From:	Tina Gordon
To:	Leylah Saavedra
Cc:	Homann, Moira; Alyssa G. Eide; Tonya E. Moore; Kimberley O. Tracy; David Hamstra
Subject:	RE: City of Maitland - Project Collection for BMAPs for the Statewide Annual Report
Date:	Wednesday, January 15, 2020 2:50:11 PM

Leylah,

Thank you for the submission on behalf of Maitland.
The following projects do not currently qualify for credits. If the city wants them listed due to funding requests or another reason, we can keep them in but that will add to the city's review annually.

- Invasive vegetation removal (currently listed as Wetland Restoration)
- Studies
- Enhanced Public Education
- Wastewater Service Area Expansion (if in the future this involves the removal of septic tanks there could be credits for that)
- Sanitary Sewer Inspections (I will remove this as it is generally applicable to bacteria BMAPs)

I noted the following new projects which are eligible for credit but require supplemental information for credits to be calculated or verified:

- BMP Cleanout – do you have the weight or volume of materials removed?
- Bioswales – the following information is required to calculate credits
    - Shapefile of the treated area
    - Shapefile of the bioswale
    - BMP characteristiscs
        - Inches of retention
        - Area of swale
        - Whether or not there are blocks or raised culverts
        - Design retention depth
- Alum Injection System
    - Shapefile of the treated area
- Hydrodynamic Separators
    - Map/Shapefile/CAD/KML file of Drainage Basin Serviced/Treated by project
    - Point location/Shapefile of Project Site
    - The methodology description or tool used to calculate the reduction and a copy of the outputs
    - Maintenance Guidelines and Records
    - Manufacturer's Specifications/Design Details
    - Manufacturer's Specifications/Design Details of Media Filtration
- Exfiltration Trenches
    - Shapefile of treated area
    - Inches of retention
    - % directly connected impervious area DCIA
    - Non-DCIA curve number
    - Location of project site (shapefile)

I know some of these are planned and may not be far along enough to have the documentation. We can keep them listed with reductions as TBD until documentation is available. For those that have the required information, please provide that information to us by January 31, 2020 for inclusion in this year's STAR report. If not, those projects will be listed with reductions as TBD.

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
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From: Leylah Saavedra <leylah@pegasusengineering.net>
Sent: Wednesday, January 15, 2020 2:00 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>; Alyssa G. Eide <aeide@itsmymaitland.com>; Tonya E. Moore <tmoore@itsmymaitland.com>; Kimberley O. Tracy <ktracy@itsmymaitland.com>; David Hamstra <david@pegasusengineering.net>
Subject: City of Maitland - Project Collection for BMAPs for the Statewide Annual Report

Good Afternoon Tina,

On behalf of the City of Maitland, please find attached the City's spreadsheets 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:
Leylah Saavedra, P.E., CFM
Sr. Project Engineer
Pegasus Engineering, LLC
301 West State Road 434, Suite 309
Winter Springs, FL 32708
407.992.9160, Ext. 310

407.358.5155 fax
leylah@pegasusengineering.net

From: Tina Gordon
Sent: Friday, November 15, 2019 3:32 PM
To: aeide@itsmymaitland.com; jbryant@itsmymaitland.com
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: Project Collection for BMAPs for the Statewide Annual Report

Alyssa and John,

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.

*I have included your tables for both Lake Jesup and Wekiva BMAPs in this email.

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 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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