From:	Tina Gordon
To:	Leicester Dudley; Raul Palenzuela; ethomaspe@gmail.com; Migdalia Hernandez
Cc:	Homann, Moira
Subject:	RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report
Date:	Monday, January 13, 2020 2:02:15 PM
Attachments:	Orange City Credit Workbook 011320.xlsx OrangeCity_ms4-load-reduction-tool.xlsx ms4-load-reduction-tool.xlsx

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Leicester,

Thank you for taking the time to speak with me this afternoon. Attached is the MS4 toolkit. As we discussed, volumes for BMP Cleanouts (wet or dry) can be entered into the MS4 tool. Volumes should not be converted to weights and should instead be entered into the MS4 toolkit under "INPUT Solids Volume" after your yards are converted to feet. I have provided a copy of the MS4 toolkit where I converted to cubic feet and entered it into the volume tab to generate your credit (OrangeCity_ms4) as well as a clean version of the toolkit for your future use. The completion date will be updated to N/A as you indicated that this project continues on an annual basis.

Additionally, after speaking with Tiffany to confirm, there is no credit given for yard waste and trash cleanup on the BMAP side. This should still be included in your MS4 reporting if requested, however it does not provide credit. I will update your regular education credits to reflect the adopted ordinances. The other education programs that are not a part of the DEP standard 6 % credits for BMAPs will be removed for individual listings. Your credit workbook is attached and shows the full 6 % credit the city has been assigned for approved educational activities.

Please let me know if you have any questions.

Sincerely,

Tina Gordon

WILDWOOD CONSULTING INC.
69 S. Dixie Highway, Suite B
St. Augustine, FL 32084
(904) 342-3232 (office)
(386) 983-0492 (cell)
tgordon@wildwoodconsulting.net
www.wildwoodconsulting.net

From: Leicester Dudley <ldudley@ourorangecity.com>
Sent: Monday, January 13, 2020 10:43 AM
To: Tina Gordon <tgordon@wildwoodconsulting.net>; Raul Palenzuela <rpalenzuela@ourorangecity.com>; ethomaspe@gmail.com; Migdalia Hernandez <mhernandez@ourorangecity.com>

Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report

Good morning Mrs. Gordon,

Please see attached the City of Orange City Harney Monroe Project update (BMAPs) for the Statewide Report. Also attached 1 of 3 Educational Efforts,2 of 3 Public Participation, and 3 of 3 Stormwater Inlet Cleaning.

For questions or concerns feel free to contact me at (386)775-5477 or via email at ldudley@ourorangecity.com

Regards,

Leicester Dudley
Stormwater Compliance Manager Trainee
City of Orange City
1100 S. Thorpe Avenue
Orange City, FL 32763

CELL(386)473-5176
FAX (386)775-5452

From: Tina Gordon <tgordon@wildwoodconsulting.net>
Sent: Tuesday, January 7, 2020 10:27 AM
To: Raul Palenzuela <rpalenzuela@ourorangecity.com>; ethomaspe@gmail.com; Migdalia Hernandez <mhernandez@ourorangecity.com>; Leicester Dudley <ldudley@ourorangecity.com>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: Reminder: Project Collection for BMAPs for the Statewide Annual Report

WARNING: This email originated outside of The City of Orange City.

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 4:12 PM
To: rpalenzuela@ourorangecity.com; ethomaspe@gmail.com; mhernandez@ourorangecity.com; Leicester Dudley <ldudley@ourorangecity.com>
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**.

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 3:36 PM
To: rpalenzuela@ourorangecity.com; ethomaspe@gmail.com; mhernandez@ourorangecity.com; Leicester Dudley <ldudley@ourorangecity.com>
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 <u>Wednesday, January 15th</u>*** 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 <u>include any new or changed projects</u>.
- 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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Visit us online at http://www.ourorangecity.com

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public records law refer to Chapter 119 Florida Statutes. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.