From: Tina Gordon
To: Sean Maroney; Tiffany Busby
Cc: leylah@pegasusengineering.net; Lori Koontz; Homann, Moira
Subject: RE: [EX] Project Collection for BMAPs for the Statewide Annual Report
Date: Friday, February 28, 2020 3:10:16 PM

Sean,

I am able to list the Thornby project as a text update only. As discussed on the phone, with the deadline being in January for submission we can no longer make an adjustment to the credits. I know that this listing is needed to make your grant application competitive. The project text will be added with the credits listed as TBD. Leylah indicated that she has all of the supporting information for reduction calculations which she can send to us. We will hold on to that information until we are through our annual report process and we can circle back around to it at that time.

Please note that I did not adjust the NIRL table or check for any other edits in the Volusia County workbook. That will need to be resubmitted with next year's project collection request. We can also add in the credits next year for the Thornby project. Please make sure to highlight any edits in future workbooks so that no updates are missed. The STAR report is submitted annually to the legislature and provides information regularly to the water management district cost share group and other funding entities so please remember to resubmit for the updates not included here during the collection cycle next year.

Leylah, below is the project number and how the listing will appear in the annual report this year for your grant application.

LeadEntity	Partners	ProjectNumber	ProjectName	ProjectDescription	ProjectType	ProjectStatus	EstimatedCompletionDate	TNReduction(lbs/yr)	TPReduction(lbs/yr)	Location	AcresTreated	CostEstimate	CostAnnualO&M	FundingSource	FundingAmount	DEPContractAgreementNumber
Volusia County	VC/ SJRWMD	VC-10	Thornby Park Improvement Project	Installation of baffle boxes and upflow filtration system	Baffle Boxes-Second Generation	Planned	2020	TBD	TBD	N/A	65	$476,354	Not provided	VC/ SJRWMD	TBD	TBD

Sincerely,

Tina Gordon

69 S. Dixie Highway, Suite B
St. Augustine, FL 32084
(904) 342-3232 (office)
(386) 983-0492 (cell)
tgordon@wildwoodconsulting.net
https://clicktime.symantec.com/3PxgMCsC3XSAN5KcBg5SD1a7Vc?u=www.wildwoodconsulting.net

-----Original Message-----
From: Sean Maroney <smaroney@volusia.org>
Sent: Thursday, February 27, 2020 5:01 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Cc: leylah@pegasusengineering.net; Lori Koontz <LKoontz@volusia.org>
Subject: Re: [EX] Project Collection for BMAPs for the Statewide Annual Report

Tina,

I would like to apologize, I had some personal things going on starting in November and have been out of the office for extended periods since then. In that time, this fell off my radar to give you an update of our projects. I have added the Thornby water quality project to the Harney Monroe tab, which is a project that we plan to do this year. I have also added the Ariel and Gabordy Canal projects to the NIRL tab.

Please let me know if you have any questions.

Sean

Sean Maroney
Special Projects Coordinator
County of Volusia Public Works
Road and Bridge Division
386-822-6422 Ext. 20464

>>> "Tina Gordon" <tgordon@wildwoodconsulting.net> 11/15/2019 3:02 PM >>>
CAUTION: This email originated from outside Volusia County's email system. DO NOT CLICK links or attachments unless you recognize the sender and/or know the content is safe.

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.

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:
   * 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."

1. 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.
2. Additional supporting documents are attached to assist you with completing your project submissions:
   * Project Types and Definitions
   * 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<mailto:Moira.Homann@FloridaDEP.gov> or (850) 245-8460.

Sincerely,

Tina Gordon
[cid:image001.jpg@01D59BC2.D5277030]<https://clicktime.symantec.com/3JpHo2yQA61e4UJ1Jb1KTHo7Vc?u=https%3A%2F%2Fwww.wildwoodconsulting.net%2F>
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