

From: [Tina Gordon](#)
To: [Leylah Saavedra](#)
Cc: [Homann, Moira](#)
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report (follow-up)
Date: Friday, January 31, 2020 2:35:54 PM
Attachments: [image001.jpg](#)
[image002.jpg](#)

All,
Copying Moira in on this thread. Leylah, I know you are out today so give me a call next week and we can sort this out. It doesn't need to happen today.

Tina

From: Tina Gordon
Sent: Friday, January 31, 2020 2:35 PM
To: Leylah Saavedra <leylah@pegasusengineering.net>
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report (follow-up)

Leylah,

Apologies. After I input DeBary's numbers into the records for credits, I realized that DeBary had reduced their starting load with two non-contributing basins (basins 4 and 5). With that, they are only eligible for the portion of the starting load that is considered to be within the contributing basins. Additionally, I need to know how many BMP clean outs they have and what portion, if any, are within the non-contributing basins as they would not be eligible for credit on those. Attached is an updated credit workbook which shows the non-contributing basins that were claimed versus the starting loads as well as all of the project documentation for their education credits.

Sincerely,

Tina Gordon



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From: Leylah Saavedra <leylah@pegasusengineering.net>
Sent: Friday, January 31, 2020 10:10 AM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Subject: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report (follow-up)

Good Morning Tina,

I wanted to confirm with you that we have finished coordinating regarding the City of DeBary's master spreadsheet of projects. If there is any outstanding item, please let me know.

Thank you,

Leylah

From: Leylah Saavedra
Sent: Wednesday, January 29, 2020 10:36 AM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

Great, thank you Tina!

From: Tina Gordon <tgordon@wildwoodconsulting.net>
Sent: Wednesday, January 29, 2020 10:26 AM
To: Leylah Saavedra <leylah@pegasusengineering.net>
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

Thank you Leylah. With that added and including the FYN, irrigation ordinance, and IDDE program together the credit for DeBary education and ordinances is up to 1,095 split between what is now rolled up into 2 projects.

ProjectNumber	ProjectName	ProjectDescription	ProjectType	ProjectStatus	EstimatedCompletionDate	TNReduction(lbs/yr)	TPReduction(lbs/yr)
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DB-03	Citywide Fertilizer Ordinance	Reduction of fertilizer application (Ordinance 04-17).	Regulations, Ordinances, and Guidelines	Completed	N/A	100	16
DB-04	Public Education and Ordinances	FYN; Irrigation Ordinance; Pet Waste Ordinance; PSAs, website, brochures, and inspection program for illicit discharges.	Education Efforts	Completed	N/A	995	157

Thanks,
Tina

From: Leylah Saavedra <leylah@pegasusengineering.net>
Sent: Tuesday, January 28, 2020 8:55 AM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

I have attached the ordinance. Thank you!

Leylah

From: Leylah Saavedra
Sent: Tuesday, January 28, 2020 8:53 AM
To: 'Tina Gordon' <tgordon@wildwoodconsulting.net>
Subject: RE: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

The City of DeBary has a Code of Ordinance:

Sec. 10-50. - Removal of animal waste.

(a)The owner of every animal shall be responsible for the removal of any excreta deposited by his or her animal on public walks, recreation areas or private property other than his or her own.

(b)Any person found in violation of this section is subject to the penalties prescribed in section 10-32.

Sec. 10-32. - Penalty.

A violation of this article is a civil infraction which carries a maximum civil penalty not to exceed \$500.00. If a person who has committed such a civil infraction does not contest a citation issued to him or her, the civil penalty shall be less than the maximum civil penalty. Any expenses imposed on the owner of an animal by operation of this article which remain unpaid as of the time of judicial handling shall be ordered paid as a part of the court's disposition. The city also may seek payment of outstanding expenses as restitution in any companion or related criminal prosecution. In the event of a violation of F.S. ch. 767 or F.S. § 828.29, the owner shall be subject to applicable criminal penalties in addition to any civil penalties. Further, nothing herein shall relieve the owner of civil liability for injuries or damages which result from actions or inactions that are violations of the provisions herein.

(Ord. No. 05-13, § 1, 7-3-13)

Hope this helps,

From: Leylah Saavedra
Sent: Monday, January 27, 2020 6:22 PM
To: 'Tina Gordon' <tgordon@wildwoodconsulting.net>
Subject: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

Hello Tina,

I have received your voicemail regarding the City of DeBary. We are looking into the existence of a pet waste ordinance in place that the City may be able to take credit for.

I will keep you posted. Thanks!

Leylah

From: Leylah Saavedra
Sent: Wednesday, January 15, 2020 1:31 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>; awilliamson@debary.org; MBoerger@DeBary.org; Rosamonda Carmen <CRosamonda@DeBary.org>; David Hamstra <david@pegasusengineering.net>
Subject: City of DeBary - Project Collection for BMAPs for the Statewide Annual Report

Good Afternoon Tina,

On behalf of the City of DeBary, please find attached the City's spreadsheet documenting the ongoing projects you requested.

Per your instructions, the cells highlighted in red depict revised/updated/new information from last year's reported data.
In case you have any questions, please do not hesitate to contact us.

Regards,

Leylah

From the desk of:
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407.992.9160, Ext. 310
407.358.5155 fax
leylah@pegasusengineering.net



From: Tina Gordon

Sent: Friday, November 15, 2019 3:15 PM

To: MBoerger@DeBary.org; awilliamson@debary.org; david@pegasusengineering.net; leylah@pegasusengineering.net

Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>

Subject: Project Collection for BMAPs for the Statewide Annual Report

All,

It is time to begin preparation for the next Statewide Annual Report (STAR) to be submitted July 1, 2020 to the Governor and Legislature. This annual report of progress towards implementing water quality and quantity projects will greatly assist policymakers and local stakeholders in keeping track of the myriad of restoration strategies, fulfilling the requirements of Section 403.0675, Florida Statutes (F.S.). As part of the STAR, we will include updates on the status of all basin management action plan (BMAP) projects through December 31, 2019.

This email package contains the following:

1. Excel file with your entity name included and "Projects 2019" as Sheet 1:
 - a. This is your project table.
 - i. **All organizations should review their ongoing projects** (e.g., street sweeping, BMP clean out, public education/ordinances) to ensure that they are continuing at the previously reported levels.
 - ii. Ongoing projects can be identified by filtering your worksheet for a completion date of "N/A."
2. There is also a sheet in each workbook called "Project Types and Menus." Please do *not* edit this sheet; this information populates the drop-down menus in the "Projects 2019" sheet.
3. Additional supporting documents are attached to assist you with completing your project submissions:
 - a. Project Types and Definitions
 - b. Annual Project Update Instructions

Please reply all to this email ***no later than close of business Wednesday, January 15th*** with the following applicable information:

No updates needed:

- Reply all to this email to inform us that you do not wish to make any changes or additions this year.

Updates needed or new projects added:

- Please update the information for projects currently in your project table and **include any new or changed projects**.
- If you change text in any cell on the project tabs, please color/fill that cell **red** so the change is noticeable. Changes not marked in red may not be integrated into the final report.
- If a field contains a drop-down menu, your selection is limited to the approved terms in the menu. Please select the term that is most applicable.

Updates to credits or new projects with credits:

- You will be contacted to provide supplemental information for the verification of credits.
- The information needed will depend on the project type but may include geographic information system (GIS) information on the treated area, monitoring data, engineering specifications, or weights of material collected.
- Supporting documents (attached) have been provided to assist with completing the project tables and verifying new/updated project credits. Adherence to these guidelines is important for consistency in this statewide report, and for meeting the statutory submission deadline.

If you have any questions, please feel free to contact me at Moira.Homann@FloridaDEP.gov or (850) 245-8460.

Sincerely,

Tina Gordon



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