

**ENVIRONMENTAL PROTECTION COMMISSION
OF HILLSBOROUGH COUNTY
COMMISSIONER'S BOARD ROOM
JUNE 15, 2006
10 AM – 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**

| | | |
|--------------|---|----|
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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.

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APRIL 20, 2006 - ENVIRONMENTAL PROTECTION COMMISSION - DRAFT MINUTES

The Environmental Protection Commission (EPC), Hillsborough County, Florida, met in Regular Meeting, scheduled for Thursday, April 20, 2006, at 10:00 a.m., in the Boardroom, Frederick B. Karl County Center, Tampa, Florida.

The following members were present: Chairman Ronda Storms and Commissioners Brian Blair, Kathy Castor, Jim Norman, Thomas Scott, and Mark Sharpe (arrived at 10:18 a.m.).

The following member was absent: Commissioner Ken Hagan.

Chairman Storms called the meeting to order at 10:11 a.m. Commissioner Scott led in the pledge of allegiance to the flag and gave the invocation.

CHANGES TO THE AGENDA

Dr. Richard Garrity, EPC Executive Director, noted supplemental information added to Item V.A., legislative update, and asked to address Item VI.A., Clean Air Month proclamation, following the Consent Agenda. **Commissioner Norman moved the changes, seconded by Commissioner Castor, and carried five to zero.** (Commissioner Sharpe had not arrived; Commissioner Hagan was absent.)

CONSENT AGENDA

- A. Approval of minutes: March 15, 2006, and March 16, 2006.
- B. Monthly activity reports.
- C. Pollution Recovery Fund (PRF) report.
- D. Gardinier Settlement Trust Fund report.
- E. Legal case summary.
- F. Request authority to take appropriate legal action against Miley's Radiator Shop and Tranzparts Incorporated, Scott Yaslow and Judith Baizan.

Commissioner Norman moved the Consent Agenda, seconded by Commissioner Blair. EPC General Counsel Richard Tschantz noted a request to add authority to pursue air violations related to Tranzparts Incorporated. In response to Commissioner Norman, Attorney Tschantz confirmed notice was provided. Chairman Storms clarified that would be included in the motion. **The motion carried five to zero.** (Commissioner Sharpe had not arrived; Commissioner Hagan was absent.)

CITIZENS COMMENTS

Commissioner Storms called for public comment; there was no response.

THURSDAY, APRIL 20, 2006 - DRAFT MINUTES

CITIZENS ENVIRONMENTAL ADVISORY COMMITTEE

Report from the Chairman, David Jellerson - Mr. Jellerson reported the April 3, 2006, meeting included an overview by legal staff of sunshine regulations, presentation of a video on clean living, review of the Green Yards program, and welcoming of new members. He reminded everyone the deadline for PRF applications was May 1, 2006.

PROCLAMATION

Clean Air Month - Mr. Jerry Campbell, Director, EPC Air Management Division, reviewed the purpose of Clean Air Month and the theme, Put the Brakes on Asthma. Chairman Storms presented a proclamation declaring May 2006 as Clean Air Month to Mr. Charles Black, president, Tampa Electric Company; Dr. Bruce Schnapf, University of South Florida; and Mr. Horace Copeland, EPC staff. Board members and recipients offered comments regarding the importance of improving air quality. Dr. Schnapf responded to queries from Chairman Storms and Commissioner Castor regarding ways the County could address significant increases in asthma, especially in children. Mr. Campbell introduced a public service announcement for the smart driver program and invited everyone to attend the Clean Air Fair on May 4, 2006. Dr. Garrity mentioned May 2006 was American Wetlands Month.

PUBLIC HEARING

Conduct Public Hearing to Consider Amendments to Chapter 1-2 Administrative Procedures (EPC Rules) - Attorney Tschantz recalled the item was considered at the March 16, 2006, EPC meeting and Section 1-2.051, public notice requirements, was continued for further review. EPC board members had requested staff work with the Tampa Bay Builders Association (TBBA) on language in the noticing rule. Attorney Andrew Zodrow, EPC Legal Department, provided a brief overview of changes to the rule, noted agreement by TBBA, highlighted previous TBBA concerns, discussed general noticing requirements, referenced projects of heightened concern that required additional noticing, reviewed staff recommendation, and responded to queries from Commissioner Castor regarding changes related to the removal of wetland permits from the rule. Commissioner Castor disagreed with removing wetland permits.

Chairman Storms called for public comment; there was no response. **Commissioner Norman moved staff recommendation, seconded by Commissioner Blair.** Commissioner Castor asked that the wetland portion be included. Commissioner Norman would not include that. In response to Chairman Storms, Ms. Jadell Kerr, Director, EPC Wetlands Management Division, confirmed additional staff would be needed to conduct hearings if the wetland portion

THURSDAY, APRIL 20, 2006 - DRAFT MINUTES

was included. Commissioner Norman referenced duplication of duties as the reason for supporting staff recommendation. Commissioner Storms noted duplicate noticing requirements and did not want to cause additional concern. Commissioner Castor opined impacts would be limited. Ms. Kerr expressed concern the zoning process could be stalled. Following comments regarding notice provisions for developments of regional impact, **the motion carried six to zero.** (Commissioner Hagan was absent.)

LEGAL DEPARTMENT

Legislative Update - Attorney Tschantz provided an update on Senate Bill (SB) 1608 and House Bill (HB) 949 known as the County preemption bill, noting amendments resulting from EPC efforts, and discussed HB 7163 related to wetland mitigation and permitting, which would prevent local wetland regulatory programs from being stricter than State regulations. Due to EPC comments, the entire bill was stricken and a new bill was written that removed restrictions on County programs. Dr. Garrity highlighted efforts by Attorney Tschantz.

Attorney Tschantz requested a letter supporting HB 7131 and SB 1092 regarding Brownfields legislation, which would increase tax credits for cleanup and remove an onerous job creation process. Staff was hopeful the bill would remove requirements for 30 years of groundwater and methane monitoring when redeveloping sites that were a historic solid waste disposal facility. **Commissioner Norman so moved, seconded by Commissioner Castor.** Attorney Tschantz noted EPC was hopeful insurance requirements would be lessened. Chairman Storms commented on efforts by Commissioner Scott on Brownfields. **The motion carried six to zero.** (Commissioner Hagan was absent.)

Attorney Tschantz requested a letter opposing HB 7175 and SB 2128 regarding floating dock exemptions and general permits, referencing an amendment allowing docks to be placed over seagrass. **Commissioner Norman moved staff recommendation, seconded by Commissioner Blair, and carried six to zero.** (Commissioner Hagan was absent.) Chairman Storms suggested separate letters be sent.

Honeywell Update - Attorney Tschantz reviewed hearing dates, a motion for continuance to continue settlement discussions, and staff agreement to the continuance.

Chairman Storms noted a new section to be added to the EPC agenda called Chairman's Applause to recognize correspondence commending EPC staff and requested a voice mail be played that was received from a citizen commending Attorney Zodrow for providing information related to Honeywell.

THURSDAY, APRIL 20, 2006 - DRAFT MINUTES

EXECUTIVE DIRECTOR'S REPORT

Dr. Garrity recognized EPC staff who worked in the Brownfields program.

Environmental Tour - Dr. Garrity announced the EPC tour would be held on May 18, 2006, to visit Lake Thonotosassa, Tampa Wholesale Nursery, and Tampa Bay Fisheries. Commissioner Norman commented on a project at Tampa Wholesale Nursery.

2006 Earth Day - Dr. Garrity reported Earth Day would be held on April 22, 2006, at Lowry Park Zoo.

ENVIRONMENTAL RESOURCES MANAGEMENT (ERM) DIVISION

Transmittal of Setbacks/Buffers Technical Report to the Planning and Growth Management Department (PGMD) and the Planning Commission (PC) - Dr. Garrity noted the County was in the process of reviewing the Comprehensive (Comp) Plan for river protection and one issue was setbacks from water for development, referenced a written policy to ask EPC for technical recommendations, and stated EPC staff had reviewed the issue, comparing setbacks in Hillsborough County with those in other areas to come up with a technical recommendation. No action was required; recommendations would be presented at a public hearing in August 2006.

Dr. Gerold Morrison, Director, EPC ERM Division, noted technical issues reviewed by staff, recommendations forwarded to PGMD and PC, and environmental services buffers; highlighted a sketch of buffer systems; reviewed buffers and setbacks in Florida and other regions; and discussed EPC recommendations and the amendment process.

COMMISSIONERS' REQUESTS

Blue Sink/Curiosity Creek - Mr. Anthony D'Aquila, EPC staff, noted previous discussions regarding water quality, potential for increased freshwater flow, and offset of proposed downstream augmentation project and showed the location of the site. In response to Chairman Storms, Mr. D'Aquila was unsure if the Hillsborough River board had addressed the project. Chairman Storms opined the project should be sent to the Hillsborough River board for discussion and recommendations before the EPC Board took action. Mr. D'Aquila referenced four main concerns identified by EPC Board members at the March 16, 2006, EPC meeting, as highlighted in background material. Staff took action to ensure coordination with the city of Tampa (Tampa) and Tampa Bay Water (TBW) by asking TBW to review the project and come back with an evaluation on the potential for the project to offer offsets to downstream augmentation. Mr. D'Aquila referenced a study regarding the feasibility of reconnecting Blue

THURSDAY, APRIL 20, 2006 - DRAFT MINUTES

Sink, discussed conclusions, highlighted responses in regard to withdrawal of water, and reviewed issues with clogging of sinks and pumping at Blue Sink. Staff recommended allowing EPC to continue to explore developing potential partnerships to cofund projects to remediate the sink systems, install stormwater treatment systems to protect the hydrologic connectivity on the sinks, and offer to the Blue Sink Coalition the opportunity to develop a local habitat restoration water quality improvement project in the immediate area of Ewanowski Springs and Blue Sink for submission to EPC as a potential PRF project, which would offer a method for remediation of flooding problems.

Commissioner Castor perceived the County would have some leverage as TBW looked at downstream augmentation to enhance water quality of Hillsborough River. The question was if there was a benefit as the Southwest Florida Water Management District looked at minimum flows and levels and the potential of bringing in a water quality treatment project. Mr. D'Aquila noted the potential was there but key concerns were whether additional flow would materialize.

Mr. Peter Schreuder, technical consultant, Schreuder Incorporated, noted pumping tests were performed on the spring, reviewed normal spring operation, agreed with staff recommendation, and perceived water yield was sufficient to augment a significant amount of the river flow. Agreeing staff needed to present the item to the Hillsborough River board and proceed from there, **Commissioner Norman made that motion, seconded by Commissioner Blair, and carried six to zero.** (Commissioner Hagan was absent.)

Channel District Noise Update - Commissioner Norman stated staff had met with Tampa who said there was no problem, pointed out the St. Pete Times Forum was not included in the Channel District, noted a proposed condominium project, reviewed a map of the Channel District, referenced activity in the area, and perceived the issue should be dealt with before problems occurred. **Commissioner Norman supported the EPC Chairman writing a letter saying a problem was identified, which Tampa was not addressing, and asking Tampa to accept delegation authority for the district and region, seconded by Commissioner Scott.** Commissioner Castor questioned if delegation was necessary and if the Channel District civic group had taken a position. Chairman Storms pointed out the County had delegated authority to Tampa for other activity districts. Dr. Garrity stated standards for the Channel District were the same as the Ybor Entertainment District, discussed standards, and recommended discussions with Tampa regarding responsibilities. In response to Commissioner Castor, Dr. Garrity was unsure if the Channel District civic group was involved. Commissioner Norman referenced previous

THURSDAY, APRIL 20, 2006 - DRAFT MINUTES

requests to form a committee to create a reasonable sound ordinance, but the County was told there was no problem. **The motion carried six to zero.** (Commissioner Hagan was absent.)

Report on the Impact of Elected Mayor on EPC - Attorney Tschantz noted the powers and duties for the proposed County Mayor were broad and was unclear whether the Charter would have any effect on EPC, but noted language in the proposal that conflicted with the EPC special act, specifically the section giving the County mayor veto power over any component of the budget. Chairman Storms requested a letter be sent to the entities leading the petition, asking for clarification on impacts on EPC. Commissioner Norman moved that. The motion died for lack of a second. Chairman Storms perceived a negative impact on EPC. Commissioner Scott opined there were a lot of unintended consequences, and the issue was not thought out thoroughly. Commissioner Norman stated other areas could be affected as well. Commissioner Castor did not anticipate much change to EPC. Commissioner Norman noted previous threats for EPC to be combined with County government due to duplication of efforts. Chairman Storms referenced issues with elected officials being lobbied to change votes and how that related to sunshine law and the proposed County mayor.

There being no further business, the meeting was adjourned at 11:43 a.m.

READ AND APPROVED: _____

CHAIRMAN

ATTEST:

PAT FRANK, CLERK

By: _____
Deputy Clerk

kc

MONTHLY ACTIVITIES REPORT
AIR MANAGEMENT DIVISION
April

| | | | |
|----|--|-------|-----------|
| A. | Public Outreach/Education Assistance: | | |
| | 1. Phone Calls: | | 227 |
| | 2. Literature Distributed: | | <u>6</u> |
| | 3. Presentations: | | <u>5</u> |
| | 4. Media Contacts: | | <u>2</u> |
| | 5. Internet: | | <u>65</u> |
| | 6. Host/Sponsor Workshops, Meetings, Special Events | | <u>0</u> |
| B. | Industrial Air Pollution Permitting | | |
| | 1. Permit Applications Received (Counted by Number of Fees Received): | | |
| | a. Operating: | | <u>5</u> |
| | b. Construction: | | <u>2</u> |
| | c. Amendments: | | <u>0</u> |
| | d. Transfers/Extensions: | | <u>1</u> |
| | e. General: | | <u>2</u> |
| | f. Title V: | | <u>0</u> |
| | 2. Delegated Permits Issued by EPC and Non-delegated Permits Recommended to DEP for Approval (¹ Counted by Number of Fees Collected) - (² Counted by Number of Emission Units affected by the Review): | | |
| | a. Operating ¹ : | | <u>1</u> |
| | b. Construction ¹ : | | <u>23</u> |
| | c. Amendments ¹ : | | <u>0</u> |
| | d. Transfers/Extensions ¹ : | | <u>3</u> |
| | e. Title V Operating ² : | | <u>1</u> |
| | f. Permit Determinations ² : | | <u>2</u> |
| | g. General: | | <u>0</u> |
| | 3. Intent to Deny Permit Issued: | | <u>1</u> |
| C. | Administrative Enforcement | | |
| | 1. New cases received: | | <u>2</u> |
| | 2. On-going administrative cases: | | |
| | a. Pending: | | <u>10</u> |
| | b. Active: | | <u>11</u> |
| | c. Legal: | | <u>5</u> |
| | d. Tracking compliance (Administrative): | | <u>23</u> |
| | e. Inactive/Referred cases: | | <u>0</u> |
| | | Total | <u>49</u> |
| | 3. NOIs issued: | | <u>0</u> |
| | 4. Citations issued: | | <u>0</u> |
| | 5. Consent Orders Signed: | | <u>1</u> |
| | 6. Contributions to the Pollution Recovery Fund: <u>\$11,572.81</u> | | |
| | 7. Cases Closed: | | <u>6</u> |

| | | |
|----|---|------------|
| D. | Inspections: | |
| 1. | Industrial Facilities: | <u>16</u> |
| 2. | Air Toxics Facilities: | |
| a. | Asbestos Emitters | <u>9</u> |
| b. | Area Sources (i.e. Drycleaners, Chrome Platers, etc...) | |
| c. | Major Sources | |
| 3. | Asbestos Demolition/Renovation Projects: | <u>8</u> |
| E. | Open Burning Permits Issued: | <u>2</u> |
| F. | Number of Division of Forestry Permits Monitored: | <u>127</u> |
| G. | Total Citizen Complaints Received: | <u>93</u> |
| H. | Total Citizen Complaints Closed: | <u>39</u> |
| I. | Noise Sources Monitored: | <u>9</u> |
| J. | Air Program's Input to Development Regional Impacts: | <u>6</u> |
| K. | Test Reports Reviewed: | <u>22</u> |
| L. | Compliance: | |
| 1. | Warning Notices Issued: | <u>40</u> |
| 2. | Warning Notices Resolved: | <u>23</u> |
| 3. | Advisory Letters Issued: | <u>5</u> |
| M. | AOR's Reviewed: | <u>2</u> |
| N. | Permits Reviewed for NESHAP Applicability: | <u>1</u> |

FEES COLLECTED FOR AIR MANAGEMENT DIVISION
April

| | Total Revenue |
|---|------------------|
| 1. Non-delegated construction permit for an air pollution source | |
| (a) New Source Review or Prevention of Significant Deterioration sources | \$ 480 |
| (b) all others | <u>\$ 0</u> |
| 2. Non-delegated operation permit for an air pollution source | |
| (a) class B or smaller facility - 5 year permit | \$ 0 |
| (b) class A2 facility - 5 year permit | <u>\$ 0</u> |
| (c) class A1 facility - 5 year permit | <u>\$ 0</u> |
| 3. (a) Delegated Construction Permit for air pollution source (20% of the amount collected is forwarded to the DEP and not included here) | <u>\$ 6,200</u> |
| (b) Delegated operation permit for an air pollution source (20% of the amount collected is forwarded to the DEP and not included here) | <u>\$ 1,680</u> |
| (c) Delegated General Permit (20% is forwarded to DEP and not included here) | <u>\$ 200</u> |
| 4. Non-delegated permit revision for an air pollution source | <u>\$ 0</u> |
| 5. Non-delegated permit transfer of ownership, name change or extension | <u>\$ 0</u> |
| 6. Notification for commercial demolition | |
| (a) for structure less than 50,000 sq ft | \$ 1,700 |
| (b) for structure greater than 50,000 sq ft | <u>\$ 300</u> |
| 7. Notification for asbestos abatement | |
| (a) renovation 160 to 1000 sq ft or 260 to 1000 linear feet of asbestos | <u>\$ 1,500</u> |
| (b) renovation greater than 1000 linear feet or 1000 sq ft | <u>\$ 6,000</u> |
| 8. Open burning authorization | <u>\$ 1,200</u> |
| 9. Enforcement Costs | <u>\$ 0</u> |

COMMISSION
 Brian Blair
 Kathy Castor
 Ken Hagan
 Jim Norman
 Thomas Scott
 Mark Sharpe
 Ronda Storms



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 Legal 627-2602 Wetlands 627-2630
 Water 627-2670 ERM 627-2650
 Air 627-2660 Lab 272-5157

Executive Director
 Richard D. Garrity, Ph.D.

M E M O R A N D U M

DATE: May 9, 2006

TO: Tom Koulianos, Director of Finance and Administration

FROM: Mary Jo Howell, Executive Secretary, Waste Management Division
 through
 Hooshang Boostani, Director of Waste Management

SUBJECT: **WASTE MANAGEMENT'S APRIL 2006
 AGENDA INFORMATION**

A. ADMINISTRATIVE ENFORCEMENT

| | | |
|----|--|------------|
| 1. | New cases received | 5 |
| 2. | On-going administrative cases | 113 |
| | a. Pending | 11 |
| | b. Active | 52 |
| | c. Legal | 6 |
| | d. Tracking Compliance (Administrative) | 30 |
| | e. Inactive/Referred Cases | 14 |
| 3. | NOI's issued | 4 |
| 4. | Citations issued | 9 |
| 5. | Consent Orders and Settlement Letters Signed | 1 |
| 6. | Civil Contributions to the Pollution Recovery Fund | \$2,950.00 |
| 7. | Enforcement Costs collected | \$4,188.00 |
| 9. | Cases Closed | 2 |

B. SOLID AND HAZARDOUS WASTE

| | |
|--|-------|
| 1. Permits (received/reviewed) | 0/0 |
| 2. EPC Authorization for Facilities NOT requiring DEP permit | 3/1 |
| 3. Other Permits and Reports | |
| a. County Permits | 0/3 |
| b. Reports | 57/44 |
| 4. Inspections (Total) | 189 |
| a. Complaints | 20 |
| b. Compliance/Reinspections | 11 |
| c. Facility Compliance | 27 |
| d. Small Quantity Generator | 130 |
| e. P2 Audits | 1 |
| 5. Enforcement | |
| a. Complaints Received/Closed | 23/20 |
| b. Warning Notices Issued/Closed | 0/2 |
| c. Compliance letters | 61 |
| d. Letters of Agreement | 1 |
| e. Agency Referrals | 9 |
| 6. Pamphlets, Rules and Material Distributed | 70 |

C. STORAGE TANK COMPLIANCE

| | |
|---|-------|
| 1. Inspections | |
| a. Compliance | 137 |
| b. Installation | 31 |
| c. Closure | 15 |
| d. Compliance Re-Inspections | 17 |
| 2. Installation Plans Received/Reviewed | 09/05 |
| 3. Closure Plans & Reports | |
| a. Closure Plans Received/Reviewed | 07/07 |
| b. Closure Reports Received/Reviewed | 09/04 |
| 4. Enforcement | |
| a. Non-compliance Letters Issued/Closed | 84/22 |
| b. Warning Notices Issued/Closed | 02/00 |
| c. Cases referred to Enforcement | 00 |
| d. Complaints Received/Investigated | 01/01 |
| e. Complaints Referred | 00 |
| 5. Discharge Reporting Forms Received | 02 |
| 6. Incident Notification Forms Received | 07 |
| 7. Cleanup Notification Letters Issued | 03 |
| 8. Public Assistance | 200+ |

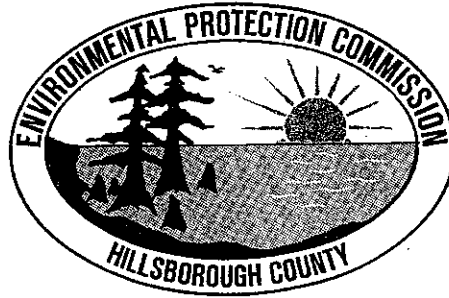
D. STORAGE TANK CLEANUP

| | |
|---|---------------------------|
| 1. Inspections | 32 |
| 2. Reports Received/Reviewed | 111/106 |
| a. Site Assessment | 12/11 |
| b. Source Removal | 04/00 |
| c. Remedial Action Plans (RAP's) | 09/08 |
| d. Site Rehabilitation Completion Order/ No Further Action Order | 01/03 |
| e. Active Remediation/Monitoring | |
| f. Others | 43/43 |
| 3. State Cleanup | |
| a. Active Sites | NO LONGER ADMINISTERED |
| b. Funds Dispersed | |

E. RECORD REVIEWS - 30

F. PUBLIC INFORMATION PROJECTS - 2

COMMISSION
 Brian Blair
 Kathy Castor
 Ken Hagan
 Jim Norman
 Thomas Scott
 Mark Sharpe
 Ronda Storms



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 Water 627-2670 ERM 627-2650
 Air 627-2660 Lab 272-5157

Executive Director
 Richard D. Garrity, Ph.D.

M E M O R A N D U M

DATE: June 6, 2006

TO: Tom Koulianos, Director of Finance and Administration

FROM: Mary Jo Howell, Executive Secretary, Waste Management Division
 through
 Hooshang Boostani, Director of Waste Management

SUBJECT: **WASTE MANAGEMENT'S MAY 2006
 AGENDA INFORMATION**

A. ADMINISTRATIVE ENFORCEMENT

| | |
|---|---------|
| 1. New cases received | 2 |
| 2. On-going administrative cases | 116 |
| a. Pending | 10 |
| b. Active | 56 |
| c. Legal | 5 |
| d. Tracking Compliance (Administrative) | 31 |
| e. Inactive/Referred Cases | 14 |
| 3. NOI's issued | 3 |
| 4. Citations issued | 1 |
| 5. Consent Orders and Settlement Letters Signed | 1 |
| 6. Civil Contributions to the Pollution Recovery Fund | \$2,250 |
| 7. Enforcement Costs collected | |
| 9. Cases Closed | 0 |

B. SOLID AND HAZARDOUS WASTE

| | |
|--|-------|
| 1. Permits (received/reviewed) | 83/67 |
| 2. EPC Authorization for Facilities NOT requiring DEP permit | 0 |
| 3. Other Permits and Reports | |
| a. County Permits | 4 |
| b. Reports | 78/60 |
| 4. Inspections (Total) | 212 |
| a. Complaints | 28 |
| b. Compliance/Reinspections | 8 |
| c. Facility Compliance | 35 |
| d. Small Quantity Generator | 141 |
| e. P2 Audits | 0 |
| 5. Enforcement | |
| a. Complaints Received/Closed | 10/16 |
| b. Warning Notices Issued/Closed | 2/2 |
| c. Compliance letters | 52 |
| d. Letters of Agreement | 1 |
| e. Agency Referrals | 7 |
| 6. Pamphlets, Rules and Material Distributed | 193 |

C. STORAGE TANK COMPLIANCE

| | |
|---|-------|
| 1. Inspections | |
| a. Compliance | 81 |
| b. Installation | 19 |
| c. Closure | 11 |
| d. Compliance Re-Inspections | 11 |
| 2. Installation Plans Received/Reviewed | 10/12 |
| 3. Closure Plans & Reports | |
| a. Closure Plans Received/ Reviewed | 03/07 |
| b. Closure Reports Received/Reviewed | 06/02 |
| 4. Enforcement | |
| a. Non-compliance Letters Issued/Closed | 58/12 |
| b. Warning Notices Issued/Closed | 00/00 |
| c. Cases referred to Enforcement | 00 |
| d. Complaints Received/Investigated | 01/01 |
| e. Complaints Referred | 00 |
| 5. Discharge Reporting Forms Received | 01 |
| 6. Incident Notification Forms Received | 07 |
| 7. Cleanup Notification Letters Issued | 01 |
| 8. Public Assistance | 200+ |

D. STORAGE TANK CLEANUP

| | |
|---|--------------|
| 1. Inspections | 35 |
| 2. Reports Received/Reviewed | 135/123 |
| a. Site Assessment | 15/11 |
| b. Source Removal | 4/6 |
| c. Remedial Action Plans (RAP's) | 11/14 |
| d. Site Rehabilitation Completion Order/ No Further Action Order | 5/4 |
| e. Active Remediation/Monitoring | 57/47 |
| f. Others | 43/41 |
| 3. State Cleanup | |
| a. Active Sites | NO LONGER |
| b. Funds Dispersed | ADMINISTERED |

E. RECORD REVIEWS - 35

F. PUBLIC INFORMATION PROJECTS - 3

**EPC WETLANDS MANAGEMENT DIVISION
BACKUP AGENDA
April 2006**

| A. General | Totals |
|---|---------|
| 1. Telephone Conferences | 796 |
| 2. Unscheduled Citizen Assistance | 89 |
| 3. Scheduled Meetings | 289 |
| 4. Correspondence | 545 |
| B. Assessment Reviews | |
| 1. Wetland Delineations | 70 |
| 2. Surveys | 70 |
| 3. Miscellaneous Activities in Wetland | 47 |
| 4. Impact/ Mitigation Proposal | 23 |
| 5. Tampa Port Authority Permit Applications | 39 |
| 6. Wastewater Treatment Plants (FDEP) | 2 |
| 7. DRI Annual Report | 3 |
| 8. Land Alteration/Landscaping | 2 |
| 9. Land Excavation | 5 |
| 10. Phosphate Mining | 3 |
| 11. Rezoning Reviews | 42 |
| 12. CPA | 0 |
| 13. Site Development | 57 |
| 14. Subdivision | 101 |
| 15. Wetland Setback Encroachment | 9 |
| 16. Easement/Access-Vacating | 4 |
| 17. Pre-Applications | 12 |
| 18. On-Site Visits | 247 |
| C. Investigation and Compliance | |
| 1. Complaints Received | 41 |
| 2. Complaints Closed | 23 |
| 3. Warning Notices Issued | 14 |
| 4. Warning Notices Closed | 9 |
| 5. Complaint Inspections | 51 |
| 6. Return Compliance Inspections | 64 |
| 7. Mitigation Monitoring Reports | 18 |
| 8. Mitigation Compliance Inspections | 24 |
| 9. Erosion Control Inspections | 34 |
| D. Enforcement | |
| 1. Active Cases | 37 |
| 2. Legal Cases | 2 |
| 3. Number of "Notice of Intent to Initiate Enforcement" | 3 |
| 4. Number of Citations Issued | 0 |
| 5. Number of Consent Orders Signed | 3 |
| 6. Administrative - Civil Cases Closed | 0 |
| 7. Cases Referred to Legal Department | 0 |
| 8. Contributions to Pollution Recovery | \$3,047 |
| 9. Enforcement Costs Collected | \$1,360 |

EPC WETLANDS MONTHLY WORKSHEET

| General | Enforcement | Compliance | Assessment | Engineering | Admin | Totals |
|--|-------------|------------|------------|-------------|-------|---------|
| Telephone Conferences | | | 298 | 31 | 467 | 796 |
| Unscheduled Citizen Assistance | | | 63 | 6 | 20 | 89 |
| Scheduled Meetings | | 11 | 109 | 60 | 109 | 289 |
| Correspondence | 17 | 40 | 487 | 1 | | 545 |
| Assessment Reviews | | | | | | |
| Wetland Delineations | | | 70 | | | 70 |
| Surveys | | | 45 | | | 45 |
| Miscellaneous Activities in Wetland | | | 47 | | | 47 |
| Impact/ Mitigation Proposal | | | 23 | | | 23 |
| Tampa Port Authority Permit Applications | | | 39 | | | 39 |
| Wastewater Treatment Plants (FDEP) | | | 2 | | | 2 |
| DRI Annual Report | | | 3 | | | 3 |
| Land Alteration/Landscaping | | | 2 | | | 2 |
| Land Excavation | | | 5 | | | 5 |
| Phosphate Mining | | | 3 | | | 3 |
| Rezoning Reviews | | | 42 | | | 42 |
| CPA | | | | | | 0 |
| Site Development | | | 57 | | | 57 |
| Subdivision | | | 101 | | | 101 |
| Wetland Setback Encroachment | | | 9 | | | 9 |
| Easement/Access-Vacating | | | 4 | | | 4 |
| Pre-Applications | | | 12 | | | 12 |
| On-Site Visits | | 21 | 224 | 2 | | 247 |
| Investigation and Compliance | | | | | | |
| Complaints Received | | 41 | | | | 41 |
| Complaints Closed | | 23 | | | | 23 |
| Warning Notices Issued | | 14 | | | | 14 |
| Warning Notices Closed | | 9 | | | | 9 |
| Complaint Inspections | | 50 | | 1 | | 51 |
| Return Compliance Inspections | | 63 | | 1 | | 64 |
| Mitigation Monitoring Reports | | 3 | | 15 | | 18 |
| Mitigation Compliance Inspections | | 12 | | 12 | | 24 |
| Erosion Control Inspections | | 34 | | | | 34 |
| Enforcement | | | | | | |
| Active Cases | 37 | | | | | 37 |
| Legal Cases | 2 | | | | | 2 |
| Number of "Notice of Intent to Initiate Enforcement" | 3 | | | | | 3 |
| Number of Citations Issued | | | | | | 0 |
| Number of Consent Orders Signed | 3 | | | | | 3 |
| Administrative - Civil Cases Closed | | | | | | 0 |
| Cases Referred to Legal Department | | | | | | 0 |
| Contributions to Pollution Recovery | \$3,047 | | | | | \$3,047 |
| Enforcement Costs Collected | \$1,360 | | | | | \$1,360 |

**EPC WETLANDS MANAGEMENT DIVISION
BACKUP AGENDA
May 2006**

| A. General | Totals |
|---|-------------|
| 1. Telephone Conferences | 914 |
| 2. Unscheduled Citizen Assistance | 85 |
| 3. Scheduled Meetings | 227 |
| 4. Correspondence | 586 |
| B. Assessment Reviews | |
| 1. Wetland Delineations | 85 |
| 2. Surveys | 44 |
| 3. Miscellaneous Activities in Wetland | 58 |
| 4. Impact/ Mitigation Proposal | 28 |
| 5. Tampa Port Authority Permit Applications | 45 |
| 6. Wastewater Treatment Plants (FDEP) | 1 |
| 7. DRI Annual Report | 3 |
| 8. Land Alteration/Landscaping | 2 |
| 9. Land Excavation | 2 |
| 10. Phosphate Mining | 4 |
| 11. Rezoning Reviews | 33 |
| 12. CPA | 2 |
| 13. Site Development | 91 |
| 14. Subdivision | 115 |
| 15. Wetland Setback Encroachment | 4 |
| 16. Easement/Access-Vacating | 2 |
| 17. Pre-Applications | 28 |
| 18. On-Site Visits | 312 |
| C. Investigation and Compliance | |
| 1. Complaints Received | 46 |
| 2. Complaints Closed | 55 |
| 3. Warning Notices Issued | 12 |
| 4. Warning Notices Closed | 13 |
| 5. Complaint Inspections | 82 |
| 6. Return Compliance Inspections | 63 |
| 7. Mitigation Monitoring Reports | 8 |
| 8. Mitigation Compliance Inspections | 61 |
| 9. Erosion Control Inspections | 22 |
| D. Enforcement | |
| 1. Active Cases | 39 |
| 2. Legal Cases | 2 |
| 3. Number of "Notice of Intent to Initiate Enforcement" | 3 |
| 4. Number of Citations Issued | 0 |
| 5. Number of Consent Orders Signed | 1 |
| 6. Administrative - Civil Cases Closed | 3 |
| 7. Cases Referred to Legal Department | 2 |
| 8. Contributions to Pollution Recovery | \$10,623.00 |
| 9. Enforcement Costs Collected | \$993.00 |

EPC WETLANDS MONTHLY WORKSHEET

| General | Enforcement | Compliance | Assessment | Engineering | Admin | Totals |
|--|-------------|------------|------------|-------------|-------|----------|
| Telephone Conferences | | | 316 | | 598 | 914 |
| Unscheduled Citizen Assistance | | | 55 | | 30 | 85 |
| Scheduled Meetings | | | 88 | 38 | 101 | 227 |
| Correspondence | 24 | | 561 | 1 | | 586 |
| Assessment Reviews | | | | | | |
| Wetland Delineations | | | 85 | | | 85 |
| Surveys | | | 44 | | | 44 |
| Miscellaneous Activities in Wetland | | | 58 | | | 58 |
| Impact/ Mitigation Proposal | | | 28 | | | 28 |
| Tampa Port Authority Permit Applications | | | 45 | | | 45 |
| Wastewater Treatment Plants (FDEP) | | | 1 | | | 1 |
| DRI Annual Report | | | 3 | | | 3 |
| Land Alteration/Landscaping | | | 2 | | | 2 |
| Land Excavation | | | 2 | | | 2 |
| Phosphate Mining | | | 4 | | | 4 |
| Rezoning Reviews | | | 33 | | | 33 |
| CPA | | | 2 | | | 2 |
| Site Development | | | 91 | | | 91 |
| Subdivision | | | 115 | | | 115 |
| Wetland Setback Encroachment | | | 4 | | | 4 |
| Easement/Access-Vacating | | | 2 | | | 2 |
| Pre-Applications | | | 28 | | | 28 |
| On-Site Visits | | 13 | 296 | 3 | | 312 |
| Investigation and Compliance | | | | | | |
| Complaints Received | | 46 | | | | 46 |
| Complaints Closed | | 55 | | | | 55 |
| Warning Notices Issued | | 12 | | | | 12 |
| Warning Notices Closed | | 13 | | | | 13 |
| Complaint Inspections | | 82 | | | | 82 |
| Return Compliance Inspections | | 63 | | | | 63 |
| Mitigation Monitoring Reports | | 2 | | 6 | | 8 |
| Mitigation Compliance Inspections | | 57 | | 4 | | 61 |
| Erosion Control Inspections | | 22 | | | | 22 |
| Enforcement | | | | | | |
| Active Cases | 39 | | | | | 39 |
| Legal Cases | 2 | | | | | 2 |
| Number of "Notice of Intent to Initiate Enforcen | 3 | | | | | 3 |
| Number of Citations Issued | | | | | | 0 |
| Number of Consent Orders Signed | 1 | | | | | 1 |
| Administrative - Civil Cases Closed | 3 | | | | | 3 |
| Cases Referred to Legal Department | 2 | | | | | 2 |
| Contributions to Pollution Recovery | \$10,623 | | | | | \$10,623 |
| Enforcement Costs Collected | \$993 | | | | | \$993 |

**ACTIVITIES REPORT
WATER MANAGEMENT DIVISION
April, 2006**

A. ENFORCEMENT

| | |
|--|-------------|
| 1. New Enforcement Cases Received: | 3 |
| 2. Enforcement Cases Closed: | 3 |
| 3. Enforcement Cases Outstanding: | 25 |
| 4. Enforcement Documents Issued: | 5 |
| 5. Recovered costs to the General Fund: | \$3,793.00 |
| 6. Contributions to the Pollution Recovery Fund: | \$12,500.00 |

| <u>Case Name</u> | <u>Violation</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| Riverwalk Village | Improper Operation | \$2,000.00 |
| Los Altos Subdivision | Construction w/out permit | \$1,000.00 |
| B.F. USB, Inc | Improper Operation | \$4,000.00 |
| DiMare Ruskin, Inc | Modification w/out Permit | \$5,500.00 |

B. PERMITTING/PROJECT REVIEW - DOMESTIC

| | |
|---|-----------|
| 1. Permit Applications Received: | <u>35</u> |
| a. Facility Permit: | <u>7</u> |
| (i) Types I and II | <u>0</u> |
| (ii) Types III | <u>7</u> |
| b. Collection Systems-General | <u>14</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>14</u> |
| d. Residuals Disposal: | <u>0</u> |
| 2. Permit Applications Approved: | <u>28</u> |
| a. Facility Permit: | <u>6</u> |
| b. Collection Systems-General: | <u>12</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>11</u> |
| d. Residuals Disposal: | <u>0</u> |
| 3. Permit Applications Recommended for Disapproval: | <u>0</u> |
| a. Facility Permit: | <u>0</u> |
| b. Collection Systems-General: | <u>0</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>0</u> |
| d. Residuals Disposal: | <u>0</u> |
| 4. Permit Applications (Non-Delegated): | <u>0</u> |
| a. Recommended for Approval: | <u>0</u> |
| 5. Permits Withdrawn: | <u>0</u> |
| a. Facility Permit: | <u>0</u> |
| b. Collection Systems-General: | <u>0</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>0</u> |
| d. Residuals Disposal: | <u>0</u> |

| | |
|--|------------------|
| 6. Permit Applications Outstanding: | <u>86</u> |
| a. Facility Permit: | <u>26</u> |
| b. Collection Systems-General: | <u>35</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>25</u> |
| d. Residuals Disposal: | <u>0</u> |
| 7. Permit Determination: | <u>6</u> |
| 8. Special Project Reviews: | <u>0</u> |
| a. Reuse: | <u>0</u> |
| b. Residuals/AUPs: | <u>0</u> |
| c. Others: | <u>0</u> |
| C. INSPECTIONS - DOMESTIC | |
| 1. Compliance Evaluation: | <u>9</u> |
| a. Inspection (CEI): | <u>2</u> |
| b. Sampling Inspection (CSI): | <u>6</u> |
| c. Toxics Sampling Inspection (XSI): | <u>0</u> |
| d. Performance Audit Inspection (PAI): | <u>1</u> |
| 2. Reconnaissance: | <u>44</u> |
| a. Inspection (RI): | <u>18</u> |
| b. Sample Inspection (SRI): | <u>2</u> |
| c. Complaint Inspection (CRI): | <u>24</u> |
| d. Enforcement Inspection (ERI): | <u>0</u> |
| 3. Engineering Inspections: | |
| a. Reconnaissance Inspection (RI): | <u>9</u> |
| b. Sample Reconnaissance Inspection (SRI): | |
| c. Residual Site Inspection (RSI): | <u>1</u> |
| d. Preconstruction Inspection (PCI): | <u>15</u> |
| e. Post Construction Inspection (XCI): | <u>19</u> |
| f. On-site Engineering Evaluation: | <u>1</u> |
| g. Enforcement Reconnaissance Inspection (ERI): | |
| D. PERMITTING/PROJECT REVIEW - INDUSTRIAL | <u>56</u> |
| 1. Permit Applications Received: | <u>2</u> |
| a. Facility Permit: | <u>1</u> |
| (i) Types I and II | <u>0</u> |
| (ii) Type III with Groundwater Monitoring: | <u>0</u> |
| (iii) Type III w/o Groundwater Monitoring: | <u>1</u> |
| b. General Permit: | <u>0</u> |

| | |
|--|------------------|
| c. Preliminary Design Report: | <u>0</u> |
| (i) Types I and II | <u>0</u> |
| (ii) Type III with Groundwater Monitoring: | <u>0</u> |
| (iii) Type III w/o Groundwater Monitoring: | <u>0</u> |
| 2. Permits Recommended to DEP for Approval: | <u>3</u> |
| 3. Special: | <u>0</u> |
| a. Facility Permits: | <u>0</u> |
| b. General Permits: | <u>0</u> |
| 4. Permitting Determination: | <u>0</u> |
| 5. Special Project Reviews: | <u>51</u> |
| a. Phosphate: | <u>3</u> |
| b. Industrial Wastewater: | <u>9</u> |
| c. Others: | <u>39</u> |
| E. INSPECTIONS - INDUSTRIAL | <u>34</u> |
| 1. Compliance Evaluation: | <u>7</u> |
| a. Inspection (CEI): | <u>7</u> |
| b. Sampling Inspection (CSI): | <u>0</u> |
| c. Toxics Sampling Inspection (XSI): | <u>0</u> |
| d. Performance Audit Inspection (PAI): | <u>0</u> |
| 2. Reconnaissance: | <u>17</u> |
| a. Inspection (RI): | <u>7</u> |
| b. Sample Inspection (SRI): | <u>0</u> |
| c. Complaint Inspection (CRI): | <u>9</u> |
| d. Enforcement Reconnaissance Inspections (ERI): | <u>1</u> |
| 3. Engineering Inspections: | <u>3</u> |
| a. Compliance Evaluation (CEI): | <u>3</u> |
| b. Sampling Inspection (CSI): | <u>0</u> |
| c. Performance Audit Inspection (PAI): | <u>0</u> |
| d. Complaint Inspection (CRI): | <u>0</u> |
| e. Enforcement Reconnaissance Inspections (ERI): | <u>0</u> |

F. INVESTIGATION/COMPLIANCE

| | |
|--------------------------------------|------------|
| 1. Citizen Complaints: | |
| a. Domestic: | |
| (i) Received: | <u>12</u> |
| (ii) Closed: | <u>12</u> |
| b. Industrial: | |
| (i) Received: | <u>5</u> |
| (ii) Closed: | <u>2</u> |
| 2. Warning Notices: | |
| a. Domestic: | |
| (i) Received: | <u>10</u> |
| (ii) Closed: | <u>7</u> |
| b. Industrial: | |
| (i) Received: | <u>2</u> |
| (ii) Closed: | <u>3</u> |
| 3. Non-Compliance Advisory Letters: | <u>19</u> |
| 4. Environmental Compliance Reviews: | |
| a. Industrial: | <u>35</u> |
| b. Domestic: | <u>179</u> |
| 5. Special Project Reviews: | <u>0</u> |

G. RECORD REVIEWS

| | |
|-----------------|----------|
| 1. Permitting: | <u>0</u> |
| 2. Enforcement: | <u>0</u> |

H. ENVIRONMENTAL SAMPLES ANALYZED/REPORTS REVIEWED FOR:

| | |
|---------------------------|------------|
| 1. Air Division: | <u>101</u> |
| 2. Waste Division: | <u>4</u> |
| 3. Water Division: | <u>10</u> |
| 4. Wetlands Division: | <u>0</u> |
| 5. ERM Division: | <u>146</u> |
| 6. Biomonitoring Reports: | <u>3</u> |
| 7. Outside Agency: | <u>12</u> |

I. SPECIAL PROJECT REVIEWS:

| | |
|-----------------------|----------|
| 1. DRIs: | <u>1</u> |
| 2. ARs: | <u>0</u> |
| 3. Technical Support: | <u>2</u> |
| 4. Other: | <u>0</u> |

ACTIVITIES REPORT
WATER MANAGEMENT DIVISION
May, 2006

A. ENFORCEMENT

| | |
|--|-------------|
| 1. New Enforcement Cases Received: | 5 |
| 2. Enforcement Cases Closed: | 1 |
| 3. Enforcement Cases Outstanding: | 25 |
| 4. Enforcement Documents Issued: | 5 |
| 5. Recovered costs to the General Fund: | \$4,694.00 |
| 6. Contributions to the Pollution Recovery Fund: | \$48,148.00 |

| <u>Case Name</u> | <u>Violation</u> | <u>Amount</u> |
|-----------------------|-------------------------|---------------|
| Riverwalk Village | Improper Operation | \$3,000.00 |
| Harmony Ranch | Improper Operation | \$13,448.00 |
| Shady Shores | Improper Operation | \$1,000.00 |
| Dale Mabry Apartments | Unpermitted Discharge | \$8,000.00 |
| Neptune | Improper Operation | \$3,000.00 |
| Van Dyke Crossing | C/T placed into service | \$500.00 |
| Madison Lane | Unpermitted Discharge | \$9,700.00 |
| Shady Shores | Improper Operation | \$1,000.00 |
| Granada Apartments | Unpermitted Discharge | \$8,500.00 |

B. PERMITTING/PROJECT REVIEW - DOMESTIC

| | |
|---|-----------|
| 1. Permit Applications Received: | <u>41</u> |
| a. Facility Permit: | <u>6</u> |
| (i) Types I and II | <u>2</u> |
| (ii) Types III | <u>4</u> |
| b. Collection Systems-General | <u>20</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>15</u> |
| d. Residuals Disposal: | <u>0</u> |
| 2. Permit Applications Approved: | <u>25</u> |
| a. Facility Permit: | <u>5</u> |
| b. Collection Systems-General: | <u>14</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>6</u> |
| d. Residuals Disposal: | <u>0</u> |
| 3. Permit Applications Recommended for Disapproval: | <u>0</u> |
| a. Facility Permit: | <u>0</u> |
| b. Collection Systems-General: | <u>0</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>0</u> |
| d. Residuals Disposal: | <u>0</u> |

| | |
|--|-----------|
| 4. Permit Applications (Non-Delegated): | <u>0</u> |
| a. Recommended for Approval: | <u>0</u> |
| 5. Permits Withdrawn: | <u>0</u> |
| a. Facility Permit: | <u>0</u> |
| b. Collection Systems-General: | <u>0</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>0</u> |
| d. Residuals Disposal: | <u>0</u> |
| 6. Permit Applications Outstanding: | <u>93</u> |
| a. Facility Permit: | <u>27</u> |
| b. Collection Systems-General: | <u>32</u> |
| c. Collection Systems-Dry Line/Wet Line: | <u>34</u> |
| d. Residuals Disposal: | <u>0</u> |
| 7. Permit Determination: | <u>3</u> |
| 8. Special Project Reviews: | <u>0</u> |
| a. Reuse: | <u>0</u> |
| b. Residuals/AUPs: | <u>0</u> |
| c. Others: | <u>0</u> |
| C. INSPECTIONS - DOMESTIC | |
| 1. Compliance Evaluation: | <u>13</u> |
| a. Inspection (CEI): | <u>1</u> |
| b. Sampling Inspection (CSI): | <u>12</u> |
| c. Toxics Sampling Inspection (XSI): | <u>0</u> |
| d. Performance Audit Inspection (PAI): | <u>0</u> |
| 2. Reconnaissance: | <u>34</u> |
| a. Inspection (RI): | <u>8</u> |
| b. Sample Inspection (SRI): | <u>0</u> |
| c. Complaint Inspection (CRI): | <u>26</u> |
| d. Enforcement Inspection (ERI): | <u>0</u> |

| | |
|--|------------------|
| 3. Engineering Inspections: | |
| a. Reconnaissance Inspection (RI): | <u>2</u> |
| b. Sample Reconnaissance Inspection (SRI): | <u>0</u> |
| c. Residual Site Inspection (RSI): | <u>0</u> |
| d. Preconstruction Inspection (PCI): | <u>11</u> |
| e. Post Construction Inspection (XCI): | <u>23</u> |
| f. On-site Engineering Evaluation: | <u>0</u> |
| g. Enforcement Reconnaissance Inspection (ERI): | <u>0</u> |
| D. PERMITTING/PROJECT REVIEW - INDUSTRIAL | <u>57</u> |
| 1. Permit Applications Received: | <u>2</u> |
| a. Facility Permit: | <u>2</u> |
| (i) Types I and II | <u>0</u> |
| (ii) Type III with Groundwater Monitoring: | <u>0</u> |
| (iii) Type III w/o Groundwater Monitoring: | <u>2</u> |
| b. General Permit: | <u>0</u> |
| c. Preliminary Design Report: | <u>0</u> |
| (i) Types I and II | <u>0</u> |
| (ii) Type III with Groundwater Monitoring: | <u>0</u> |
| (iii) Type III w/o Groundwater Monitoring: | <u>0</u> |
| 2. Permits Recommended to DEP for Approval: | <u>1</u> |
| 3. Special: | <u>0</u> |
| a. Facility Permits: | <u>0</u> |
| b. General Permits: | <u>0</u> |
| 4. Permitting Determination: | <u>0</u> |
| 5. Special Project Reviews: | <u>54</u> |
| a. Phosphate: | <u>5</u> |
| b. Industrial Wastewater: | <u>11</u> |
| c. Others: | <u>38</u> |

| | |
|--|------------------|
| E. INSPECTIONS - INDUSTRIAL | <u>26</u> |
| 1. Compliance Evaluation: | <u>3</u> |
| a. Inspection (CEI): | <u>3</u> |
| b. Sampling Inspection (CSI): | <u>0</u> |
| c. Toxics Sampling Inspection (XSI): | <u>0</u> |
| d. Performance Audit Inspection (PAI): | <u>0</u> |
| 2. Reconnaissance: | <u>20</u> |
| a. Inspection (RI): | <u>7</u> |
| b. Sample Inspection (SRI): | <u>0</u> |
| c. Complaint Inspection (CRI): | <u>12</u> |
| d. Enforcement Reconnaissance Inspections (ERI): | <u>1</u> |
| 3. Engineering Inspections: | <u>3</u> |
| a. Compliance Evaluation (CEI): | <u>3</u> |
| b. Sampling Inspection (CSI): | <u>0</u> |
| c. Performance Audit Inspection (PAI): | <u>0</u> |
| d. Complaint Inspection (CRI): | <u>0</u> |
| e. Enforcement Reconnaissance Inspections (ERI): | <u>0</u> |
| F. INVESTIGATION/COMPLIANCE | |
| 1. Citizen Complaints: | |
| a. Domestic: | |
| (i) Received: | <u>15</u> |
| (ii) Closed: | <u>9</u> |
| b. Industrial: | |
| (i) Received: | <u>3</u> |
| (ii) Closed: | <u>3</u> |
| 2. Warning Notices: | |
| a. Domestic: | |
| (i) Received: | <u>5</u> |
| (ii) Closed: | <u>6</u> |
| b. Industrial: | |
| (i) Received: | <u>1</u> |
| (ii) Closed: | <u>1</u> |

| | |
|--|------------|
| 3. Non-Compliance Advisory Letters: | <u>11</u> |
| 4. Environmental Compliance Reviews: | <u>195</u> |
| a. Industrial: | <u>50</u> |
| b. Domestic: | <u>145</u> |
| 5. Special Project Reviews: | <u>0</u> |
| G. RECORD REVIEWS | |
| 1. Permitting: | <u>0</u> |
| 2. Enforcement: | <u>1</u> |
| H. ENVIRONMENTAL SAMPLES ANALYZED/REPORTS REVIEWED FOR: | |
| 1. Air Division: | <u>95</u> |
| 2. Waste Division: | <u>0</u> |
| 3. Water Division: | <u>20</u> |
| 4. Wetlands Division: | <u>0</u> |
| 5. ERM Division: | <u>133</u> |
| 6. Biomonitoring Reports: | <u>8</u> |
| 7. Outside Agency: | <u>25</u> |
| I. SPECIAL PROJECT REVIEWS: | <u>7</u> |
| 1. DRIs: | <u>4</u> |
| 2. ARs: | <u>2</u> |
| 3. Technical Support: | <u>1</u> |
| 4. Other: | |

**ENVIRONMENTAL PROTECTION COMMISSION
OF HILLSBOROUGH COUNTY
POLLUTION RECOVERY TRUST FUND
AS OF 05/31/06**

| | | |
|---------------------------------|------|--------------------|
| Balance as of 10/01/05 | * | \$1,491,768 |
| Interest Accrued | | 48,961 |
| Deposits | FY06 | 271,460 |
| Disbursements | FY06 | 175,275 |
| Pollution Recovery Fund Balance | | <u>\$1,636,914</u> |

Old Encumbrances

| | |
|--|----------------|
| Remedial Illegal Dump Asbestos (66) | 4,486 |
| USF Seagrass Restoration (99) | 1,549 |
| HCC Seagrass Restoration | 3,319 |
| Agr Pesticide Collection (100) | 18,355 |
| Riverview Library Invasive Plant Removal | 10,000 |
| Simmons Park Invasive Plant Removal | 60,000 |
| Water Drop Patch/Girl Scouts | 7,350 |
| Artificial Reef Program | 70,463 |
| Pollution Prevention/Waste Reduction (101) | 24,225 |
| PRF Project Monitoring | 18,701 |
| Total | <u>218,448</u> |

FY2006 Approved Projects

| | |
|---|----------------|
| HCC Land Based Sea Grass Nursery | 20,000 |
| Seagrass Restoration & Longshore Bar Recovery | 75,000 |
| Nature's Classroom Phase III | 188,000 |
| 2005 State of the River | 4,727 |
| Seawall Removal Fort Brooke Park | 100,000 |
| Analysis of Sources of Fecal Indicator Bacteria | 125,000 |
| Pollution Monitoring Pilot Project | 45,150 |
| Industrial Facilities Stormwater Inspection Program | 28,885 |
| Agriculture Pesticide Collection | 24,000 |
| Agriculture Best Mgmt Practice Implementation | 150,000 |
| School Bus Retrofit | (100,000) |
| Total | <u>660,762</u> |

Total of Encumbrances \$ 879,210

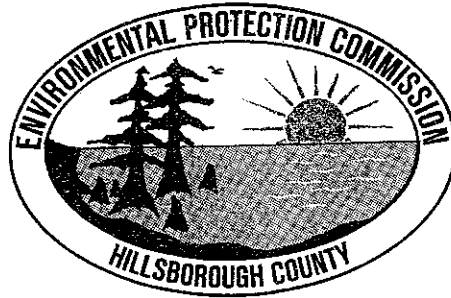
Minimum Balance 120,000

Balance Available 5/31/06 **\$637,704**

* 10-002-910 Projects included in 10/1/05 Balance

| | |
|---|-------------------|
| Brazilian Pepper (92) | \$ 26,717 |
| COT Parks Dept/Cypress Point (97) | 100,000 |
| Bahia Beach Restoration (contract 04-03) | 150,000 |
| Tampa Shoreline Restoration | 30,000 |
| Health Advisory Signs for Beaches | 1,531 |
| Field Measurement for Wave Energy | 125,000 |
| Water & Coastal Area Restoration & Maint. | 41,379 |
| Port of Tampa Stormwater Improvement | 45,000 |
| G. Maynard Underground Stg Tank Closure | 20,000 |
| Natures Classroom Capital Campaign | 44,000 |
| Total | <u>\$ 583,627</u> |

COMMISSION
 Brian Blair
 Kathy Castor
 Ken Hagan
 Jim Norman
 Thomas Scott
 Mark Sharpe
 Ronda Storms



Executive Director
 Richard D. Garrity, Ph.D.

Roger P. Stewart Center
 3629 Queen Palm Dr. • Tampa, FL 33619
 Ph: (813) 627-2600

Fax Numbers (813):
 Admin. 627-2620 Waste 627-2640
 Legal 627-2602 Wetlands 627-2630
 Water 627-2670 ERM 627-2650
 Air 627-2660 Lab 272-5157

ENVIRONMENTAL PROTECTION COMMISSION
 OF HILLSBOROUGH COUNTY
 ANALYSIS OF GARDINIER SETTLEMENT TRUST FUND
 AS OF MAY 31, 2006

| | |
|-----------------------------|------------|
| Fund Balance as of 10/01/05 | \$ 608,646 |
| Interest Accrued | 12,234 |
| Disbursements FY06 | 267,319 |

| | |
|--------------|------------|
| Fund Balance | \$ 353,561 |
|--------------|------------|

Encumbrances Against Fund Balance:

| | |
|--|------------|
| SP625 Marsh Creek/Ruskin Inlet | \$ 27,100 |
| SP627 Tampa Bay Scallop Restoration | 25,170 |
| SP615 Little Manatee River Restoration | 50,000 |
| SP636 Fantasy Island | 20,000 |
| SP630 E.G. Simmons Park | 100 |
| SP634 Cockroach Bay ELAPP Restoration | 231,191 |
| Total of Encumbrances | \$ 353,561 |

| | |
|-------------------------------------|----------|
| Fund Balance Available May 31, 2006 | \$ - 0 - |
|-------------------------------------|----------|



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Legal Case Summary for June 2006

Consent Agenda **Regular Agenda:** **Public Hearing**

Division: Legal Department

Recommendation: None, informational update.

Brief Summary: The EPC Legal Department provides a monthly list of all its pending civil matters, administrative matters, and cases that parties have asked for additional time to file an administrative challenge.

Background: In an effort to provide the Commission a timely list of pending legal challenges, the EPC staff provides monthly updates. The updates not only can inform the Commission of pending litigation, but may be a tool to check for any conflicts they may have. The summaries generally detail pending civil and administrative cases where one party has initiated some form of civil or administrative litigation, as opposed other Legal Department cases that have not risen to that level. There is also a listing of cases where parties have asked for additional time in order to allow them to decide whether they wish to file an administrative challenge to an agency action.

List of Attachments: June 2006 EPC Legal Case Summary

EPC LEGAL DEPARTMENT MONTHLY REPORT
June 2006

A. ADMINISTRATIVE CASES

NEW CASES [1]

Kevin Hughes and Jennifer Lopez [LEPC06-014]: On May 9, 2006 the Legal Dept. received a Notice of Appeal from Kevin Hughes and Jennifer Lopez. The Notice was determined to be insufficient and an Order Dismissing the Appeal with leave to amend was issued. Mr. Hughes and Ms. Lopez had until May 26, 2006 to file an amended appeal and preserve their right to an administrative proceeding. Mr. Hughes and Ms. Lopes failed to submit an amended appeal within the allotted timeframe and therefore waived their right to appeal. The case has been closed. (AZ)

EXISTING CASES [6]

Carolina Holdings, Inc. v. EPC [LCHP04-008]: A proposed final agency action letter denying an application for authorization to impact wetlands was sent on May 7, 2004. Carolina Holdings, Inc. requested an extension of time to file an appeal. The EPC entered an Order Granting the Request for Extension of Time on June 3, 2004 and the current deadline for filing an appeal was July 2, 2004. On July 2, 2004, Carolina Holdings, Inc. filed an appeal challenging the decision denying the proposed wetland impacts. The parties are still in negotiations. A pre-hearing conference was conducted on September 22, 2004 to discuss the case. The parties have conducted mediation to attempt to resolve the matter without a hearing. The applicant has re-submitted the new final site plan for re-zoning determination and the EPC is waiting for the decision. Hillsborough County denied the re-zoning application and the EPC staff is waiting to see what new action the applicant takes. The applicant has filed a Chapter 70, F.S. dispute resolution challenge of the County's re-zoning decision. The parties have agreed to wait until at least June 9, 2006 for resolution of the dispute resolution proceeding before moving this case forward. (AZ)

IMC Phosphates, Inc. v. EPC [LIMC04-007]: IMC Phosphates timely requested two extensions of time to file an appeal challenging the Executive Director's decision dated February 25, 2004 regarding the review of justification of wetland impacts for Four Corners MU19E. The EPC entered a second Order Granting the Request for Extension of Time until September 13, 2004 to file the appeal. On September 10, 2004, IMC Phosphates filed it appeal and the matter has been referred to the Hearing Officer. The case has been put in abeyance pending settlement discussions for resolution of this matter and future wetland impact authorizations. (AZ)

EPC vs. USACOE and Florida Department of Environmental Protection [LEPC05-005]: On February 11, 2005 EPC requested additional time to file an appeal of the FDEP's intent to issue an Environmental Resource Permit (ERP) permitting the dredging and deepening of the Alafia River Channel. The FDEP provided the EPC until March 16, 2005 to file the appeal. On February 17, 2005, the EPC board authorized the EPC Legal Department to file the appeal challenging the proposed FDEP permit. The EPC filed its request for a Chapter 120, F.S. administrative hearing challenging the conditions imposed in the permit on March 16, 2005. The matter is currently in abeyance until June 12, 2006. The parties have sought an additional extension of time to continue negotiations. The parties are in negotiations to resolve the case. (AZ)

Debartolo Development, LLC [LEPC05-037]: On December 5, 2005, the Legal Department received a request for an extension of time to file an appeal of the decision denying proposed wetland impacts for Riverview Bell Plaza. The Legal Department has approved the request and provided the Appellant with a deadline of January 5, 2006 to file an appeal. The Appellant filed an appeal on January 4, 2006 challenging the denial of wetland impacts. The matter has been referred to a Hearing Officer and the parties are progressing through discovery. The parties have tentatively settled the matter and are preparing the final agreement. The EPC staff is waiting for a response from the Appellant's on the draft agreement. (AZ).

Gulf Coast Recycling v. EPC and DEP [LCHP06-002]: On January 4, 2006, the EPC received a petition for hearing from Gulf Coast Recycling regarding certain conditions in a draft air operations permit the EPC issued to them. The parties are meeting to try to agree upon appropriate conditions to minimize the release of lead to the environment. On June 1, 2006 Gulf Coast Recycling transferred the facility to a new owner who has indicated a willingness to improve the facility but the case remains open until resolution of the application. (RM)

ConocoPhillips Company [LEPC06-008]: On March 31, 2006, ConocoPhillips filed a request for an extension of time to file a Notice of Appeal concerning a Citation and Order to Correct which was issued by EPC on February 28, 2006, regarding Waste issues. The Legal Dept. granted the request and the Appellant has until May 1, 2006 to file an appeal. On May 1, 2006 Appellant's Counsel filed an Appeal for Administrative Hearing challenging the Citation of Violation and Order to Correct. The appeal has been forwarded to a Hearing Officer (AZ)

RESOLVED CASES [1]

Florida Veal Processors v. EPC [LCHP06-004]: Florida Veal Processors, located in Wimauma, operates a waste water treatment system associated with the meat processing facility. The EPC issued a Notice of Violation, under its state delegated authority, for multiple long standing violations. Florida Veal Processors filed a petition for hearing to dispute the allegations. On May 8, the parties executed a settlement via a Consent Order. (RM)

B. CIVIL CASES

NEW CASES [1]

Paulette Bayer v. Clyde Botner, EPC, et al. [LEPC06-017]: On June 2, 2006 a lawsuit was filed against the EPC to foreclose on its interests concerning a lien the EPC holds on a property owned by Clyde Botner. The EPC obtained a lien against Mr. Botner for wetland and waste violations in May 2005 in the amount of \$750 in costs and \$850 in penalties. The EPC filed an answer to the foreclosure on June 7, 2006 consenting to the foreclosure action because its liens are inferior to the Plaintiff's liens. The EPC is requesting any surplus monies be used to satisfy the EPC's liens. The EPC continues to hold a lien against other property owned by the Defendant Clyde Botner in Hillsborough County. (AZ)

EXISTING CASES [17]

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 met. 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 property owner had a portion of her property taken by the City of Tampa and upon disbursement of the funds the owner will have the USTs removed from the site and pay the EPC its remaining liens. (see City of Tampa case below) A closure application has been submitted and the EPC staff anticipates the case will be resolved by June 2006. (AZ)

Integrated Health Services [LIHSF00-005]: 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 so that their residents can continue without relocation. (RT)

Tampa Bay Shipbuilding [LEPC04-011]: Authority to take appropriate action against Tampa Bay Shipbuilding for violations of permit conditions regarding spray painting and grit blasting operations, exceeding the 12 month rolling total for interior coating usage and failure to conduct visible emission testing was granted on March 18, 2004. The parties are currently in negotiations. (RT)

Lewis 8001 Enterprises, Inc. [LEPC04-012]: Authority to take appropriate action against Lewis 8001 Enterprises, Inc. was granted on May 20, 2004. Lewis 8001 Enterprises, Inc. has failed to remove improperly stored solid waste from its property. The responsible party has failed to respond to the Legal Department's requests and on February 3, 2005 a lawsuit was filed compelling compliance and to recover penalties and costs for the violations. The parties are currently in negotiations to resolve the matter. On November 1, 2005, the Legal Department filed a Motion for Default for failure to timely respond. The staff is in negotiations with a prospective purchaser of the facility. The EPC has entered into a tentative settlement regarding the violations contingent upon the sale of the property in the near future. The case will remain open until such time as the property is conveyed. The deadline for the conveyance of the property is June 23, 2006. If the property is not sold by then the Legal Department will reinitiate litigation with the current owners. (AZ)

Cornerstone Abatement and Demolition Co. [LEPC04-013]: Authority to take appropriate action against Cornerstone Abatement and Demolition Co. for failing to properly handle and remove regulated asbestos-containing material was granted on May 20, 2004. Staff is currently drafting a complaint. (AZ)

Julsar, Inc. [LEPC04-014]: Authority to take appropriate action against Julsar, Inc. for illegally removing over 11,400 square feet of regulated asbestos-containing ceiling material was granted on May 20, 2004. Staff is currently drafting a complaint. (RM)

Pedro Molina, d/b/a Professional Repair [LEPC04-015]: Authority to take appropriate action against Pedro Molina, d/b/a Professional Repair for failing to comply with the terms of a previously issued Consent Order regarding a spray paint booth ventilation system and other permit condition violations was granted on July 22, 2004. The facility is no longer operating, thus the staff is exploring enforcement options. (RT)

U-Haul Company of Florida [LEPC04-016]: Authority to take appropriate action against U-Haul Company of Florida for failure to conduct a landfill gas investigation and remediation plan was granted September 18, 2003. The EPC Legal Department filed a lawsuit on September 3, 2004 and the case is progressing through discovery. (AZ)

EPC vs. CC Entertainment Music – Tampa, LLC and Florida State Fair Authority [LEPC04-026]: On December 21, 2004, the EPC filed a complaint and a motion for temporary injunction against CC Entertainment Music – Tampa, LLC (CCE) and the Florida State Fair Authority for violations of the EPC Act and Chapter 1-10, Rules of the EPC (Noise) regarding noise level violations and noise nuisance violations stemming from concerts held at the new Ford Amphitheater. A Temporary Injunction hearing was begun on February 26, 2005. Settlement meetings and extensive discovery have commenced. Judge Honeywell ruled in July that the Fair enjoyed sovereign immunity, but that the EPC could amend its complaint to show how the Fair has waived sovereign immunity. The EPC amended its complaint. Also, on July 25, 2005, the Judge ruled that CCE did not enjoy sovereign immunity from EPC laws and regulations. On July 27, 2005, after two days of mediation, the Court agreed to stay the proceedings to no later than October 28, 2005, to see if the ongoing mediation will result in a settlement. The citizens' lawsuit, which the EPC is not a party to, but was consolidated with the EPC suit, was dismissed without prejudice as part of the mediation. On August 29 a variance application was filed by CCE with the EPC and was denied on October 20, 2005. The EPC Commission approved the settlement proposal on November 17, 2005 meeting. The EPC settled the cases on November 29, 2005, with CCE and December 8, 2005, with the Fair. The parties moved to dismiss the cases. (RT)

CC Entertainment Music – Tampa, LLC vs. EPC and Florida State Fair Authority [LEPC05-006]: On February 17, 2005 CC Entertainment filed a Complaint for Declaratory Relief against the Environmental Protection Commission and the Florida State Fair Authority regarding regulation of the Ford Amphitheatre. Among other issue, CCE has raised constitutional challenges against portions of the EPC Act and rules as they relate to noise, and also CCE has suggested they should benefit from any sovereign immunity the Fair claims it has. This case has been consolidated with the EPC suit Case No. 04-11404. Per the above description, all Amphitheatre matters are settled and pending dismissal. (RT)

Temple Crest Automotive [LEPC05-009]: Authority was granted on April 21, 2005 to pursue appropriate legal action against Juan and Rafaela Lasserre to enforce the agency requirement that a limited environmental assessment report and a plan to properly contain and manage oil to prevent future discharges to the environment be submitted to EPC. On October 5, 2004 EPC staff issued a Citation and Order to Correct to Juan B. and Rafaela Lasserre for violations of Chapters 61-701 and 61-730, F.A.C. and Chapters 1-1, 1-5, and 1-7, Rules of the EPC. Mr. and Mrs. Lasserre did not appeal the Citation and it became a final agency order on October 28, 2004. Until April 21, 2005, EPC staff had received no response to their attempts to resolve the matter. The case was tentatively settled in December 2005 but the EPC staff are still waiting for the completion of the corrective actions. (AZ)

L and D Petroleum, Inc. a/k/a Llutz Chevron [LEPC05-015]: Authority was granted on June 16, 2005 to pursue appropriate legal action against L and D Petroleum, Inc. for violations of the EPC and state underground storage tank (UST) rules. On January 6, 2004, a Citation of Violation and Order to Correct was issued to L and D Petroleum, Inc. for the unresolved violations. EPC staff had received no response to their attempts to resolve the matter. The Legal Department filed a civil lawsuit on September 8, 2005. The response was due on October 12, 2005. The EPC Legal Department filed a motion for default against Ahmed Lakhani on October 18, 2005. The other Defendant, L& D Petroleum has filed for bankruptcy protection. (AZ)

City of Tampa [LEPC05-028]: On August 29, 2005, the City of Tampa filed a petition for eminent domain against the property owned by Georgia Maynard (*See related case above*). The City of Tampa is seeking to acquire a portion of the property through eminent domain. The EPC filed its answer on October 21, 2005. The Court entered an order for disbursement of funds from the City of Tampa to pay the EPC for its prior liens. This case should be resolved by the property owner conducting the necessary corrective actions in the related case above, paying the EPC its costs and the EPC executing a release and satisfaction. (AZ)

Jozsi, Daniel A. and Celina v. EPC and Winterroth [LEPC05-025]: Daniel A. and Celina Jozsi requested an appeal of a Consent Order entered into between James Winterroth and the EPC Executive Director. The appeal was not timely filed and the EPC dismissed the appeal. On December 8, 2005, the Jozsis appealed the order dismissing the appeal to the circuit court. The EPC is waiting to hear from the circuit court regarding further actions. The appeal has been transferred to the Second District Court of Appeal and the EPC is waiting for the next step. (AZ)

BOJ Corporation [LEPC06-005]: Authority was granted in February 2006 to take appropriate action against BOJ Corporation for violations concerning the operation of underground storage tanks on a property used for a gasoline service station. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

Miley's Radiator Shop [LEPC06-011]: Authority was granted on April 20, 2006 to pursue appropriate legal action against Miley's Radiator Shop, Calvin Miley, Jr., Calvin Miley, Sr., and Brenda Joyce Miley Tyner for waste management violations for improper storage and handling of car repair related wastes on the subject property. In addition, a citation was entered against the respondents on October 28, 2005 requiring specific corrective actions. The Respondents have not complied with the citation. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

Transpartz, Inc., Scott Yaslow, and Ernesto and Judith Baizan [LEPC06-012]: Authority was granted on April 20, 2006 to pursue appropriate legal action against Tranzparts, Inc., Scott Yaslow, and Ernesto and Judith Baizan to enforce the agency requirement that a Preliminary Contamination Assessment Plan be conducted on the property for discharges of oil/transmission fluid to the environment. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

RESOLVED CASES [2]

Haaz Investments Two LLC a/k/a Presco Food Store #1 [LEPC05-024]: Authority was granted on August 18, 2005 to pursue appropriate legal action against Haaz Investments Two LLC for violations of the EPC and state petroleum contamination rules. On April 15, 2003, a Citation of Violation and Order to Correct was issued to Haaz Investments Two LLC for the unresolved violations. EPC staff had received no response to their attempts to resolve the matter. The Legal Department was preparing to file a civil lawsuit. On May 4, 2006 the Respondent entered into a settlement with the EPC to perform the corrective actions and pay the EPC \$3,500 in penalties and \$1,605 in costs. The matter has been closed. (AZ)

Riverwalk MHP, Ltd. [LEPC04-023]: The EPC Board voted on September 9, 2004, to grant authorization to take any legal action necessary against Riverwalk Mobile Home Park, Ltd., including but not limited to a civil suit and the authority to settle the matter without further Board Action. The MHP located in Gibsonton has, among other violations at its wastewater treatment and disposal facility, discharged effluent from its disposal system to a tidal stream and/or a storm drain, failed to properly operate and maintain the disposal system, failed to install filters in a timely fashion, failed to provide adequate chlorine contact time, and violated other permit conditions. The parties executed a settlement (Consent Order) on April 12, 2006. (RM)

C. OTHER OPEN CASES [15]

The following is a list of cases assigned to EPC Legal that are not in litigation, but the party or parties have asked for an extension of time to file for administrative litigation in the hope of negotiating a settlement.

Notice of Intent to Initiate Litigation Against EPC, Billy Williams, Claimant [LEPC05-013]: On April 29, 2005 McCurdy and McCurdy, LLP submitted to EPC a Notice of Intent to Initiate Litigation Against Governmental Entity Re: Hillsborough County Environmental Protection Commission on behalf of Mr. Billy Williams, Claimant, for damages sustained on or about December 15-18, 2003. The Notice alleges that Mr. Williams sustained serious bodily injuries and property damage as the result of EPC's actions and inactions with regard to alleged fugitive emissions released into the air by Coronet Industries. The suit could have been filed October 2005 but has not yet been filed. (RT)

Rentokil Initial Environmental Services, Inc. [EPC05-021]: On August 8, 2005, Rentokil Initial Environmental Services, Inc. filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved petroleum contamination violations existing at the subject property. The Legal Department granted the request and provided the Appellant with a deadline of November 7, 2005 to file an appeal. On November 4, 2005 the Appellant filed a second request for extension of time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 5, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. On June 6, 2006 the Appellant filed an Appeal with the Legal Dept. The appeal was untimely and the Legal Dept. issued an Order Dismissing Appeal with Leave to Amend. The Appellant shall have ten days after receipt of the Order to file an appeal. (AZ)

Tampa Bay Shipbuilding and Repair Company, Inc. [LEPC05-019]: On July 22, 2005 Tampa Bay Shipbuilding and Repair Company, Inc. filed at request for extension of time to file a petition for administrative hearing regarding a Title V Draft Permit. The Legal Department approved the request and provided the Petitioner with a deadline of September 20, 2005 to file a petition. A second request for an extension of time was filed on September 15, 2005. The Legal Department approved the second request and provided a deadline of November 21, 2005. A third request was filed on November 15, 2005 and the Legal Department provided the petitioner with a deadline of February 20, 2006 to file a petition. On February 10, 2006 the Petitioner filed for a fourth extension. The request was granted and Petitioner has until April 21, 2006 to file a petition. Tampa Bay Shipbuilding is continuing to work with EPC to resolve any remaining issues and resolution is anticipated. (RT)

Medallion Convenience Stores, Inc. [LEPC05-023]: On August 10, 2005, Medallion Convenience Stores, Inc. filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved assessment and remediation of contamination at the subject facility. The Legal Department approved the request and provided the Appellant with a deadline of November 9, 2005 to file an appeal. On November 8, 2005 the Appellant

field a second request for extension of time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 8, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. On May 26, 2006 the Appellant filed a fourth request for extension of time which was denied by the Legal Dept., appellant has until June 16, 2006 to file an appeal in this matter. (AZ)

MDC 6, LLC [LEPC05-022]: On August 10, 2005, MDC 6, LLC filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved assessment and remediation of contamination at the subject facility. The Legal Department approved the request and provided the Appellant with a deadline of November 9, 2005 to file an appeal. On November 8, 2005 the Appellant field a second request for extension of time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 8, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. On May 26, 2006 the Appellant filed a fourth request for extension of time which was denied by the Legal Dept., appellant has until June 16, 2006 to file an appeal in this matter. (AZ)

Connelly, Leonard and Lisa [LEPC05-029]: On September 24, 2005, Leonard and Lisa Connelly filed a request for an extension of time to file an appeal of the Executive Director's decision to revoke a miscellaneous activities in wetlands permit for the property located at 7312 Egypt Lake Drive. The Legal Department has approved the request and provided the Appellant with a deadline of March 23, 2006. On February 27, 2006 the Appellants filed a second request for an extension of time indicating that the matter in question was in litigation and they were working toward a resolution. The Legal Dept. granted the second request and the Appellants shall have until September 19, 2006 to file an appeal. (AZ)

Citgo Petroleum Corporation [LEPC05-031]: On October 13, 2005 Citgo Petroleum Corporation filed a request for an extension of time to file a petition for administrative hearing regarding a Title V Draft Permit. The Legal Department approved the request and provided the petitioner with a deadline of December 12, 2005 to file a petition. Two additional extensions were granted, extending the deadline to file a petition to April 11, 2006. On May 3, 2006 Citgo Petroleum filed another request for an extension on a revised permit and also requested a meeting to address and work toward resolving any remaining issues. An extension was granted until June 14, 2006 and a meeting scheduled. (RT)

Kinder Morgan v. EPC [LCHP06-003]: On February 3, 2006, the EPC issued an emergency order to Kinder Morgan to immediately cease all material handling that may result in excessive dust emissions or runoff to Waters of the County. Kinder Morgan filed an extension of time request to challenge the order. Kinder Morgan handles all types of dry goods and mineral at the Port of Tampa, adjacent to the TECO Gannon Station. Their recent handling of bauxite led to fouling of the TECO facility. The EPC and Kinder Morgan are seeking to resolve the matter via a Consent Order. On February 24, 2006 Kinder Morgan filed a request for extension of time to file an appeal for administrative hearing. The request was granted and the Appellants had until April 10, 2006 to file an appeal. Two subsequent extensions of time were requested and the appellants have until July 10, 2006 to file a Notice of Appeal. The parties are negotiating a global Consent Order for multiple violations, not just from the February 2006 event. (RT)

Irshaid Oil, Inc. [LEPC06-006]: On March 15, 2006, Mr. Nasser Irshaid filed a request for extension of time to file an appeal to challenge a Citation of Violation and Order to Correct issued by EPC on February 28, 2006, regarding waste issues. The Legal Dept. granted the request and provided the Appellant with a deadline of June 19, 2006 in which to file an appeal. (AZ)

Alcoa Extrusions, Inc. [LEPC06-007]: On March 20, 2006, Alcoa Extrusions, Inc. filed a request for an extension of time to file a petition for an administrative hearing concerning a Title V draft Air permit. The Legal Dept. granted the extension request and the Petitioner has until May 22, 2006 to file a petition. On May 10, 2006, the petitioner filed a second request for an extension of time, the request was granted and the petitioner has until August 21, 2006 to file a petition in this matter. (RT)

Santa Sweets, Inc. [LEPC06-009]: On March 31, 2006, Santa Sweets, Inc. filed a request for an extension of time to file a Notice of Appeal concerning a Citation and Order to Correct issued by EPC on March 22, 2006, regarding wetland issues. The Legal Dept. granted the request and the Appellant has until June 12, 2006 to file an appeal. (AZ)

Eastern Associated Terminals, Inc. [LEPC06-010]: A revised Title V draft Air permit was issued by EPC on March 30, 2006. On April 7, 2006, Eastern Associated Terminals filed a request for an extension of time to file a petition for Administrative Hearing. The Legal Dept. granted the request and the Petitioner has until July 12, 2006 to file a petition. (RT)

7-Eleven, Inc. [LEPC06-015]: On May 9, 2006, 7-Eleven, Inc. filed a request for an extension of time to file a Notice of Appeal regarding a Citation of Violation and Order to Correct that was issued on April 28, 2006 to store # 23741 located at 7124 N. Dale Mabry Highway in Tampa. The request was granted and the Appellant has until July 21, 2006 to file an appeal. (RT)

Linda Gadbaw, [LEPC06-016]: On May 16, 2006 Ms. Gadbaw filed a request for extension of time to file a Notice of Appeal to challenge an Executive Director's Conceptual Authorization to Impact Wetlands. The Legal Dept. granted the request and the appellant has until June 9, 2006 to file a Notice of Appeal in this matter. (AZ)

James Hardie Building Products, Inc. [LEPC06-018]: On June 1, 2006, James Hardie Building Products, Inc. filed a request for an extension of time to file a Petition for Administrative Hearing regarding a combined Air operation and Construction permit. The request was granted and the Petitioner has until August 4, 2006 to file a petition in this matter. (RM)



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Budget Amendment to accept and appropriate \$211,680 from the Department of Homeland Security for the Federal BioWatch Program

Consent Agenda **Regular Agenda** **Public Hearing**

Division: Air Management Division

Recommendation: Authorize submission of a budget amendment to the BOCC to accept and appropriate \$211,680 from the Federal Department of Homeland Security for the BioWatch Program. This will increase the FY 06 Environmental Protection Commission grant operating funds and revenues by \$211,680.

Brief Summary: The management of the Monitoring Demonstration Study Program (BioWatch) is being transferred from the U.S. Department of Environmental Protection Agency (EPA) to the Department of Homeland Security.

Background:

The Environmental Protection Commission (EPC) was awarded a Monitoring Demonstration Study Program grant from the U.S. Environmental Protection Agency (EPA) on August 11, 2003. The EPC was notified in March, 2006 this program will end June 30, 2006.

The Department of Homeland Security (DHS) will begin management of the program effective July 1, 2006. The Performance Period will run from 7/1/06 and end on 6/30/09 with the first grant program funding period being from 7/1/06 to 6/30/07 totaling \$211,680.

List of Attachments: DHS Contract Agreement #2006-ST-091-000008 dated 5/23/06 is available at EPC.



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Budget Amendment to realign budgeted expenditures for the Florida Department of Transportation Clean Air Partnership (CAP) Program to fund the extension a limited duration position to develop and implement the program.

Consent Agenda X **Regular Agenda** _____ **Public Hearing** _____

Division: Air Management Division

Recommendation: Authorize submission of a budget amendment to the BOCC to realign budgeted expenditures within the CAP Program to extend a limited duration position to develop and implement the program.

Brief Summary: The original budget for this project anticipated that EPC would contract outside services to develop and implement the outreach program. Upon considerable review of program requirements, it has been determined that it will be more effective to continue to use the limited duration Public Relations Information Specialist I, position 12382 to develop and implement the program.

Background:

On 9/20/04 the State of Florida Department of Transportation and the Environmental Protection Commission of Hillsborough County entered into an agreement in the amount of \$175,000 for the purpose of establishing a Clean Air Partnership (CAP) through public outreach. This is a joint effort between Pinellas County Department of Environmental Management and the Environmental Protection Commission of Hillsborough County to establish the CAP Program to address the vehicular contribution to air pollution levels in Hillsborough and Pinellas Counties. CAP's objectives are to promote partnerships with organizations to establish programs to reduce emissions. This project will expire June 30, 2008.

In the original budget for the project it was anticipated that EPC would contract outside services to develop and implement the outreach program. Upon considerable review of program requirements, it has been determined that it will be more effective to continue to use the limited duration Public Relations Information Specialist I, position 12382 to develop and implement the program. The FDOT confirmed this position is eligible for CMAQ funding.

List of Attachments: N/A



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Curiosity Creek Watershed and Blue Sink Complex Remediation/Restoration (Continuation from March 16, 2006 and April 20, 2006 EPC Board Meetings)

Consent Agenda **Regular Agenda:** **Public Hearing**

Division: Environmental Resource Management Division

Recommendation: 1. Concur with EPC staff intentions to explore and develop potential partnership agreements to seek co-funding of projects to remediate, restore, and preserve the Curiosity Creek-Sulphur Springs Sinks system.
2. Encourage the Blue Sink Coalition to develop a localized habitat restoration and water quality improvement project of the Ewanowski Spring-Blue Sink area, and submit for evaluation as a potential Pollution Recovery Fund (PRF) project.

Brief Summary: This is a continuation of an item placed on the Agenda of the March EPC meeting at the request of Commissioner Castor. The staff recommendation represents two actions, the first supports an integrated watershed management-based approach, focused on basin management action plans and achieving compliance with TMDL requirements. The second supports a smaller scale project to remediate the long-standing water quality and localized flooding problems in the immediate area of Ewanowski Spring and Blue Sink. The staff recommendations were unanimously endorsed by the Hillsborough River Board TAC at their May 16, 2006 meeting.

Background: Staff provided an information brief to the Board in March, after discussion, the item was continued to April. The Board directed staff address four issues at that meeting: 1. Does the proposal offer a feasible alternative to Downstream Augmentation? 2. Does the proposal risk an increase of withdrawals from the Hillsborough River? 3. Did clogging of sinks in the Curiosity Creek watershed exacerbate conditions for flooding? 4. Would pumping of Blue Sink impact neighboring lakes water levels?

Staff provided findings to the Board on these issues at the April 20 EPC meeting. After discussion, staff was directed to take this issue before the Hillsborough River Board TAC. Staff presented at the May 16, 2006 TAC meeting, and the staff recommendations were unanimously endorsed by the River Board TAC.

The staff recommendation suggests a two-tiered approach, one to offer a potential solution for the immediate water quality and flooding concerns at Blue Sink, and the other to offer a potential long term plan for the remediation and restoration of the larger sinks system overall. The Blue Sink Coalition has submitted a habitat restoration and water quality improvement project for funding under the PRF program. That application is in technical review and will be considered by CEAC and the EPC Board this fall.

List of Attachments: None



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Pollution Recovery Fund - Agriculture Best Management Practices Implementation Project

Consent Agenda **Regular Agenda** **Public Hearing**

Division: Environmental Resources Management

Recommendation: Approve the substitution of applicant/grantee from UF to FDACS

Brief Summary: In order to facilitate external grant processing procedures between University of Florida / IFAS (UF) and the Florida Department of Agriculture and Consumer Services (FDACS), UF has requested that FDACS be the grant recipient for the previously approved Pollution Recovery Fund project titled: Agriculture Best Management Practices Implementation Project.

Background:

On February 16, 2006, the EPC Board approved the Pollution Recovery Fund (PRF) project titled: Agriculture Best Management Practices Implementation for a total of \$150,000 (\$50,000 per year for 3 years). The PRF applicant was the University of Florida / Institute for Food and Agricultural Sciences (UF or IFAS) and UF received the grant, but the agreement has not been executed. UF's project manager has since requested that, for logistical and managerial reasons, the Florida Department of Agriculture and Consumer Services (FDACS) be substituted as the PRF grant recipient. Dr. Brian Boman from the University of Florida will retain his role as project manager and subcontractor for FDACS. UF's original application listed FDACS as one of many partners in the overall project, even portions not funded by the PRF, but now to facilitate their own payment procedures and to reduce their costs, FDACS requests to be substituted as the applicant and the grantee in this project. The staff has no objections to this change and recommends approval. The Citizens Environmental Advisory Committee will be presented with the request for substitution of parties also on June 5, 2006. No change in funding level is associated with this action and all conditions and goals related to original project approval remain in effect.

List of Attachments: No Attachments



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Clean Air Month Photography Contest

Consent Agenda _____ **Regular Agenda** X **Public Hearing** _____

Division: Air Management

Recommendation: N/A

Brief Summary: EPC staff will announce the finalists of the 5th Annual Clean Air Month photography contest.

Background:

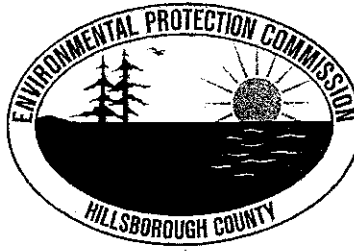
5th Annual Clean Air Month Photography Contest Finalists/Honorable Mentions

Finalists:

- Theresa Painter "*L'enfant Enfer mee*", Blake High School
- Kristin Vetter, "*Mon Chez est vous chez*", Alonso High School
- Beth Hultz, "*Paradise*", Wharton High School
- Selina Loper, "*Tailgate Virus*", Blake High School

Honorable Mentions:

- Leanna Polyak, "*Sunset Walk*", Alonso High School
- Ruben Barreto, "*Current Playground*", Blake High School
- Ricky Lindsay, "*Earthling*", Blake High School
- Anna Daily, "*Post #2*", Blake High School



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Department of Health presentation regarding Coronet Industries Health Assessment

Consent Agenda _____ **Regular Agenda:** X **Public Hearing** _____

Division: Air Management Division and Legal Department

Recommendation: None, informational report.

Brief Summary: The Florida Department of Health will present the results of their Public Health Assessment relating to the operations of Coronet Industries in Plant City.

Background: Randy Merchant with the Bureau of Community Environmental Health within the Florida Department of Health (FDOH) will present the results of FDOH's Public Health Assessment for Coronet Industries located in Plant City, Florida. The study was a collaborative effort between the FDOH, the federal Agency for Toxic Substances and Disease Registry, the U.S. Environmental Protection Agency, the Hillsborough County Health Department, the Florida Department of Environmental Protection (DEP), the Florida Department of Health, and the Environmental Protection Commission.

Coronet Industries located southeast of Plant City began mining the site for phosphate in 1906. Since 1945, Coronet has a phosphate processing plant. In addition to air emissions from the facility, Coronet disposed of wastewater into unlined ponds spanning 332 acres. During heavy rainfall, Coronet also discharged treated wastewater to ditches leading to English Creek. In 1999, Coronet discovered hydrogen fluoride in on-site groundwater. In 2003, Coronet discovered groundwater contamination at its property boundary. The EPC cited Coronet for multiple air emission violations. The EPC is the lead on air emission regulation, while the DEP is the lead on waste and wastewater matters. On March 31, 2004, Coronet voluntarily ceased operations.

At 3:00 p.m. on June 15, 2006, the FDOH will also conduct an open house meeting for members of the community at a school in Plant City. This is only a report, no action is requested. It should be noted that Mr. Billy Williams has filed an intent to sue the EPC regarding alleged health related problems from Coronet, thus EPC and its staff should govern themselves accordingly when publicly commenting on the matter.

List of Attachments: None



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Summary of Environmental Legislation from the 2006 Legislative Session

Consent Agenda _____ **Regular Agenda:** X **Public Hearing** _____

Division: Legal Department

Recommendation: None, informational report only.

Brief Summary: The EPC staff tracked and analyzed approximately 62 bills this Legislative Session. Staff also worked closely with the County's Office of Public Affairs, Florida Local Environmental Resource Agencies (FLERA), and the Florida Association of Counties (FAC). The Commission took positions regarding five environmental bills this session and the majority of those positions prevailed. Letters from Commissioner Storms to the Local Delegation included comments in opposition in whole or part to the following four items: brownfields, floating vessel platforms, County preemption, incentive-based permitting, and wetland mitigation.

Background: The 2006 Legislative Session was predicted to be a quiet session for environmental legislation. In reality it was another busy environmental session, but with a less of a focus on water issues. More importantly, there were major attacks on local regulatory authority that required many EPC staff hours to defend our local regulatory powers. The EPC staff tracked and analyzed approximately 62 bills this Legislative Session. Staff also worked closely with the County's Office of Public Affairs, Florida Local Environmental Resource Agencies (FLERA), and the Florida Association of Counties (FAC). In addition to staff analysis of the many bills, the Commission took positions regarding five environmental bills this session and the majority of those positions prevailed. Commissioner Storms issued four letters to the Local Delegation and other interested Legislators and the Legal Department sent some additional communications opposing in whole or part the following five items: brownfields, County Preemption, floating vessel platforms, wetland mitigation and permitting, and incentive based permitting. The EPC, along with the County, FAC, and FLERA were able to maintain limited local permitting authority for smaller floating vessels platforms and helped oppose the incentive based permitting bill, the County Preemption bill and the wetland mitigation bill all of which failed. Finally, the EPC supported the majority of the brownfields bill, but the bill still passed with some burdensome clauses that may hinder certain brownfield development. A more detail analysis follows.

1. County Preemption. The County Preemption bill proposed in Senate Bill 1608 and House Bill 949, almost identical bills, proposed to eliminate county regulations and special acts governing land use and annexation as it applies within city boundaries, unless the majority of the voters in the county and the

city separately vote to have those regulations apply in the city. The bills were supported by the Florida League of Cities. The cities proposed this bill in an effort to limit county authority on land use matters in the cities; specifically cities opposed to county efforts to regulate municipal land-use decisions and the cities' ability to address urban redevelopment. The EPC Special Act is not designed to regulate land use or annexation, but the bills did seek to nullify "county land development regulation[s]" in cities. Because someone could attempt to argue EPC's wetland or landfill regulations are "land development regulation[s]," the EPC opposed this bill in an abundance of caution. The bills failed.

2. Wetland Mitigation. The EPC strenuously opposed House Bill 7163 and other bills that received amendments relating to local governments regulating wetland impacts. HB 7163 proposed the phasing in of the Environmental Resource Program in the Northwest District of Florida, but the bill contained unrelated language that weakened the wetland regulatory jurisdiction of local governments state-wide. Generally, the intent of the troubling bill language was to prohibit local governments from denying a wetland impact permit application if adequate mitigation was proposed to offset the impact.

In 2000, the Florida Legislature created the Uniform Mitigation Assessment Method (UMAM), wherein state and local governments implemented a uniform system for determining the amount of mitigation that is required for any wetland impact, if the impact is approved. This was a loss of regulatory power to local programs that previously had been able to require better mitigation for wetland impacts. Nonetheless, the local programs could still apply their local rules to deny or modify a wetland impact requested, even if the state approved the impact and even if mitigation was proposed. This and amendments in other bills attempted to limit or prohibit local governments from enforcing wetland regulations which are stricter than the state Department of Environmental Protection (DEP) or the Water Management Districts (WMD) by taking away a local program's autonomy to deny a wetland impact if the DEP or WMD have approved it with adequate mitigation. This new proposal was a drastic measure that would increase wetland impacts and strip local programs of the ability to regulate the most sensitive of wetland impacts, especially those impacts that can never be satisfactorily recreated through mitigation. Due in part to intense lobbying by EPC and FAC, the language failed in multiple bills, and the NW District of Florida finally has better wetland regulations.

3. Floating Vessel Platforms. House Bill 7175 and Senate Bill 2128 initially proposed to amend the existing floating vessel platform permitting law by prohibiting local governments from regulating floating platforms. The bills do have positive aspects as they also facilitate removal of derelict vessels from waterways impacted by storms, but the erosion of the local government jurisdiction in yet another bill had to be addressed. In 2002 the Legislature created a new exemption for floating vessel platforms and floating boat lifts (floating docks to dry dock a boat) where the DEP and Water Management Districts could not require a permit for floating platforms less than 500 sq. feet. They also created a general permit for other floating platforms that do not qualify for the exemption. Local governments can not be more stringent than the original 2002 law. The bill will now exempt floating docks built off of bulk heads, allowing one to build a floating platform off of a seawall, without detailed regulatory review. The EPC opposed this because the water depth off of bulkheads may be shallower than that of traditional dock slips, leading to more shading of submerged aquatic vegetation, propeller scarring, and associated impacts on water quality. The original exemption law did not allow exempt platforms over seagrasses (that would require a full permit). Now one can locate an exempt floating dock on top of seagrasses as long as the builder determines that the platform location is over the "least dense" grasses. If the whole area is dense seagrass, the floating dock could be placed on top of the dense seagrass, but just not on top of the densest area of grasses. This will be a setback to costly local efforts to restore seagrasses. Finally, the EPC staff, with a vigorous effort by FAC lobbyists, objected to the bills because they prohibited and/or limited local governments from regulating the floating platforms that qualify for an exemption or a general permit. After much negotiation, the local governments

spared their regulatory powers over floating vessel platforms, albeit more limited. HB 7175 passed.

4. Brownfields. The EPC asked our Local Delegates to revise only small portions of the Florida Voluntary Tax Credit bill (House Bill 7131 and SB 1092) as it relates to historic non-permitted solid waste disposal facilities and also burdensome Brownfield Redevelopment insurance requirements. The bills contained, among other things, the following sound improvements for Brownfield and Voluntary Cleanup Drycleaning sites: 1) increasing the voluntary cleanup tax credit from 35% to 50%; 2) increasing the total tax credit per year per site from \$250,000 to \$500,000; 3) increasing the total tax credits granted each year from \$2 million to \$5 million; and 4) increasing the “additional” tax credit for the final year of cleanup from 10% to 25% and increasing the total available per site from \$50,000 to \$500,000. HB 7131 proposed all of the changes outlined above, and a tax credit program for solid waste disposal facilities (landfills). The EPC supported increasing the voluntary cleanup tax credit as appropriate for encouraging the reuse of Brownfields. Furthermore, EPC did not object to making the historic solid waste disposal facilities eligible for voluntary cleanup tax credits, however, we expressed our concern over the long term implications of some language and provisions of HB 7131, as outlined below.

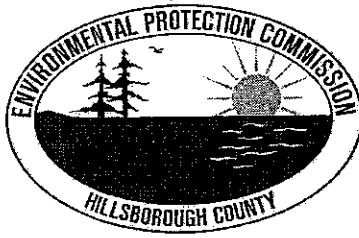
- Removing all solid waste from a historic disposal site may not be necessary as many times the waste is “composted” and may have already leached its contaminants to the groundwater; therefore, it may be better to screen and dispose of the large debris and reuse the “Recovered Screened Material” (RSM) onsite in compliance with existing FDEP guidance, which is not currently considered in the bill.
- No non-permitted historic solid waste disposal facility in Florida is subject to the closure requirements in Chapter 62-701, Florida Administrative Code (FAC) which includes 30 years of groundwater and methane monitoring. This provision will deter a property owner from pursuing the Brownfields designation and Tax Credit Program, thus leaving Brownfield-eligible lands undeveloped, contaminated, or unrestored.
- Limiting the use to commercial industrial is appropriate in many instances, however, if exposure issues are eliminated through removal or engineering controls (e.g. – covering RSM with a parking garage), limiting the land use to commercial industrial may not be appropriate except for single family housing where engineering controls could most easily be breached. Additionally, old landfills are often used as recreational/green space and this provision could limit that capability.

House Bill 7131 passed, but our concerns were not addressed.

5. Incentive-Based Permitting. The EPC opposed the proposed Incentive-based Permitting Act (or Performance-based Permitting Act) in House Bill 261 and Senate Bills 1906 and 2510. The bills add more burdens to the DEP and delegated programs (e.g. – the EPC) without giving staff better grounds or disincentives to deny entities permits or add additional conditions to permits for bad actors as the DEP has proposed in the past bills. As the title indicates, the bill provides incentives to the regulated community for having a good environmental enforcement history, thus giving them the opportunity to expedite permitting, minimize agency requests for additional information, receive automatic permit renewals, and potentially avoid some permit challenges (via longer permits or automatic renewals). The bill also would make it harder to revoke State permits because it puts a higher burden on agencies to prove the permittee “knowingly” violated the laws, orders, regulations, or knowingly submitted false information that is material to the permitting decision or violated a rule or order related to the specific permit. Also, the entity could violate laws at an unrelated facility, but those could not be used against them to revoke at a different facility. Furthermore, SB 1906 makes the list of potential incentive recipients greater because it mainly limits those who are not eligible for incentives to entities which have a full adjudication against them. In litigation, most cases settle, thus many bad actors that settle cases will still be eligible for incentives. These bills failed.

In summary, the EPC took sound Legislative positions, and the staff and various other agency prevailed in promoting those positions.

List of Attachments: None



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Ford Amphitheatre Settlement Update

Consent Agenda _____ **Regular Agenda:** X **Public Hearing** _____

Division: Executive Director

Recommendation: None, informational report only.

Brief Summary:

Background: The Settlement Agreement between the Environmental Protection Commission and CC Entertainment Music - Tampa, LLC ("CCE" but now called Live Nation due to corporate reorganization) dated November 29, 2005, requires CCE to construct a wall. CCE must also submit monthly status reports to the EPC. The May report from CCE indicates that the anticipated target date in the settlement for completion, September 30, will not be met. The settlement does allow delays for Acts of God and other delays beyond CCE's control. CCE states in that monthly report that due to unanticipated poor soil foundation and steel purchasing issues, that they now expect to redesign the foundation system and "this would insure completion by the end of the year." This is not a breach of the settlement and currently we are in a negotiated enforcement stand-down. If all terms of the settlement are not completed by December 31, the EPC may use its full enforcement powers again to seek compliance.

List of Attachments: None

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ROBERT MCK. FOSTER (1922-1998)
ROBERT M. FOSTER (1893-1958)

E-MAIL: jfoster@fosterfuchs.com

June 7, 2006

VIA EMAIL
ORIGINAL SENT VIA U.S. MAIL

Richard D. Garrity, PhD, Executive Director
ENVIRONMENTAL PROTECTION COMMISSION
HILLSBOROUGH COUNTY
3629 Queen Palm Drive
Tampa, FL 33619

RE: Ford Amphitheatre/ Status Report

Dear Dr. Garrity:

The purpose of this letter is to formally update the Environmental Protection Commission ("EPC") on the status of the wall improvement.

On November 29, 2005, the EPC and Live Nation (f/k/a Clear Channel Entertainment) entered in to a settlement agreement ("Agreement" or "Settlement") which contemplated, among other things, that Live Nation would construct a sound wall within a budget of \$2.5 Million. As we have advised your staff and the citizen members of the Ford Amphitheatre Community Advisory Task Force ("Task Force"), we could have installed the typical highway barrier for far less than \$2.5 Million and gotten some, but minimal, sound attenuation.

However, G. Wilson Rogers directed, on behalf of Live Nation, that our sound consultant take the lead initially in determining the shape, height and width that would be most effective. After his initial report, the Ford Amphitheatre Architect, Gould/Evans of Tampa, embarked on an aggressive design schedule that basically saw a state-of-the-art sound wall go from idea to schematic design in less than three (3) months. This required meetings every other week in Tampa with the sound consultant, architect, engineer, contractor, and Live Nation staff from January through mid-April.

Through effective sound study and innovative architectural design, we are of the opinion that the end design product incorporates the best information and science available in order to try and achieve as much reduction in sound as is feasible. One of our citizen Task Force members asked where they could see a similar wall design. We advised them that we were unaware of any design like it anywhere in the state or country.

Richard D. Garrity, Ph.D

June 7, 2006

Page Two

On March 8, 2006, Live Nation received a preliminary budget estimate of \$2.6 Million for the wall which was discussed at a design/construction meeting in Tampa on March 10. Even though the numbers were preliminary, Live Nation authorized issuance of a Purchase Order on the larger steel products because they were such long-lead items. At the meeting on March 10, it appeared that we were going to be able to achieve our budget target of \$2.5 Million. So, on or about March 15, we released to EPC the design and sound contours for the new wall. We also shared the design and sound contours with our citizen Task Force.

After our meeting with EPC on March 24 to discuss the design and/or sound contours, instructions were given to finalize pricing and plan for a May groundbreaking. On April 12, Ford Amphitheatre received an updated pricing schedule from the contractor, R.J. Griffin, in the amount of \$3.33 Million. Immediately, the design and construction team from Live Nation set out to look at the causes of the substantial increase in project cost. Two major issues impacting pricing were the foundation and steel.

The support for the wall was based on pin pilings. Unfortunately, the soils report indicated unstable conditions in the area where the pilings were to be placed. Consequently, the piling budget number kept escalating (about 4 times from original estimate) and was never even really finalized since a new design and new piling would have to be provided for if debris were encountered on any given bore. And, we have been advised that the likelihood of debris is great. It was estimated that some of the pilings would have to be as much as 95 feet deep.

With respect to the steel, we are advised that the Purchase Order was based on preliminary numbers. Those numbers missed the mark by about 30%. In addition, steel pricing has since risen another \$600 per ton, and we have been advised that supply is becoming more and more limited. In other words, given the volume of steel required for this massive project (almost 400 tons), availability may be more of an issue than pricing.

The last budget that was presented one week before construction was to begin was \$3.39 Million. Normally when one is faced with a construction number that exceeds budget, substantial and wholesale design changes are made to bring the number back within budget. However, based on the information from its sound consultant on the potential positive impact of the design on sound, Mr. Rogers directed his development team to find a way to bring this project back within budget.

Consequently, they discussed options with several large construction consulting and management firms. One such option explored was using a mat foundation instead of the pilings. The mat foundation basically is a very thick concrete pad that will be used to support the steel beams and panels attached thereto. It was estimated that using this method would not only fix the price of the foundation without concern for unknown sub-surface conditions, but would lower the cost by at least \$300,000. Once this concept was presented by one of the consultants, Live Nation immediately authorized the structural engineer to determine the feasibility of a mat foundation. He determined that it was feasible and was instructed to re-design the foundation

Richard D. Garrity, Ph.D

June 7, 2006

Page Three

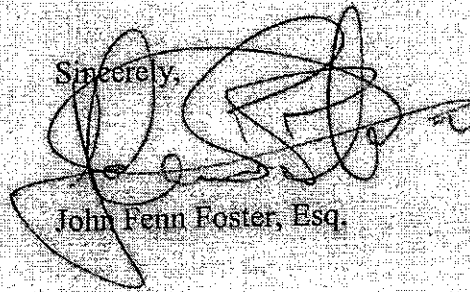
which was completed at the end of May, 2006. In the meantime, Ford Amphitheatre officials are speaking with other construction firms to take a hard look at the steel order.

From a scheduling standpoint, we are now projecting a construction mobilization the first week in July. This would insure completion by the end of the year if not before, at which point, EPC would monitor ten (10) shows per the Agreement. Completion by the end of the year is also a requirement of the Fair's so that we do not interfere with the annual Fair. From a concert sound standpoint, delaying completion after September 30 is not as significant as some may lead you to believe since Ford will be nearing the end of its amphitheatre season anyway. In fact, in a recent St. Pete Times article criticizing the delay, they listed 17 concerts scheduled for Ford Amphitheatre. However, only 2 of them are past the original time for completion (September 30). The other 15 shows would have occurred before the wall would have been built anyway.

The bottom line is that Ford Amphitheatre is committed to building a sound wall as stated in the Settlement Agreement. But, proceeding ahead with the project based on pilings that would have to be 95 feet underground, would mean that most of the project expense would be at or below grade and would provide little to no sound mitigation since the wall would have to be significantly reduced in height, width and depth to meet budget. While this may have met the technical requirements of the Settlement to construct a wall by September 30, it would have not met the spirit and intent of the Agreement which is to design and build a wall within budget that provides the greatest reduction in sound to the surrounding communities.

Please call or write if you have any questions.

Sincerely,



John Fenn Foster, Esq.

JFF/

cc: G. Wilson Rogers, COO - Cellar Door South, Live Nation
James Tucker, Esq., Live Nation
Ed Morrell, Ford Amphitheatre
Charles Pesano, Ex. Dir., Fla. State Fair
Ford Amphitheatre Community Advisory Task Force



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Green Yard Certification

Consent Agenda

Regular Agenda

Public Hearing

Division: Waste Management

Recommendation:

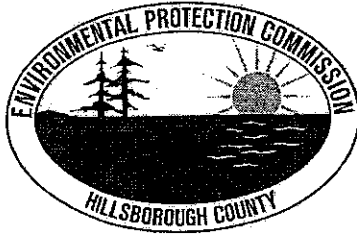
Recognize two auto salvage yards that have achieved Green Yard status. The auto salvage yards that have met the criteria of a Green Yard are Allen's Used Auto Parts and American and Import Auto Parts.

Brief Summary:

The Green Yard Program is an industry friendly program that encourages auto salvage yards to go above and beyond environmental compliance through the use of Best Management Practices (BMPs) and Pollution Prevention (P2) strategies. In recognition of the facilities that successfully complete the program, a Certificate of Recognition and Green Yard flag are presented to a representative of each facility at the EPC Board meeting.

Background:

List of Attachments: None.



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Enhancement of the Lumsden Road/Causeway Boulevard roadside wetland

Consent Agenda _____ **Regular Agenda** **Public Hearing** _____

Division: Request by Commissioner Storms

Recommendation: Wetlands Management Division staff will work with staff of the Hillsborough County Department of Public Works to affect improvements to the Lumsden Road/Causway Boulevard roadside wetland with the planting of native wetland vegetation.

Brief Summary: The Lumsden Road/Causeway Boulevard roadside wetland is a historical wetland that, while it receives stormwater runoff from Lumsden Road and the surrounding commercial development, supports a variety of wildlife. By the design and implementation of a native vegetation planting plan, improvements can be made to the wetland that will improve the environmental quality and aesthetics of the area.

Background: The Lumsden Road/Causway Boulevard roadside ditch was excavated from historical wetlands during the improvements and widening of Lumsden Road/Causeway Boulevard from Falkenburg Road to Kings Avenue. The wetland receives stormwater from Lumsden Road/Causway Boulevard and surrounding commercial and neighborhood development. The wetland is routinely maintained by the Hillsborough County Department of Public Works but continues to support a variety of wildlife species. Over the years the vegetative character of the wetland has been altered and erosion of the embankments along the commercial area has increased in several areas. By utilizing erosion abatement measures coupled with the planting of native wetland vegetation, improvements could be made to the ditch that would enhance the environmental quality and aesthetic character of the area.

Staff recommends that the Commission direct the Wetlands Management Division staff to work with the staff of the Hillsborough County Department of Public Works to affect improvements to the Lumsden Road/Causway Boulevard roadside wetland with the planting of native wetland vegetation.

List of Attachments: Email request from Commissioner Storms
Email from EPC staff to DPW staff

Kerr, Jadell

From: Sinko, Debbie
Sent: Wednesday, June 07, 2006 9:45 AM
To: Kerr, Jadell
Subject: FW: Erosion Problem in canals on Lumsden

Debbie Sinko
General Manager
Enforcement/Compliance
Wetlands Management Division
Environmental Protection Commission
of Hillsborough County
3629 Queen Palm Drive
Tampa, Florida 33619
(813) 627-2600 x1241
(813) 627-2630 Fax

-----Original Message-----

From: Garrity, Rick
Sent: Thursday, June 01, 2006 4:03 PM
To: Kerr, Jadell; Sinko, Debbie; Alberdi, Danny
Subject: FW: Erosion Problem in canals on Lumsden

Clarification from Audi on where the canal concern is on Lumsden.

Rick Garrity

-----Original Message-----

From: Canney, Audi
Sent: Thursday, June 01, 2006 3:54 PM
To: Garrity, Rick
Subject: RE: Erosion Problem in canals on Lumsden

The canals run from about Falkenburg down to Kings Avenue - pics should be in the area around Heather Lakes, down by the strip mall at Providence and Lumsden and in front of the Chic Fil A area on Lumsden/Causeway - does this help?

>>> Garrity, Rick 06/01/2006 3:51 PM >>>
Audi

Can you be more specific on the area along Lumsden that you are concerned about.

Rick Garrity

-----Original Message-----

From: Canney, Audi
Sent: Thursday, June 01, 2006 3:37 PM
To: Garrity, Rick; Moore, Joyce
Cc: Cottrell, Scott; Gordon, Bob; Krummerich, Sean; Barkey, Sandra; Storms, Ronda
Subject: Erosion Problem in canals on Lumsden

Dr. Garrity,
Please schedule the following item for the next EPC agenda, June 15, 2006:

Discussion and board motion directing Public Works and EPC to work together to utilize aquatic vegetation that does not impede water flow to stabilize canal shorelines to stop erosion along the canals.

Kerr, Jadell

From: Sinko, Debbie
Sent: Wednesday, June 07, 2006 9:45 AM
To: Kerr, Jadedell
Subject: FW: Erosion Problem in canals on Lumsden

Debbie Sinko
General Manager
Enforcement/Compliance
Wetlands Management Division
Environmental Protection Commission
of Hillsborough County
3629 Queen Palm Drive
Tampa, Florida 33619
(813) 627-2600 x1241
(813) 627-2630 Fax

-----Original Message-----

From: Garrity, Rick
Sent: Thursday, June 01, 2006 4:03 PM
To: Kerr, Jadedell; Sinko, Debbie; Alberdi, Danny
Subject: FW: Erosion Problem in canals on Lumsden

Clarification from Audi on where the canal concern is on Lumsden.

Rick Garrity

-----Original Message-----

From: Canney, Audi
Sent: Thursday, June 01, 2006 3:54 PM
To: Garrity, Rick
Subject: RE: Erosion Problem in canals on Lumsden

The canals run from about Falkenburg down to Kings Avenue - pics should be in the area around Heather Lakes, down by the strip mall at Providence and Lumsden and in front of the Chic Fil A area on Lumsden/Causeway - does this help?

>>> Garrity, Rick 06/01/2006 3:51 PM >>>
Audi

Can you be more specific on the area along Lumsden that you are concerned about.

Rick Garrity

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Cc: Cottrell, Scott; Gordon, Bob; Krummerich, Sean; Barkey, Sandra; Storms, Ronda
Subject: Erosion Problem in canals on Lumsden

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If your staff could go out shortly and take some pictures of the area, we would like to include that in our discussion.

Bob, Commissioner Storms would like you to be present and to make a short presentation of what work PW has been doing on the canals and how we might address the erosion. Thank you.

Audi Canney
Aide to Ronda R. Storms
County Commissioner, District 4
(813) 272-5740 ph
(813) 272-7049 fx
canneya@hillsboroughcounty.org

Kerr, Jadell

From: Sinko, Debbie
Sent: Wednesday, June 07, 2006 9:42 AM
To: Kerr, Jadell
Subject: FW: Erosion Problem in canals on Lumsden

Debbie Sinko
General Manager
Enforcement/Compliance
Wetlands Management Division
Environmental Protection Commission
of Hillsborough County
3629 Queen Palm Drive
Tampa, Florida 33619
(813) 627-2600 x1241
(813) 627-2630 Fax

-----Original Message-----

From: Garrity, Rick
Sent: Thursday, June 01, 2006 3:48 PM
To: EPC-Directors; D'Aquila, Tony; Muratti, Rick; Alberdi, Danny; Sinko, Debbie
Subject: FW: Erosion Problem in canals on Lumsden

Jadell

We have a new item from Commissioner Storms for the 6/15 Board meeting. Can you work up an agenda item please.

Rick Garrity

-----Original Message-----

From: Canney, Audi
Sent: Thursday, June 01, 2006 3:37 PM
To: Garrity, Rick; Moore, Joyce
Cc: Cottrell, Scott; Gordon, Bob; Krummerich, Sean; Barkey, Sandra; Storms, Ronda
Subject: Erosion Problem in canals on Lumsden

Dr. Garrity,

Please schedule the following item for the next EPC agenda, June 15, 2006:

Discussion and board motion directing Public Works and EPC to work together to utilize aquatic vegetation that does not impede water flow to stabilize canal shorelines to stop erosion along the canals.

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Audi Canney
Aide to Ronda R. Storms
County Commissioner, District 4
(813) 272-5740 ph
(813) 272-7049 fx

Kerr, Jadell

From: Kerr, Jadell
Sent: Tuesday, June 06, 2006 5:34 PM
To: Cottrell, Scott
Cc: Garrity, Rick
Subject: Lumsden Road wetland (ditch)

Scott,

Commissioner Storms has received multiple complaints from the business residents along Lumsden/Causway from Falkenburg east to Kings about the appearance of the ditch on the south side of the road. Comm. Storms would like for yours and my staff to pursue a way to abate erosion and enhance the environmental and aesthetic quality of the ditch with native wetland plantings.

The area was originally excavated from wetlands when the road was widened and improved many years ago. EPC has always considered it wetland. The ditch provides habitat for many of the listed wading bird species and is frequented by bald eagles and ospreys as well. The EPC has provided a blanket authorization for Public Works to conduct routine maintenance of the ditch and the Menzi was just out there these past several weeks.

There are some improvements that probably could be made. The question is exactly what are those improvements and what are the problems we will encounter, who takes the lead on the planning, and what is their funding source? Having looked at the ditch, the grades appear to be sufficient for plantings on the slope and at the water line with sand cordgrass, pickerel, and the like. We are thinking that this could be accomplished so that some amount of maintenance could continue and that it may also increase the time between maintenance events.

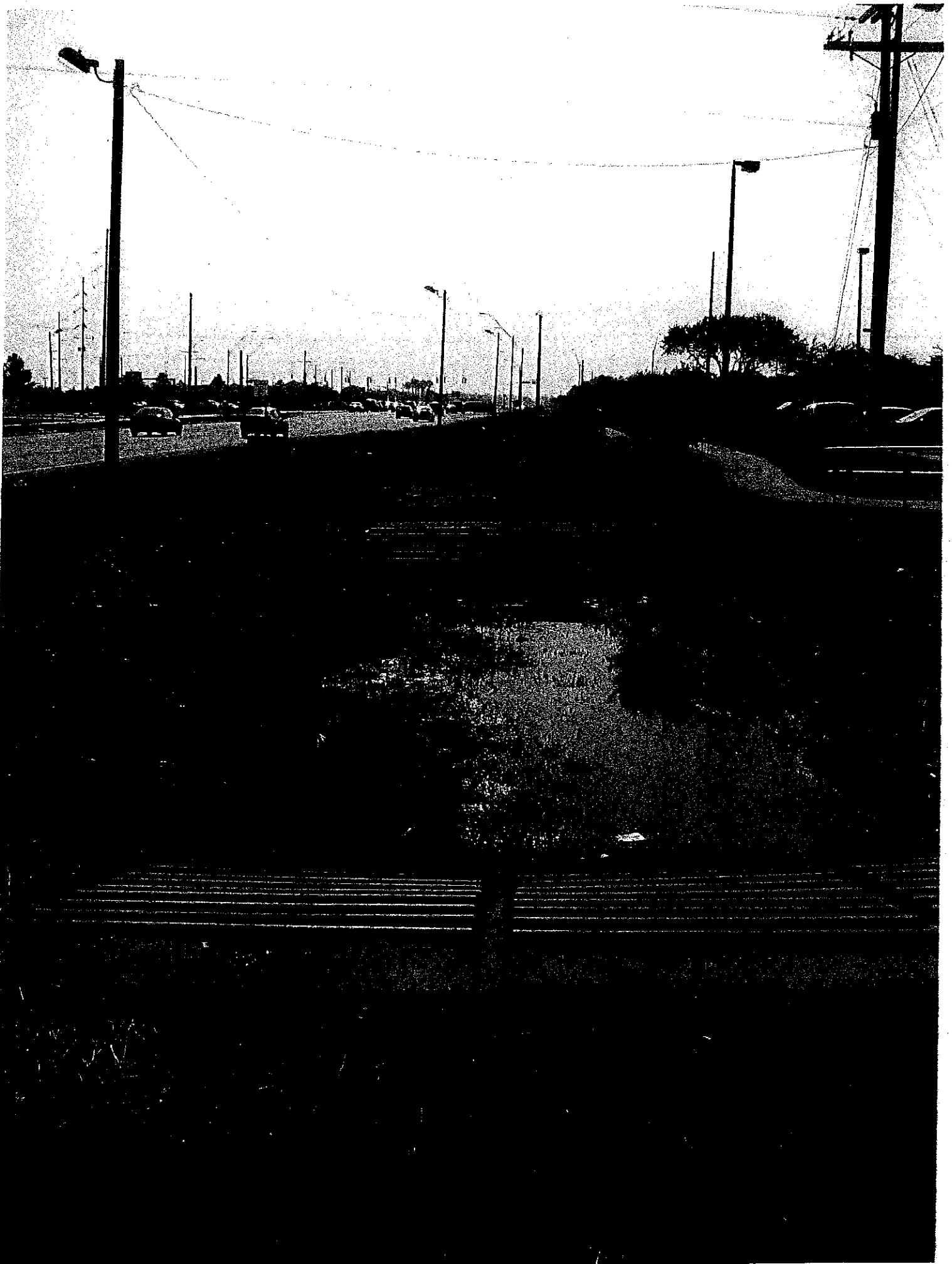
The project could qualify for Pollution Recover Funds as we consider it wetland and with the road and parking lot runoff there is no question that there is some amount of pollution. I would argue that the project would enhance of wildlife habitat and an improve water quality in the Delaney Creek system. The problem is that I think Comm. Storms would like to have the work done fairly quickly and the PRF cycle is already complete this year. I can ask the Commissioners to vote for an extension of the application deadline, but the project would still have to go through the process and we would not be able to actually do the work until next year at the earliest. I don't know if PRF funds can be used on a reimbursement basis, but I will get that information for us both.

Since I have no experience in trying to put together a project like this, I need your direction as to how we might proceed together. What sorts of things do we need to know about the property ownership, can Public Works design something that would reduce erosion of the embankments, can we work together to do a planting plan that would satisfy your maintenance requirements and put the wetland back in place, how long would the planning process take, do you have a funding source available that could be tapped now, and do you have crews that could actually conduct the work sometime in the near future?

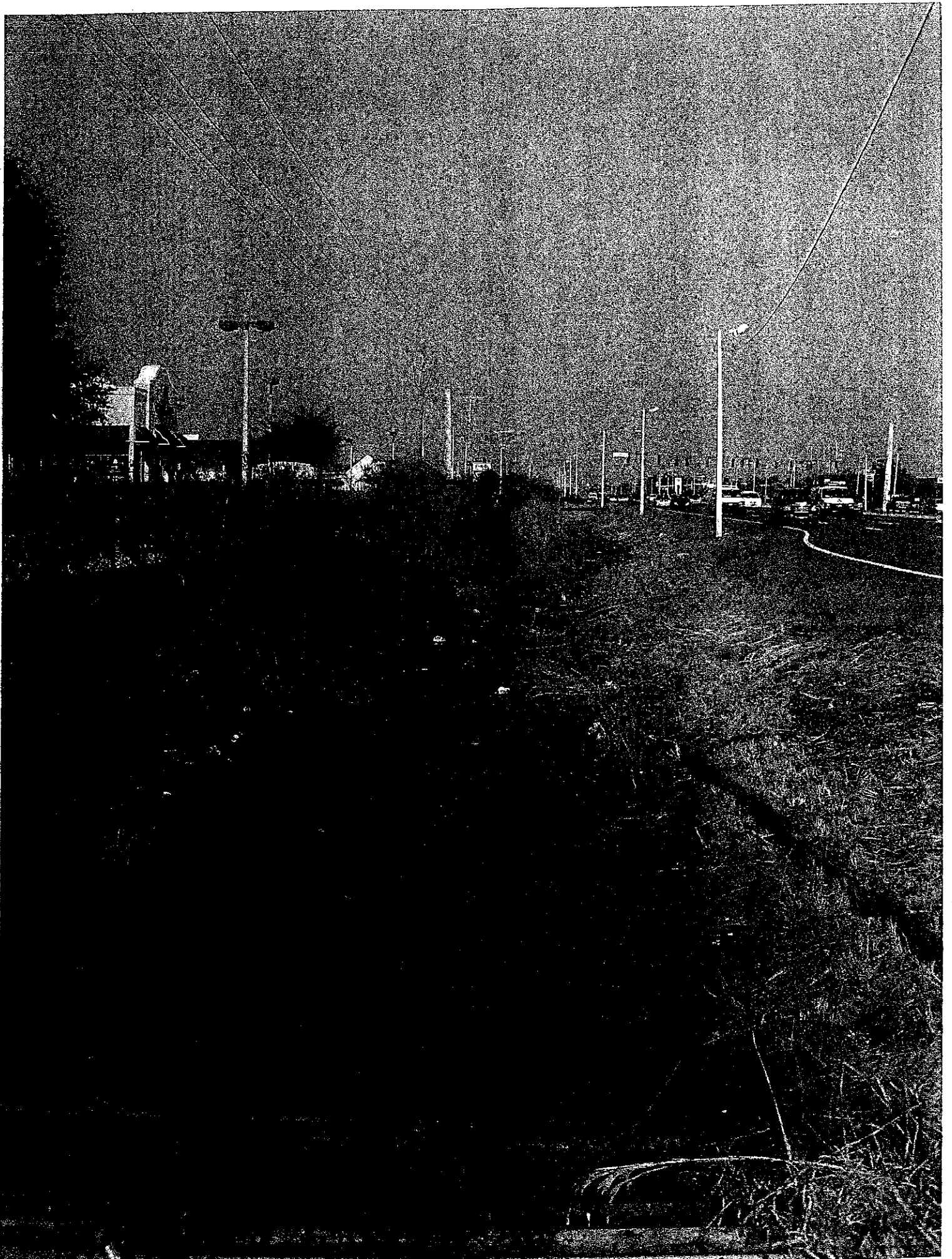
Let me know your thoughts and what direction you would recommend.

Jadell

*Jadell Kerr, Director
Wetlands Management Division
Environmental Protection Commission
of Hillsborough County
3629 Queen Palm Drive
Tampa, Florida 33619
(813) 627-2600, Ext. 1239
(813) 627-2630, facsimile*

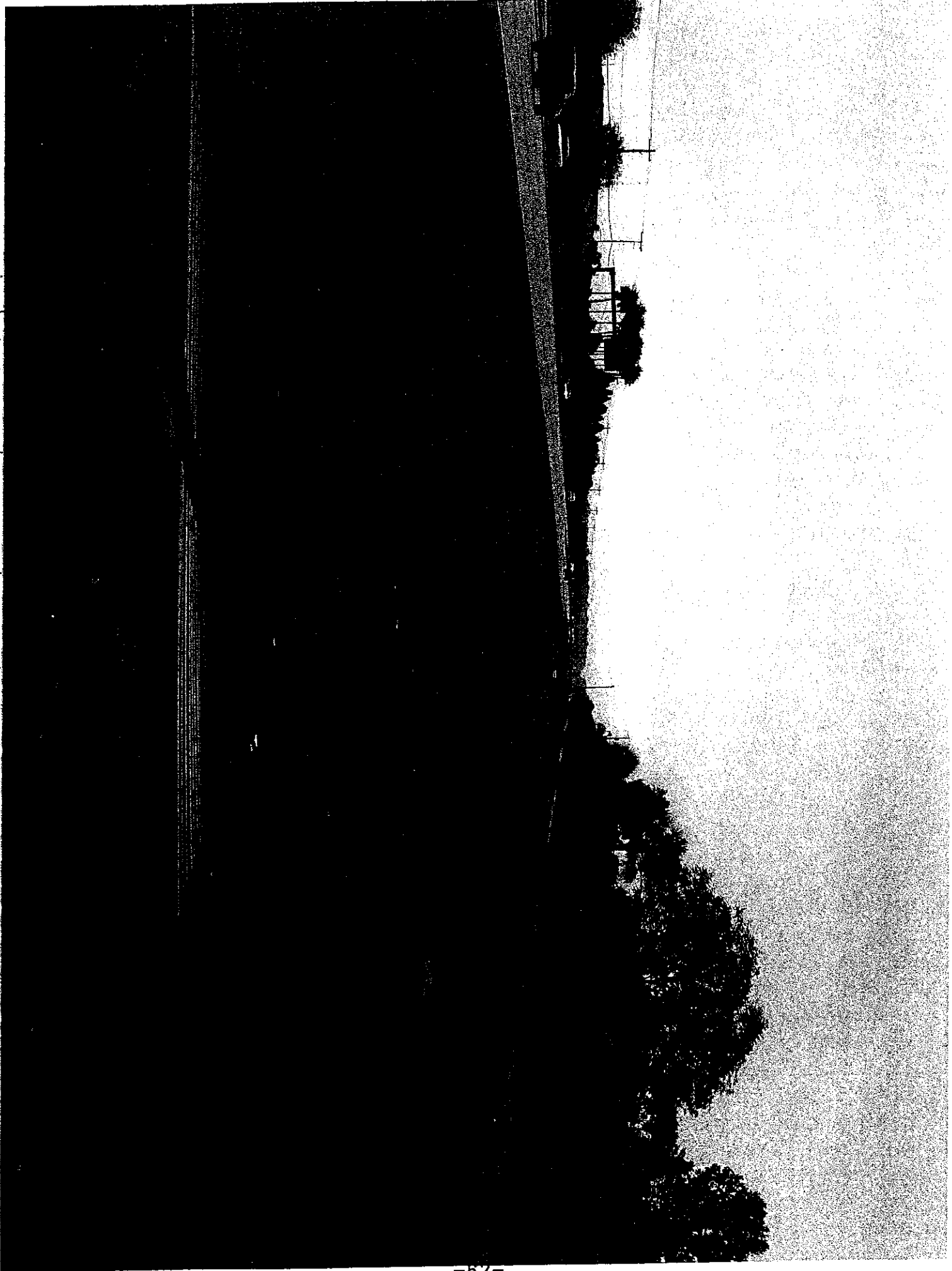


-80-
Typical ditch looking east from Chick-fil-A

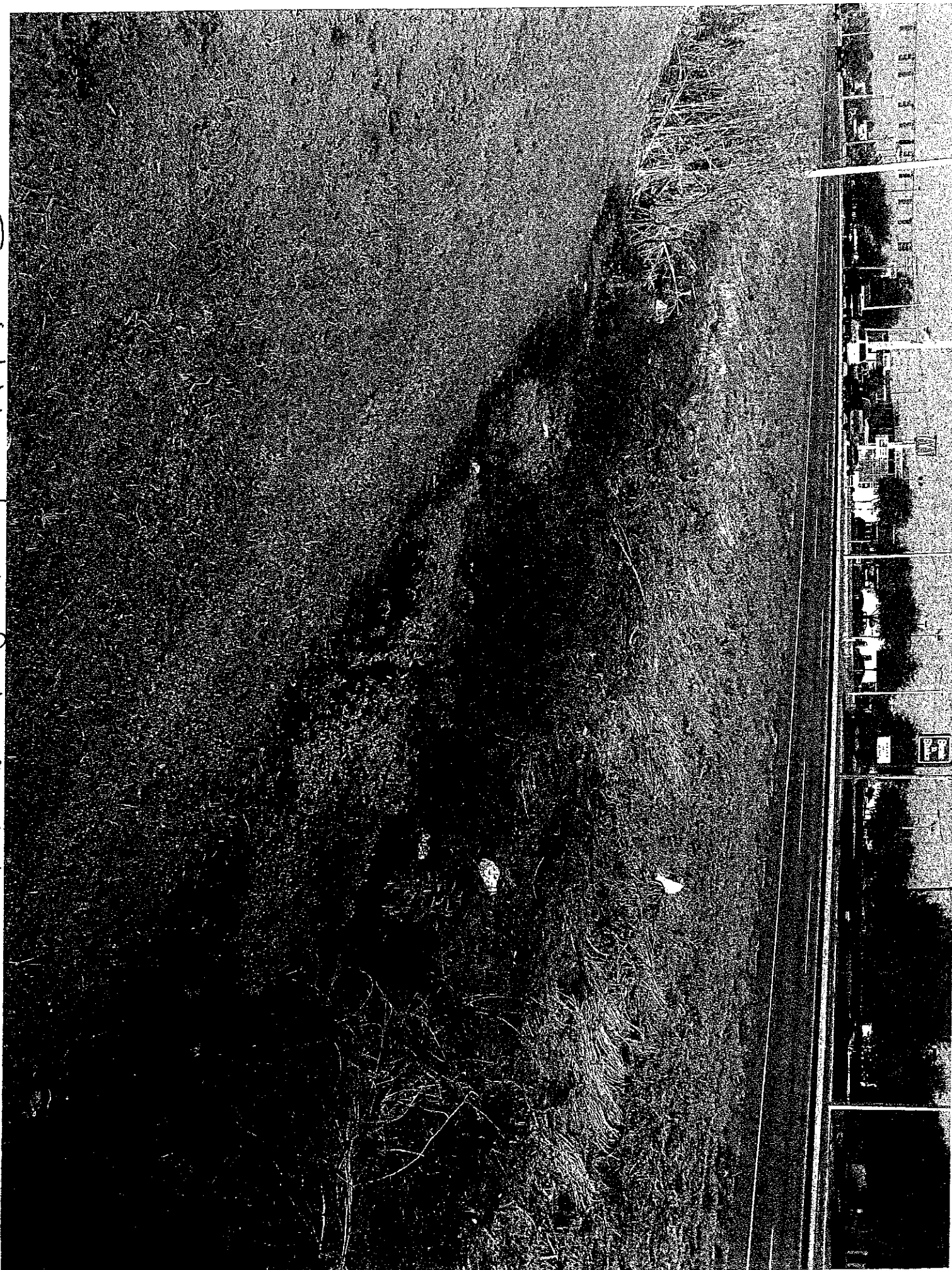


Typical ditch looking west from Chick-fil-A, 1.

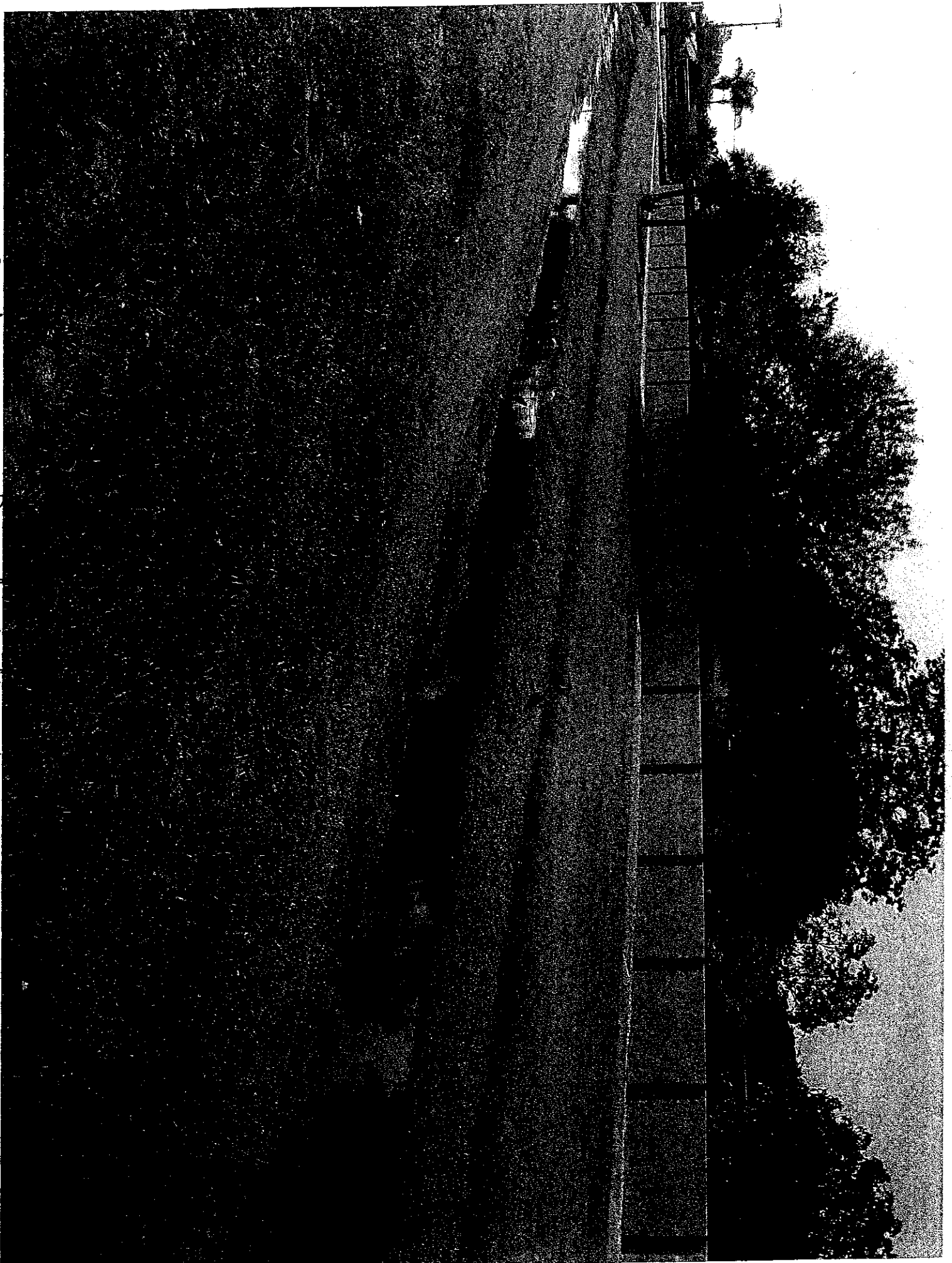
T... ..



Tropical J-11 m...
D T V N...
V N...
V N...



B-1 new name B-1 10-13-11





EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: Chairman's Applause

Consent Agenda _____ **Regular Agenda** X **Public Hearing**

Division: N/A

Recommendation: N/A – for informational purposes only

Brief Summary: EPC Chair wishes to recognize staff for their outstanding public service and helpfulness.

Background: 2 – Thank You letters (attached)
3 - Sound recordings will be played

MAY 27 2006

ENV. PROT. COMM.

The Office of the

Hillsborough County Legislative Delegation



POST OFFICE BOX 1110, TAMPA, FL 33601
PHONE: 813-272-5865 (SC: 543) FAX: 813-276-2138 (SC: 543)
WWW.HILLSBOROUGHCOUNTY.ORG/LEGISLATIVEDELEGATION

SEN. VICTOR CRIST, VICE CHAIR
SEN. TOM LEE, PRESIDENT OF THE SENATE
SEN. LESLEY "LES" MILLER, JR.
SEN. JIM SEBESTA

REP. KEVIN AMBLER, CHAIR
REP. FAYE CULP
REP. BILL GALVANO
REP. RICH GLORIOSO
REP. BOB HENRIQUEZ
REP. ED HOMAN

REP. ARTHENIA JOYNER
REP. KEN LITTLEFIELD
REP. FRANK PETERMAN
REP. RON REAGAN
REP. DENNIS ROSS
REP. TREY TRAVIESA

May 19, 2006

Dr. Rick Garrity, Director
Hillsborough County Environmental Protection Commission
3629 Queen Palm Drive
Tampa, FL 33619

Dear Dr. Garrity

The members of the Hillsborough County Legislative Delegation and I appreciated your invitation to participate in EPC's environmental tour yesterday. My district assistant, Bethany Linderman was in attendance as were Becky Simmons (L.A. to Sen. Lee), Janet Roder (D.A. to Rep. Homan), Carol McClendon (D.A. to Rep. Traviesa), John McCaughey (D.A. to Rep. Gloriosso), and Candace Hundley, Delegation director.

It is my understanding that the trip was most educational as we congratulate EPC on its innovative project between Tampa Bay Wholesale Growers and Tampa Bay Fisheries, successfully saving 100,000 gallons of water from being pumped from the aquifer daily or about 30 million gallons since inception. The efforts to restore our largest lake are certainly of significance not only to those who would like to be able to use it for recreational purposes but, more importantly, to the quality of water ultimately discharged into the Hillsborough River Reservoir and then processed for drinking water for the City of Tampa. And, finally, EPC's success in hooking up several of the homeowners near the Taylor Road landfill to public waterlines without enormous expense to each of them is another great example of working together today to build a better Florida tomorrow.

We express our thanks to you and your staff, all of whom are clearly knowledgeable as well as passionate about the work that they do on behalf not only of the EPC but for the current and future residents of our county as well.

Sincerely yours,

Representative Kevin Ambler, Chair
Hillsborough County Legislative Delegation

cc: Members of the Delegation

*Thanks
Marvin & Robert
Rule 6*

REC'D

APR 24 2006

ENV. PROT. COMM
OF H.C.

To: Jerry Campbell, Dir. of Air Management Div.
From: Jim and Terry Wade
Date: April 21, 2006
Re: Marvin Blount/Robert Delgado

I would like to bring to your attention the prompt and professional response Mr. Blount and Mr. Delgado gave to our noise complaint. My husband, son and I live on Harbour Island and enjoy our urban setting. We know development is key to the growth of the city of Tampa and we are aware that progress can be noisy.

I would like to thank Mr. Blount and Mr. Delgado for responding to our complaint. The noise was generated from work being done on an existing office building after 9:00 p.m. The noise was interfering with our sleep. It is such a pleasure to deal with governmental officials who take action and work to correct problems. Because of their efforts our lifestyle can return to normal.

Thank you again for helping with this issue. Your employees did a great job resolving this issue and should be commended for their efforts.

Terry Wade

Terry Wade
725 Harbour Post Dr.
Tampa, FL 33602

**ENVIRONMENTAL PROTECTION COMMISSION
OF HILLSBOROUGH COUNTY
COMMISSIONER'S BOARD ROOM
JUNE 15, 2006
10 A.M. – 12 NOON**

ADDENDUM

| | <u>Page</u> |
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| III. <u>CONSENT AGENDA</u> | |
| I. Air Management Division May Monthly Activity Report | A-2 |
| J. EPC Legal Department May 2006 Legal Case Summary | A-5 |
| | |
| VI. <u>EXECUTIVE DIRECTOR'S REPORT</u> | |
| C. Capital Improvement Project #70035 – Build out of 2 nd Floor North of the EPC's Roger P. Stewart Center | A-13 |
| | |
| VII. <u>WASTE MANAGEMENT DIVISION</u> | |
| Defer both Green Yard Designations until the EPC meeting on August 17, 2006. | |

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.

Visit our website at www.epchc.org

MONTHLY ACTIVITIES REPORT
AIR MANAGEMENT DIVISION
MAY 2006

| | | |
|--|-------|-----------------|
| A. Public Outreach/Education Assistance: | | |
| 1. Phone Calls: | | 161 |
| 2. Literature Distributed: | | <u>30</u> |
| 3. Presentations: | | <u>27</u> |
| 4. Media Contacts: | | |
| 5. Internet: | | 63 |
| 6. Host/Sponsor Workshops, Meetings, Special Events | | <u> </u> |
| | | |
| B. Industrial Air Pollution Permitting | | |
| 1. Permit Applications Received (Counted by Number of Fees Received): | | |
| a. Operating: | | 6 |
| b. Construction: | | <u>5</u> |
| c. Amendments: | | <u>0</u> |
| d. Transfers/Extensions: | | <u>3</u> |
| e. General: | | <u>2</u> |
| f. Title V: | | <u>0</u> |
| | | |
| 2. Delegated Permits Issued by EPC and Non-delegated Permits Recommended to DEP for Approval (¹ Counted by Number of Fees Collected) - (² Counted by Number of Emission Units affected by the Review): | | |
| a. Operating ¹ : | | 10 |
| b. Construction ¹ : | | <u>7</u> |
| c. Amendments ¹ : | | <u>0</u> |
| d. Transfers/Extensions ¹ : | | <u>3</u> |
| e. Title V Operating ² : | | <u>25</u> |
| f. Permit Determinations ² : | | <u>1</u> |
| g. General: | | <u>2</u> |
| | | |
| 3. Intent to Deny Permit Issued: | | <u>0</u> |
| | | |
| C. Administrative Enforcement | | |
| 1. New cases received: | | |
| | | <u>6</u> |
| | | |
| 2. On-going administrative cases: | | |
| a. Pending: | | 9 |
| b. Active: | | <u>16</u> |
| c. Legal: | | <u>5</u> |
| d. Tracking compliance (Administrative): | | <u>20</u> |
| e. Inactive/Referred cases: | | <u>0</u> |
| | Total | <u>50</u> |
| | | |
| 3. NOIs issued: | | <u>5</u> |
| 4. Citations issued: | | <u>0</u> |
| 5. Consent Orders Signed: | | <u>3</u> |
| 6. Contributions to the Pollution Recovery Fund: | | <u>\$ 3,000</u> |
| 7. Cases Closed: | | <u>5</u> |

| | | |
|----|--|------------|
| D. | Inspections: | |
| | 1. Industrial Facilities: | <u>22</u> |
| | 2. Air Toxics Facilities: | |
| | a. Asbestos Emitters | <u>0</u> |
| | b. Area Sources (i.e. Drycleaners, Chrome Platers, etc...) | <u>5</u> |
| | c. Major Sources | |
| | 3. Asbestos Demolition/Renovation Projects: | <u>16</u> |
| E. | Open Burning Permits Issued: | <u>0</u> |
| F. | Number of Division of Forestry Permits Monitored: | <u>164</u> |
| G. | Total Citizen Complaints Received: | <u>64</u> |
| H. | Total Citizen Complaints Closed: | <u>48</u> |
| I. | Noise Sources Monitored: | <u>5</u> |
| J. | Air Program's Input to Development Regional Impacts: | <u>0</u> |
| K. | Test Reports Reviewed: | <u>47</u> |
| L. | Compliance: | |
| | 1. Warning Notices Issued: | <u>37</u> |
| | 2. Warning Notices Resolved: | <u>18</u> |
| | 3. Advisory Letters Issued: | <u>3</u> |
| M. | AOR's Reviewed: | <u>0</u> |
| N. | Permits Reviewed for NESHAP Applicability: | <u>3</u> |

FEEES COLLECTED FOR AIR MANAGEMENT DIVISION

May 2006

| | Total Revenue |
|---|--------------------|
| 1. Non-delegated construction permit for an air pollution source | |
| (a) New Source Review or Prevention of Significant Deterioration sources | \$ -0- |
| (b) all others | <u>\$ -0-</u> |
| 2. Non-delegated operation permit for an air pollution source | |
| (a) class B or smaller facility - 5 year permit | \$ -0- |
| (b) class A2 facility - 5 year permit | \$ -0- |
| (c) class A1 facility - 5 year permit | <u>\$ -0-</u> |
| 3. (a) Delegated Construction Permit for air pollution source (20% of the amount collected is forwarded to the DEP and not included here) | <u>\$ 2,040-</u> |
| (b) Delegated operation permit for an air pollution source (20% of the amount collected is forwarded to the DEP and not included here) | <u>\$ 6,200-</u> |
| (c) Delegated General Permit (20% is forwarded to DEP and not included here) | <u>\$ 160-</u> |
| 4. Non-delegated permit revision for an air pollution source | <u>\$ -0-</u> |
| 5. Non-delegated permit transfer of ownership, name change or extension | <u>\$ -0-</u> |
| 6. Notification for commercial demolition | |
| (a) for structure less than 50,000 sq ft | \$ 1,600- |
| (b) for structure greater than 50,000 sq ft | <u>\$ 300-</u> |
| 7. Notification for asbestos abatement | |
| (a) renovation 160 to 1000 sq ft or 260 to 1000 linear feet of asbestos | <u>\$ 900-</u> |
| (b) renovation greater than 1000 linear feet or 1000 sq ft | <u>\$ 2,000-</u> |
| 8. Open burning authorization | <u>\$ -0-</u> |
| 9. Enforcement Costs | <u>\$1,091.88-</u> |



EPC Agenda Item Cover Sheet

Date of EPC Meeting: May 2006 (MEETING CANCELLED)

Subject: Legal Case Summary for May 2006

Consent Agenda **Regular Agenda:** **Public Hearing**

Division: Legal Department

Recommendation: None, informational update.

Brief Summary: The EPC Legal Department provides a monthly list of all its pending civil matters, administrative matters, and cases that parties have asked for additional time to file an administrative challenge.

Background: In an effort to provide the Commission a timely list of pending legal challenges, the EPC staff provides monthly updates. The updates not only can inform the Commission of pending litigation, but may be a tool to check for any conflicts they may have. The summaries generally detail pending civil and administrative cases where one party has initiated some form of civil or administrative litigation, as opposed other Legal Department cases that have not risen to that level. There is also a listing of cases where parties have asked for additional time in order to allow them to decide whether they wish to file an administrative challenge to an agency action.

List of Attachments: May 2006 EPC Legal Case Summary

EPC LEGAL DEPARTMENT MONTHLY REPORT
May 2006

A. ADMINISTRATIVE CASES

NEW CASES [1]

ConocoPhillips Company [LEPC06-008]: On March 31, 2006, ConocoPhillips filed a request for an extension of time to file a Notice of Appeal concerning a Citation and Order to Correct which was issued by EPC on February 28, 2006, regarding Waste issues. The Legal Dept. granted the request and the Appellant has until May 1, 2006 to file an appeal. On May 1, 2006 Appellant's Counsel filed an Appeal for Administrative Hearing challenging the Citation of Violation and Order to Correct. The appeal has been forwarded to a Hearing Officer (AZ)

EXISTING CASES [6]

Carolina Holdings, Inc. v. EPC [LCHP04-008]: A proposed final agency action letter denying an application for authorization to impact wetlands was sent on May 7, 2004. Carolina Holdings, Inc. requested an extension of time to file an appeal. The EPC entered an Order Granting the Request for Extension of Time on June 3, 2004 and the current deadline for filing an appeal was July 2, 2004. On July 2, 2004, Carolina Holdings, Inc. filed an appeal challenging the decision denying the proposed wetland impacts. The parties are still in negotiations. A pre-hearing conference was conducted on September 22, 2004 to discuss the case. The parties have conducted mediation to attempt to resolve the matter without a hearing. The applicant has re-submitted the new final site plan for re-zoning determination and the EPC is waiting for the decision. Hillsborough County denied the re-zoning application and the EPC staff is waiting to see what new action the applicant takes. The applicant has filed a Chapter 70, F.S. dispute resolution challenge of the County's re-zoning decision. The parties have agreed to wait until at least June 9, 2006 for resolution of the dispute resolution proceeding before moving this case forward. (AZ)

IMC Phosphates, Inc. v. EPC [LIMC04-007]: IMC Phosphates timely requested two extensions of time to file an appeal challenging the Executive Director's decision dated February 25, 2004 regarding the review of justification of wetland impacts for Four Corners MU19E. The EPC entered a second Order Granting the Request for Extension of Time until September 13, 2004 to file the appeal. On September 10, 2004, IMC Phosphates filed its appeal and the matter has been referred to the Hearing Officer. The case has been put in abeyance pending settlement discussions for resolution of this matter and future wetland impact authorizations. (AZ)

EPC vs. USACOE and Florida Department of Environmental Protection [LEPC05-005]: On February 11, 2005 EPC requested additional time to file an appeal of the FDEP's intent to issue an Environmental Resource Permit (ERP) permitting the dredging and deepening of the Alafia River Channel. The FDEP provided the EPC until March 16, 2005 to file the appeal. On February 17, 2005, the EPC board authorized the EPC Legal Department to file the appeal challenging the proposed FDEP permit. The EPC filed its request for a Chapter 120, F.S. administrative hearing challenging the conditions imposed in the permit on March 16, 2005. The matter is currently in abeyance until April 11, 2006. The parties have sought an additional extension of time to continue negotiations. The parties are in negotiations to resolve the case. (AZ)

Debartolo Development, LLC [LEPC05-037]: On December 5, 2005, the Legal Department received a request for an extension of time to file an appeal of the decision denying proposed wetland impacts for Riverview Bell Plaza. The Legal Department has approved the request and provided the Appellant with a deadline of January 5, 2006 to file an appeal. The Appellant filed an appeal on January 4, 2006 challenging the denial of wetland impacts. The matter has been referred to a Hearing Officer and the parties are progressing through discovery. The parties have tentatively settled the matter and are preparing the final agreement. The EPC staff is waiting for a response from the Appellant's on the draft agreement. (AZ).

Gulf Coast Recycling v. EPC and DEP [LCHP06-002]: On January 4, 2006, the EPC received a petition for hearing from Gulf Coast Recycling regarding certain conditions in a draft air operations permit the EPC issued to them. The parties are meeting to try to agree upon appropriate conditions to minimize the release of lead to the environment. (RM)

Florida Veal Processors v. EPC [LCHP06-004]: Florida Veal Processors, located in Wimauma, operates a waste water treatment system associated with the meat processing facility. The EPC issued a Notice of Violation, under its state delegated authority, for multiple long standing violations. Florida Veal Processors filed a petition for hearing to dispute the allegations. On May 8, the parties executed a settlement via a Consent Order. (RM)

RESOLVED CASES [0]

B. CIVIL CASES

NEW CASES [2]

Miley's Radiator Shop [LEPC06-011]: Authority was granted on April 20, 2006 to pursue appropriate legal action against Miley's Radiator Shop, Calvin Miley, Jr., Calvin Miley, Sr., and Brenda Joyce Miley Tyner for waste management violations for improper storage and handling of car repair related wastes on the subject property. In addition, a citation was entered against the respondents on October 28, 2005 requiring specific corrective actions. The Respondents have not complied with the citation. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

Transpartz, Inc., Scott Yaslow, and Ernesto and Judith Baizan [LEPC06-012]: Authority was granted on April 20, 2006 to pursue appropriate legal action against Transpartz, Inc., Scott Yaslow, and Ernesto and Judith Baizan to enforce the agency requirement that a Preliminary Contamination Assessment Plan be conducted on the property for discharges of oil/transmission fluid to the environment. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

EXISTING CASES [16]

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 met. 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 property owner had a portion of her property taken by the City of Tampa and upon disbursement of the funds the owner will have the USTs removed from the site and pay the EPC its remaining liens. (see City of Tampa case below) A closure application has been submitted and the EPC staff anticipates the case will be resolved by May 2006. (AZ)

Integrated Health Services [LIHSF00-005]: 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 so that their residents can continue without relocation. (RT)

Tampa Bay Shipbuilding [LEPC04-011]: Authority to take appropriate action against Tampa Bay Shipbuilding for violations of permit conditions regarding spray painting and grit blasting operations, exceeding the 12 month rolling total for interior coating usage and failure to conduct visible emission testing was granted on March 18, 2004. The parties are currently in negotiations. (RT)

Lewis 8001 Enterprises, Inc. [LEPC04-012]: Authority to take appropriate action against Lewis 8001 Enterprises, Inc. was granted on May 20, 2004. Lewis 8001 Enterprises, Inc. has failed to remove improperly stored solid waste from its property. The responsible party has failed to respond to the Legal Department's requests and on February 3, 2005 a lawsuit was filed compelling compliance and to recover penalties and costs for the violations. The parties are currently in negotiations to resolve the matter. On November 1, 2005, the Legal Department filed a Motion for Default for failure to timely respond. The staff is in negotiations with a prospective purchaser of the facility. The EPC has entered into a tentative settlement regarding the violations contingent upon the sale of the property in the near future. The case will remain open until such time as the property is conveyed. The deadline for the conveyance of the property is June 23, 2006. If the property is not sold by then the Legal Department will reinstate litigation with the current owners. (AZ)

Cornerstone Abatement and Demolition Co. [LEPC04-013]: Authority to take appropriate action against Cornerstone Abatement and Demolition Co. for failing to properly handle and remove regulated asbestos-containing material was granted on May 20, 2004. Staff is currently drafting a complaint. (AZ)

Julsar, Inc. [LEPC04-014]: Authority to take appropriate action against Julsar, Inc. for illegally removing over 11,400 square feet of regulated asbestos-containing ceiling material was granted on May 20, 2004. Staff is currently drafting a complaint. (RM)

Pedro Molina, d/b/a Professional Repair [LEPC04-015]: Authority to take appropriate action against Pedro Molina, d/b/a Professional Repair for failing to comply with the terms of a previously issued Consent Order regarding a spray paint booth ventilation system and other permit condition violations was granted on July 22, 2004. The facility is no longer operating, thus the staff is exploring enforcement options. (RT)

U-Haul Company of Florida [LEPC04-016]: Authority to take appropriate action against U-Haul Company of Florida for failure to conduct a landfill gas investigation and remediation plan was granted September 18, 2003. The EPC Legal Department filed a lawsuit on September 3, 2004 and the case is progressing through discovery. (AZ)

Riverwalk MHP, Ltd. [LEPC04-023]: The EPC Board voted on September 9, 2004, to grant authorization to take any legal action necessary against Riverwalk Mobile Home Park, Ltd., including but not limited to a civil suit and the authority to settle the matter without further Board Action. The MHP located in Gibsonton has, among other violations at its wastewater treatment and disposal facility, discharged effluent from its disposal system to a tidal stream and/or a storm drain, failed to properly operate and maintain the disposal system, failed to install filters in a timely fashion, failed to provide adequate chlorine contact time, and violated other permit conditions. The EPC will seek a negotiated settlement and, if not reached shortly, file a complaint in the Circuit Court. The parties executed a settlement (Consent Order) on April 12, 2006. (RM)

EPC vs. CC Entertainment Music – Tampa, LLC and Florida State Fair Authority [LEPC04-026]: On December 21, 2004, the EPC filed a complaint and a motion for temporary injunction against CC Entertainment Music – Tampa, LLC (CCE) and the Florida State Fair Authority for violations of the EPC Act and Chapter 1-10, Rules of the EPC (Noise) regarding noise level violations and noise nuisance violations stemming from concerts held at the new Ford Amphitheater. A Temporary Injunction hearing was begun on February 26, 2005. Settlement meetings and extensive discovery have commenced. Judge Honeywell ruled in July that the Fair enjoyed sovereign immunity, but that the EPC could amend its complaint to show how the Fair has waived sovereign immunity. The EPC amended its complaint. Also, on July 25, 2005, the Judge ruled that CCE did not enjoy sovereign immunity from EPC laws and regulations. On July 27, 2005, after two days of mediation, the Court agreed to stay the proceedings to no later than October 28, 2005, to see if the ongoing mediation will result in a settlement. The citizens' lawsuit, which the EPC is not a party to, but was consolidated with the EPC suit, was dismissed without prejudice as part of the mediation. On August 29 a variance application was filed by CCE with the EPC and was denied on October 20, 2005. The EPC Commission approved the settlement proposal on November 17, 2005 meeting. The EPC settled the

cases on November 29, 2005, with CCE and December 8, 2005, with the Fair. The parties moved to dismiss the cases. (RT)

CC Entertainment Music – Tampa, LLC vs. EPC and Florida State Fair Authority [LEPC05-006]: On February 17, 2005 CC Entertainment filed a Complaint for Declaratory Relief against the Environmental Protection Commission and the Florida State Fair Authority regarding regulation of the Ford Amphitheatre. Among other issue, CCE has raised constitutional challenges against portions of the EPC Act and rules as they relate to noise, and also CCE has suggested they should benefit from any sovereign immunity the Fair claims it has. This case has been consolidated with the EPC suit Case No. 04-11404. Per the above description, all Amphitheatre matters are settled and pending dismissal. (RT)

Temple Crest Automotive [LEPC05-009]: Authority was granted on April 21, 2005 to pursue appropriate legal action against Juan and Rafaela Lasserre to enforce the agency requirement that a limited environmental assessment report and a plan to properly contain and manage oil to prevent future discharges to the environment be submitted to EPC. On October 5, 2004 EPC staff issued a Citation and Order to Correct to Juan B. and Rafaela Lasserre for violations of Chapters 61-701 and 61-730, F.A.C. and Chapters 1-1, 1-5, and 1-7, Rules of the EPC. Mr. and Mrs. Lasserre did not appeal the Citation and it became a final agency order on October 28, 2004. Until April 21, 2005, EPC staff had received no response to their attempts to resolve the matter. The case was tentatively settled in December 2005 but the EPC staff are still waiting for the completion of the corrective actions. (AZ)

L and D Petroleum, Inc. a/k/a Llutz Chevron [LEPC05-015]: Authority was granted on June 16, 2005 to pursue appropriate legal action against L and D Petroleum, Inc. for violations of the EPC and state underground storage tank (UST) rules. On January 6, 2004, a Citation of Violation and Order to Correct was issued to L and D Petroleum, Inc. for the unresolved violations. EPC staff had received no response to their attempts to resolve the matter. The Legal Department filed a civil lawsuit on September 8, 2005. The response was due on October 12, 2005. The EPC Legal Department filed a motion for default against Ahmed Lakhani on October 18, 2005. The other Defendant, L& D Petroleum has filed for bankruptcy protection. (AZ)

City of Tampa [LEPC05-028]: On August 29, 2005, the City of Tampa filed a petition for eminent domain against the property owned by Georgia Maynard (*See related case above*). The City of Tampa is seeking to acquire a portion of the property through eminent domain. The EPC filed its answer on October 21, 2005. The Court entered an order for disbursement of funds from the City of Tampa to pay the EPC for its prior liens. This case should be resolved by the property owner conducting the necessary corrective actions in the related case above, paying the EPC its costs and the EPC executing a release and satisfaction. (AZ)

Jozsi, Daniel A. and Celina v. EPC and Winterroth [LEPC05-025]: Daniel A. and Celina Jozsi requested an appeal of a Consent Order entered into between James Winterroth and the EPC Executive Director. The appeal was not timely filed and the EPC dismissed the appeal. On December 8, 2005, the Jozsis appealed the order dismissing the appeal to the circuit court. The EPC is waiting to hear from the circuit court regarding further actions. The appeal has been transferred to the Second District Court of Appeal and the EPC is waiting for the next step. (AZ)

BOJ Corporation [LEPC06-005]: Authority was granted in February 2006 to take appropriate action against BOJ Corporation for violations concerning the operation of underground storage tanks on a property used for a gasoline service station. The EPC is preparing to file a lawsuit for the referenced violations. (AZ)

RESOLVED CASES [1]

Haaz Investments Two LLC a/k/a Presco Food Store #1 [LEPC05-024]: Authority was granted on August 18, 2005 to pursue appropriate legal action against Haaz Investments Two LLC for violations of the EPC and state petroleum contamination rules. On April 15, 2003, a Citation of Violation and Order to Correct was issued to Haaz Investments Two LLC for the unresolved violations. EPC staff had received no response to their attempts to resolve the matter. The Legal Department was preparing to file a civil lawsuit. On May 4, 2006 the Respondent entered into a settlement with the EPC to perform the corrective actions and pay the EPC \$3,500 in penalties and \$1,605 in costs. The matter has been closed. (AZ)

C. OTHER OPEN CASES [18]

The following is a list of cases assigned to EPC Legal that are not in litigation, but the party or parties have asked for an extension of time to file for administrative litigation in the hope of negotiating a settlement.

Notice of Intent to Initiate Litigation Against EPC, Billy Williams, Claimant [LEPC05-013]: On April 29, 2005 McCurdy and McCurdy, LLP submitted to EPC a **Notice of Intent to Initiate Litigation Against Governmental Entity** Re: **Hillsborough County Environmental Protection Commission** on behalf of Mr. Billy Williams, Claimant, for damages sustained on or about December 15-18, 2003. The Notice alleges that Mr. Williams sustained serious **bodily injuries** and property damage as the result of EPC's actions and inactions with regard to alleged fugitive emissions released into the air by Coronet Industries. The suit could have been filed October 2005 but has not yet been filed. (RT)

Rentokil Initial Environmental Services, Inc. [EPC05-021]: On August 8, 2005, Rentokil Initial Environmental Services, Inc. filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved petroleum contamination violations existing at the subject property. The Legal Department granted the request and provided the Appellant with a deadline of November 7, 2005 to file an appeal. On November 4, 2005 the Appellant filed a second request for extension of time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 5, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. (AZ)

Mosaic Phosphates Co. [EPC05-010]: On May 6, 2005, Mosaic Phosphates Co. (Mosaic) requested additional time to file an appeal of a conceptual approval letter authorizing wetland impacts for the mine-wide application to impact wetlands. An order was granted providing Mosaic until July 7, 2005 to file an appeal. A second extension of time was provided to Mosaic until August 9, 2005 to file an appeal. On August 10, 2005, a third extension of time was provided to Mosaic to file the appeal before December 7, 2005. Finally, on December 1, 2005, Mosaic Phosphates filed a fourth request for an extension of time which has been granted. The Appellant shall have until January 31, 2006 to file an appeal. The extensions of time were provided to allow the parties to negotiate a settlement without the need of filing an appeal. No further request for another extension of time was filed. The matter has been closed. (AZ)

Tampa Bay Shipbuilding and Repair Company, Inc. [LEPC05-019]: On July 22, 2005 Tampa Bay Shipbuilding and Repair Company, Inc. filed at request for extension of time to file a petition for administrative hearing regarding a Title V Draft Permit. The Legal Department approved the request and provided the Petitioner with a deadline of September 20, 2005 to file a petition. A second request for an extension of time was filed on September 15, 2005. The Legal Department approved the second request and provided a deadline of November 21, 2005. A third request was filed on November 15, 2005 and the Legal Department provided the petitioner with a deadline of February 20, 2006 to file a petition. On February 10, 2006 the Petitioner filed for a fourth extension. The request was granted and Petitioner has until April 21, 2006 to file a petition. Tampa Bay Shipbuilding is continuing to work with EPC to resolve any remaining issues and resolution is anticipated. (RT)

Medallion Convenience Stores, Inc. [LEPC05-023]: On August 10, 2005, Medallion Convenience Stores, Inc. filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved assessment and remediation of contamination at the subject facility. The Legal Department approved the request and provided the Appellant with a deadline of November 9, 2005 to file an appeal. On November 8, 2005 the Appellant filed a second request for extension of time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 8, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. (AZ)

MDC 6, LLC [LEPC05-022]: On August 10, 2005, MDC 6, LLC filed a request for extension of time to file an appeal of a Citation of Violation and Order to Correct for unresolved assessment and remediation of contamination at the subject facility. The Legal Department approved the request and provided the Appellant with a deadline of November 9, 2005 to file an appeal. On November 8, 2005 the Appellant filed a second request for extension of

time. The Legal Department granted the request and provided the Appellant with a deadline for December 9, 2005 to file an appeal. On December 8, 2005, the Appellant once again requested an extension and the Legal Department granted a third extension of time. The Appellant has until June 5, 2006 to file an appeal in this matter. (AZ)

Connelly, Leonard and Lisa [LEPC05-029]: On September 24, 2005, Leonard and Lisa Connelly filed a request for an extension of time to file an appeal of the Executive Director's decision to revoke a miscellaneous activities in wetlands permit for the property located at 7312 Egypt Lake Drive. The Legal Department has approved the request and provided the Appellant with a deadline of March 23, 2006. On February 27, 2006 the Appellants filed a second request for an extension of time indicating that the matter in question was in litigation and they were working toward a resolution.. The Legal Dept. granted the second request and the Appellants shall have until September 19, 2006 to file an appeal. (AZ)

Citgo Petroleum Corporation [LEPC05-031]: On October 13, 2005 Citgo Petroleum Corporation filed a request for an extension of time to file a petition for administrative hearing regarding a Title V Draft Permit. The Legal Department approved the request and provided the petitioner with a deadline of December 12, 2005 to file a petition. On December 7, 2005, the petitioner filed a second request for extension of time which was granted. The Petitioner had until February 10, 2006 to file a petition. On January 27, 2006, the Petitioner filed a third request for extension of time. The request was granted and the Petitioner has until April 11, 2006 to file a petition in this matter. An additional extension was requested on March 27, 2006 and the petitioner has until June 14, 2006 to file a petition. On May 3, 2006 Citgo Petroleum filed another request for an extension and also requested a meeting to address and work toward resolving any remaining issues. An extension was granted until June 14, 2006 and a meeting scheduled. (RT)

DiMare Ruskin, Inc. [LEPC05-034] On November 3, 2005, DiMare Ruskin, Inc. filed a second request for an extension of time to file a petition for administrative hearing regarding the denial of a notice general permit for an expansion to a tomato wash water disposal facility. The Legal Department has approved the request and provided the petitioner with a deadline of March 6, 2006, to file a petition. EPC and DiMare executed a settlement via Consent Order on April 18, 2006. (RM)

America's Body Company [LEPC05-035] : On November 23, 2005 the Legal Department received a request for an extension of time to file a petition for administrative hearing concerning a draft permit. The Legal Department has approved the request and provided the petitioner with a deadline of January 30, 2006 to file a petition in this matter. The Company filed an untimely second request for extension which the EPC dismissed, but the Company was able to explain why the petition should be considered timely, thus the parties continue to negotiate permit conditions. The extension of time was withdrawn and a permit was issued on May 2, 2006, to the true legal entity American Commercial Truck Equipment, Inc. (RM)

Master Packaging [LEPC05-039]: On December 22, 2005 the Legal Department received a request for an extension of time to file a petition for an administrative hearing concerning a Title V permit renewal. The Legal Department granted the request and provided the petitioner with a deadline of March 22, 2006 to file a petition. Petitioner filed a second request for extension of time on March 23, 2006. The request was untimely and an order was issued denying the request with leave to amend. Petitioner has until April 10, 2006 to show why the petition should be considered timely. Petitioner did not file an amended request and therefore waived their right to appeal..(RT)

Kinder Morgan v. EPC [LCHP06-003]: On February 3, 2006, the EPC issued an emergency order to Kinder Morgan to immediately cease all material handling that may result in excessive dust emissions or runoff to Waters of the County. Kinder Morgan filed an extension of time request to challenge the order. Kinder Morgan handles all types of dry goods and mineral at the Port of Tampa, adjacent to the TECO Gannon Station. Their recent handling of bauxite led to fouling of the TECO facility. The EPC and Kinder Morgan are seeking to resolve the matter via a Consent Order. On February 24, 2006 Kinder Morgan filed a request for extension of time to file an appeal for administrative hearing. The request was granted and the Appellants have until April 10, 2006 to file an appeal. On April 10, 2006 the Appellants filed a request for a second extension of time, the request was granted and the appellants have until May 10, 2006 to file an appeal. The parties are negotiating a global Consent Order for multiple violations, not just from the February 2006 event. A subsequent extension of time was requested. The Appellants shall have until July 10, 2006 to file a Notice of Appeal. (RT)

Irshaid Oil, Inc. [LEPC06-006]: On March 15, 2006, Mr. Nasser Irshaid filed a request for extension of time to file an appeal to challenge a Citation of Violation and Order to Correct issued by EPC on February 28, 2006, regarding waste issues. The Legal Dept. granted the request and provided the Appellant with a deadline of June 19, 2006 in which to file an appeal. (AZ)

Alcoa Extrusions, Inc. [LEPC06-007]: On March 20, 2006, Alcoa Extrusions, Inc. filed a request for an extension of time to file a petition for an administrative hearing concerning a Title V draft Air permit. The Legal Dept. granted the extension request and the Petitioner has until May 22, 2006 to file a petition. On May 10, 2006, the petitioner filed a second request for an extension of time, the request was granted and the petitioner has until August 21, 2006 to file a petition in this matter. (RT)

Santa Sweets, Inc. [LEPC06-009]: On March 31, 2006, Santa Sweets, Inc. filed a request for an extension of time to file a Notice of Appeal concerning a Citation and Order to Correct issued by EPC on March 22, 2006, regarding wetland issues. The Legal Dept. granted the request and the Appellant has until June 12, 2006 to file an appeal. (AZ)

Eastern Associated Terminals, Inc. [LEPC06-010]: A revised Title V draft Air permit was issued by EPC on March 30, 2006. On April 7, 2006, Eastern Associated Terminals filed a request for an extension of time to file a petition for Administrative Hearing. The Legal Dept. granted the request and the Petitioner has until July 12, 2006 to file a petition. (RT)

Building Materials Manufacturing Corporation [LEPC06-013]: A request for an extension of time to file a petition for administrative hearing to challenge a draft permit was filed on April 28, 2006. The request was determined to be untimely and an order was issued denying the request with leave to amend. Petitioner had ten days to file an amended petition and preserve their right to request an administrative hearing. Petitioner did not file an amended request and thereby waived their right. As of May 16, 2006 staff and petitioner had resolved any outstanding issues. EPC staff is waiting for petitioner to publish the required notice before issuing the permit.

7-Eleven, Inc. [LEPC06-015]: On May 9, 2006, 7-Eleven, Inc. filed a request for an extension of time to file a Notice of Appeal regarding a Citation of Violation and Order to Correct that was issued on April 28, 2006. The request was granted and the appellant has until July 21, 2006 to file an appeal. (RT)



EPC Agenda Item Cover Sheet

Date of EPC Meeting: June 15, 2006

Subject: CIP Project 70035, Roger P. Stewart Center

Consent Agenda _____ **Regular Agenda** X **Public Hearing** _____

Division: Finance and Administration

Recommendation: Flag Project #70035 for CIP Funding. Total project funding is \$155,000; \$39,000 in FY 07 and \$116,000 in FY 08. Operating funds will be required in FY 08 totaling \$42,000.

Brief Summary: Build out costs of the second floor north of the Roger P. Stewart Center were not included in the original project estimate for CIP# 70035. A capital project initiation request was submitted to be included in the FY 07 Budget Update to correct this omission and was not included in the Administrator's FY 07 Recommended Budget. This project is to accommodate existing staff of the EPC that will be relocating to the second floor of the Center when the construction of the laboratory on the first floor is completed and the Ybor facility vacated.

Background: This is a two part project to accommodate existing staff of the Environmental Protection Commission on the second floor of the Roger P. Stewart Center, located at 3629 Queen Palm Drive, Tampa, Florida. In the first part, seven existing staff will be moved from the agency's Ybor City location and relocated on the second floor of the Roger P. Stewart Center in Sable Park (FY 07). This portion of the project involves cubicle configuration and construction of a counter with sink, for equipment calibration.

In the second part of the project the remainder of the Environmental Resource Management Division will be moved from the first floor of the south building in the Roger P. Stewart Center to the second floor of the north building of the Center. This portion of the project involves cubicle configuration and the construction and furnishing of seven offices with modification of one additional office space.

| Project Estimate | FY 07 | FY 08 | TOTAL |
|------------------|----------|-----------|-----------|
| CIP funding | \$39,000 | \$116,000 | \$155,000 |
| Operating funds | | \$ 42,000 | \$ 42,000 |

List of Attachments: Hillsborough County BOCC – Capital Project Initiation Request, CIP# 70035

USE THIS AS PAGE 1 IF YOUR PROJECT IS NOT SUBJECT TO PUBLIC ART ASSESSMENT

2. CHANGE # Revision to Roger P. Stewart Center

April 7, 2006

1. DATE:

| HILLSBOROUGH COUNTY BOCC - CAPITAL PROJECT INITIATION REQUEST - PAGE 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| New Roger P. Stewart Center | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>4. PROJECT TITLE:</p> <p style="text-align: center;">5. PROGRAM</p> <p style="text-align: right;">3. CIP #: 70035</p> <p style="text-align: right;">6. PRIORITY</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>7. PROJECT DESCRIPTION:</p> <p>This is a two part project to accommodate existing staff of the Environmental Protection Commission on the second floor of the Roger P. Stewart Center, located at 3629 Queen Palm Dr., Tampa, FL. In the first part seven existing staff will be moved from the agency's Ybor City location and relocated on the second floor of the Roger P. Stewart Center in Sable Park (FY07). This portion of the project involves cubicle configuration and construction of a counter with sink, for equipment calibration. In the second part of the project the remainder of the Environmental Resource Management Division will be moved from the first floor of the south building in the Roger P. Stewart Center to the second floor of the north building of the Roger P. Stewart Center. This portion of the project involves cubicle configuration and the construction and furnishing of seven offices with modification of one additional office space (FY08).</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>9. CIP/CIE PRIORITY/SVC. LEVEL IMPACT</p> <p>A. R&R(M) <input checked="" type="checkbox"/> B. NEW/EXP(DEF) (E) _____ C. NEW/EXP GROWTH (F) _____</p> <p>Year Required: 2007 & 2008</p> <p>Reason: It is estimated that the EPC lab will be completed in 2007 and the space is required to vacate the 1900 E. 5th Ave. facility.</p> <p>D. Increased Capacity: Existing _____ + Additional _____ = Total _____</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>10. HAS PROJECT DEVELOPMENT BEEN COMPLETED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>11. PROJECT COSTS (in 000's)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Yrs</th> <th>FY 07</th> <th>FY 08</th> <th>FY 09</th> <th>FY 10</th> <th>FY 11</th> <th>FY 07-FY 11</th> <th>FUTURE</th> <th>TOTAL</th> <th>12. PROJECT LOCATION</th> </tr> </thead> <tbody> <tr> <td>DESIGN</td> <td></td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td>\$10</td> <td></td> <td>\$10</td> <td>T29S</td> </tr> <tr> <td>LAND/ROW ACQ.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>R20E</td> </tr> <tr> <td>CONSTRUCTION</td> <td></td> <td>5</td> <td>80</td> <td></td> <td></td> <td></td> <td>\$85</td> <td></td> <td>\$85</td> <td>7</td> </tr> <tr> <td>EQUIPMENT</td> <td></td> <td>15</td> <td>25</td> <td></td> <td></td> <td></td> <td>\$40</td> <td></td> <td>\$40</td> <td></td> </tr> <tr> <td>ADMINISTRATION</td> <td></td> <td>5</td> <td>6</td> <td></td> <td></td> <td></td> <td>\$11</td> <td></td> <td>\$11</td> <td></td> </tr> <tr> <td>OTHER (SPECIFY) comm. cabling</td> <td></td> <td>4</td> <td>5</td> <td></td> <td></td> <td></td> <td>\$9</td> <td></td> <td>\$9</td> <td></td> </tr> <tr> <td>PROJECT COST ESTIMATE</td> <td></td> <td>39</td> <td>116</td> <td></td> <td></td> <td></td> <td>\$155</td> <td></td> <td>\$155</td> <td></td> </tr> <tr> <td>TOTAL COSTS</td> <td></td> <td>\$39</td> <td>\$116</td> <td></td> <td></td> <td></td> <td>\$155</td> <td></td> <td>\$155</td> <td></td> </tr> </tbody> </table> <p>13. SOURCE OF FUNDS (in 000's)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Yrs</th> <th>FY 07</th> <th>FY 08</th> <th>FY 09</th> <th>FY 10</th> <th>FY 11</th> <th>FY 07-FY 11</th> <th>FUTURE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>AD VALOREM</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CIT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ENTERPRISE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>FINANCING</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>IMPACT FEES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GASOLINE TAXES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRANTS- FEDERAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRANTS- STATE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>STORMWATER FEES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER (SPECIFY)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL SOURCES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>14. HAVE PROJECT REQUIREMENTS BEEN DISCUSSED WITH:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>PROCUREMENT SERVICES</td> <td>YES <input type="checkbox"/></td> <td>NO <input type="checkbox"/></td> <td>NAME _____</td> <td>SIGNATURE _____</td> </tr> <tr> <td>REAL ESTATE</td> <td>YES <input type="checkbox"/></td> <td>NO <input type="checkbox"/></td> <td>NAME _____</td> <td>SIGNATURE _____</td> </tr> <tr> <td>COUNTY ATTORNEY</td> <td>YES <input type="checkbox"/></td> <td>NO <input type="checkbox"/></td> <td>NAME _____</td> <td>SIGNATURE _____</td> </tr> </table> | | | | | | | | | | | | | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | 12. PROJECT LOCATION | DESIGN | | 10 | | | | | \$10 | | \$10 | T29S | LAND/ROW ACQ. | | | | | | | | | | R20E | CONSTRUCTION | | 5 | 80 | | | | \$85 | | \$85 | 7 | EQUIPMENT | | 15 | 25 | | | | \$40 | | \$40 | | ADMINISTRATION | | 5 | 6 | | | | \$11 | | \$11 | | OTHER (SPECIFY) comm. cabling | | 4 | 5 | | | | \$9 | | \$9 | | PROJECT COST ESTIMATE | | 39 | 116 | | | | \$155 | | \$155 | | TOTAL COSTS | | \$39 | \$116 | | | | \$155 | | \$155 | | | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | AD VALOREM | | | | | | | | | | CIT | | | | | | | | | | ENTERPRISE | | | | | | | | | | FINANCING | | | | | | | | | | IMPACT FEES | | | | | | | | | | GASOLINE TAXES | | | | | | | | | | GRANTS- FEDERAL | | | | | | | | | | GRANTS- STATE | | | | | | | | | | STORMWATER FEES | | | | | | | | | | OTHER (SPECIFY) | | | | | | | | | | TOTAL SOURCES | | | | | | | | | | PROCUREMENT SERVICES | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ | REAL ESTATE | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ | COUNTY ATTORNEY | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ |
| | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | 12. PROJECT LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DESIGN | | 10 | | | | | \$10 | | \$10 | T29S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LAND/ROW ACQ. | | | | | | | | | | R20E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION | | 5 | 80 | | | | \$85 | | \$85 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EQUIPMENT | | 15 | 25 | | | | \$40 | | \$40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADMINISTRATION | | 5 | 6 | | | | \$11 | | \$11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTHER (SPECIFY) comm. cabling | | 4 | 5 | | | | \$9 | | \$9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT COST ESTIMATE | | 39 | 116 | | | | \$155 | | \$155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL COSTS | | \$39 | \$116 | | | | \$155 | | \$155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AD VALOREM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IMPACT FEES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| GRANTS- FEDERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRANTS- STATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STORMWATER FEES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTHER (SPECIFY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL SOURCES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROCUREMENT SERVICES | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REAL ESTATE | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COUNTY ATTORNEY | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NAME _____ | SIGNATURE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>15. BASIS OF COST ESTIMATE:</p> <p>Attach map with project location or length clearly marked</p> <p>Estimates from WorkPlace for cubicle components and reconfiguration, Architectural Services for construction, and EPC MIS for cabling.</p> <p>16. IMPACT FEE ZONE: N/A</p> <p>17. NEIGHBORHOOD COMM AREA: Brandon</p> <p>18. COMMISSIONER DISTRICT: 3</p> <p>19. DATE FUNDING DESIRED: FY07</p> <p>20. PROJECT SCHED:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>PROJECT SCHED:</th> <th>START DATE</th> <th>END DATE</th> </tr> </thead> <tbody> <tr> <td>PLANNING</td> <td>1/1/2006</td> <td>10/1/2006</td> </tr> <tr> <td>PROJECT DEVELOPMENT</td> <td>10/1/2006</td> <td>1/1/2007</td> </tr> <tr> <td>DESIGN/SITE PERMITTING</td> <td>1/1/2007</td> <td>6/1/2007</td> </tr> <tr> <td>LAND ACQUISITION</td> <td></td> <td></td> </tr> <tr> <td>CONSTRUCTION</td> <td>6/1/2007</td> <td>6/1/2008</td> </tr> <tr> <td>ADMIN/CLOSEOUT</td> <td>6/1/2008</td> <td>10/1/2008</td> </tr> </tbody> </table> <p>BOCC ESTIMATED COMPLETION DATE: 10/1/2008</p> | | | | | | | | | | | | PROJECT SCHED: | START DATE | END DATE | PLANNING | 1/1/2006 | 10/1/2006 | PROJECT DEVELOPMENT | 10/1/2006 | 1/1/2007 | DESIGN/SITE PERMITTING | 1/1/2007 | 6/1/2007 | LAND ACQUISITION | | | CONSTRUCTION | 6/1/2007 | 6/1/2008 | ADMIN/CLOSEOUT | 6/1/2008 | 10/1/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT SCHED: | START DATE | END DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNING | 1/1/2006 | 10/1/2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT DEVELOPMENT | 10/1/2006 | 1/1/2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DESIGN/SITE PERMITTING | 1/1/2007 | 6/1/2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LAND ACQUISITION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION | 6/1/2007 | 6/1/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADMIN/CLOSEOUT | 6/1/2008 | 10/1/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Management & Budget Review by _____

| HILLSBOROUGH COUNTY BOCC - CAPITAL PROJECT INITIATION REQUEST - PAGE 2 | | | | | | | CIP #: 70035 |
|--|--|--|-----------------------------|--|----|----|----------------------|
| PROJECT NAME: New Roger P. Stewart Center (TO BE COMPLETED BY THE USER DEPARTMENT) | | | | | | | 24. STAFFING DATE |
| 21. OPERATING DEPARTMENT | | | 22. OPERATING FUND IMPACTED | | | | 23. OPERATIONAL DATE |
| 25. OPERATING COST IMPACT | | | | | | | Total FY 07 - FY 11 |
| A. PERSONAL SERVICES | | | | | | | |
| B. ON GOING OPERATIONS (a) | | | | | | | \$42,000 |
| C. CAPITAL OUTLAY (b) | | | | | | | |
| D. INDIRECT COSTS (c) | | | | | | | \$0 |
| SUBTOTAL COSTS (SUM A THRU D) | | | | | | | \$42,000 |
| 26. OFFSET CATEGORIES | | | | | | | |
| A. NEW REVENUES | | | | | | | |
| B. OTHER OFFSETS | | | | | | | |
| SUBTOTAL OFFSETS (SUM A AND B) | | | | | | | |
| NET OPERATING COSTS | | | | | | | \$42,000 |
| (COSTS LESS OFFSETS) | | | | | | | |
| (a) Include recurring O & M costs excluding Personal Services. | | | | | | | |
| (b) Do not include any costs that are included in the capital project cost. | | | | | | | |
| (c) 20% of Personal Services Costs | | | | | | | 100% |
| 29. BASIS OF COST AND OFFSET ESTIMATES | | | | | | | |
| Estimates from Work Place for furniture and filing system | | | | | | | |
| 30. NEW POSITIONS ANTICIPATED (LIST JOB TITLES AND NUMBER OF FTE'S) | | | | | | | |
| | | | | | FY | FY | Future Years |
| 31. SIGNATURES | | | | | | | 34. TELEPHONE # |
| PROJECT INITIATOR | | | | | | | |
| PROJECT MANAGER | | | | | | | |
| PROGRAM DIRECTOR | | | | | | | |
| OPERATING DEPT. FISCAL MGR | | | | | | | |
| OPERATING DEPT. DIRECTOR | | | | | | | |

USE THIS AS PAGE 1 IF YOUR PROJECT IS SUBJECT TO THE PUBLIC ART ASSESSMENT

1. DATE:

2. CHANGE #

| | | | | | | | | | | | | |
|---|--------------------|-------|-------|-------|-------|-------|-------------|--------|-------|---|--------------------------------|--|
| HILLSBOROUGH COUNTY BOCC - CAPITAL PROJECT INITIATION REQUEST - PAGE 1 | | | | | | | | | | 3. CIP #: | 6. PRIORITY | |
| 4. PROJECT TITLE: | | | | | | | | | | 5. PROGRAM | | |
| 7. PROJECT DESCRIPTION: | | | | | | | | | | 9. CIP/CIE PRIORITY/SVC. LEVEL IMPACT | | |
| 8. JUSTIFICATION: | | | | | | | | | | 10. HAS PROJECT DEVELOPMENT BEEN COMPLETED? | | |
| | | | | | | | | | | YES _____ NO _____ | | |
| 11. PROJECT COSTS (in 000's) | | | | | | | | | | 12. PROJECT LOCATION | | |
| PROJECT DEV. | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | Township _____ Range _____ Section _____ | | |
| DESIGN | | | | | | | | | | Attach map with project location or length clearly marked | | |
| LAND/ROW ACQ. | | | | | | | | | | 15. BASIS OF COST ESTIMATE: | | |
| CONSTRUCTION | | | | | | | | | | | | |
| EQUIPMENT | | | | | | | | | | | | |
| ADMINISTRATION | | | | | | | | | | | | |
| OTHER (SPECIFY) | | | | | | | | | | | | |
| PROJECT COST ESTIMATE | | | | | | | | | | | | |
| PUBLIC ART | | | | | | | | | | | | |
| TOTAL COSTS | | | | | | | | | | | | |
| 13. SOURCE OF FUNDS (in 000's) | Prior Yrs | FY 07 | FY 08 | FY 09 | FY 10 | FY 11 | FY 07-FY 11 | FUTURE | TOTAL | | | |
| AD VALOREM | | | | | | | | | | | | |
| CIT | | | | | | | | | | | | |
| ENTERPRISE | | | | | | | | | | | | |
| FINANCING | | | | | | | | | | | | |
| IMPACT FEES | | | | | | | | | | | | |
| GASOLINE TAXES | | | | | | | | | | 16. IMPACT FEE ZONE: | | |
| GRANTS- FEDERAL | | | | | | | | | | 17. NEIGHBORHOOD COMM AREA: | | |
| GRANTS - STATE | | | | | | | | | | 18. COMMISSIONER DISTRICT: | | |
| STORMWATER FEES | | | | | | | | | | 19. DATE FUNDING DESIRED: | | |
| OTHER (SPECIFY) | | | | | | | | | | 20. PROJECT SCHED: START DATE END DATE | | |
| TOTAL SOURCES | | | | | | | | | | PLANNING _____ | | |
| | | | | | | | | | | PROJECT DEVELOPMENT _____ | | |
| | | | | | | | | | | DESIGN/SITE PERMITTING _____ | | |
| | | | | | | | | | | LAND ACQUISITION _____ | | |
| | | | | | | | | | | CONSTRUCTION _____ | | |
| | | | | | | | | | | ADMIN/CLOSEOUT _____ | | |
| PROCUREMENT SERVICES | YES _____ NO _____ | | | | | | | | | | BOCC ESTIMATED COMPLETION DATE | |
| REAL ESTATE | YES _____ NO _____ | | | | | | | | | | | |
| COUNTY ATTORNEY | YES _____ NO _____ | | | | | | | | | | | |
| 14. HAVE PROJECT REQUIREMENTS BEEN DISCUSSED WITH: | | | | | | | | | | SIGNATURE _____ | | |
| | | | | | | | | | | SIGNATURE _____ | | |
| | | | | | | | | | | SIGNATURE _____ | | |

Management & Budget Review by _____