order.

Presentation - Report on Agency Goals and Objectives - Utilizing an overhead presentation, Dr. Garrity reviewed achievements of EPC goals and objectives and future challenges regarding regulatory effectiveness, regulatory efficiency, coordination and delegation with regulatory partners, improving environmental coordination with local municipalities, and public outreach.

Update Report on Piney Point - Dr. Garrity and Chairman Platt discussed prior EPC Board direction and memorandum sent to FDEP Secretary David Struhs requesting a federal permit extension and provision of a second barge for emergency discharge into the Gulf of Mexico. Secretary Struhs would send a letter to EPA and had committed to upgrading water being discharged. Chairman Platt requested authorization to send a thank-you letter to Secretary Struhs and letters to congressional delegation members and EPA requesting them to do the same things that FDEP had done. Commissioner Scott so moved, seconded by Commissioner Castor. Following discussion, the motion carried six to zero. (Commissioner Storms was absent.)

COMMISSION ACTION

Annual Evaluation of Executive Director - Mr. Tom Koulianos, Director, EPC Finance and Administration, presented the EPC with the results of the completed evaluations. The behaviors category was an average of 4.45, and the

accomplishment of goals was an average of 4.40, both on a scale of one to five. Mr. Koulianos noted the budget approved by the EPC included a 3.5 percent increase for all EPC staff that received an evaluation of satisfactory or better. Commissioner Frank moved to adopt the 3.5 percent merit pay increase for Dr. Garrity, based upon the evaluations, seconded by Commissioner Scott. Mr. Koulianos responded to queries from Chairman Platt regarding the 3.5 percent market equity adjustment. He requested the motion state the merit increase be effective October 1, 2003; Commissioner Frank agreed. Following discussion, the motion carried six to zero. (Commissioner Storms was absent.)

LEGAL DEPARTMENT

Collins Property - Variance Request (Wetlands) - EPC General Counsel Richard Tschantz reviewed staff recommendation, as presented in background material. Commissioner Frank commented on hardship indicated and replacement funds for wetland mitigation at another site. Chairman Platt called for comments in opposition to the recommendation; there was no response. Commissioner Frank moved to adopt staff recommendation for a waiver to the wetlands rule, seconded by Commissioner Norman, and carried six to zero. (Commissioner Storms was absent.)

Legislative Update - Attorney Tschantz recommended the EPC reaffirm past positions on two bills that had not been passed but were expected to be The EPC had opposed an amendment to Florida Statute (FS) 403 reintroduced. that would allow environmental permitting requirement exemptions for paving existing roads and repairing bridges under 600 feet and had supported a new section to FS 403 that would allow the history of permit applications to be taken into consideration in issuance of permits. Attorney Tschantz noted the Florida Association of Counties (FAC) had taken opposite positions and Commissioner Frank so suggested communicating EPC positions to the FAC. moved, seconded by Commissioner Castor. Chairman Platt suggested conveying the action to the Legislative Delegation. Commissioner Frank included that in The motion carried six to zero. (Commissioner Storms was the motion. absent.)

Phosphogypsum Stack Financial Assurances - Attorney Tschantz stated on October 22, 2003, the FDEP would host a workshop on the financial assurance rule and regulation of phosphogypsum stacks. EPC staff would attend the workshop and report to the EPC Board.

Follow-up on Council of 100 Report - Attorney Tschantz recalled Board of County Commissioners (BOCC) action at the October 15, 2003, regular meeting in support of the Hernando County resolution regarding local sources first and questioned if the EPC wanted to take a position. Commissioner Frank moved to

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take a position consistent with the BOCC on the issue, seconded by Commissioner Castor. In response to Chairman Platt, Attorney Tschantz confirmed staff would enumerate environmental repercussions. Commissioner Norman would vote no for the same reasons as he had previously. The motion carried five to one; Commissioner Norman voted no. (Commissioner Storms was absent.)

WASTE MANAGEMENT DIVISION

Report on Survey of Old Landfills - Mr. Hooshang Boostani, Director, EPC Waste Management Division, recalled EPC direction to evaluate old landfills and recommend whether to investigate beyond EPC inspection programs. He utilized an overhead presentation and map to illustrate County, city of Tampa (City), and private landfill sites. He discussed closed landfill investigations and landfills monitored by other agencies. The EPC inspection program monitored landfill sites to ensure construction was not taking place or that hydrogeological surveys were conducted prior to construction. Mr. Boostani stated a recommendation would be provided by January 2004.

Mr. Boostani responded to queries from Commissioner Platt regarding public awareness of landfill sites and maps. Mr. Boostani agreed to work with the Planning and Growth Management Department to identify landfills in land use decision-making. Commissioner Frank moved that be part of the recommendation, so that the BOCC knew when looking at zoning issues whether that was an old landfill or current landfill. The motion was seconded by Commissioner Castor. Responding to Chairman Platt, Commissioner Frank amended the motion to inform the City that the County had taken that action in terms of County zoning and, since EPC had jurisdiction with the City, suggest that they take similar action. The motion carried four to zero. (Commissioners Scott and Hagan were out of the room; Commissioner Storms was absent.)

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There being no further	business, the meeting was adjo	urned at 11:06 a.m.
	READ AND APPROVED:	CHAIRMAN
ATTEST:		CUMITALIA
By:		
Deputy Clerk		

NOVEMBER 5, 2003 - ENVIRONMENTAL PROTECTION COMMISSION SPECIAL MEETING - DRAFT MINUTES

The Environmental Protection Commission (EPC), Hillsborough County, Florida, met in Special Meeting to consider Arbitration of the Minor Modification to Tampa Bay Water's Environmental Resource Permit for the Regional Reservoir, scheduled for Wednesday, November 5, 2003, at 2:10 p.m., in the Boardroom, Frederick B. Karl County Center, Tampa, Florida.

The following members were present: Chairman Jan Platt (arrived at 3:05 p.m.) and Commissioners Kathy Castor, Pat Frank, Ken Hagan, Jim Norman, Thomas Scott, and Ronda Storms.

Vice Chairman Storms called the meeting to order at 3:04 p.m.

Attorney Rick Muratti, EPC Legal Department, reviewed staff recommendation not to arbitrate the item. Commissioner Castor moved not to arbitrate the minor modification, seconded by Commissioner Norman. Commissioner Scott asked if a letter from the EPC Board would be included. Vice Chairman Storms replied in the affirmative. Chairman Platt assumed the chair. The motion carried seven to zero.

There being no further business, the meeting was adjourned at 3:05 p.m.

	DEAD AND ADDROVED.		
	READ AND APPROVED:	CHAIRMAN	
ATTEST: RICHARD AKE, CLERK			
By:	_		
lev			

The Environmental Protection Commission (EPC), Hillsborough County, Florida, met in Regular Meeting scheduled for Thursday, November 6, 2003, at 10:00 a.m., in the Boardroom, Frederick B. Karl County Center, Tampa, Florida.

The following members were present: Chairman Jan Platt and Commissioners Kathy Castor, Pat Frank, Ken Hagan, Jim Norman, and Thomas Scott (arrived at 10:04 a.m.).

The following member was absent: Commissioner Ronda Storms.

Chairman Platt called the meeting to order at 10:03 a.m. Commissioner Hagan led in the pledge of allegiance to the flag and gave the invocation.

CHANGES TO THE AGENDA

Dr. Richard Garrity, EPC Executive Director, requested to add an update report on Chemical Formulators Incorporated. Chairman Platt called for a motion to approve the changes. Commissioner Frank moved approval, seconded by Commissioner Castor, and carried six to zero. (Commissioner Storms was absent.)

CITIZENS COMMENTS

Chairman Platt called for public comments; there was no response.

CITIZENS ENVIRONMENTAL ADVISORY COMMITTEE (CEAC)

Report From the Chairman, David Jellerson - Mr. Jellerson discussed the November 3, 2003, CEAC meeting in which CEAC took action to support the Brownfields grant for \$200,000, an application to the Environmental Protection Agency (EPA) focusing on the Orient/East Lake area. CEAC had heard seven applicants for the pollution recovery fund; seven more applicants would be heard at the next meeting.

CONSENT AGENDA

- A. Approval of Minutes: None.
- B. Legal Department Monthly Report.
- C. Pollution Recovery Fund.
- D. Gardinier Settlement Trust Fund.
- E. Enforcement case notification process update.

Chairman Platt called for a motion to approve the Consent Agenda.

Commissioner Scott so moved, seconded by Commissioner Frank. Commissioner

Norman did not want the Board to be in a controversial position regarding trust funds and was hopeful Dr. Garrity would resolve those issues at the committee level. Mr. Jellerson said CEAC had established guidelines to address applications and would not make a decision until all applicants had been heard; however, differences between the CEAC recommendations and staff recommendations might occur. The motion carried six to zero. (Commissioner Storms was absent.)

CLERK OF THE CIRCUIT COURT'S (CLERK) OFFICE

Presentation of County Audit Report, EPC Staff Comments and Review of Responses to Audit Findings - Mr. Dan Pohto, Director, County Audit Department, Clerk's Office, presented County Audit Report 109. EPC staff had started implementing recommendations. In reply to Chairman Platt, Mr. Pohto confirmed the audit was the first audit done by the Clerk's Office, other than cash count audits. The County Audit Department was working with the Accounting Department to update cashiering guidelines. Moneys received late in the afternoon would be difficult to deposit the same day; however, the new guidelines would be more effective. Dr. Garrity confirmed EPC made daily deposits and would work with the Clerk's Office on that issue. Chairman Platt called for a motion to receive the audit. Commissioner Frank so moved, seconded by Commissioner Scott, and carried five to zero. (Commissioner Castor was out of the room; Commissioner Storms was absent.)

EXECUTIVE DIRECTOR

Update on Coronet Industries Incorporated (Coronet) - Mr. Jerry Campbell, Director, EPC Air Management Division, utilized an overhead presentation to update EPC on Coronet, which focused on groundwater issues, as provided in background material. Rounds 1, 2, and 3 each went further from the plant, but the percentage of wells that failed to meet drinking water standards was fairly constant, about 20 to 25 percent of samples. The Department of Environmental Protection (DEP) issued a warning letter to Coronet in October 2003 for violating groundwater standards. However, the department's actions were based on failures of the groundwater standards at two wells on Coronet property. Dr. Garrity said water was the key health issue for houses south of the industrial wastewater ponds. Staff would publish another newsletter in the next few months to keep residents informed.

Update on Piney Point - Dr. Garrity said DEP Secretary David Struhs had requested an extension of the gulf dispersion permit from the EPA. The steering committee of the Agency on Bay Management voted to send a letter

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supporting DEP's request to EPA to continue the gulf dispersion of treated wastewater from Piney Point until the original permitted volume had been reached; request DEP to look at other alternative methods of disposal; and send a thank you letter to the phosphate companies and municipalities that had aided in taking wastewater, and urge them to take more if possible. Chairman Platt said DEP presented information that there had been no negative impacts or visible pollution occurring in the gulf from the dispersion. Everyone had been complimentary of the EPC for taking the lead.

Update on Chemical Formulators Incorporated - To be more proactive in advising the EPC about significant enforcement cases, Dr. Garrity submitted a news brief regarding a citation issued to Chemical Formulators Incorporated for unauthorized chlorine gas release. Staff would provide options and policy for the EPC to consider at the next meeting. Chairman Platt noted the location of the company was currently surrounded by industrial uses, but property had been purchased for a major residential development almost adjacent to the subject property.

LEGAL DEPARTMENT

Legislative Update - Phosphate Bill (Senate Bill [SB] 18-E) - EPC General Counsel Richard Tschantz said SB 18-E was brought up on October 23, 2003, during the special session, and the bill was passed. SB 18-E would bring more money to the phosphate severance tax fund based on past productions, probably about \$8 million annually, of which 18 percent would be sent to counties for distribution. Forty-three percent would be placed in nonmandatory lands reclamation trust fund, which had been depleted by the Piney Point and Mulberry situations. The bill also tightened the regulatory program to avoid another Mulberry situation; however, the financial assurance test remained. Attorney Tschantz suggested EPC support parties, senators, or representatives willing to sponsor a bill to relook at financial assurance.

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There being no further	business, the meeting	was adjourned at 10:27 a.m.
	READ AND APPROVED:_	CHAIRMAN
ATTEST: RICHARD AKE, CLERK		
By:		

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EPC LEGAL DEPARTMENT MONTHLY REPORT January 2004

A. ADMINISTRATIVE CASES

NEW CASES [0]

EXISTING CASES [4]

FIBA/Bridge Realty [LBR195-162]: EPC issued a citation to the owner, Bridge Realty and former tenant FIBA Corp., for various unlawful waste management practices. It was ordered that a contamination assessment must be conducted, a report submitted and contaminated material appropriately handled. Bridge Realty and FIBA appealed. Bridge Realty initiated a limited assessment and staff requested additional information only a portion of which was delivered. However, an alternate remedial plan was approved and staff is reviewing the final report. (RT)

Cone Constructors, Inc. [LCONB99-006]: (See related case under Civil Cases). Citation for Noise Rule violations during the construction of the Suncoast Parkway was appealed. On September 14, 2000, Mr. Cone signed a Settlement Letter to resolve this case. In addition to prohibiting Mr. Cone from conducting night time operation of heavy duty rock hauling, the Settlement Letter provided for payment of \$1,074.00 as reimbursement for costs and expenses associated with the investigation and resolution of this matter. To date, Mr. Cone has not paid the agreed upon amount. Options for collection of the agreed upon amount are being investigated. (RT)

Roy & Edith Rock and MNH, Inc.: [LROC02-031]: Respondents filed a Notice of Appeal on October 7, 2002 challenging a Citation alleging improper handling of wastes and finding of soil and groundwater contamination on the property. The matter has been referred to a Hearing Officer and a case management conference was scheduled for November 18, 2002. The matter is being held in abeyance pending a circuit court litigation case that may resolve the liability issue for the contamination. On May 21, 2003, the circuit court judge, in a property dispute case, determined that the Respondents are responsible for cleanup of petroleum contamination located at the property. The circuit court denied the motion for rehearing and the abeyance ended in August. The case is ongoing with discovery and settlement negotiations. (AZ)

Col Met, Inc. [LCOL03-019]: On March 19, 2003, Co Met, Inc. was issued a Citation to Cease and Order to Correct Violation regarding its aluminum painting operation. Col Met, Inc. timely filed an Appeal of the Citation. The company has since ceased operations and is negotiating a sale. The matter has been held in abeyance pending result of the sale and a determination whether the operation will continue. (RT)

RESOLVED CASES [0]

B. CIVIL CASES

NEW CASES [0]

EXISTING CASES [8]

Al-Samkari, Mouhammed [LSAM03-024]: Authority to take appropriate action against Mr. Al-Samkari as owner and operator of an underground storage tank facility was granted in February 2003. A prior Citation and Order to Correct required certain actions be taken to bring the facility into compliance including the proper closure of out-of-compliance tank systems. The requirements of the Citation have not been meet. After a period of unsuccessful negotiations with Mr. Al-Samkari, the EPC is filed suit on October 30, 2003 for injunctive relief and penalties and costs. The parties are currently negotiating a Consent Final Judgment to settle the matter. (AZ)

FDOT & Cone Constructors, Inc. [LCONB99-007]: (See related case under Administrative Cases) Authority granted in March 1999 to take appropriate legal action to enforce the agency's nuisance prohibition and Noise Rule violated during the construction of the Suncoast Parkway. On September 14, 2000, Mr. Cone signed a Settlement Letter to resolve this case. In addition to prohibiting Mr. Cone from conducting night time operation of heavy duty rock hauling, the Settlement Letter provided for payment of \$1,074.00 as reimbursement for costs and expenses associated with the investigation and resolution of this matter. To date, Mr. Cone has not paid the agreed upon amount. Options for collection of the agreed upon amount are being investigated. (RT)

Georgia Maynard [LMAYZ99-003]: Authority to take appropriate action against Ms. Maynard as owner and operator of an underground storage tank facility was granted August 1999. A prior Consent Order required certain actions be taken to bring the facility into compliance including the proper closure of out-of-compliance tank systems. The requirements of the agreement have not been meet. The EPC filed suit for injunctive relief and penalties and costs on March 8, 2001. The Defendant has failed to respond to the complaint and on July 9, 2001 the court entered a default against the Defendant. On August 28, 2001 the court entered a Default Final Judgment in the case. On March 12, 2002 the EPC obtained an amended Final Judgment that awarded the EPC \$15,000 in penalties and allows the agency to complete the work through Pollution Recovery Fund (PRF) money and to assess these costs back to the Defendant. On April 12, 2002 Ms. Maynard applied for state assistance for cleanup of any contamination at the site. The Defendant has become eligible for state assistance to cleanup any contamination on the property. The parties are attempting to negotiate a sale of the property and have the buyers perform the corrective actions. Negotiations are continuing in the case. (AZ)

Integrated Health Services [LHSF00-005]: IHS, a Delaware corporation, filed for bankruptcy and noticed EPC as a potential creditor. IHS is a holding company that acquired a local nursing home, which operation includes a domestic wastewater treatment plant that is not in compliance. The Debtor filed a motion requesting that utility companies be required to continue service to the Debtors so that their residents can continue without relocation. (RT)

Louis and Jeanie Putney [LPU101-007]: The Plaintiffs Louis and Jeanie Putney filed suit against the EPC alleging inverse condemnation by denying them authorization for impacts to wetlands on their property. The Plaintiffs filed suit against Hillsborough County in 2001 and on August 9, 2002 they amended their complaint to include the EPC. The EPC filed its response to the Plaintiffs' lawsuit and is currently proceeding in discovery. The EPC filed a Motion for Summary Judgment seeking a ruling in its favor based on there being no disputed facts in the case. The motion was heard by the Court on March 3, 2003. The judge entered summary judgment in favor of the EPC and provided the Plaintiffs 20 days to file an amended lawsuit. The Plaintiffs filed a Motion for a Re-hearing on the summary judgment. On July 18, 2003 the court granted the Plaintiffs' motion to vacate the summary judgment. The EPC's renewed motion for summary judgment was heard on October 15, 2003. The court has denied the EPC's renewed motion and the matter is currently set for trial on the week of March 29, 2004. Preparation for trial is ongoing. (AZ)

Flamingo Apartments/Abe Vaknin [LGO002-004]: EPC approved suit against this carwash facility in 2002. After repeated attempts to settle this matter, the EPC staff filed suit against the former owner and president of the facility that discharged carwash facility wastewater into waters of the County without a permit. Flamingo Apartments and Mr. Vaknin have been served. EPC now only seeks penalties and costs, because the facility has been closed. Mr. Vaknin and the Environmental Protection Commission have signed a Consent Final Judgment and the Court approved the settlement. Legal staff is analyzing whether to pursue further litigation against Flamingo Apartments, who has not settled. (RM)

Strawberry Fields Ventures, LLC [LSTR03-012]: EPC and Strawberry Fields Ventures, LLC (d/b/a Strawberry Fields Mobile Home Park) entered into a consent order on August 12, 2002, to resolve multiple wastewater treatment and disposal violations at this mobile home park in Plant City. The facility has not come into compliance with the majority of the consent order conditions, the facility has new violations, and the facility has not provided proper proof of financial assurance to qualify for issuance of a permit renewal. The EPC filed suit, but the parties are close to a settlement by Consent Final Judgment outlining an amended timeline to comply. (RM)

Botner, Clyde [LBOT03-017]: Authority to take appropriate action against Mr. Botner for unauthorized wetland impacts was granted in September 2003. The EPC issued Mr. Botner a Citation and Order to Correct for the unresolved wetland violations. He failed to appeal the Citation and the EPC is filing suit to enforce the Order. On October 16, 2003 the EPC Legal Department filed a lawsuit requiring corrective actions as well as penalties and costs for the unresolved wetland violation. The Defendant has filed and response to the lawsuit and the case is moving forward. (AZ)

RESOLVED CASES [0]

EPC LEGAL DEPARTMENT MONTHLY REPORT December 2003

A. ADMINISTRATIVE CASES

NEW CASES | 0 |

EXISTING CASES [4]

FIBA/Bridge Realty [LBR195-162]: EPC issued a citation to the owner, Bridge Realty and former tenant FIBA Corp., for various unlawful waste management practices. It was ordered that a contamination assessment must be conducted, a report submitted and contaminated material appropriately handled. Bridge Realty and FIBA appealed. Bridge Realty initiated a limited assessment and staff requested additional information only a portion of which was delivered. However, an alternate remedial plan was approved and staff is reviewing the final report. (RT)

Cone Constructors, Inc. [I.CONB99-006]: (See related case under Civil Cases). Citation for Noise Rule violations during the construction of the Suncoast Parkway was appealed. On September 14, 2000, Mr. Cone signed a Settlement Letter to resolve this case. In addition to prohibiting Mr. Cone from conducting night time operation of heavy duty rock hauling, the Settlement Letter provided for payment of \$1,074,00 as reimbursement for costs and expenses associated with the investigation and resolution of this matter. To date, Mr. Cone has not paid the agreed upon amount. Options for collection of the agreed upon amount are being investigated. (RT)

Roy & Edith Rock and MNH, Inc.: [LROC024031]: Respondents filed a Notice of Appeal on October 7, 2002 challenging a Citation alleging improper handling of wastes and finding of soil and groundwater contamination on the property. The matter has been referred to a Hearing Officer and a case management conference was scheduled for November 18, 2002. The matter is being held in abeyance pending a circuit court litigation case that may resolve the liability issue for the contamination. On May 21, 2003, the circuit court judge, in a property dispute case, determined that the Respondents are responsible for cleanup of petroleum contamination located at the property. The circuit court denied the motion for rehearing and the abeyance ended in August. The case is ongoing with discovery and settlement negotiations. (AZ)

Col Met, Inc. [LCOL03-019]: On March 19, 2003, Co Met, Inc. was issued a Citation to Cease and Order to Correct Violation regarding its aluminum painting operation. Col Met, Inc. timely filed an Appeal of the Citation. The company has since ceased operations and is negotiating a sale. The matter has been held in abeyance pending result of the sale and a determination whether the operation will continue. (RT)

RESOLVED CASES [1]

Tampa Bay Organics [LTBOF00-007]: Tampa Bay Organics, a wood and yard waste recycling facility, filed a Notice of Appeal of EPC's citation for causing a dust nuisance and for operating an air pollution source without valid permits. The appeal is being held in abeyance pending settlement discussions. A civil complaint was filed June 29, 2001. The operation has been closed and the property is scheduled to be sold. The related Circuit Civil case was settled by Consent Final Judgment on October 23, 2003. EPC's Administrative Citation and TBO's appeal of same are closed pursuant to the Judgment. (See related case under Civil Cases). (RT)

B. CIVIL CASES

NEW CASES [0]

EXISTING CASES [8]

Al-Samkari, Mouhammed [LSAM03-024]: Authority to take appropriate action against Mr. Al-Samkari as owner and operator of an underground storage tank facility was granted in February 2003. A prior Citation and Order to Correct required certain actions be taken to bring the facility into compliance including the proper closure of out-of-compliance tank systems. The requirements of the Citation have not been meet. After a period of unsuccessful negotiations with Mr. Al-Samkari, the EPC is filed suit on October 30, 2003 for injunctive relief and penalties and costs. The parties are currently negotiating a Consent Final Judgment to settle the matter. (AZ)

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Integrated Health Services [LIBSF00-005]: IHS, a Delaware corporation, filed for bankruptcy and noticed EPC as a potential creditor. IHS is a holding company that acquired a local nursing home, which operation includes a domestic wastewater treatment plant that is not in compliance. The Debtor filed a motion requesting that utility companies be required to continue service to the Debtors so that their residents can continue without relocation. (RT)

Louis and Jeanie Putney [LPU101-007]: The Plaintiffs Louis and Jeanie Putney filed suit against the EPC alleging inverse condemnation by denying them authorization for impacts to wetlands on their property. The Plaintiffs filed suit against Hillsborough County in 2001 and on August 9, 2002 they amended their complaint to include the EPC. The EPC filed its response to the Plaintiffs' lawsuit and is currently proceeding in discovery. The EPC filed a Motion for Summary Judgment seeking a ruling in its favor based on there being no disputed facts in the case. The motion was heard by the Court on March 3, 2003. The judge entered summary judgment in favor of the EPC and provided the Plaintiffs 20 days to file an amended lawsuit. The Plaintiffs filed a Motion for a Re-hearing on the summary judgment. On July 18, 2003 the court granted the Plaintiffs' motion to vacate the summary judgment. The EPC's renewed motion for summary judgment was heard on October 15, 2003. The court has denied the EPC's renewed motion and the matter is currently set for trial on the week of March 29, 2004. Preparation for trial is ongoing. (AZ)

Flamingo Apartments/Abe Vaknin [LGOO02-004]: EPC approved suit against this carwash facility in 2002. After repeated attempts to settle this matter, the EPC staff filed suit against the former owner and president of the facility that discharged carwash facility wastewater into waters of the County without a permit. Flamingo Apartments and Mr. Vaknin have been served. EPC now only seeks penalties and costs, because the facility has been closed. The parties have signed a Consent Final Judgment and are awaiting the Court's approval of the settlement. (RM)

Strawberry Fields Ventures, LLC [LSTR03-012]: EPC and Strawberry Fields Ventures, LLC (d/b/a Strawberry Fields Mobile Home Park) entered into a consent order on August 12, 2002, to resolve multiple wastewater treatment and disposal violations at this mobile home park in Plant City. The facility has not come into compliance with the majority of the consent order conditions, the facility has new violations, and the facility has not provided proper proof of financial assurance to qualify for issuance of a permit renewal. The EPC filed suit, but the parties are close to a settlement by Consent Final Judgment outlining an amended timeline to comply. (RM)

Botner, Clyde [LBOT03-017]: Authority to take appropriate action against Mr. Botner for unauthorized wetland impacts was granted in September 2003. The EPC issued Mr. Botner a Citation and Order to Correct for the unresolved wetland violations. He failed to appeal the Citation and the EPC is filing suit to enforce the Order. On October 16, 2003 the EPC Legal Department filed a lawsuit requiring corrective actions as well as penalties and costs for the unresolved wetland violation. The Defendant has filed and response to the lawsuit and the case is moving forward. (AZ)

RESOLVED CASES [1]

Tampa Bay Organics [LTB001-015]: Authority was requested and received by the EPC on April 19, 2001 to initiate judicial enforcement with respect to failure to comply with a Director's Authorization and failure to obtain an air pollution source permit for the operation of a wood and yard waste recycling facility. EPC filed a civil complaint on June 29, 2001. A motion to dismiss was denied on October 24, 2002. The property is scheduled for sale and the operation is closed. A Consent Final Judgment containing civil penalties was entered on October 23, 2003. (See related case (now closed) under Administrative Cases). (RT)

MONTHLY ACTIVITIES REPORT AIR MANAGEMENT DIVISION NOVEMBER

Α.	1. 2.	ic Outreach/Education Assistance: Phone Calls: Literature Distributed: Presentations: Media Contacts: Internet: Host/Sponsor Workshops, Meetings, Special Events (Farm-City Festival)	222 402 11 6 55
В.	Indu	strial Air Pollution Permitting Permit Applications Received (Counted by Number of Received): a. Operating: b. Construction: c. Amendments: d. Transfers/Extensions: e. General: f. Title V:	2 6 0 0 3
	2.	Delegated Permits Issued by EPC and Non-delegated Permits Recommended to DEP for Approval (¹Count Number of Fees Collected) - (²Counted by Number Emission Units affected by the Review): a. Operating¹: b. Construction¹: c. Amendments¹: d. Transfers/Extensions¹: e. Title V Operating²: f. Permit Determinations²: g. General:	ed by
	3.	Intent to Deny Permit Issued:	0
c.	Admi:	nistrative Enforcement New cases received:	2
	2.	On-going administrative cases: a. Pending: b. Active: c. Legal: d. Tracking compliance (Administrative): e. Inactive/Referred cases: Total	
	3.	NOIs issued:	12
	4.	Citations issued:	1
	5.	Consent Orders Signed:	3
	6.	Contributions to the Pollution Recovery Fund: \$2,0	45.00
	7	Cases Closed:	1

υ.·	Inspections: 1. Industrial Facilities:	6
	 2. Air Toxics Facilities: a. Asbestos Emitters b. Area Sources (i.e. Drycleaners, Chrome Platers, etc) c. Major Sources 	9
	3. Asbestos Demolition/Renovation Projects:	20
Ε.	Open Burning Permits Issued:	6
F.	Number of Division of Forestry Permits Monitored:	188
G.	Total Citizen Complaints Received:	31
н.	Total Citizen Complaints Closed:	33
I.	Noise Sources Monitored:	7
J.	Air Program's Input to Development Regional Impacts:	19
к.	Test Reports Reviewed:	70
L.	Compliance: 1. Warning Notices Issued:	9
	2. Warning Notices Resolved:	13
	3. Advisory Letters Issued:	5
М.	AOR's Reviewed:	1
N.	Permits Reviewed for NESHAP Applicability:	3

FEES COLLECTED FOR AIR MANAGEMENT DIVISION NOVEMBER

San - All Committee of the Committee of

					Tot Reve	
1.	Non-delegat	ced construction p source	ermit for an	air		
	1 - /	ource Review or Pr ficant Deteriorati thers			\$ \$	-0- -0-
2.	Non-delegar pollution	ed operation perm source	it for an air	:		
	(b) class A	3 or smaller facil A2 facility - 5 ye A1 facility - 5 ye	ar permit	permit	\$ \$ \$	-0- -0- -0-
3.	pollu colle	ated Construction tion source (20% co cted is forwarded ded here)	f the amount		\$6,60	0.00
	pollu colle	ated operation per tion source (20% o cted is forwarded ded here)	f the amount		\$2,00	0.00
		ated General Permi P and not included		rwarded	\$ 24	0.00
4.	Non-delega pollution	ced permit revisio source	n for an air		\$	-0-
5.		ted permit transfe e or extension	r of ownershi	p,	\$	-0-
6.	Notificati	on for commercial	demolition			
	(a) for st (b) for st	ructure less than ructure greater th	50,000 sq ft an 50,000 sq	ft	\$2,60 \$ 30	00.00
7.	Notificati	on for asbestos ab	atement			
	linea	ation 160 to 1000 r feet of asbestos ation greater than				0.00
	1000	•			\$1,00	
8.	Open burni	ng authorization			\$2,40	0.00
9.	Enforcemen	t Costs			\$1,06	1.82

MONTHLY ACTIVITIES REPORT AIR MANAGEMENT DIVISION DECEMBER

A.		ic Outreach/Education Assistance:	.52
	1. 2.		04
	3.	Presentations:	(
	4.	Media Contacts:	7
	5. 6.	Internet: Host/Sponsor Workshops, Meetings, Special Events	45
В.	Indus	strial Air Pollution Permitting Permit Applications Received (Counted by Number of Fe Received): a. Operating: b. Construction: c. Amendments: d. Transfers/Extensions: e. General: f. Title V:	es 5 4 0 6 3
	2.	Delegated Permits Issued by EPC and Non-delegat Permits Recommended to DEP for Approval (¹Counted Number of Fees Collected) - (²Counted by Number Emission Units affected by the Review): a. Operating¹: b. Construction¹: c. Amendments¹: d. Transfers/Extensions¹: e. Title V Operating²: f. Permit Determinations²: g. General:	by
	3.	Intent to Deny Permit Issued:	C
c.	Admii	nistrative Enforcement New cases received:	5
	2.	On-going administrative cases: a. Pending: b. Active: c. Legal: d. Tracking compliance (Administrative): e. Inactive/Referred cases: Total	60
	3.	NOIs issued:	9
	4.	Citations issued:	0
	5.	Consent Orders Signed:	4
	6.	Contributions to the Pollution Recovery Fund: \$36,4	<u>75</u>
	7.	Cases Closed:	4

υ.	Inspections: 1. Industrial Facilities:	13
	 Air Toxics Facilities: a. Asbestos Emitters b. Area Sources (i.e. Drycleaners, Chrome Platers, etc) c. Major Sources 	0 5
	3. Asbestos Demolition/Renovation Projects:	22
Ε.	Open Burning Permits Issued:	4
F.	Number of Division of Forestry Permits Monitored:	240
G.	Total Citizen Complaints Received:	59
н.	Total Citizen Complaints Closed:	50
I.	Noise Sources Monitored:	3
J.	Air Program's Input to Development Regional Impacts:	8
ĸ.	Test Reports Reviewed:	214
L.	Compliance: 1. Warning Notices Issued:	20
	2. Warning Notices Resolved:	30
	3. Advisory Letters Issued:	7
М.	AOR's Reviewed:	3
N	Pormits Paviawed for NESHAP Applicability:	3

FEES COLLECTED FOR AIR MANAGEMENT DIVISION DECEMBER

		Total Revenue
1.	Non-delegated construction permit for an air pollution source	
	(a) New Source Review or Prevention of Significant Deterioration sources(b) all others	\$ -0- \$ -0-
2.	Non-delegated operation permit for an air pollution source	
	(a) class B or smaller facility - 5 year permit(b) class A2 facility - 5 year permit(c) class A1 facility - 5 year permit	\$ -0- \$ -0- \$ -0-
3.	(a) Delegated Construction Permit for air pollution source (20% of the amount collected is forwarded to the DEP and not included here)	\$1,760.00
	(b) Delegated operation permit for an air pollution source (20% of the amount collected is forwarded to the DEP and not included here)	\$3,280.00
	(c) Delegated General Permit (20% is forwarded to DEP and not included here)	\$ 240.00
4.	Non-delegated permit revision for an air pollution source	\$ -0-
5.	Non-delegated permit transfer of ownership, name change or extension	\$ -0-
6.	Notification for commercial demolition	
	(a) for structure less than 50,000 sq ft(b) for structure greater than 50,000 sq ft	\$3,600.00 \$1,200.00
7.	Notification for asbestos abatement	
	(a) renovation 160 to 1000 sq ft or 260 to 1000 linear feet of asbestos(b) renovation greater than 1000 linear feet or 1000 sq ft	<u>\$ 445.00</u>
8.	Open burning authorization	\$2,200.00
9.	Enforcement Costs	\$1,951.88

EPC WETLANDS MANAGEMENT DIVISION BACKUP AGENDA

November 2003

A.	Ge	eneral	Totals
	1.	Telephone Conferences	809
	2.	Unscheduled Citizen Assistance	87
	3.	Scheduled Meetings	125
	4.	Correspondence	451
В.	As	sessment Reviews	
	1.	Wetland Delineations	35
	2.	Surveys	35
	3.	Miscellaneous Activities in Wetland	46
	4.	Impact/ Mitigation Proposal	17
	5 .	Tampa Port Authority Permit Applications	65
	6.	Wastewater Treatment Plants (FDEP)	1
	7.	DRI Annual Report	8
	8.	Land Alteration/Landscaping	3
	9.	Land Excavation	0
•	10.	Phosphate Mining	2
	11.	Rezoning Reviews	38
	12.	CPA	8
	13.	Site Development	80
	14.	Subdivision	63
	15.	Wetland Setback Encroachment	0
	16.	Easement/Access-Vacating	0
	17.	Pre-Applications	1
	18.	On-Site Visits	65
C.	In	vestigation and Compliance	
	1.	Complaints Received	23
	2.	Complaints Closed	44
	3.	Warning Notices Issued	11
	4.	Warning Notices Closed	8
	5.	Complaint Inspections	35
	6.	•	39
	7.	Mitigation Monitoring Reports	19
	8.	Mitigation Compliance Inspections	22
	9.	Erosion Control Inspections	50
D	. E	nforcement	
	1.	Active Cases	41
		Legal Cases	1
	-	NOI's	1
		Number of Citations Issued	0
		Number of Consent Orders Signed	3
		Administrative - Civil Cases Closed	3
		Cases Refered to Legal Department	1
		Contributions to Pollution Recovery	\$150
	a	Enforcement Costs Collected	\$358

EPC WETLANDS MONTHLY WORKSHEET

General	Enforcement	Compliance	Assessment	Engineering		Totals
Telephone Conferences				322	487	809
Inscheduled Citizen Assistance				48	39	87
Scheduled Meetings			35	39	51	125
Correspondence	13	25	402		11	451
Assessment Reviews						
Wetland Delineations					35	35
Surveys					35	35
Miscellaneous Activities in Wetland					46	46
Impact/ Mitigation Proposal					17	17
Tampa Port Authority Permit Applications]	65	65
Wastewater Treatment Plants (FDEP)					1	1
DRI Annual Report					8	8
Land Alteration/Landscaping					3	3
Land Excavation		L			0	0
Phosphate Mining		<u> </u>			2	2
Rezoning Reviews					38	38
CPA					8	8
Site Development					80	80
Subdivision		<u> </u>			63	63
Wetland Setback Encroachment		<u></u>			0	0
Easement/Access-Vacating		<u> </u>		ļ	0	0
Pre-Applications					1	1
On-Site Visits			63	2	0	65
Investigation and Compliance				ļ <u>.</u>		
Complaints Received		23			<u> </u>	23
Complaints Closed		44		<u> </u>	<u> </u>	44
Varning Notices Issued		11		ļ .	 	11
Warning Notices Closed		8		ļ <u>. </u>	 -	8
Complaint Inspections		35		<u> </u>		35
Return Compliance Inspections		39				39 19
Mitigation Monitoring Reports	ļ. <u>.</u>	19	}	<u> </u>	 	22
Mitigation Compliance Inspections	ļ. <u>.</u>	22				50
Erosion Control Inspections	ļ	50	 		 	50
Enforcement			 			41
Active Cases	41			<u> </u>		41
Legal Cases	<u> </u>		<u> </u>		 	1 1
NOI's	1			 	ļ	0
Number of Citations Issued	<u>c</u>		ļ		 	3
Number of Consent Orders Signed	3		 		-	3
Administrative - Civil Cases Closed	3	}	ļ		-	- 3
Cases Refered to Legal Department	1 2453	<u> </u>	 -	 	 -	\$150
Contributions to Pollution Recovery	\$150			 	 	\$358
Enforcement Costs Collected	\$358	<u> </u>	1	L	<u> </u>	9330

EPC WETLANDS MANAGEMENT DIVISION BACKUP AGENDA

December 2003

A. G	eneral	Totals
	Telephone Conferences	787
	Unscheduled Citizen Assistance	50
	Scheduled Meetings	130
	Correspondence	447
	ssessment Reviews	
1.	Wetland Delineations	37
2.	Surveys	32
	Miscellaneous Activities in Wetland	31
4.	Impact/ Mitigation Proposal	10
	Tampa Port Authority Permit Applications	33
	Wastewater Treatment Plants (FDEP)	1
	DRI Annual Report	0
8.	Land Alteration/Landscaping	1
9.	Land Excavation	0
10.	Phosphate Mining	0
11.	Rezoning Reviews	42
12.	CPA	2
13.	Site Development	53
14.	Subdivision	70
15.	Wetland Setback Encroachment	0
16.	Easement/Access-Vacating	1
17.	Pre-Applications	53
18.	On-Site Visits	128
	vestigation and Compliance	
1.	Complaints Received	30
	Complaints Closed	44
	Warning Notices Issued	11
	Warning Notices Closed	11
	Complaint Inspections	53
	Return Compliance Inspections	28
	Mitigation Monitoring Reports	31
	Mitigation Compliance Inspections	19
	Erosion Control Inspections	62
	nforcement	40
	Active Cases	43
	Legal Cases	1
	NOI's	2
	Number of Citations Issued	0 2
	Number of Consent Orders Signed	0
_	Administrative - Civil Cases Closed	0
	Cases Refered to Legal Department	-
	Contributions to Pollution Recovery	\$5,000 \$1,224
9.	Enforcement Costs Collected	\$1,224

EPC WETLANDS MONTHLY WORKSHEET

General	Enforcement	Compliance	Assessment	Engineering	Admin	Totals
Telephone Conferences				229	558	787
Inscheduled Citizen Assistance				18	32	50
Scheduled Meetings			44	38	48	130
Correspondence	40	30	366		11	447
Assessment Reviews						
Wetland Delineations			37		ļ	37
Surveys			32		<u></u>	32
Miscellaneous Activities in Wetland			31			31
Impact/ Mitigation Proposal			10		 _	10
Tampa Port Authority Permit Applications			33		ļ	33
Wastewater Treatment Plants (FDEP)			1		ļ	1
DRI Annual Report					<u> </u>	0
Land Alteration/Landscaping			1	<u> </u>	ļ	1
Land Excavation						0
Phosphate Mining						0
Rezoning Reviews			42		ļ	42
CPA			2		ļ	2
Site Development			53	1,	<u></u>	53
Subdivision			70			70
Wetland Setback Encroachment						0
Easement/Access-Vacating			1			1
Pre-Applications		<u> </u>	53		ļ	53
On-Site Visits		53	74	1	 	128
Investigation and Compliance		<u> </u>		<u> </u>	ļ	
Complaints Received		30		ļ	<u> </u>	30
Complaints Closed		44	<u> </u>	ļ	 	44
Narning Notices Issued		11		<u> </u>	ļ	11
Warning Notices Closed		11		ļ	ļ	11
Complaint Inspections		53		ļ	ļ	53
Return Compliance Inspections		28		<u> </u>	ļ	28
Mitigation Monitoring Reports		31		 	<u> </u>	31
Mitigation Compliance Inspections		19		ļ <u>.</u>	ļ	19
Erosion Control Inspections		62	-	<u> </u>	<u> </u>	62
Enforcement			<u> </u>		<u> </u>	42
Active Cases	43		<u> </u>		ļ	43
Legal Cases	1	<u></u>	ļ	ļ	 	
NOI's	2		<u> </u>		 	2 0 2
Number of Citations Issued			ļ			
Number of Consent Orders Signed	2	<u> </u>	ļ	 	 -	0
Administrative - Civil Cases Closed					 	0
Cases Refered to Legal Department			<u> </u>	<u> </u>	 	-
Contributions to Pollution Recovery	\$5,000		<u> </u>	 	 	\$5,000
Enforcement Costs Collected	\$1,224	<u> </u>	<u></u>	<u> </u>	<u> </u>	\$1,224

ACTIVITIES REPORT WATER MANAGEMENT DIVISION NOVEMBER, 2003

A. ENFORCEMENT 1. New Enforcement Cases Received: 2. Enforcement Cases Closed: 44 Enforcement Cases Outstanding: 4. Enforcement Documents Issued: 5. Recovered costs to the General Fund: \$100.00 6. Contributions to the Pollution Recovery Fund: \$473.93 Violation Amount Case Name 1. Rainbow Forest MHP Improper Operation/ \$473.93 Failure to Maintain Violations of Permit Conditions B. PERMITTING/PROJECT REVIEW - DOMESTIC 1. Permit Applications Received: a. Facility Permit: (i) Types I and II (ii) Type III b. Collection Systems-General: c. Collection Systems-Dry Line/Wet Line: d. Residuals Disposal: 2. Permit Applications Approved: a. Facility Permit: b. Collection Systems-General: c. Collection Systems-Dry Line/Wet Line: d. Residuals Disposal: 3. Permit Applications Recommended for Disapproval: a. Facility Permit: b. Collection Systems-General: c. Collection Systems-Dry Line/Wet Line: d. Residuals Disposal: 4. Permit Applications (Non-Delegated) Recommended for Approval: 5. Permits Withdrawn: a. Facility Permit: b. Collection Systems-General: c. Collection Systems-Dry Line/Wet Line: d. Residuals Disposal:

	6.	Permit Applications Outstanding:	_52
		a. Facility Permit:	52 26 25 1 0
		b. Collection Systems-General:	_25
		c. Collection Systems-Dry Line/Wet Line:	$-\frac{1}{2}$
		d. Residuals Disposal:	0
	7.	Permit Determination:	0
	8.	Special Project Reviews:	$ \begin{array}{r} $
		a. ARs:	<u>U</u>
		<pre>b. Reuse: c. Residuals/AUPs:</pre>	— <u>+</u>
		d. Others:	0
		d. Others.	
c.	INS	SPECTIONS - DOMESTIC	
	1.	Compliance Evaluation:	16
		a. Inspection (CEI):	5
		b. Sampling Inspection (CSI):	10
		c. Toxics Sampling Inspection (XSI):	0 1
		d. Performance Audit Inspection (PAI):	<u></u>
	2	Reconnaissance:	58
	۷.	a. Inspection (RI):	7
		b. Sample Inspection (SRI):	
		c. Complaint Inspection (CRI):	
		d. Enforcement Inspection (ERI):	4
	3.	Engineering Inspections:	_23
		a. Reconnaissance Inspection (RI):	1
		b. Sample Reconnaissance Inspection (SRI):	0
		c. Residual Site Inspection (RSI):	
		d. Preconstruction Inspection (PCI):	$-\frac{4}{16}$
		e. Post Construction Inspection (XCI):	2
		f. On-site Engineering Evaluation:g. Enforcement Reconnaissance Inspection (ERI):	
		g. Enforcement Recommaissance inspection (ERI).	
D.	PE	RMITTING/PROJECT REVIEW - INDUSTRIAL	
		Permit Applications Received:	1
		a. Facility Permit:	0
		(i) Types I and II	0
		(ii) Type III with groundwater monitoring	0
		(iii) Type III w/o groundwater monitoring	0
		b. General Permit:	1
		c. Preliminary Design Report:	0
		(i) Types I and II	0
		(ii) Type III with groundwater monitoring	0
		<pre>(iii) Type III w/o groundwater monitoring</pre>	0 0 0 1 0 0 0
	2	Pormits Pacommended for Approval.	
	۷.	Permits Recommended for Approval:	$-\frac{3}{2}$
		a. Facility Permits: b. General Permits:	<u>-</u> 1
		u. uchelal felmiles.	-

3.	Permitting Determination:	0
4.	<pre>Special Project Reviews: a. ARs: b. Phosphate: c. Industrial Wastewater: d. Others:</pre>	0 0 5 5 1
	Compliance Evaluation: a. Inspection (CEI): b. Sampling Inspection (CSI): c. Toxics Sampling Inspection (XSI): d. Performance Audit Inspection (PAI):	$ \begin{array}{r} 11 \\ \hline 11 \\ \hline 0 \\ \hline 0 \\ \hline 0 \end{array} $
2.	<pre>Reconnaissance: a. Inspection (RI): b. Sample Inspection (SRI): c. Complaint Inspection (CRI):</pre>	$ \begin{array}{r} 14 \\ \hline 6 \\ \hline 0 \\ \hline 8 \end{array} $
3.	Engineering Inspections: a. Compliance Evaluation (CEI): b. Sampling Inspection (CSI): c. Performance Audit Inspection (PAI): d. Complaint Inspection (CRI): e. Enforcement Reconnaisance Inspections (ERI):	0 0 0 0 0
F. IN	VESTIGATION/COMPLIANCE	
	Citizen Complaints: a. Domestic: (i) Received: (ii) Closed: b. Industrial (i) Received: (ii) Closed:	20 10 5 4
2.	<pre>Warning Notices: a. Domestic: (i) Received: (ii) Closed: b. Industrial: (i) Received: (ii) Closed:</pre>	$\frac{4}{1}$
3.	Non-Compliance Advisory Letters:	
4.	<pre>Environmental Compliance Reviews: a. Industrial: b. Domestic:</pre>	118 92 26

5.	Special Project Reviews: a. ARs: b. Others:	0 0 0
	CORD REVIEWS Permitting:	3
	Enforcement:	0
	VIRONMENTAL SAMPLES ANALYSED FOR Air Division:	108
2.	Waste Division:	0
3.	Water Division:	4
4.	Wetlands Division:	0
5.	ERM Division:	124
	PECIAL PROJECT REVIEWS DRI's:	8
2.	ARs:	0
3.	Technical Support:	4
4 .	. Other:	6

AR11.03

ACTIVITIES REPORT WATER MANAGEMENT DIVISION December, 2003

A. ENFORCEMENT

A. ENI	FORCEMENT	
1.	New Enforcement Cases Received:	4
2.	Enforcement Cases Closed:	<u>o</u>
3.	Enforcement Cases Outstanding:	48
4.	Enforcement Documents Issued:	1
5.	Recovered costs to the General Fund:	\$2,533.49
6.	Contributions to the Pollution Recovery Fund:	\$25,373.93
a Rai	<u>Case Name</u> <u>Violation</u> nbow Forest MHP Improper Operation	Amount \$473.93
	Light & Life Camp Improper Operation	\$1,800.00
c.Bri	arwood MHP Violation of Permit	\$3,500.00
d.Tam	Conditions pa Bay Fisheries Unpermitted Discharge	\$19,600.00
B. PER	RMITTING/PROJECT REVIEW - DOMESTIC	
1.	Permit Applications Received:	36
	a. Facility Permit:	5
	(i) Types I and II	2
	(ii) Type III	36 5 2 3 12 19 0
	b. Collection Systems-General:	12_
	c. Collection Systems-Dry Line/Wet Line:	19_
	d. Residuals Disposal:	
2.	Permit Applications Approved:	$\frac{31}{4}$
	a. Facility Permit:	4
	b. Collection Systems-General:	
	c. Collection Systems-Dry Line/Wet Line:d. Residuals Disposal:	<u>14</u> 0
	d. Residuals Disposal.	
3.	Permit Applications Recommended for Disapprovals	0 0 0 0 0
	a. Facility Permit:	0
	b. Collection Systems-General:	<u>0</u>
	c. Collection Systems-Dry Line/Wet Line:d. Residuals Disposal:	<u>0</u>
	d. Residuals Disposal.	<u> </u>
4.	Permit Applications (Non-Delegated)	_
	Recommended for Approval:	<u>0</u>
5.	Permits Withdrawn:	<u>0</u> <u>0</u> <u>0</u>
	a. Facility Permit:	0
	b. Collection Systems-General:	<u>0</u>
	c. Collection Systems-Dry Line/Wet Line:	<u>U</u>

	d.	Residuals Disposal:	0
6	a. b. c.	rmit Applications Outstanding: Facility Permit: Collection Systems-General: Collection Systems-Dry Line/Wet Line: Residuals Disposal:	57 27 24 6 0
7	. Pe	rmit Determination:	4
8	a. b. c.	ecial Project Reviews: ARs: Reuse: Residuals/AUPs: Others:	0 0 0 0
		CTIONS - DOMESTIC	
1	a. b. c.	Impliance Evaluation: Inspection (CEI): Sampling Inspection (CSI): Toxics Sampling Inspection (XSI): Performance Audit Inspection (PAI):	15 4 10 0 1
2	a. b. c.	Inspection (RI): Sample Inspection (SRI): Complaint Inspection (CRI): Enforcement Inspection (ERI):	$\frac{31}{7}$ $\frac{24}{0}$
3	a. b. c. d. e. f.	Reconnaissance Inspection (RI): Sample Reconnaissance Inspection (SRI): Residual Site Inspection (RSI): Preconstruction Inspection (PCI): Post Construction Inspection (XCI): On-site Engineering Evaluation: Enforcement Reconnaissance Inspection (ERI):	39 1 0 9 29 0
_	b.	TTING/PROJECT REVIEW - INDUSTRIAL rmit Applications Received: Facility Permit: (i) Types I and II (ii) Type III with groundwater monitoring (iii) Type III w/o groundwater monitoring General Permit: Preliminary Design Report: (i) Types I and II (ii) Type III with groundwater monitoring (iii) Type III with groundwater monitoring (iii) Type III w/o groundwater monitoring	<u>1</u>
7) Da	rmits Recommended to DEP for Approval:	1

	3.	Special:	
		a. Facility Permits:	
		b. General Permits:	
	4.	Permitting Determination:	
	5.	Special Project Reviews:	17_
		a. ARs:	
		b. Phosphate DMRs:	2
		c. Phosphate:	
		d. Industrial Wastewater:	
		e. Others:	<u>15</u>
E.	INS	SPECTIONS - INDUSTRIAL	
	1.	Compliance Evaluation:	<u>17</u>
		a. Inspection (CEI):	17 0 0 0
		b. Sampling Inspection (CSI):	0
		c. Toxics Sampling Inspection (XSI):	0
		d. Performance Audit Inspection (PAI):	<u>o</u>
	2.	Reconnaissance:	15
		a. Inspection (RI):	8
		b. Sample Inspection (SRI):	0
		c. Complaint Inspection (CRI):	8 0 7
	3.	Engineering Inspections:	
		a. Compliance Evaluation (CEI):	
		b. Sampling Inspection (CSI):	
		c. Performance Audit Inspection (PAI):	
		d. Complaint Inspection (CRI):	
		e. Enforcement Reconnaisance Inspections (ERI):	
F.	IN	ESTIGATION/COMPLIANCE	
	1.	Citizen Complaints:	
		a. Domestic:	
		(i) Received:	19
		(ii) Closed:	9
		b. Industrial	
		(i) Received:	7
		(ii) Closed:	4
	2.	Warning Notices:	
		a. Domestic:	
		(i) Received:	4
		(ii)Closed:	3
		b. Industrial:	-
		(i) Received:	0
		(ii)Closed:	0
	3.	Non-Compliance Advisory Letters:	27

	4.	Environmental Compliance Reviews: a. Industrial: b. Domestic:	160 50 110
	5.	Special Project Reviews: a. ARs: b. Others:	<u>0</u> <u>0</u> <u>0</u>
G.	REC	CORD REVIEWS	
	1.	Permitting:	4
	2.	Enforcement:	2
н.	EN	/IRONMENTAL SAMPLES ANALYSED FOR	
		Air Division:	54
	2.	Waste Division:	<u>o</u>
	3.	Water Division:	26
	4.	Wetlands Division:	0
	5.	ERM Division:	<u>102</u>
I.	SPI	ECIAL PROJECT REVIEWS	
_ •		DRI's:	2
	2.	ARs:	
	3.	Technical Support:	1
	4.	Other:	7

A.R

COMMISSION Kathy Castor Pat Frank Ken Hagan lim Norman Jan K. Platt Thomas Scott Ronda Storms



Executive Director Richard D. Garrity, Ph.D.

Administrative Offices, Legal & Water Management Division The Roger P. Stewart Environmental Center 1900 - 9th Ave. + Tampa, FL 33605 Ph (813) 272-5960 + Fax (813) 272-5157

Air Management Fax 272-3605 Waste Management Fax 276-2256 Wetlands Management Fax 272-7144 1410 N. 21st Street • Tampa, FL 33605

MEMORANDUM

DATE:

January 8, 2004

TO:

Tom Koulianos, Director of Finance and Administration

FROM: Joyce H. Moore, Executive Secretary, Waste Management Division through

Hooshang Boostani, Director of Waste Management

SUBJECT:

WASTE MANAGEMENT'S NOVEMBER 2003

AGENDA INFORMATION

ADMINISTRATIVE ENFORCEMENT

2
2
127
32
64
8
23
0
3
4
0
\$1,320
\$125
1

B. SOLID AND HAZARDOUS WASTE

1. Permits (received/reviewed)	0/1
2. EPC Authorization for Facilities NOT requiring DEP permit	0/1
3. Other Permits and Reports	
a. County Permits	8/8
b. Reports	26/35
4. Inspections (Total)	146
a. Complaints	16
b. Compliance/Reinspections	19
c. Facility Compliance	10
d. Small Quantity Generator	101
e. P2 Audits	0
5. Enforcement	
a. Complaints Received/Closed	17/16
b. Warning Notices Issued/Closed	4/2
c. Compliance letters	35
d. Letters of Agreement	0
e. DEP Referrals	1
6. Pamphlets, Rules and Material Distributed	233

C. STORAGE TANK COMPLIANCE

STORAGE TANK COMPLIANCE	
1. Inspections	
a. Compliance	68
b. Installation	20
c. Closure	8
d. Compliance Re-Inspections	21
2. Installation Plans Received/Reviewed	8/6
3. Closure Plans & Reports	
a. Closure Plans Received/ Reviewed	6/6
b. Closure Reports Received/Reviewed	5/1
4. Enforcement	
a. Non-compliance Letters Issued/Closed	39/28
b. Warning Notices Issued/Closed	2/5
c. Cases referred to Enforcement	l
d. Complaints Received/Investigated	0
e. Complaints Referred	0
5. Discharge Reporting Forms Received	2
6. Incident Notification Forms Received	3
7. Cleanup Notification Letters Issued	5
8. Public Assistance	200+

October 2003 Agenda Information January 8, 2004 Page 3

STORAGE TANK CLEANUP D.

1.	Inspections	29
2.	Reports Received/Reviewed	65/54
	a. Site Assessment	26/12
	b. Source Removal	3/3
	c. Remedial Action Plans (RAP's)	10/7
	d. Site Rehabilitation Completion Order/	3 /4
1	No Further Action Order	
	e. Others	23/28
3.	State Cleanup	
	a. Active Sites	NO LONGER
	b. Funds Dispersed	ADMINISTERED

RECORD REVIEWS E.

32

2

PUBLIC INFORMATION PROJECTS F.

C. Eichner, Great American Teach-In K. Boatwright & P. Schipfer, Farm Festival

COMMISSION
Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Executive Director Richard D. Garrity, Ph.D. Administrative Offices.
Legal & Water Management Division
The Roger P. Steivart Environmental Center
19(x) - 9th Ave (*) Tampa, FL 33605
Ph. (813) 272-5960 (*) Fax (813) 272-3157

Air Management Fax 272-5605 Waste Management Fax 276-2256 Wetlands Management Fax 272-7144 1410 N 21st Street • Lumpa, FL 33605

MEMORANDUM

DATE:

January 8, 2004

TO:

Tom Koulianos, Director of Finance and Administration

FROM:

Joyce H. Moore, Executive Secretary, Waste Management Division through

Hooshang Boostani, Director of Waste Management

SUBJECT:

WASTE MANAGEMENT'S DECEMBER 2003

AGENDA INFORMATION

A. ADMINISTRATIVE ENFORCEMENT

. 237	
New cases received	4
2. On-going administrative cases	126
a. Pending	34
b. Active	61
c. Legal	8
d. Tracking Compliance (Administrative)	23
e. Inactive/Referred Cases	0
3. NOI's issued	0
4. Citations issued	1
5. Settlement Documents Signed	4
6. Civil Contributions to the Pollution Recovery Fund	\$3,683
7. Enforcement Costs collected	\$606
9. Cases Closed	3

B. SOLID AND HAZARDOUS WASTE

1/0
Δ
0
54/51
1,308
30
16
36
1,226
0
40/26
5/3
27
2
6
73

C. STORAGE TANK COMPLIANCE

STORAGE TAINE COMEDIATION	
1. Inspections	
a. Compliance	90
b. Installation	18
c. Closure	5
d. Compliance Re-Inspections	39
2. Installation Plans Received/Reviewed	6/5
3. Closure Plans & Reports	
a. Closure Plans Received/ Reviewed	2/2
b. Closure Reports Received/Reviewed	2/6
4. Enforcement	
a. Non-compliance Letters Issued/Close	ed 51/37
b. Warning Notices Issued/Closed	7/3
c. Cases referred to Enforcement	2
d. Complaints Received/Investigated	0
e. Complaints Referred	0
5. Discharge Reporting Forms Received	3
6. Incident Notification Forms Received	9
7. Cleanup Notification Letters Issued	1
8. Public Assistance	200+

December 2003 Agenda Information January 8, 2004 Page 3

D. STORAGE TANK CLEANUP

$\overline{}$	JOINIGE TRAIL CERTAIN	29
1,	Inspections	
2.	Reports Received/Reviewed	54/78
	a. Site Assessment	19/24
	b. Source Removal	1/4
	c. Remedial Action Plans (RAP's)	11/10
	d. Site Rehabilitation Completion Order/	0/4
	No Further Action Order	
	e. Others	23/36
3.	State Cleanup	
	a. Active Sites	NO LONGER
	b. Funds Dispersed	ADMINISTERED

E. RECORD REVIEWS

18

COMMISSION
Kathy Castor
Pat Frank
Ken Hagan
Irm Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Administrative Offices, Legal & Water Management Division The Roger P Stewart Environmental Center 1900 - 9th Ave. • Tampa, FL 33005 Ph (813) 272-3960 • Fax (813) 272-3137

Air Management Fax 272-3605 Waste Management Fax 275-2256 Wetlands Management Fax 272-7144 1410 N. 21st Street * Lumpa, FL 33665

Executive Director Richard D. Garrity, Ph.D.

ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY POLLUTION RECOVERY TRUST FUND AS OF DECEMBER 31, 2003 \$1,739,770 Fund Balance as of 10/01/03 8,984 Interest Accrued 82,808 FY04 Deposits 40,494 FY04 Disbursements \$1,791,068 Fund Balance

ELICUIID.	tances Againse tana sasanto.		
	Art. Reef FY04	97,747	
(66)	Asbestos Abatement	4,486	
	Balm Road Scrub	300,000	
	Cockroach Bay Aerial Photos	7,342	
(90)	Upper Tampa Bay Trail	71,339	
(91)	Alafia River Basin	25,233	
(92)	Brazilian Pepper	26,717	
(93)	Rivercrest Park	15,000	
(95)	COT Stormwater Improvement	37,800	
(96)	H. C. Parks/Riverview Civic	- 0 -	
(97)	COT Parks Dept/Cypress Point		
	AirWise	- 0 -	
	Seagrass Restoration CR Bay	58,020	
(100)	Ag Pesticide Collection Day	39,000	
(101)	Pollution Prevention Program	64,641	
	Investigations Old Landfill	50,000	
Total	of Encumbrances		897,325
Minimu	m Balance (Reserve)		120,000

*\$ 20,000 to be used for City of Tampa Parks Department 100,000 held as buffer in PRF

Fund Balance Available December 31, 2003

773,743

COMMISSION
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Ken Hagan
Im Norman
Ian K. Platt
Thomas Scott
Ronda Storms



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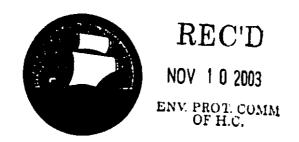
Air Management Fax 272-5605 Waste Management Fax 276-2250 Wetlands Minagement Fax 272-7144 1410 N. 24st Street + Lampa, 11, 33605

Executive Director Richard D. Garrity, Ph.D.

ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY ANALYSIS OF GARDINIER SETTLEMENT TRUST FUND AS OF DECEMBER 31, 2003

Fund Balance as of 10/01/03 Interest Accrued Disbursements FY04	\$1,239,034 6,169 - 0 -
Fund Balance	\$1,245,203
Encumbrances Against Fund Balance:	
SP462 Port Redwing	300,000

SP462 Port Redwing	300,000 -0-
Sp464 Davis Tract	3,584
SP591 Mechanical Seagrass Planting	1,633
SP597 Fantacy Island Restoration	•
SP602 Apollo Beachhabitat Restoration	100,000
Marsh Creek/Ruskin Inlet	47,500
SP604 Desoto Park Shoreline	150,000
SP610 H.C. Resource Mmt/Apollo Beach Restoration	35,000
Tampa Bay Scallop Restoration	127,900
SP611 COT Stormwater Improvements	21,000
SP612 Riverview Civic Center	120,000
SP615 Little Manatee River Restoration	50,000
SP616 Manatee Protection Areas	2,246
Spots Manabas & Congrass Protection	27,200
SP614 Manatee & Seagrass Protection	20,000
Fantasy Island	43,200
E.G. Simmons Park	195,940
Cockroach Bay ELAPP Restoration	195,940
Total of Encumbrances	1,245,203
Fund Balance Available December 31, 2003	\$ - 0 -

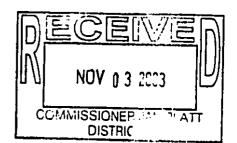


MANATEE COUNTY

BOARD OF COUNTY COMMISSIONERS

October 28, 2003





The Honorable Jan Platt
Hillsborough County Commission
601 E. Kennedy Blvd.
Tampa, FL 33602

Dear Commissioner Plant (W)

I would like to thank you for taking the lead on behalf of our region to contact Secretary Struhs with recommendations in regard to Piney Point.

This issue poses such potential harm to the waterways and the many who live and work in that area. It is evident you layed out a very convincing argument judging from the response received from Secretary Struhs.

Again thanks so much.

Sincerely,

Commissioner von Hahmann County Commissioner

District 3

st

AGENDA ITEM SUMMARY SHEET

Date: January 7, 2004

Agenda Item: Environmental Protection Commission Procedure Regarding Notification

of Violations of Tampa Bay Water's Amended and Restated Interlocal

Agreement

Description/Summary:

)

Tampa Bay Water's Amended and Restated Interlocal Agreement (Interlocal Agreement), dated May 1, 1998, established Tampa Bay Water (TBW) and sets forth TBW's structure and operational procedures. On November 5, 2003, the EPC and BOCC were advised of a violation of the Interlocal Agreement concerning TBW staff's failure to obtain approval from the TBW Board prior to submitting a Primary Environmental Permit Modification application to DEP for the Regional Reservoir, and failure to hold the Permit application for 30 days prior to filing with DEP to allow EPC and Hillsborough County an opportunity to request arbitration. The EPC and BOCC elected to not pursue this violation further, but the respective boards directed staff to draft procedures regarding notification to the boards and TBW of any violations of the Interlocal Agreement of which staff becomes aware. The BOCC approved a policy on December 17, 2003. Specifically, the policy provides that County or EPC staff is to notify the BOCC of any violation of the Interlocal Agreement of which staff becomes aware at a BOCC meeting within 30 days of discovery of the violation. The policy further provides that, unless otherwise directed by the BOCC, following BOCC notification the Chairman will send a letter to Tampa Bay Water describing the violation and setting forth the BOCC's position with regard to the violation. County staff will also take such other action regarding the violation as may be directed by the BOCC. The BOCC policy does not affect the County's or EPC's rights under the Interlocal Agreement.

On November 5, 2003, the Environmental Protection Commission requested that the EPC staff also provide notification letters to TBW, thus EPC staff provides the recommendation below.

Board Action Recommended: Approve Environmental Protection Commission procedure regarding notification of violations of Tampa Bay Water's Amended and Restated Interlocal Agreement, as follows: Environmental Protection Commission staff will provide notice in the EPC consent agenda within 30 days of County or EPC staff discovering any violation of the Interlocal Agreement by TBW. Unless otherwise directed, EPC staff will prepare and issue a letter for the EPC Chair's signature. The letter will be similar to that proposed by County staff.

AGENDA ITEM COVER SHEET

Date:

January 7, 2004

Agenda Item:

EPC Wetlands Management Division Upland Preservation in Lieu of Wetland Creation Mitigation- Muck Pond Road and Old Fort

King Trail

Description/Summary:

Muck Pond Road Drainage Improvements

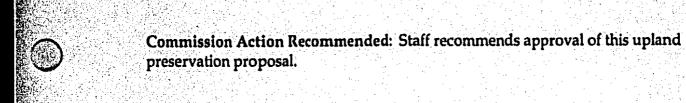
This is a Hillsborough County project involving improvements to Muck Pond Road and the adjoining stormwater system. It consists of the raising of Muck Pond Road and the installation of larger crossdrain and sidedrain culverts. The project includes impacts to 0.54 acres of herbaceous wetlands.

Old Fort King Trail

This project involves improvements to the Old Fort King Trail and constitutes the first phase of the Hillsborough County Greenways Master Plan cross country trail concept. The trail will extend from John B. Sergeant Park to Hillsborough River State Park. The project includes impacts to 1.64 acres of herbaceous wetlands.

Upland Preservation

In lieu of providing wetland creation mitigation, the applicant is proposing to preserve two parcels of valuable uplands in accordance with Chapter 1-11, Wetlands, Rules of the EPC. Both parcels exist along Highway 301 in close proximity to Flint Creek and the Hillsborough River. The proposed upland preservation areas consist of a total of 4.78 acres of upland scrub habitat. The two upland parcels are adjacent to larger wetland systems and provide significant habitat for wildlife species. Preservation of the upland systems will augment the wetland functions by providing valuable habitat for both wetland and upland species and improve the quality of the water as it moves across the property.



AGENDA ITEM COVER SHEET

Date:

January 7, 2004

Agenda Item:

EPC Wetlands Management Division Upland Preservation in Lieu of Wetland Creation Mitigation- 40th Street Bridge Widening

Description:/ Summary: The 40th Street Widening plan is a linear project that includes the widening the road south of Busch Boulevard from Diana to Hanlon Street as well as the bridge over the Hillsborough River.

Wetlands exist within the project boundaries along the shore of the Hillsborough River. These wetlands are primarily mixed-forested systems with a combination of hardwoods, such as oaks and elms and conifers in the form of cypress and pine trees. At the bridge where the impact is to occur; however, the vegetation is primarily herbaceous and largely comprised of nuisance and exotic plant species. Wetland impacts are proposed for 0.30 acres of shoreline vegetation for filling under the bridge.

In lieu of providing wetland creation mitigation, the applicant is proposing to preserve valuable uplands in accordance with Chapter 1-11, Wetlands, Rules of the EPC. It is a mixed-oak and cypress system consisting of 0.71 acres, which is more than twice the acreage of the herbaceous wetland impacts. The majority of the understory on the site is composed of nuisance and exotic vegetation; therefore, the applicant has provided a long-term maintenance plan for the site that includes removal of this vegetation and replacement with desirable upland plant species. Preservation of this upland area, which is one of the few natural areas left in this primarily urban landscape, will augment the wetland functions by providing valuable habitat for both wetland and upland species and improve the quality of the water as it moves across the property and enters the river.

Commission Action Recommended: Staff recommends approval of this upland preservation proposal.

Agenda Item Cover Sheet

Date: January 15, 2004

Agenda Item: Update on Coronet Industries and the Environmental Conditions

Surrounding the Plant

Description Summary:

EPC staff is committed to updating the Board on a regular basis regarding Coronet until the situation warrants otherwise. This will be equivalent to briefings staff has given since last July.

Since the EPC Board last met in November, there has been significant progress made in the Agency's investigation. Staff completed the air monitoring for dust, metals and fluoride; and forwarded a report to the health officials responsible for the health assessment. The final planned air monitoring initiative involves sampling for gaseous hydrogen fluoride in the surrounding neighborhoods, and that work is on-going.

In addition, the EPC contractor hired to conduct an assessment of the old municipal landfills adjacent to Lincoln Park off Park Road, has completed their site work. Their written report is expected to be issued this month. Staff will share whatever information is available at the time of the Board meeting.

Other activities related to the investigation include: numerous coordination meetings with Department of Health and Department of Environmental Protection officials; progress in clarifying the air clean up compliance schedule for the Coronet plant; completion of the Coronet plant air emissions inventory for the State's dispersion modeling effort; joint EPA, DEP and EPC site inspections; and regular written reports to the City of Plant City keeping them informed.

The purpose of this update is to share information with the Board members.

Commission Action Recommended:

Accept the update and give guidance as necessary.

Commission Action Taken:

For Immediate Release December 3, 2003

NEWS BRIEF

EPC Conducts Additional Air Monitoring in Vicinity of Coronet

Tampa, FL -- The Environmental Protection Commission (EPC) of Hillsborough County is conducting additional air monitoring in the vicinity of Coronet Junction, utilizing more sophisticated air monitors obtained from the United States EPA. An ultraviolet (UV) digital optical absorption spectrometer and a infrared Fourier transform infrared spectrometer (FTIR) mounted in a special trailer are being utilized to assess other dimensions of the air quality not measured by the previously installed metals monitors. The two new monitors are designed to measure: hydrogen fluoride, methane, styrene, ammonia, xylene, toluene, sulfur dioxide, mercury and benzene. All data gathered will be analyzed further for the presence of other compounds as well.

The new monitors have been sampling the air south and west of Coronet Junction on and off since early October and will continue to sample in other locations scattered around Coronet Junction. The monitoring data collected is being forwarded to experts on the two instruments for confirmation of the values and to insure accuracy of the information. Results of the air monitoring will eventually be turned over to the Department of Health officials for use in their health assessment.

EPC staff will be operating the new monitors at the Kenny-Kelly ball field at the corner of Dr. Martin Luther King, Jr. Blvd and Park Road in Plant City today. EPC staff will be available at 1:30 PM at this monitoring site to show the equipment and answer any questions.

CONTACT PERSON:

Leroy Shelton (813) 272-5960, extension 1251

####

Status Report of the Coronet Junction Investigation

Prepared by EPC Staff

Coronet Junction Study Update

Overview

In response to citizen concerns and environmental conditions in the Coronet Junction area; the Environmental Protection Commission (EPC), the Department of Health (DOH), and the Florida Department of Environmental Protection (FDEP) have initiated a full scale study of the area. The three agencies are looking into health related concerns, and seeing if there are any connections to some old landfills and the Coronet Industries plant. As a part of this study, the Federal Agency for Toxic Substances and Disease Registry is having the DOH conduct a health assessment of the Lincoln Park and Springhead communities. EPC and FDEP both regulate Coronet Industries and have pledged to cooperate with the health officials.

Historical Perspective

The Coronet Junction area includes the Coronet Industries animal feed prep plant plus several old closed landfills. The plant has been in operation since 1908 and had several owners. Their primary product is feed-grade tricalcium phosphate made from phosphate rock. The facility is regulated for air, water and waste by both the County's EPC and the State's DEP.

The two old landfills of primary concern are not located on the Coronet Industries plant site. They are contiguous and lie immediately east of Park Drive just across from the Lincoln Park community. The landfills were operated by the City of Plant City and Hillsborough County in the late 50's and early 60's. The land is currently vacant, but is being considered as part of a large development.

Assigned Responsibilities

Health Assessment

DOH/ATSDR

Douglas Holt

813-307-8015

Beth Copeland

850-245-4444 x2080

Air Quality/Off-Site Landfills

EPC

Rick Garrity

813-272-5960 x1002

Water/Waste

DEP

Deborah Getzoff

813-744-6100 x352

Plant City Commission November 24, 2003 COMMISSION
Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Executive Director Richard D. Garrity, Ph.D. Administrative Offices, Legal Se Water Management Division The Roger P. Stewart Environmental Center 1900 - 9th Ave. • Tampa, FL 33605 Ph. (813) 272-5960 • Fax (813) 272-5157

Air Management Fax 272-5605 Waste Management Fax 276-2256 Wetlands Management Fax 272-7144 1410 N. 21st Street • Tampa, FL 33605

MEMORANDUM

DATE:

December 12, 2003

TO:

Commissioner Ronda Storms

FROM:

Richard Garrity, Ph.D. TMK/For

SUBJECT:

Urine Sample Results from Coronet Junction Residents

Attached is a copy of the Agency for Toxic Substances and Disease Registry's (ASTDR) health consultation on the urine samples taken this past August from Coronet Junction area residents. One hundred and six residents residing within one-quarter mile of the Coronet Plant provided samples; and ASTDR had the samples tested for lead, cadmium, uranium, arsenic, fluoride and boron. Although the arsenic analysis is not finished yet, ASTDR released the results on the other five compounds and made them available to EPC.

The good news from the report is ASTDR's conclusion that "the measured exposures to these chemicals pose no apparent health hazard." However because blood lead concentrations are a better indicator of health affects than urine lead, they will offer blood lead testing for the three participants who had elevated lead in their urine. As to the arsenic exposures, there is no timeline for the release of the data.

Be assured staff will review this report to see whether any additional environmental sampling is warranted. If so we will share that information with the health officials and keep you apprised.

Please contact me if you have any questions.

pp

COMMISSION Kailiy Castor Pat Frank Ken Hagan Jim Norman Jan K. Platt Thomas Scott Ronda Storms



Executive Director Richard D. Garrity, Ph.D. **MEMORANDUM**

Administrative Offices, Legal & Water Management Division The Roger P Stewart Environmental Center 1900 - 9th Ave. • Tampa, FL 33605 Ph (813) 272-5960 + Fax (813) 272-5157

Air Management Fax 272-5605 Waste Management | Fax 276-2256 Wetlands Management | Fax 272-7144 1410 N. 21st Sircet + Jampa, FL 33605

DATE:

December 15, 2003

TO:

Tom Rogers

FROM:

Sterlin Woodard, P.E.

SUBJECT:

Coronet Industries - Comprehensive Emissions Inventory

At your request, I have attached a revised copy the MS Excel Spreadsheet we sent you on October 30, 2003, and updated the emissions estimates on Sheet 3 to include PM₁₀. In order to accomplish this, I subtracted the PM₁₀ from the stack test results. However, several of the large emission units (Kiln #'s 2, 6, 7, Reactor #'s 1, and 2) PM₁₀ emissions were greater than the stack test results. So, I adjusted the PM control efficiencies to reflect the fact that theses sources have more than one control device. For example, Paragon Deluorinating Kiln #2 has a dust cyclone, two spray towers, and a packed bed scrubber to control particulates and fluorides, and when I applied the individual control efficiencies listed in Table B.2-3 of AP-42, Appendix B2, it gave me unrealistic control efficiencies for the overall system. The control efficiencies listed in Appendix B2, are recommended for well designed operated and maintained control equipment. Unfortunately, past inspections of the Coronet facility revealed that their pollution control equipment has not always been properly operated and maintained, and adding these estimated control efficiencies together may not be appropriate.

Although multiple stage scrubbing enhances the overall control efficiency, there are practical limits due to particulate loading, pressure drop, and other operating conditions. AP-42 Section 8.5.2.3 states that an efficiency of 98% for particulate control is achievable for GTSP Plant emissions that are controlled by a cyclone, wet scrubber, tail gas scrubber combination, but provides no guidance in Appendix B for the use of multiple control devices to estimate particle sized emissions. So, in order to arrive at a more realistic overall control efficiency for the kilns and reactors, I used the individual control efficiencies for each control device listed in Table B.2-3, and assumed an upper limit of performance. For the kilns, I assumed an upper limit of around 95% for the lower particle size range (0-2.5 μ m). For the medium particle size range (2.5-6 μm), the upper limit was assumed to be around 99.5%, while the upper limit for the 6-10 μm range was assumed to be 99.9%. Because the reactors have a dust cyclone, a spray tower, a packed bed scrubber, and a wet ESP, I assumed a little higher efficiency: 99% for the 0-3 µm particle size range, 99.5% for the 3-5 µm particle size range, and 99.9% for the 6-10 µm particle size range. Subtracting the cumulative PM_{10} emissions from the stack test, you get PM estimates for the > 10 μ m range, and an overall control efficiency that is close to the 98% specified in AP-42.

In addition, Alain added the UTM Coordinates for the building corners. Fugitive emissions from a building identified in Sheet 3 of the attached spreadsheet may be assigned as an area source emitting from ½ the building height. Fugitives from sources not enclosed may be assigned to the corresponding stack location emitted at ground level.

If you have any questions, let me know.

cag Attachments COMMISSION
Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Executive Director Richard D. Garrity, Ph.D. Administrative Offices, Legal & Water Management Division The Roger P. Stewart Environmental Center 1900 - 9th Ave. • Tampa, FL 33605 Ph. (813) 272-5960 • Fax (813) 272-5157

Air Management Fax 272-3605 Waste Management Fax 276-2256 Wetlands Management Fax 272-7144 1410 N. 21st Succt • Tampa, FL 33605

MEMORANDUM

Date:

December 22, 2003

To:

Dr. Douglas Holt, Director, Hillsborough County Department of Health

Randy Merchant, Administrator, Florida Department of Health

From:

Jerry Campbell, P.E.

Subject:

Air Sampling at Coronet Junction, Aug 22-October 30, 2003

Attached are the updated results of the filter analysis conducted by EPC's laboratory (metals) and ELAB, Inc. (fluorides), on the samples taken from August 22 through October 30, 2003. The results are presented to assist you in your health assessment of the subject area. In addition to total suspended particulates (TSP), monitored compounds include: arsenic, antimony, beryllium, cadmium, chromium, cobalt, lead, manganese, nickel, selenium, boron and fluoride. Fluoride analysis was initiated after our first phase of metals monitoring, and in response to public interest in possible health concerns. Also attached is wind data for the sampling days, taken from EPC's Sydney monitoring site, and operations data indicating that major portions of the Coronet plant did operate on days EPC conducted monitoring. EPC terminated sampling for metals and fluorides Oct. 30, 2003; however, it is continuing to monitor for gases and will forward this information to you as soon as sampling and analysis is complete.

Samples were collected over 24-hour periods at three sites during the time frame indicated. The filters used were 8 x 10 inch quartz fiber filters placed in TSP hi-volume samplers. After prefield weights and post-field weights were obtained, the metals were extracted from a portion of filter with hydrochloric acid, in accordance with prescribed EPA methodology, and analyzed using an Inductively Coupled Plasma (ICP) spectrometer, in accordance with EPA method IO-3.4. EPC has been using this methodology, including EPA approved quality assurance procedures, on identical samplers at two other sites (run every six days) in Hillsborough County since January 2001. Minimum detection limits of EPC's laboratory equipment have been established over the past 2 1/2 years of sampling for all compounds except boron, which has only recently been added to our list of targeted compounds. Data collected from the other sites is available if desired. A second portion of the filters were sent to ELAB, Inc. for fluoride analysis, using ion chromatography.

Average concentrations of the monitored compounds shows that most are below EPA's chronic inhalation cancer reference benchmarks (www.atsdr.cdc.gov/mrls.html). Four compounds exceeded their benchmarks (arsenic, cadmium, chromium and nickel); however, not to any

significant degree. As mentioned before, these same four metals also exceed benchmarks throughout the Tampa Bay area and nationally. Furthermore, statistical calculations of the exceeding compounds indicate that all three sites have concentrations that are statistically similar to each other, except for Station 25, which had a higher level of cadmium than the other two sites. A possible explanation for the difference in cadmium may be diesel fire truck emissions at Station 25. More investigation is warranted to elucidate the difference in cadmium concentrations. Fluoride was detected at all three sites, but not at concentrations above EPA's established benchmarks. Wind data from the Sydney site was reviewed to determine if there was any correlation between the wind and monitored results. No correlation could be established for this monitoring period. Finally, comparison of the new sites with the 2002 data collected at the other similar sites in Hillsborough County indicates that levels at the three sites have averages that correspond to, and are not significantly different from, other sites in the County.

If any additional information is needed, please contact Debra Price, Ph.D. of my staff, at 813-272-5955, ext.1289.

cc: Michael Cooke, FDEP
Deborah Getzoff, FDEP SWD
Jerry Kissel, FDEP SWD
Major Roy Dickey, FDEP OIG

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Main: 727.531.3505 800.861.8314 Fac 727.539.1294 www.tbegroup.com

NO. 232

380 Park Place Blvd. • Suite 300 • Clearwater, FL. 33759

January 8, 2004

Via facsimile 813-276-2256
Mary Yeargan, PG

Ms. Mary Yeargan, PG EPCHC 1410 21st Street Tampa Florida, 33605

RE: Status Report - Environmental Site Assessment Report

Plant City Site, Hillsborough County, Florida

Dear Ms. Yeargan:

TBE Group is pleased to provide the following update relative to the status of the assessment report for the above referenced site.

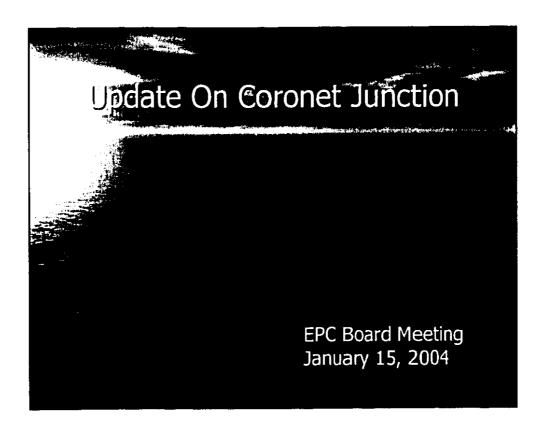
TBE has completed the field assessment activities for the former landfill sites as well as the soil sampling located at the Lincoln Park subdivision. TBE has just received the final laboratory analytical data for both project sites. TBE anticipates completion of the limited site assessment report (I^H Draft) for the landfill sites on or before January 16, 2004. The letter report for the Lincoln Park site will follow subsequently. Pending review by EPCHC personnel, TBE anticipates completion of the final LSAR by January 30, 2004.

If you need additional information, please do not hesitate to contact me at (727) 431-1549. Sincerely,

TBE GROUP, INC

Richard L. Hagberg, PG

Director



Investigating Activities Environmental Issues Public Health Assessment Public Outreach

Environmental Investigations Summary

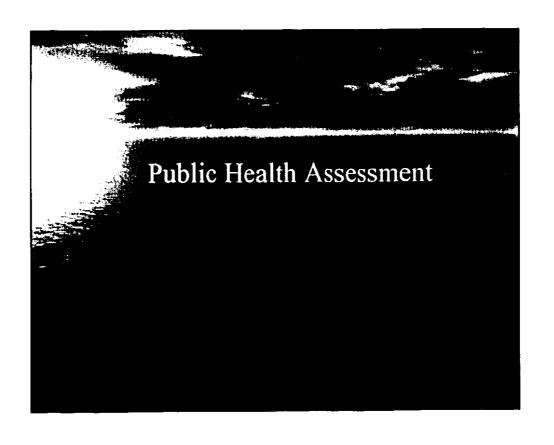
	· · · · · · · · · · · · · · · · · · ·	Investigating Agency	Samples Taken	Findings
	Air Dust/Hetals/Fluoride Gaseous Hydrogen Fluoride	EPC EPC	Aug-Oct 03 Oct – Present	Normal On-going
	Soils Coronet Junction Area Lincoln Park	EPC EPC/ASTDR	Sept 03 Dec 03	Residential Safe Awaiting Report
I	Old Landfills	EPC	Nov – Dec 03	Awaiting Report
	Private Drinking Water Wells	DOH/DEP	Aug – Present	20% Failure
	Groundwater Contamination Off-Site	DEP	Fall 03	Two Failures



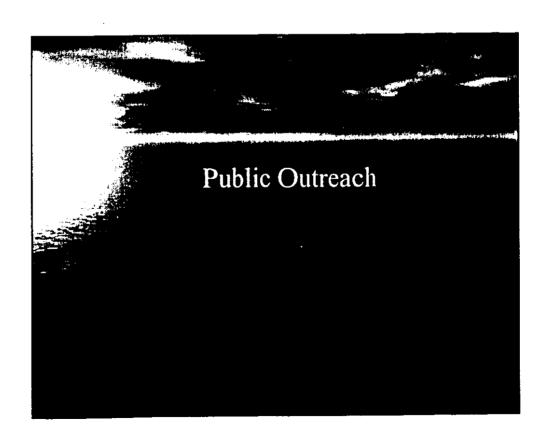




	Take 21	ental Enfor th Coronet	cement	
	Agency	Agreement Signed	Status	
Air Case	EPC	Fall 02	On-Schedule	
Other Case (Surface Water Discharges, Tanks, Hazardous Waste Storage, Groundwater Contamination)	DEP (EPA?)	Not Signed	Under Negotiation	



	A CONTRACT OF THE PARTY OF THE	Schedule
Study	Data Release Date	Draft Health Consultation
Urine Testing	Dec 03	March 04
Private Well Testing		February 04
Cancer Rates		February 04
Old Landfills/ Lincoln Park Soils		April 04
Landfill Pond Fish		3 Months Following Receipt of Data
Overall Public Health Assessment		Summer/Fall 04



Recent Activities

EPC hosted media event opportunity to observe gaseous hydrogen fluoride monitoring in field (Dec 03)

DOH contacted individual citizens on urine sampling results

EPA and ASTDR have been working with Lincoln Park community to address their specific concerns

What's Next

- •DOH and EPC to host smaller public forums in the affected communities
- •Release of the old landfill site assessment report
- •EPC to put out a second newsletter
- •EPC to conclude their air and soil sampling
- •Possible EPA announcement regarding their Coronet site visits
- •Plant City Commission to meet January 26 to discuss the rezoning continuance

Agenda Item Cover Sheet

Date:

January 15, 2004

Agenda Item:

Audit Follow-up

Description/Summary:

The audit conducted by the Clerk's Office indicated that EPC had several temporary employees that had been with the agency in excess of one year and were continuing to work without receiving benefits afforded permanent staff members. The audit recommended that these employees be converted to Limited Duration employees under the Civil Service System. At the time the audit findings were presented to the EPC Board, we indicated that we concurred with the recommendation. This agenda item requests EPC Board approval to authorize staff to proceed with the conversion of these (3) positions from temporary status to limited duration. The costs associated with this action are approximately \$20,000 for the remainder of FY04. No additional funds are being requested at this time as staff feels that we can absorb the additional costs within our current budget allocation, if we find that we are unable to absorb these costs later in the year we will return to the Board to address the issue. A request to amend the FY05 budget will be made at the appropriate time.

As these positions are related to the Water Team and are included in the Water Team Budget we have consulted with the Director of The County Water Team and have received his support to proceed with this request.

Board Action Recommended:

Authorize Staff to prepare budget amendment converting three temporary positions to limited duration positions and present same to the BOCC for further action.

AGENDA ITEM COVER SHEET

Date:

January 15, 2004

Agenda Item:

Discussion - Florida Uniform Wetland Mitigation Assessment

Methodology, Ch. 62-345, F.A.C.

Description/Summary:

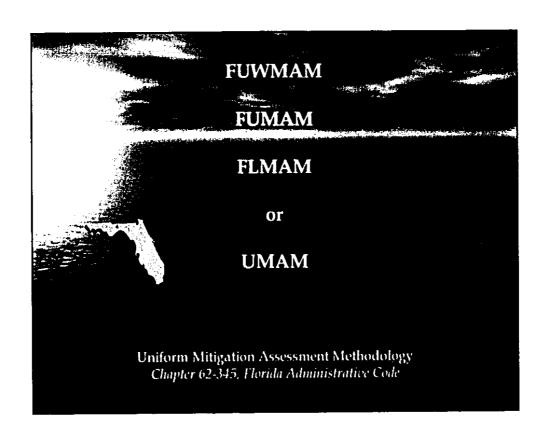
In 1999, the state legislature directed the Office of Program Policy Analysis and Governmental Accountability (OPPAGA) to "study mitigation options...implemented from 1994 to the present and...consider the effectiveness and costs of the current mitigation options in offsetting adverse effects to wetlands and wetland functions" (Sec. 373.414(18)(b). The OPPAGA report was issued to the legislature in March, 2000. One of the recommendations included in the report is the development of a statewide assessment methodology that would include functional assessments of both impact wetlands and mitigation sites and address mitigation factors such as time lag, risk and location of mitigation.

The 2000 state legislature considered the report and passed HB 2365 which became law on May 17, 2000. The statute required a statewide rule for the development of a uniform wetland mitigation assessment method. The 2002 legislature amended the statute in HB 1285 to clarify, among other things that the rule would apply to local pollution control programs such as the EPC. The statute therefore required that EPC adopt the rule once it becomes effective.

Because of the statutory requirement, the EPC has taken an active role in the rule development process. The resulting rule is an exclusive and consistent process for determining the <u>amount</u> of mitigation needed to offset impacts to wetlands and other surface waters. The rule will not affect the EPC wetland impact authorization portion of Ch. 1-11, only the amount of mitigation required once authorization is approved. The rule was filed August 6, 2003 and will become effective February 2, 2004. Staff will provide a brief overview of the rule and what adoption of this rule will mean for the EPC.

Commission Action Recommended:

Authorize staff to begin rulemaking to conform Chapter 1-11, Rules of the EPC to the statewide Florida Uniform Wetland Mitigation Assessment Methodology in Chapter 62-345, Florida Administrative Code.



Evolution of UMAM

<u> 1999</u>

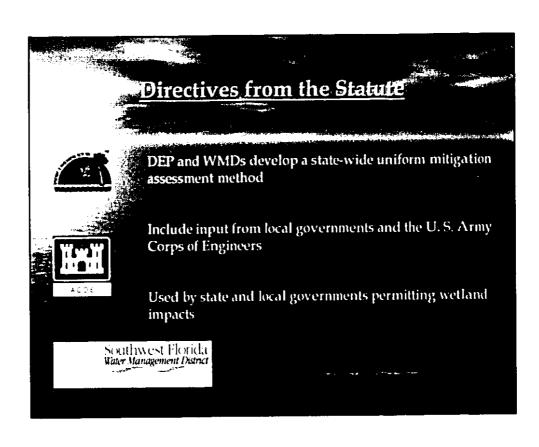
Legislature directed a study from the Office of Program Policy Analysis and Governmental Accountability to measure the effectiveness of wetland mitigation.

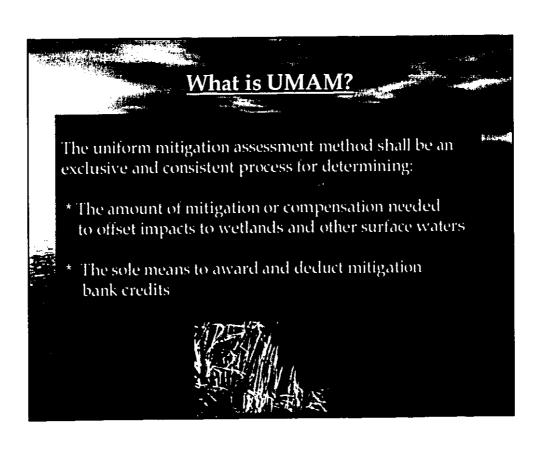
2000

Governor signed into law a statute that required the development of a statewide uniform methodology for determining the <u>amount</u> of mitigation required to offset wetland impacts

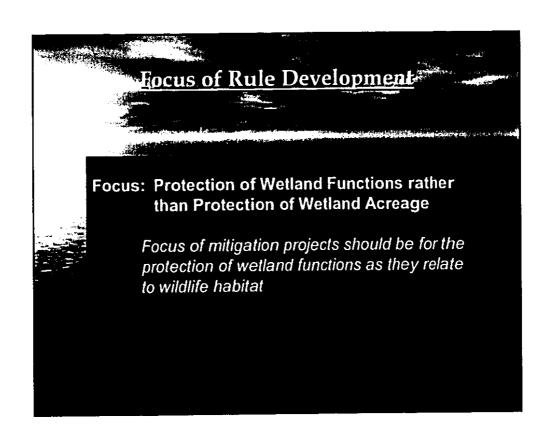
2002

The statute was amended such that it applied to all agencies—local and state governments and Water Management Districts that permit wetland impacts that require mitigation





What UMAM is Not UMAM does NOT assess whether the adverse impacts meet other criteria for permit issuance, nor the extent that such impacts may be approved



How does UMAM work?

- •Define the Assessment Area (Impact and proposed Mitigation Areas)
- Assess & Score
- If proposing mitigation, enhancement, or restoration--adjust for time lag/risk
- •If proposing preservation--use a Preservation Adjustment Factor defined in the Rule
- Apply the formulas prescribed in the Rule
- •The result determines the amount of compensation

Hiffect on ERC Wetland Rule

The adoption of UMAM will require amendments to Chapter 1-11

Implementation required February 2, 2004

Will EPC be able to maintain its goal of "no net loss" of wetland acreage?

Southwest Florida Water Management District Wetland Impact/Wetland Creation

1996	Acres Impacted 160	Acres Created 180	Acres Gained 20
		320	100
1997	220	320	100
1998	175	175	0
1999	170	210	40
2000	160	220	60
2001	200	400	200

Information Provided by SWFWMD

Budgetary Impact?

- Will determine impacts to budget and include in FY05, if necessary

AGENDA ITEM COVER SHEET

Date:

January 15, 2004

Agenda Item:

Public Notification of Significant Enforcement Actions

Description/Summary:

At the September 18, 2003 meeting, staff was asked to propose a policy for the Commission's consideration that would serve to guide EPC staff as to when it is appropriate to notify the public of pollution problems that might significantly affect the surrounding community. Attached is a draft Standard Operating Procedure (SOP) for the Commission's consideration and discussion.

Commission Action Recommended:

Consider and discuss the draft SOP for subsequent approval by the Executive Director.

PUBLIC NOTIFICATION OF SIGNIFICANT ENFORCEMENT ACTIONS

PURPOSE

To provide policy guidelines for notifying the public of significant pollution enforcement actions that may potentially involve issues of significant environmental impact.

POLICY

EPC takes enforcement action to correct violations of regulations, abate pollution, safeguard the public health and welfare and expeditiously resolve those activities found to be environmentally disruptive or disturbing to the community. In many cases, notification of such enforcement actions, strictly to the suspected violator, is sufficient to resolve the issue. However, in certain cases, public notification of enforcement actions may be appropriate. This policy will serve to provide guidance for EPC staff as to when it is appropriate to alert the public to pollution problems that might constitute a more serious on-going environmental issue, and to balance such decisions against the threat of creating undue public concern.

EPC staff should make all reasonable attempts to timely notify all other appropriate government officials, the media and the potentially affected population, of significant environmental violations which may adversely affect the surrounding community. In order to properly notify the public without creating unnecessary concerns, the following factors should be taken into consideration:

<u>Factors</u>

- 1. According to the best available information at the time of discovery, does the environmental violation contain the potential of a significant impact upon surrounding communities?
- 2. Has the individual or entity responsible for the violation also been responsible for cumulative violations that combined, represent a potential for a chronic or serious nuisance?
- 3. Does the past history of the individual or entity responsible for a violation, make it appear likely that the violation will be repeated before the enforcement action can be successfully concluded?
- 4. Are there any other relevant factors that in the discretion of the EPC staff, taken together, would suggest that immediate public notification is or is not prudent? Examples of such factors may include:

- a. The potential of harm to human health. (This may require consultation with the appropriate health officials.)
- b. The potential for damage to real property, animals or plant life of any kind.
- c. The potential for interfering with the normal conduct of business, comfort or living conditions and safety of the inhabitants of the County.

Once the decision has been made to notify the public of an environmental violation, EPC staff will inform the media through a media release. It may also be prudent to provide written notification directly to any affected municipality and/or any registered neighborhood organization. To the extent practical, staff shall attempt to solicit input from the public regarding any proposed remedies prior to formally agreeing to them.

AGENDA ITEM COVER SHEET

Date:

January 15, 2004

Agenda Item:

Closed Session pursuant to Ch. 286.011, F.S. - Putney v. Hillsborough County and EPC

Description/Summary:

Pursuant to Chapter 286.011, F.S., the Commission may meet in private with its attorney to discuss pending litigation to which the entity is presently a party before a court. EPC is presently a party in the case of Louis W. Putney and Jeanie T. Putney vs. Hillsborough County and Hillsborough County Environmental Protection Commission, Case No. 2001-742 G. The General Counsel wishes to convene a closed session with the Commission pursuant to the criteria set forth in the statute. Attached is a public notice of the time and date of the attorney-client session and the names of the persons expected to attend the session.

Commission Action Recommended:

Conduct a closed attorney-client session relating to the pending litigation.

Notice is hereby given that on January 15, 2000, at 11:30 a.m., in the BOCC Back Conference Room, the Environmental Protection Commission will go into closed session pursuant to Section 286.011(8), Florida Statutes. The Commissioners will discuss litigation strategies regarding Louis W. Putney and Jeanie T. Putney vs. Hillsborough County and Hillsborough County Environmental Protection Commission, Case No. 2001-742 G. The meeting will last approximately 30 minutes and will be attended by Chairman Jan Platt; Commissioners Pat Frank; Ronda Storms; Kathy Castor; Thomas Scott; Jim Norman; Ken Hagan; EPC Executive Director, Richard D. Garrity; EPC General Counsel, Richard Tschantz; and Assistant Counsel, Andrew Zodrow.

Following the closed session, the EPC will reconvene in open session in these chambers if any formal action on this matter is required.

Brandon Historical Association

-Since 2003-

819 S. Kings Ave.

Brandon, Florida 33511

813-628-4894/813-661-3922(fax)

DATE: Januar 13, 2004

TO: Commissioner Pat Frank

County Center Tampa, Florida

FAX NO: 272-7054

RE: Galvin Fouse/Indian Connection/ 1st Post Office

FROM: Byron Dean

813-628-4894/220-1085(c)/661-3922(fax)

MESSAGE:

Enclosing an 1843 map of the area showing the location of the house and other reference points. Indian burial grounds may have been associated with land near or on the house site. This could be confirmed with a thorough study.

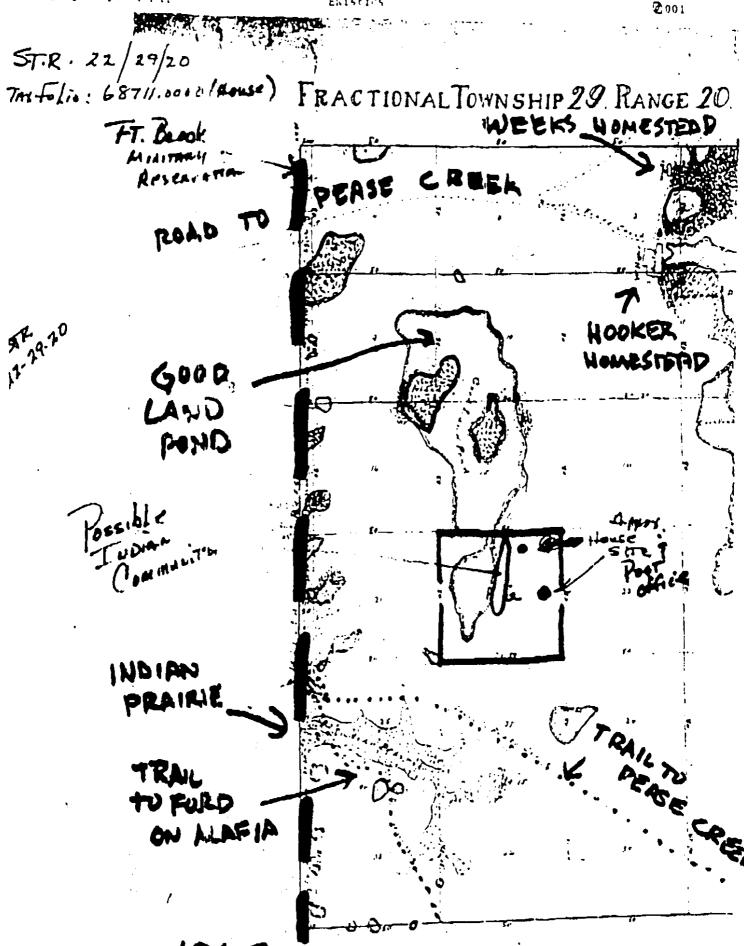
Also we are enclosing information from the National Archives on the First Post Office in Brandon showing the office to be located 70 ft South of the railroad track, at the North end of Moon Ave. and East of Moon, in 1905 (the exact location of the Galvin House). Post office was established in 1890 with Victoria Brandon as Postmaster. Daniel Calvin took over in 1891 and served for 13 years.

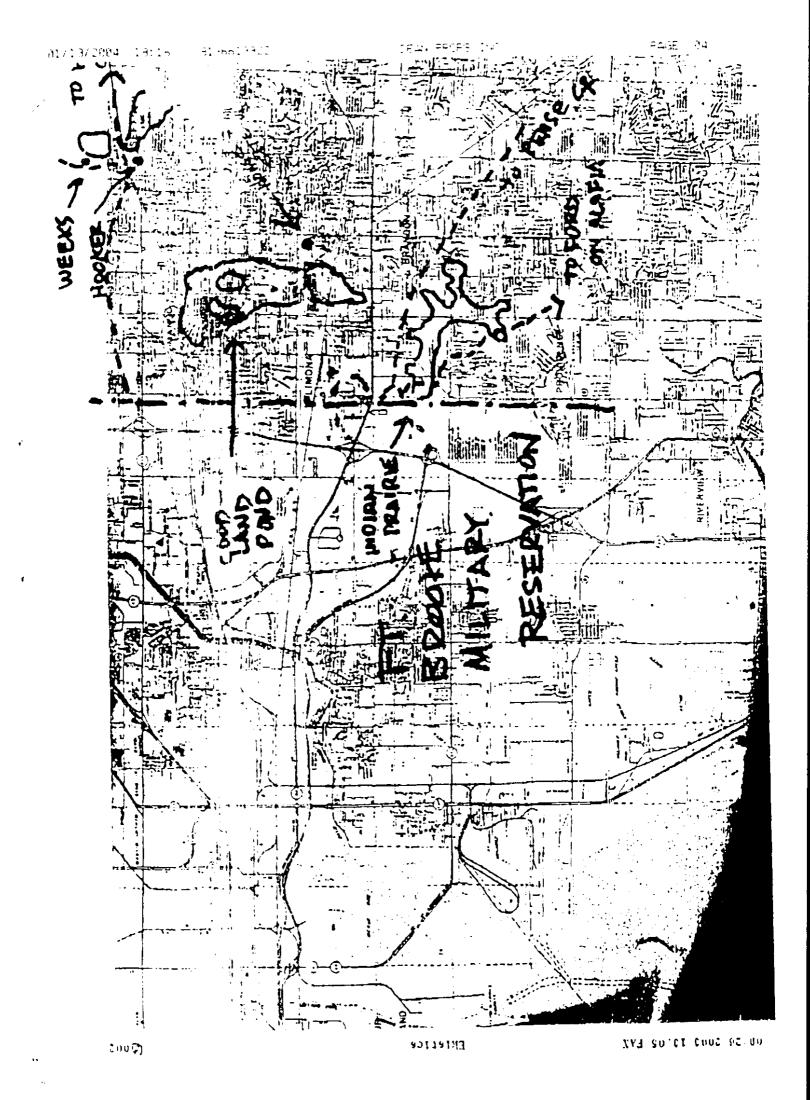
There are also some interesting articles from the Tampa Tribune in 1905.

Why can't we flag this property for 90 days and let a professional do a study on the

site and surrounding area prior to moving or demolishing this potential Landmark and eligible candidate for the National Register of Historic Places.(?) We have a professional on our staff, who can do the study.

EN147105









Post Office Bepartment,

TOPOGRAPHER'S OFFICE,

Washington, DE Mar. 31,1905

Sir:

To enall the Topographer of this Department to determine, with as much accuracy a possible, the relative positions of Post Offices, so that they may be correctly the ineated on its maps, the Postmaster General requests you carefully to any or the questions below, and furnish the diagram on the other side, returning the same as soon as possible, verified by your signature and dated, under contact the Topographer's Office, Post Office Department.

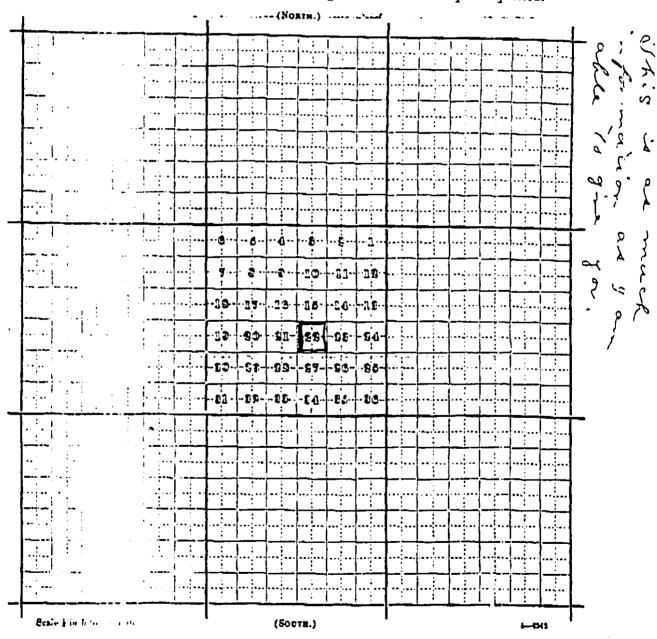
Respectfully, &c.,

Topographer P. O. D.	ipi.
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Hillsboro Co.	
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Office, state that ther name here: The I' () structed in the Sandh quarter of Section No, in Towns	
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of Will's Cored State of Di Loricha (east or west), Con	m by
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The name of the nearest creek is Six Mile Comer	* * *
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inites it in said nearest creek, on the Land side of it.	***
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The name of the nearest railroad is Sea Board Qui	R.
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(Signature of Polimatier.)/1.45.9.1	£,
(Date) a faire 5 Et 10	205.

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of Silv	with the adjacent Townships and Post Offices.

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In locality wet surveyed by the U.S. Land Office, a sketch map is requested.



FOURTH ASSISTANT POSTMASTER GENERAL

,	•		

#ashington

GENERAL RETURN TO DIVISION OF TOPOGRAPHY

102 11:11

Postmaster,

FANDON.

MN 52 12

FLA.

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5. Nearest U.S.) State highway	Fla. 279 Direction from	P. O.South, Dist	ince <u>å m</u>
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10. Post offices nearest to your office	(one in each general direction)	S	Sm
10. Post offices nearest to your office	(one in each general direction) County Hillsborough	S Direction from your other	Distance by road
10. Post offices nearest to your office	(one in each general direction) County Hillsborough	S Direction from your other H	Distance by road 1 m:
10. Post offices nearest to your office Without a Value off Detries	(one in each general direction) County Hillsborough	Direction from your other H E	Distance by road 1 m. 2 m.
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10. Post offices nearest to your office With the Value of Well of the With the	(One in each general direction) County Hillsborough "" "" "" "" "" "" "" "" ""	Direction from your office H E hE S7/	Distance by road 1 m. 2 m. 3 m.
10. Post offices nearest to your office With the Value of Well of the With the	(One in each general direction) County HILLSborough "" "" "" "" "" "" "" "" ""	E li E S7/ Srom where?	Distance by road 1 m. 2 m.

PAGE 88

IMPORTANT A map showing the lobating process of local appears of the submitted with the return of this paper. A lighway map such a properted by State, county, or local appears is preferred, if it can be furnished without expense to the Department. Be such, processor, to make odd to the exact site of the post smeet, placing a small dot in the proper square or block id on the proper size of the street.

The map can be formshed to is necessary to draw a sketch on one of the diagrams below.

INSTRUCTIONS

These diagrams are furnished simply to make it casier to drive a sketch that will show correct dis in his from your post office

SQUARE DIAGRAM

Use this disgram if your post office is located in an area described by section, township, and ra ge and you have alled in the Jon Lie other ude. Otherwise use the circula chagram.

Place a small dot requirenting your post office in the property, tarter-section and fill in the blanks to comelup and range numbers

Then draw the following features: (Note that one-ball note in the paper equals I mile on the group (t.)

- a. Adjacent post offer (thou inth small dots and name!
- b. Railroads (show by single line with cross marks, name:
- c. Highways (show by double lines close together and must U.S. and State numbers; name - inargin the post office to which end end leads).
- d. Rivers, crieks, lake by wary lines and wines
 - e. County line (shore hards a)

CIRCULAR DIACTIANT

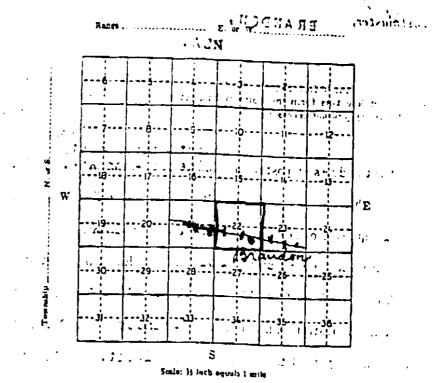
Use this diagram if your post office is NOT located in an equal described by section, township, and racket

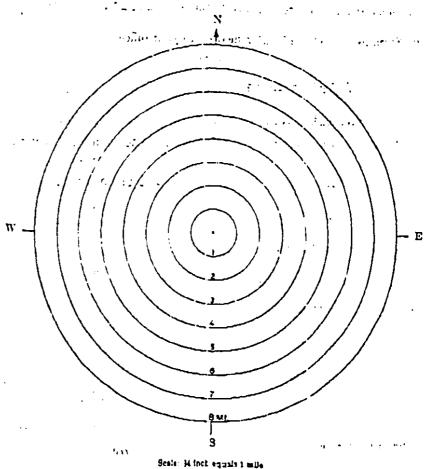
Let the dot in the could be fatherizede represent your post office

Then draw the featers c, b, e, d. and a, as described above. (Note the scale of this distract or quarter inch equals 1 mie;

M, & 1,4988444444 PRINTING GPT1 1

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17/13/2004 10

POST OFFICE DEPARTMENT OFFICE OF THE FOURTH ASSISTANT POSTMACTED

FOURTH ASSISTANT POSTMASTER GENERAL WASHINGTON



Sir.

In order this office may determine, with as much accuracy as possible, the return of Post Offices, so that they may be correctly delineated on another the correctly answer the questions below, and furnish the diagram through a conting the same as soon as possible, verified by your signa-

Very respectfully,

Signdon To Po 15 5 Hillsbore The Chin If the sec e or site of the Post Office be known by another name than that of the Post Opia, severe i er e here, 🚁 . quarter of Section No 22., in Township The Post 21 tenteth by south), Range _____ 2.0 ____ (cast servet), County of ... // 26 1 ., State of Timber ida mest prominent einer near it is Q-la Lia 1 40 80 rearest crack is The Ky to meete. James 1 Thirtee a mearest creek, on the free to side of it My Dry nal Houte No. M_{X} p_{Ω} - cial Office supplied from miles distant. o marust Office on my route is, and its The Ex d, 4 a miles, by the traveled road, in a direction from this, my Office The Land . 41. 14. ... miles in a...... direction from this, my Office. arest Office of the route is and its The are a t coud is miles in a direction from this, my Office. distance 5 (1) rest railroad is Bla Board air Line The cost that are the railroad, on which side and how far from the track is your Office Hoperson, a To ft South of brock

(Signature of Postmaster.) Hugher

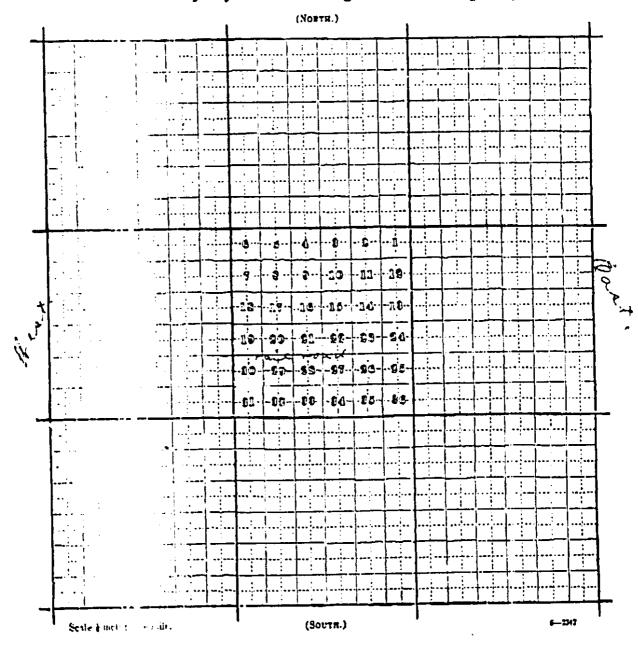
(Date) 100 1 36 190 y

1.2142

Diagram howing the site of the Branchen Post Office in Township, 29 (N. or S.), Range 20 (E. or W.), of Principal Meridian, County of All Stora, State of Since da, with the adjacent Townships and Post Offices.

It is reasonable that the exact site of your Post Office, as also the roads to the adjoining Offices and be received and creeks, be marked on this diagram, to be returned as soon as possible to the Interrupter's Office, Post Office Department. If on, or near a railroad, mark the railroad was a facent Station accurately.

In monthly cost surveyed by the U.S. Land Office, a sketch map is requested.



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Introduction

Postmaster Finder Postmasters by City

National Art hives BRANDON POST OFFICE -Personnel Records Center HILLSBOROUGH COUNTY, FLORIDA Geographic Hames

Agrimand/Sealic l

kayword	search]

Name
Victoria M. Brandon
Daniel J. Galvin
Nathan Libby
Hughes Varn
Perry H. Varn
Leonard E. Modglin
Jamos M. Morgan
Jamos M. Morgan
Falph A. McInlosh
Fobert T Arnold
Fobort **. Arnold
James W. Marcom
James W. Marcom
Cronald Fiegel
Flobert W. O'Neill
Elarbara J. Greenwell
Frederick E. Rodding Jr.
Vance () Fairbanks

•	Date
Tille	<u>Appointed</u>
Postmaster	09/15/1890
Postmaster	12/10/1691
Postmaster	07/06/1904
Postmaster	11/28/1905
Postmaster	03/26/1914
Postmaster	01/14/1915
Acting Postmaster	02/26/1920
Postmaster	03/30/1920
Postmatter	07/10/1922
Acting Postmaster	07/31/1958
Postmaster	04/29/1960
Acting Postmaster	04/29/1968
Postmaster	05/08/1967
Officer-In-Charge	10/26/1984
Postmaster	03/02/1985
Officer in-Charge	03/02/1999
Officer-In-Charge	04/30/1999
Postmaster	08/14/1999

Return to Mein Menu

site map | contect us | FAQs | search | keywords Contribute 1988 2002 USPS ALR-gliss Rase wed Tomin Of Use Pitrack Practs

13 postmaster Daniel Galvin earned 90.70

1895 78.28 9620

106.10 1900)

99.93 1903

27

DANIEL JAMES GALVIN

Paniel James Calvin was born 6/04/1860 in Ireland. He emigrated from

He took a schooner to Cedar Key on the Florida West Coast. This was the major port at that time as the rail line from Jacksonville and the east coast ended there. He studied this lumber activity, as it was the main industry then. He bought a horse and travelect to the Bloomingdale area where a family named Hendrix was

nad seven children (Daniel Peter, Charles Emmett, William Tyrrell, Ann Jane, Margarete Gertrude, Rosa May and Claire Loretta) they moved to Brandon where he started the first lumber milt and general store. He was also Postmissier. He built the home, now known as the "Galvin-Jaudon House". His butileses prospered and he invested in real estate in the Tampa area. Later the moved his family to Tampa and was instrumental in helping Father William Tyrrell build the cathedral, now known as Sacred Heart Church, at Twiggs and Etorida Ave.

A prospecting trip for hard woods proved to be his undoing as a "jungle" disease took is selfu when he was 45 years old. He is buried in 54 Local's Counterfent Tampe

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•		- Chiefalis		
Darwin B. Givens	01-1904 -	07/11/1904	appointed	Rabinson pg. 255
D.J. Galvan	(7/12/1904 -	01/01/1905	appointed	Weekly Triliune, July 7, 1904
Charles M. Knott	(1/01/1905 -	01/13/1913	elected	Weekly Tribune
WM. P. Culbriath	01/01/1913 -	01/03/1971	elected	Grismer pg. 328
W.R. Watkins	n1/04/1921 •	01/05/1925	electrii	Tampa Tribune
IVM. A. Dickenson	-12/06/1925 -	01/02/1933	clected	Grismer pg. 372
Chas. E. Culbreath	\$1/03/1933 -	10(04/1938	elected	Grismer pg. 328 & Eloc, Board Opplosed by J.W. Lostor Election Board
Myrtle M. Cnibreatl	10/05/1938 01/1939	- 01/06/1939 - 01/1941	appointed & elected	Election Board
				Opposition
Charles H. Pent	01/1941 01/1945 01/1949	- 01/1945 - 01/1949 - 01/1953	clected elected clected	Opposed by Jac B. McGlamery Unopposed Unopposed
	01/1953	12/14/1955	elected ,	Oppored by Edmund Eubanks
McIvin II. Sweat	12/18/1955	- 12/29/1955	appointed	1
James F. Taylor, Jr	. 12/29/1955 U1/19 5 7	- 01/1957 - 01/1961	appointed cleered	Opposed by Jim Fair & J. P. Williams
	01/1961 01/1965	- 01/1965 - 01/1969	elected elected	Unopposed Opposed by Alexander Scaglione
	01/1 969 01/1 973	- 01/1973 - 01/1977	elected olocied	Unopposed Unopposed
	01/1 977 01/1 981	- 01/1981 - 01/1985	elected elected	Unapposed Unapposed
	01/1985	11/20/1985	slected	Opposed by William Pilkay
Richard L. Ake	11/21/1985 -1/12/1986	· 11/11/1986 · 01/02/1989	appointed & elected	Opposed by James R. Taylor, Jr and Glibert Hyde
	#1/03/1989 #1/05/1993	- 01/04/1993 - 01/06/1997	elected elected	Unopposed Unopposed
	01/07/1997 11/02/2001		clected cleeted	Tinopposed Opposed by Dart Siegel

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The United States of America,

we describe the second to whom these presents shall come, Greeting:

Florids County Falmin of Wills Frongs County

han deprested in the PENERAL LAND OFFICE of the United States a Certificate of the Register of the Land Office at Theoretic 17: 66 Physical . Thereby it appears that fall payment has been made by the early Described Annual Land Office and Theoretic 1.

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the Act of Conground we sate of April, 1820, could "An Act making further provision for the eals of the Public Lands," The and, Will 2 to surproblemental thereto, for the Loretherical spranter of "22 think thirty, how, on tromobile broomly wind courts of "an ange broomly home east, of Tallahasale Merick, same, on "cheda, containing one humoued and hard, there were the same of and thereby, how are a read secrety four homes decided of an acres.

according to the office of the survey of the end linds record to the General Land Office by the Surveyor General, which and end only the purchased by the Surveyor General, which

AND GRANT, with a suit of Transition of America, in commitments of the premiers and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and in conferently with the several arts of Congress and Congress arts of Congress and Congress and Congress arts of Congress and Congress arts of Congress and Congress and Congress arts of Congress arts of Congress and Congress arts of Congress are arts of Congress arts of Congress arts of Congress a

and to seed. Lean the and tract, above described: To Have and to Boan the same, logether with all this rights, privileges, industries, and easy terruptes, of whateverse mature, theretain belonging, unto the said of the seed of the see

and to Facto lain and ungre forever.

Mu !cotimour whereof, i. Chester S. Sallins

Pressures on the Court States or Assestes, have seved these letters to be made patent, and the seal of the General Land Office to and the court band.

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By By Secretary.

AM Clarke Resorder of the Ornard Land Office

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informed of his illness

Tampa Morning Tribune, Oct. 29, 1905

MR. GALVIN'S FUNERAL

Will Occur Today From Church of the Sacred Heart.

The funeral of the late Dan | Galvin, ex-Circuit Clerk and formerly chairman of the Board of County Commissioners, will take place this morning at 9 o'clock from the Catholic Church of the Sacred Heart.

The interment will follow in St. Louis Cemetery, in charge of Undertaker L. L. Reed.

The following palibenrers have been appointed to represent the three fraternal orders with which he was

Active -- Knights of Columbus, P. W. Driscoll and T. J. O'Neill, Order of Elks, J. Craig Phillips and

Robert Keller; Woodman of the World, F. M. Simonton and E. B. Drumright. Honorary -- Knights of Columbus, Grand Knight D. W. Shea and Deputy Grand Knight T. E. Lucas;

Elks, Mr. Scully and Mr. Cambridge; Woodmen, W. H. M. Boehning and John T. Blackman.

They will meet at Reed's 1 meral pailors at 8:30 a.m.

All members of the Ellis Lodge are requested to meet at the Elks House at 8:30 a.m. to attend Mr. Galvin's funeral.

St. Petersburg Times (week:y), Nov. 4, 1905

DANIEL J. GALVIN DEAD

The Ex-county Clerk and County Commissioner Died at His Home in Tampa on Friday of Last Week. The entire county was greatly shocked Saturday to learn of the death of Daniel I. Galvin, which occurred the night before a his residence in Tampa. He had been ill but a few days, and few people suspected that his case was dangerous. He returned from Central America sometime ago considerably reduced from his vigerous health, and when attacked by typhoid fever his weakened body could offer only a brief resistance. The funeral at the Church of the Sacred Heart Sunday was one of the largest ever known in Hillsborough county.

Although a native of New England, Mr. Galvin had resided in Florida 27 years and was one of Hillsborough county's best known and most esteemed citizens. As county commissioner and later Clerk of the Circuit Court he served the public faithfully and efficiently, and his death in early prime is a

genuing loss to Hillstorough county.

NOT ACCORDING TO ERBAL FAMILY HISTORY

Tampa Tribune, Jan 31, 1946

MRS. GALVIN DIES AT HOSPITAL

Mrs. Mary E. Galvin, 77, of 3505 Momingside Ave., widow of D. J. Galvin, died at a Tampa hospital

shortly after midnight this morning. She had been ill for several years.

Survivors are four daughters, Mrs. W. T. Ryder, Mrs. C. C. Light, Mrs. Odis Moy, all of Tampa, and Mrs. Ann Robinson of Crition-on-the-Hudson, N. Y.; two sons, Dr Dan T. Galvin of Lampu and W. T. Galvin of Bay Pines three sisters, Mrs. I. S. Campbell of West Palm Beach, Mrs. T. G. Kingsley of Palm Harbor, and Mrs. A. J. White of Tampa; and two brothers, A. S. Hendrix of Bloomingdale and R. A. Hendrix of Tampa