

From: [Tina Gordon](#)
To: [Wetzel, Shannon](#)
Cc: [Ornberg, Kim](#); [Homann, Moira](#)
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report
Date: Friday, January 17, 2020 3:39:48 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.jpg](#)

Shannon,

Thanks for the call today and for sending your response. As noted on the phone, you will have until January 31, 2020 to provide the supplemental information and documentation for the credit changes you requested. Below I have noted some information that should be submitted with your calculations and some notes I have made so far on your project submission. Project numbers followed by an asterisk* note where I am suggesting a change in the project type from what you listed.

Wekiva

- SC-34 – I changed the project type to Retention/Detention BMP Retrofit with Nutrient Reducing Media. Please provide: Shapefile of treated area, point location of pond, inches of retention, design retention depth, on-line or off-line, design details of media filtration, methodology for calcs.
- SC-35 – RSF for Bear Lake – Provide shapefile of the treated area, point location of RST, design specifications, methodology or tool used to calculate the reductions, copy of the outputs, monitoring data if applicable.
- SC-37 – Shapefile of treated area, point location of pond, annual rainfall runoff volume, permanent pool volume, inches of retention, pond area.
- SC-38 – This should be a percentage of the surface water modeled load (90 % TP and 50 % TN). Provide a shapefile of the treated area and methodology or tool used to calculate the reductions.
- SC-39 – Shapefile of project area, description of how the vegetation was harvested, disposal location, predominate species, description of how weight of material was determined, methodology to calculate and a copy of the outputs.
- SC-49 – Shapefile of treated area, point location on bioswale, methodology description or tool used to calculate and copy of the outputs.
- SC-55 – Shapefile of treated area, treated acreage, second generation description, point location of baffle box, methodology description or tool used to calculate and a copy of the outputs.
- SC-56* - I would change the project type to BMP cleanout. The definition of muck removal/restoration dredging is very narrow and currently only applied in the IRL. You would need to provide the weight of material collected for a BMP cleanout.
- SC-57 – Is this a rehab of a weir that was already in place and, if so, will the retention be increased over the original design or will the rehab provide for the same amount of retention as originally intended by this BMP? If it will have an increase in retention and if the weir was built before the project collection timeframe (2009), then the portion of the weir above and

beyond the original retention rate is eligible for credit. We will need a shapefile of the treated area, design standards pre and post rehab to determine the delta, and methodology for your calculations.

- SC-58 -

Please also note whether or not the projects listed as inside the springshed which have reductions provided have been attenuated and recharged or not. If not, we can assist with that.

Jesup

- SC-26 – Shoreline stabilization projects do not currently have a statewide. If you would like to submit documentation to support proposed calculations, please also include a shapefile of the treatment area, type of erosion control used, methodology and tools used to calculate the reduction and a copy of the outputs. Suggested for inclusion would be prevented sediment calculations, denitrification calculations, and/or marsh Redfield ratio.
- SC-29 – Shapefile of treated area, area of pond, inches of retention, design retention treatment depth, whether it is on-line or off-line.
- SC-30 – Shapefile of treated area, design specifics.
- SC-31* - This should probable be changed to either BMP cleanout (by weight of material) or floodplain restoration (increase in retention or design specifics)

Let me know if you or Geosyntec have questions on the documentation needed.

Sincerely,

Tina Gordon



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From: Wetzel, Shannon <SWetzel@seminolecountyfl.gov>
Sent: Thursday, January 16, 2020 5:15 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Cc: Ornberg, Kim <kornberg@seminolecountyfl.gov>
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report

Tina,

As discussed, attached is the Seminole County spreadsheet with the projects highlighted in yellow

where revisions have been made. Once we finalize the Geosyntec report there may be a few more edits. I will let you know those and also send you the supporting information from Geosyntec.

Shannon Carter Wetzel
Principal Environmental Scientist
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www.seminole.wateratlas.org

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From: Tina Gordon [mailto:tgordon@wildwoodconsulting.net]
Sent: Wednesday, January 15, 2020 1:24 PM
To: Wetzel, Shannon <SWetzel@seminolecountyfl.gov>; Ornberg, Kim <kornberg@seminolecountyfl.gov>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report

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Shannon,

Can you give me a call to discuss what you are waiting on from your consultant? Our timeline allows for some additional time to gather supplemental information, however I would still need your project table before the deadline so that we can look it over and confirm what you would need to

provide for credit verification. At that point there would be additional time for you to provide the supplemental information related to supporting credit changes.

Thanks,

Tina Gordon



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From: Wetzel, Shannon <SWetzel@seminolecountyfl.gov>
Sent: Wednesday, January 15, 2020 12:31 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>; Ornberg, Kim <kornberg@seminolecountyfl.gov>
Cc: Homann, Moira <Moir.Homann@FloridaDEP.gov>
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report

Tina,

We are waiting on some project data from our consultant and won't have our tables finalized by the end of today. We should have our updates to you by the end of next week if that is ok?

Shannon Carter Wetzel
Principal Environmental Scientist
Public Works Department
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www.seminole.wateratlas.org

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From: Tina Gordon [<mailto:tgordon@wildwoodconsulting.net>]
Sent: Tuesday, January 07, 2020 10:10 AM
To: Ornberg, Kim <kornberg@seminolecountyfl.gov>; Wetzel, Shannon <SWetzel@seminolecountyfl.gov>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: Reminder: Project Collection for BMAPs for the Statewide Annual Report

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Good morning,

This is a reminder to submit information for the next Statewide Annual Report (STAR) by COB **next Wednesday, January 15th, 2020.**

Please see the email below and attached tables for information, and feel free to contact us with questions or concerns.

Sincerely,

Tina Gordon



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From: Tina Gordon
Sent: Monday, December 16, 2019 4:05 PM
To: kornberg@seminolecountyfl.gov; Shannon Wetzel <swetzel@seminolecountyfl.gov>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>

Subject: Reminder: Project Collection for BMAPs for the Statewide Annual Report

Good afternoon,

This is a reminder to submit information for the next Statewide Annual Report (STAR) by **Wednesday, January 15th, 2020**. You may include projects from January 1, 2018 through December 31, 2019 for Gemini Springs since project collection was not done last year for that BMAP.

Please see the email below and attached tables for information, and feel free to contact us with questions or concerns.

Sincerely,

Tina Gordon



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From: Tina Gordon

Sent: Friday, November 15, 2019 2:40 PM

To: kornberg@seminolecountyfl.gov; Shannon Wetzel <swetzel@seminolecountyfl.gov>

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

Subject: Project Collection for BMAPs for the Statewide Annual Report

Kim and Shannon,

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.

As an entity with projects in three or more BMAPs, you have a special, consolidated package of materials that includes the following:

1. Excel file with your entity name included and "BMAP Names and Contacts" as Sheet 1. This lists all the BMAP project lists that are included and the DEP contact for each BMAP.
2. Additional sheets, by BMAP, with your entity's project information:
 - a. This is your project table, by BMAP.
 - 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."

3. 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.
4. 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 Moir.Homann@FloridaDEP.gov or (850) 245-8460.

Sincerely,

Tina Gordon



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