From: Tina Gordon
To: Lisa A Lotti; Richard Lee
Cc: Homann, Moira
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report
Date: Wednesday, January 15, 2020 4:24:02 PM

Lisa,

Thank you for your submission. Please call me to discuss the changes to credits that were made in the Wekiva basin for Catch Basin Cleanouts and Street Sweeping. As we discussed previously, these credits should not be changed year to year. They represent an average. Additionally, these credits are attenuated and recharged. For street sweeping in Wekiva, the Orlando credits had been divided by the portion of the city inside and outside the springshed and applied to surface and springs accordingly. I will be out of the office tomorrow but I can try to call you on a break if possible.

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: Lisa A Lotti <Lisa.Lotti@cityoforlando.net>
Sent: Wednesday, January 15, 2020 3:08 PM
To: Tina Gordon <tgordon@wildwoodconsulting.net>; Richard Lee <richard.lee@cityoforlando.net>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>; Davis, Sara C. <Sara.C.Davis@dep.state.fl.us>
Subject: RE: Reminder: Project Collection for BMAPs for the Statewide Annual Report

Hello Tina,

Please find the City of Orlando's project spreadsheet you requested for the annual report. The City is still researching the nutrient reduction and flow calculations for one of our projects in the Wekiva watershed. Once we have checked our calculations, we will contact you again with the outcome of our research.

In the meantime, please let me know if you need additional information.

Respectfully,

Lisa

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Lisa Lotti
Stormwater Compliance Program Manager, Streets and Stormwater Division
City of Orlando
p. 407.246.2037
f. 407.246.4050

To report stormwater pollution:
stormwater@cityoforlando.net
407.246.2370

From: Tina Gordon [mailto:tgordon@wildwoodconsulting.net]
Sent: Tuesday, January 07, 2020 9:48 AM
To: Lisa A Lotti <Lisa.Lotti@cityoforlando.net>; Richard Lee <richard.lee@cityoforlando.net>
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>; Davis, Sara C. <Sara.C.Davis@dep.state.fl.us>
Subject: Reminder: Project Collection for BMAPs for the Statewide Annual Report

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Lisa,

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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St. Augustine, FL 32084
(904) 342-3232 (office)
(386) 983-0492 (cell)
tgordon@wildwoodconsulting.net
www.wildwoodconsulting.net

From: Tina Gordon
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Sent: Friday, November 15, 2019 2:15 PM
To: Lisa A Lotti <Lisa.Lotti@cityoforlando.net>; richard.lee@cityoforlando.net
Cc: Homann, Moira <Moira.Homann@FloridaDEP.gov>
Subject: Project Collection for BMAPs for the Statewide Annual Report

Lisa,

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 <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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Florida has a very broad public records law. As a result, any written communication created or received by the City of Orlando officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.