

Suwannee River Water Management District

Governing Board Materials

Water Supply and Resource Management

The following materials have been reviewed and approved for distribution to the Governing Board and the public.

Director of Water Supply and
Resource Management

Assistant Executive Director

Executive Director

MEMORANDUM

TO: Governing Board

FROM: Tim Sagul, Senior Professional Engineer

DATE: July 21, 2011

RE: Denial of Environmental Resource Permit Application Number 07-0288M, Josephine Recreational Project, Columbia County and Authorization to Initiate Legal Action to Reach Resolution Regarding Lake City Management, LLC, CE10-0026

RECOMMENDATION

Staff recommends that the Governing Board authorize denial, without prejudice, of General Environmental Resource Permit application number 07-0288M to Lake City Development, LLC, for Josephine Recreational Project, Columbia County and authorize initiation of legal action to reach resolution.

BACKGROUND

A Stop Work Order was hand delivered to Mr. Sam Oosterhoudt, Manager of Lake City Management, LLC, on April 20, 2010 for construction without a permit and a Notice of Violation was sent April 26, 2010.

An Environmental Resource Permit (ERP) application was received on July 26, 2010, and a Request for Additional Information (RAI) was sent on August 11, 2010.

Staff met with Mr. Oosterhoudt on February 4, 2011, and a Compliance Agreement (CA) was signed by Mr. Oosterhoudt on March 4, 2011. The CA specified a monthly payment schedule for the assessed penalty and

administrative costs as well as other remedial actions. He has paid two of the three monthly installments as outlined in the CA.

The application is incomplete because the applicant has failed to provide the application fee and a bond.

TS/rl

July 21, 2011

Lake City Development, LLC
c/o Sam Oosterhoudt
186 SE Newell Dr.
Lake City, FL 32025

Subject: Denial of ERP07-0288M, Josephine Recreational Project,
Columbia County

Dear Mr. Oosterhoudt:

Suwannee River Water Management District (District) staff proposes to recommend to the Governing Board that your project be denied without prejudice. Staff intends to recommend denial of this permit application because of failure to supply information necessary to complete the application.

This proposed action is subject to final decision of the Governing Board at their regularly scheduled meeting on August 9, 2011, which is open to the public.

Persons considered to be affected by this proposed agency action may request an administrative hearing. The request must be written and must adhere to the requirements of Chapter 28-106, Florida Administrative Code. Please see the enclosed Notice of Rights. All requests for administrative hearings shall be sent to the District at 9225 County Road 49, Live Oak, Florida 32060. Please call permitting staff at 386.362.1001 if you have any questions.

Sincerely,

Tim Sagul, P. E., CFM
Senior Professional Engineer

TS/rl

Enclosure

cc: Columbia County Board of Commissioners
GTC Design Group

Certified Mail Receipt Number: 7008 1300 0001 7731 7593

NOTICE OF RIGHTS

1. A person whose substantial interests are or may be determined has the right to request an administrative hearing by filing a written petition with the Suwannee River Water Management District (District), or may choose to pursue mediation as an alternative remedy under Section 120.569 and 120.573, Florida Statutes, before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for pursuing mediation are set forth in Sections 120.569 and 120.57 Florida Statutes. Pursuant to Rule 28-106.111, Florida Administrative Code, the petition must be filed at the office of the District Clerk at District Headquarters, 9225 C.R. 49, Live Oak, Florida 32060 within twenty-one (21) days of receipt of written notice of the decision or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail actual notice). A petition must comply with Chapter 28-106, Florida Administrative Code.
2. If the Governing Board takes action which substantially differs from the notice of District decision to grant or deny the permit application, a person whose substantial interests are or may be determined has the right to request an administrative hearing or may chose to pursue mediation as an alternative remedy as described above. Pursuant to Rule 28-106.111, Florida Administrative Code, the petition must be filed at the office of the District Clerk at District Headquarters, 9225 C.R. 49, Live Oak, Florida 32060 within twenty-one (21) days of receipt of written notice of the decision or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail actual notice). Such a petition must comply with Chapter 28-106, Florida Administrative Code.
3. A substantially interested person has the right to a formal administrative hearing pursuant to Section 120.569 and 120.57(1), Florida Statutes, where there is a dispute between the District and the party regarding an issue of material fact. A petition for formal hearing must comply with the requirements set forth in Rule 28-106.201, Florida Administrative Code.
4. A substantially interested person has the right to an informal hearing pursuant to Section 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.
5. A petition for an administrative hearing is deemed filed upon receipt of the petition by the Office of the District Clerk at the District Headquarters in Live Oak, Florida.
6. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing pursuant to Rule 28-106.111, Florida Administrative Code.

NOTICE OF RIGHTS

7. The right to an administrative hearing and the relevant procedures to be followed is governed by Chapter 120, Florida Statutes, and Chapter 28-106, Florida Administrative Code.
8. Pursuant to Section 120.68, Florida Statutes, a person who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to the Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
9. A party to the proceeding before the District who claims that a District order is inconsistent with the provisions and purposes of Chapter 373, Florida Statutes, may seek review of the order pursuant to Section 373.114, Florida Statutes, by the Florida Land and Water Adjudicatory Commission, by filing a request for review with the Commission and serving a copy of the Department of Environmental Protection and any person named in the order within 20 days of adoption of a rule or the rendering of the District order.
10. For appeals to the District Courts of Appeal, a District action is considered rendered after it is signed on behalf of the District, and is filed by the District Clerk.
11. Failure to observe the relevant time frames for filing a petition for judicial review, or for Commission review, will result in waiver of the right to review.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Rights has been sent by U.S. Mail to:

**Lake City Development, LLC
c/o Sam Oosterhoudt
186 SE Newell Dr.
Lake City, FL 32025**

At 4:00 p.m. this _____ day of _____, _____

Deputy Clerk
Suwannee River Water Management District
9225 C.R. 49
Live Oak, Florida 32060
386.362.1001 or 800.226.1066 (Florida only)

STAFF REPORT

ENVIRONMENTAL RESOURCE PERMIT APPLICATION

DATE: July 21, 2011

PROJECT: Josephine Recreational Project

APPLICANT:

Lake City Management, LLC
C/o Sam Oosterhoudt
186 SE Newell Drive
Lake City, FL 32025

PERMIT APPLICATION NO.:ERP07-0288M
DATE OF APPLICATION: 7/22/10
APPLICATION COMPLETE: N/A
DEFAULT DATE: N/A

REGISTERED AGENT:

Terri Andrews
186 SE Newell Dr
Lake City, FL 32025

MANAGER/MEMBER DETAIL

Manager Francis Sam Oosterhoudt
186 SE Newell Dr.
Lake City, FL 32025

Recommended Agency Action

Staff recommends denial, without prejudice, of the environmental resource permit application because the applicant did not supply the information necessary to complete the application.

Project Review Staff

Leroy Marshall II, P.E., Water Resource Engineer, reviewed the project.

Project Location

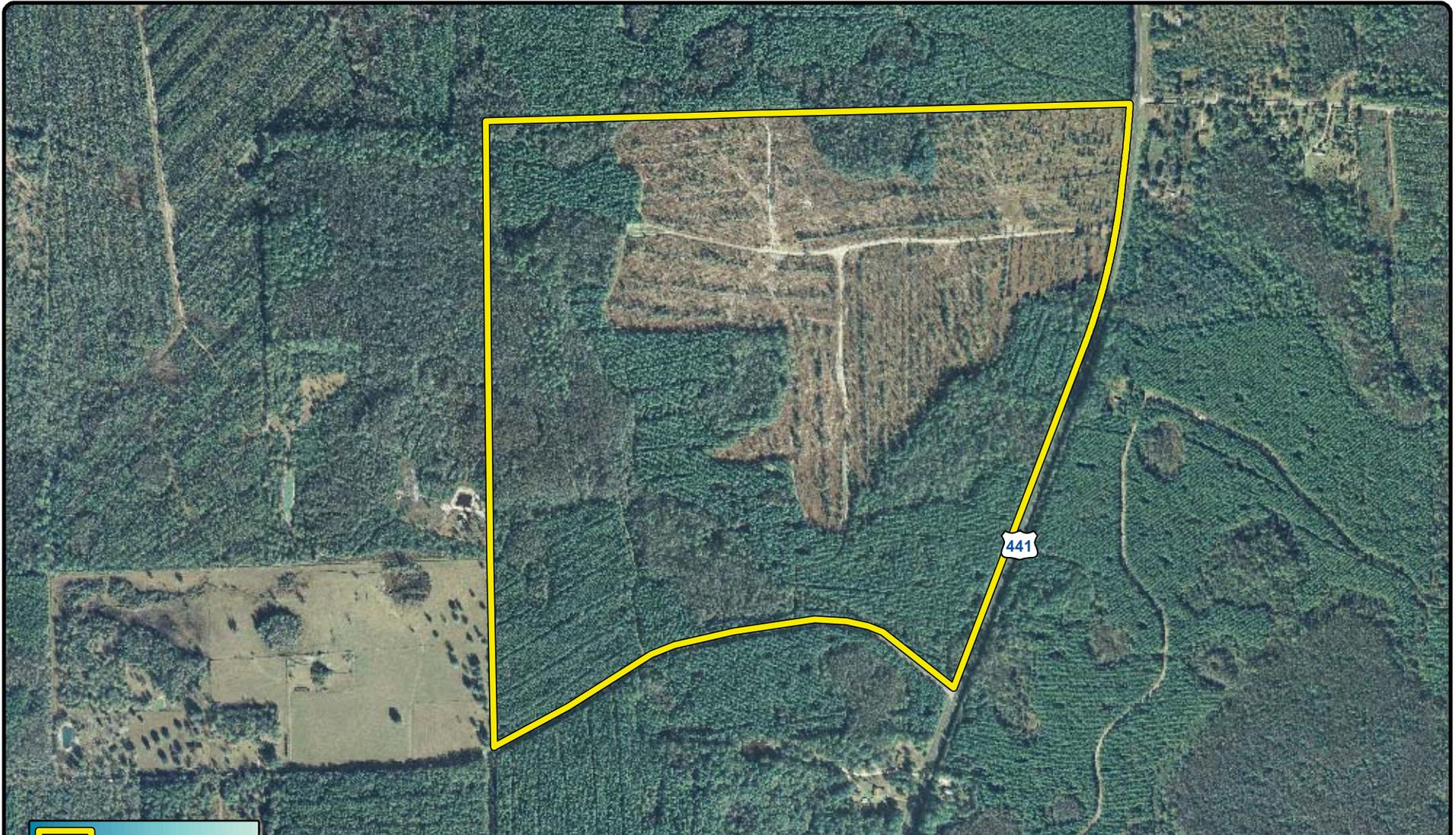
The proposed project is within Township 2 South, Range 17 East, Section 32, in Columbia County. The project site is located just west of Highway 441 and north of Falling Creek Road.

Project Description

The proposed project consisted of the construction of a motocross track, go cart track, other racing features, parking and drives. The stormwater system was designed to be four wet stormwater ponds. All runoff would be directed to the retention ponds which would achieve water quality and quantity treatment. Staff mailed a Request for Additional Information (RAI) extension on January 11, 2011. The applicant has not provided the requested information, which consists of the permit application fee and the bond.

Site inspection to ensure project was not constructed

Staff inspected the project site on December 21, 2010. Construction of the project is complete.



 Project Boundary

Josephine Recreational Project

ERP07-0288M

August 2011



Note: This map was created by the Suwannee River Water Management District (SRWMD) to be used for planning purposes only. SRWMD shall not be held liable for any injury or damage caused by the use of data distributed as a public records request regardless of their use or application. SRWMD does not guarantee the accuracy, or suitability for any use of these data, and no warranty is expressed or implied. For more information please contact the SRWMD at 386-362-1001.



MEMORANDUM

TO: Governing Board

FROM: Carlos D. Herd, P.G., Program Leader

DATE: July 21, 2011

RE: Approval of Water Use Permit Application Number
2-83-00122M4, North Florida Holsteins L.C., Gilchrist County

RECOMMENDATION

Staff recommends the Governing Board approve a modification to Water Use Permit number 2-83-00122M4, with seventeen standard conditions and six special limiting conditions to North Florida Holsteins L.C., in Gilchrist County.

BACKGROUND

Staff has determined that the application is complete and satisfies the conditions for issuance in Chapter 40B-2, Florida Administrative Code.

/tm

July 21, 2011

North Florida Holsteins L.C.
c/o Donald T. Bennink
2740 West County Road 232
Bell, FL 32619

Subject: Approval of Water Use Permit Application Number
2-83-00122M4, North Florida Holsteins, Gilchrist County

Dear Mr. Bennink:

Suwannee River Water Management District (District) staff proposes to recommend to the Governing Board that the above-mentioned project be approved.

This proposed action is subject to final decision of the Governing Board at their regularly scheduled meeting on August 9, 2011, which is open to the public.

Persons considered to be affected by this proposed agency action may request an administrative hearing. The request must be written and must adhere to the requirements of Chapter 28-106, Florida Administrative Code. Please see the enclosed Notice of Rights. All requests for administrative hearings shall be sent to the District at 9225 County Road 49, Live Oak, Florida 32060. Please call permitting staff at 386.362.1001 if you have any questions.

Sincerely,

Jon Dinges, P. E.
Director, Water Supply & Resource Management

JD/tm

Enclosure

Certified Mail Receipt Number: 7010 1060 0001 1350 1666

NOTICE OF RIGHTS

1. A person whose substantial interests are or may be determined has the right to request an administrative hearing by filing a written petition with the Suwannee River Water Management District (District), or may choose to pursue mediation as an alternative remedy under Section 120.569 and 120.573, Florida Statutes, before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for pursuing mediation are set forth in Sections 120.569 and 120.57 Florida Statutes. Pursuant to Rule 28-106.111, Florida Administrative Code, the petition must be filed at the office of the District Clerk at District Headquarters, 9225 C.R. 49, Live Oak, Florida 32060 within twenty-one (21) days of receipt of written notice of the decision or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail actual notice). A petition must comply with Chapter 28-106, Florida Administrative Code.
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4. A substantially interested person has the right to an informal hearing pursuant to Section 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.
5. A petition for an administrative hearing is deemed filed upon receipt of the petition by the Office of the District Clerk at the District Headquarters in Live Oak, Florida.
6. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing pursuant to Rule 28-106.111, Florida Administrative Code.

NOTICE OF RIGHTS

7. The right to an administrative hearing and the relevant procedures to be followed is governed by Chapter 120, Florida Statutes, and Chapter 28-106, Florida Administrative Code.
8. Pursuant to Section 120.68, Florida Statutes, a person who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to the Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
9. A party to the proceeding before the District who claims that a District order is inconsistent with the provisions and purposes of Chapter 373, Florida Statutes, may seek review of the order pursuant to Section 373.114, Florida Statutes, by the Florida Land and Water Adjudicatory Commission, by filing a request for review with the Commission and serving a copy of the Department of Environmental Protection and any person named in the order within 20 days of adoption of a rule or the rendering of the District order.
10. For appeals to the District Courts of Appeal, a District action is considered rendered after it is signed on behalf of the District, and is filed by the District Clerk.
11. Failure to observe the relevant time frames for filing a petition for judicial review, or for Commission review, will result in waiver of the right to review.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Rights has been sent by U.S. Mail to:

North Florida Holsteins L.C.
Donald T. Bennink
2740 West County Road 232
Bell, FL 32619

At 4:00 p.m. this _____ day of _____, _____

Jon Dinges
Deputy Clerk
Suwannee River Water Management District
9225 C.R. 49
Live Oak, Florida 32060
386.362.1001 or 800.226.1066 (Florida only)

STAFF REPORT

WATER USE PERMIT APPLICATION

DATE: July 21, 2011

PROJECT: North Florida Holsteins

APPLICANT: North Florida Holsteins L.C.
2740 West County Road 232
Bell, FL 32619

PERMIT APPLICATION NO.: 2-83-00122M4
DATE OF APPLICATION: March 16, 2011
APPLICATION COMPLETE: June 2, 2011

	Previous Quantities:		Proposed Quantities:	
Average Daily Rate (ADR)	2.2312	mgd	2.7175	mgd
Maximum Daily Rate (MDR)	10.7424	mgd	15.5016	mgd

MANAGER/MEMBER DETAIL:

Donald T Bennink 2740 West County Road 232 Bell, FL 32619	MGR
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Recommended Agency Action

Staff recommends approval of a modification to an existing agricultural water use permit located within Gilchrist County. The modification will include an expansion of irrigated acreage and 7 proposed wells. The permit will include seventeen standard conditions and six special limiting conditions. The permit will expire on April 7, 2020.

Project Review Staff

Kevin Wright, P.E.; John Kruse; and Carlos D. Herd, P.G., have reviewed the application.

Project Location

The withdrawal facilities are located in Township 08 South, Range 15 East, Section 31, Township 09 South, Range 14 East, Sections 01 and 13, Township 09 South, Range 15 East, Sections 03, 04, 06, 07 and 30 in Gilchrist County. The project is located within the lower Suwannee River basin.

Project Description

The project area consists of approximately 2,050 acres with approximately 805 acres being irrigated using groundwater and dairy wastewater. The operation includes approximately 4,600 milking cows and 3,900 dry cows.

The water use calculations were based upon the irrigated acreage, crop rotation and crop types provided by North Florida Holsteins L.C. Crops include a rotation of either pasture or corn and sorghum with winter rye each year. The applicant will use 12 center pivots and one 10-acre solid set system for irrigation. The solid set system is solely dairy wastewater. Excess wastewater not used by the solid set system is applied through one of two center pivots. This permit consolidates 2-91-00027 which was a duplication and 2-94-00102 which was previously permitted for land recently purchased by North Florida Holsteins. The Average Daily Rate (ADR) of withdrawal will be 2.7175 mgd.

The project area includes 14 active wells and seven proposed wells. Use of the wells will be for irrigation and livestock. The well inventory includes the following: one 2-inch well, four 4-inch wells, one 6-inch well, two 8-inch wells, eleven 10-inch wells and two 12-inch wells. The combined capacities for the wells are 15.5016 mgd. A list of wells can be found in the table on Attachment A.

Demonstration of Need

The applicant has provided information that supports the requested allocation, based upon number of livestock, crop types, and irrigated acres.

Water Conservation

The applicant has completed the Water Conservation worksheets for Center Pivot Irrigation and Livestock Watering & Cleaning Systems. The applicant is also using approximately 0.235 mgd of wastewater on crops to reduce their need for groundwater.

Minimum Flows and Levels Compliance

Staff determined through the SRWMD North Florida Model, version 1.0, that the proposed water use would not violate minimum flows and levels (MFLs) at any downstream MFL points established along the Suwannee River or its tributaries. However, a special limiting condition has been included in the permit for the District to seek a modification to the permit to assist in the recovery and/or prevention strategy associated with an adopted MFL.

Standard Conditions

1. Nothing in this permit should be construed to limit the authority of the Suwannee River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a rule for implementation during times of water shortage pursuant to Section 373.246, Florida Statutes. In the event of water shortage as declared by the Board, the permittee shall adhere to any limitations on withdrawal or use ordered by the District.
2. This permit is classified as unconfined Floridan aquifer for overhead irrigation.
3. Permittee shall allow District personnel at reasonable times and at District expense or with District equipment to monitor withdrawal rates and volumes authorized by this permit.
4. Capping of Withdrawals Not In Use: Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500(3)(a)(4), F.A.C.
5. The permittee may apply for a permit modification at any time in accordance with section 40B-2.331, F.A.C.
6. In the event of a District-declared water shortage, the permittee must immediately comply with any restrictions or requirements ordered in accordance with the District's Water Shortage Plan, chapter 40B-21, F.A.C.
7. Permittee must mitigate interference with existing legal uses caused in whole or in part by the permittee's withdrawals, consistent with a District-approved mitigation plan. As necessary to offset such interference, mitigation may include, but is not limited to, reducing pumpage, replacing the existing legal user's withdrawal equipment, relocating wells, changing withdrawal source, supplying water to existing legal user, or other means needed to mitigate the impacts.

8. Permittee must mitigate harm to existing off-site land uses caused by the permittee's withdrawals. When harm occurs, or is imminent, the permittee must modify withdrawal rates or mitigate the harm.
9. Permittee must mitigate harm to the natural resources caused by the permittee's withdrawals. When harm occurs or is imminent, the permittee must modify withdrawal rates or mitigate the harm.
10. If any condition of the permit is violated, the permittee shall be subject to enforcement action pursuant to chapter 373, FS.
11. Authorized representatives of the District, upon reasonable notice to the permittee, shall be permitted to enter and inspect the permitted water use to determine compliance with the permit conditions.
12. This permit does not relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
13. This permit does not convey to the permittee any property rights or privileges other than those specified herein.
14. Permittee shall notify the District in writing within 90 days of any sale, conveyance, or other transfer of ownership or control of the real property on which the permitted water use activities are located. All water use permit transfers are subject to the requirements of section 40B-2.301, F.A.C.
15. Permittee must notify the District in writing prior to implementing any changes in the water use that may alter the permit allocations. Such changes include, but are not limited to, change in irrigated acreage, crop type, irrigation system, water treatment method, or entry into one or more large water use agreements. In the event a proposed change will alter the allocation, permittee must first obtain a permit modification.
16. When the District provides a permanent identification tag, the tag shall be prominently displayed at the withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility. If the permit covers several facilities such as a well field, a tag shall be affixed to each facility. Failure to display a tag as prescribed herein shall constitute a violation of the permit. The permittee shall be allowed ten (10) days after the notice of violation of this section to obtain a replacement tag.

17. The District reserves the right to open this permit, following notice to the permittee, to include a permit condition prohibiting withdrawals for resource protection.

Special Limiting Conditions

18. All correspondence sent to the District regarding this permit must include the permit number 2-83-00122M4.

19. The Permittee shall implement and/or maintain the conservation practices selected on the Water Conservation Worksheet(s) which are associated with this permit. Any new practices selected shall be implemented in one year from the date of permit issuance. Practices that involve scheduling methods or maintenance shall be documented. Documentation for implementation and/or maintenance shall be maintained on all practices and available upon request.

20. The Permittee shall submit a plan for monitoring groundwater withdrawals, at the Permittee's expense, within one year of issuance. This plan shall be implemented within one year after District approval. Reporting shall take place every three months and provided to the District on or before the fifteenth day of the month.

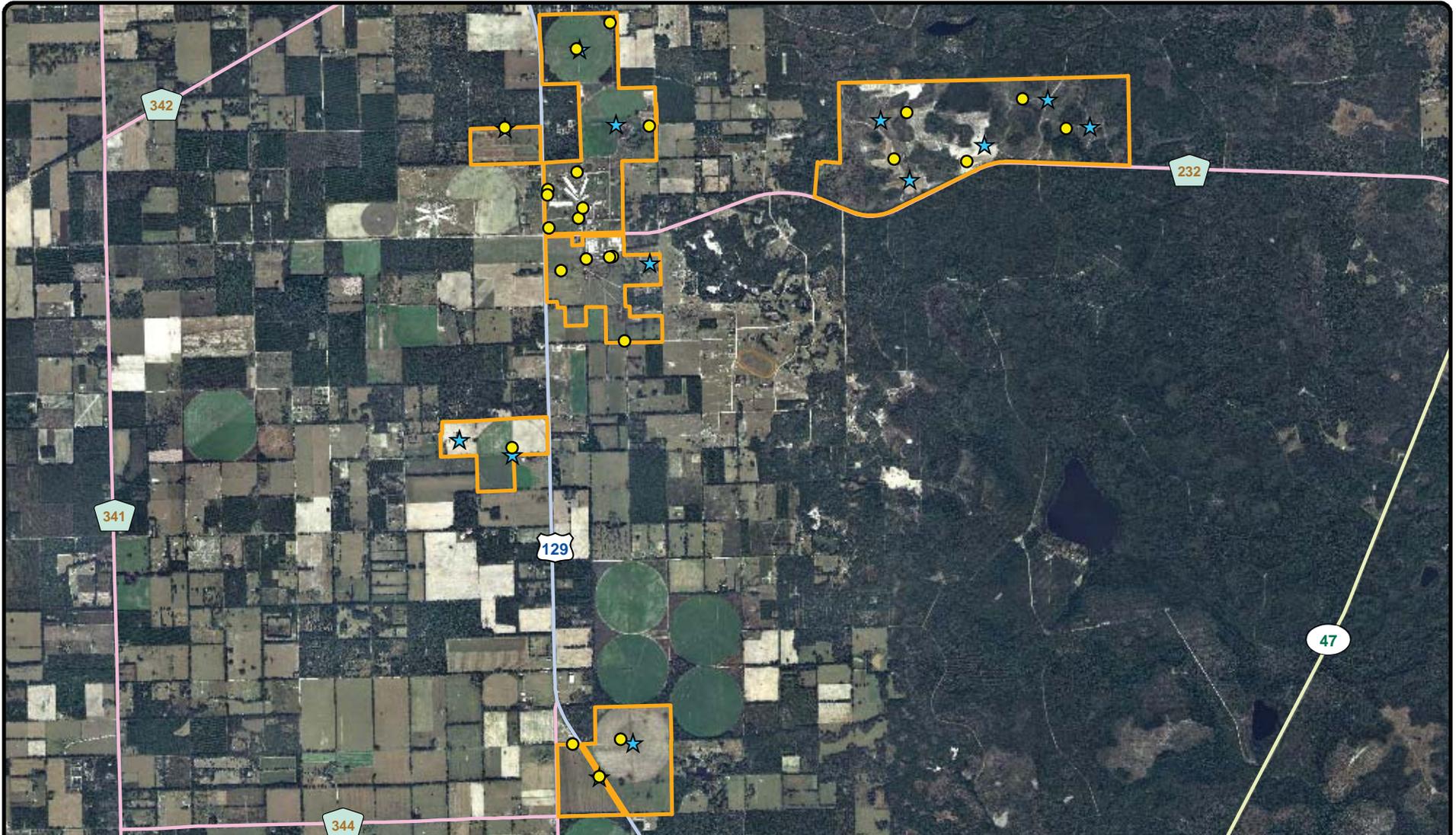
21. The permitted water withdrawal facilities consist of the table on Attachment A.

22. The Permittee shall ensure that the irrigation systems will water target areas only under field operations. Irrigation of non-target areas (roads, woods, structures, etc.) is prohibited.

23. This permit shall expire on April 7, 2020. The permittee must submit the appropriate application form incorporated by reference in subsection 40B-2.041(2), (F.A.C) and the required fee to the District pursuant to section 40B-2.361, (F.A.C.), prior to this expiration date in order to continue the use of water.

Attachment A
 2-83-00122M4
 North Florida Holsteins
 North Florida Holsteins L.C.

Name	Status	Diameter	Capacity (gpm)	Water Use
Well No. 1	Active	10	600	Livestock
Well No. 2	Active	4	70	Livestock
129 Well/Well No. 3	Active	10	600	Livestock
Well No. 5	Active	6	300	Livestock
North Pivot Well/Well No. 7	Active	12	800	Irrigation
Bull Lot Well/Well No. 8	Active	8	500	Livestock
Well No. 9	Active	8	300	Livestock
Well No. 11	Active	4	80	Livestock
Well No. 14	Active	4	80	Livestock
Well No. 15	Active	2	15	Livestock
Well No. 16	Active	10	600	Irrigation
Well No. 17	Active	4	20	Livestock
South Pivot Well/Well No. 18	Active	10	600	Irrigation
Well No. 19	Active	12	900	Irrigation
Well No. 20	Proposed	10	600	Irrigation
Well No. 21	Proposed	10	700	Livestock
Flats Well No. 1	Proposed	10	800	Irrigation
Flats Well No. 2	Proposed	10	800	Irrigation
Flats Well No. 3	Proposed	10	800	Irrigation
Flats Well No. 4	Proposed	10	800	Irrigation
Flats Well No. 5	Proposed	10	800	Irrigation



- Wells
- ★ Irrigation Systems
- Project Boundary

North Florida Holsteins

2-83-00122M4

August 2011



Note: This map was created by the Suwannee River Water Management District (SRWMD) to be used for planning purposes only. SRWMD shall not be held liable for any injury or damage caused by the use of data distributed as a public records request regardless of their use or application. SRWMD does not guarantee the accuracy, or suitability for any use of these data, and no warranty is expressed or implied. For more information please contact the SRWMD at 386-362-1001.



MEMORANDUM

TO: Governing Board
FROM: Carlos Herd, Senior Hydrogeologist
DATE: July 22, 2011
RE: Notice of Rule Development for 40B-2.301, F.A.C.

RECOMMENDATION

Staff recommends the Governing Board authorize publication of a Notice of Rule Development for section 40B-2.301, F.A.C.

BACKGROUND

Chapter 2010-205, sections 56 and 57, Laws of Florida, amended s. 373.250(3)(c), Florida Statutes, to direct the water management districts to initiate rulemaking no later than July 1, 2011, to implement the rulemaking requirements, which include "Provisions to require permit applicants to provide, as part of their reclaimed water feasibility evaluation for a nonpotable use, written documentation from a reuse facility addressing the availability of reclaimed water."

In order to meet the July 1, 2011, statutory deadline, this proposed rule development was referred to the Governor's Office of Fiscal Accountability for Regulatory Reform (OFARR), and staff was subsequently authorized to proceed with rule development.

Once draft language is developed, and this rule is ready to proceed to the next step, this language will be brought back before the Governing Board for authorization to resend to OFARR (as required in 120.54, Florida Statutes) and authorization to publish a Notice of Proposed Rule.

/lgw

MEMORANDUM

TO: Governing Board

FROM: Carlos Herd, Senior Hydrogeologist

DATE: July 21, 2011

RE: Authorization to Enter into an Interagency Agreement with St. Johns River Water Management District for the Designation of Regulatory Responsibility for Consumptive Use Permitting of Clay County Utility Authority's Water Supply System

RECOMMENDATION

Staff recommends the Governing Board authorize the Executive Director to enter into an interagency agreement with St. Johns River Water Management District for the designation of regulatory responsibility for consumptive use permitting of Clay County Utility Authority's water supply system.

BACKGROUND

The attached proposed Interagency Agreement between the Suwannee River Water Management District (SRWMD) and the St. Johns River Water Management District (SJRWMD) would designate SJRWMD as the water management district with regulatory responsibility under Part II of Chapter 373, F.S., for the consumptive use permitting of Clay County Utility Authority's water supply system (CCUA) in the Keystone Heights area.

The majority of CCUA's service area and wells in the Keystone Heights area are located in Clay and Bradford counties within the jurisdictional boundaries of SJRWMD. However, a portion of its water supply system known as the "Geneva Lake Estates" (GLE) water system is located within the jurisdictional boundaries of SRWMD and is currently permitted by SRWMD water use permit (WUP) number 2-91-00037 to withdraw groundwater. Additionally, two of CCUA's wells

are located within the jurisdictional boundaries of SJRWMD, but serve customers within the jurisdictional boundaries of SRWMD.

CCUA has submitted consumptive use permit application 2-007-431-11 to the SJRWMD that, as part of the application, seeks to consolidate the consumptive use permits for several water systems: Keystone Heights/Keystone Club Estates (CUP 431), Postmaster Village (CUP 519) and Geneva Lake Estates (WUP 2-91-00037). The wells for the Geneva Lake Estates (GLE) and Keystone Club Estates (KCE) systems are located in Bradford County. However, the GLE wells are located in the portion of Bradford County within SRWMD.

The currently projected 2030 withdrawals for the GLE and KCE systems are 0.013 mgd and 0.35 mgd, respectively. Currently, the GLE wells supply water to the GLE system's service area in Bradford County within SRWMD. CCUA has proposed to interconnect the above water systems, and once interconnected, the GLE wells would only serve as a backup source; even if used, the allocation for these wells would not be sufficient to satisfy the total backup demand of the GLE and KCE systems. CCUA has provided documentation that any withdrawals at GLE system would be limited to serving a portion of the backup needs of only the GLE and KCE service areas, both within Bradford County. Thus, this application will not involve an interdistrict transfer of groundwater, as defined in Section 373.2295, F.S., from SRWMD to SJRWMD.

Section 373.046(6) of the Florida Statutes provides the authority for designating one water management district by interagency agreement to assume regulatory responsibility over a project that crosses the jurisdictional boundaries of both districts. However, this section does not apply to projects involving interdistrict transfers of groundwater.

District staff in each of the districts has concluded that it would be more efficient for the SJRWMD to assume regulatory responsibility for the project involving consumptive use permitting for the GLE system. The attached Interagency Agreement would designate SJRWMD as the District assuming that responsibility for this project. SJRWMD staff has been following the procedures in Section 373.2295, F.S., regarding the interdistrict transfer of groundwater that is proposed from SJRWMD to SRWMD as part of CCUA's application.

CH/dd

**INTERAGENCY AGREEMENT BETWEEN
THE SUWANNEE RIVER WATER MANAGEMENT DISTRICT
AND THE ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
FOR THE DESIGNATION OF REGULATORY
RESPONSIBILITY OF CLAY COUNTY UTILITY AUTHORITY FOR CONSUMPTIVE
USE PERMITTING**

THIS INTERAGENCY AGREEMENT is made and entered into by and between the SUWANNEE RIVER WATER MANAGEMENT DISTRICT (hereinafter “SRWMD”) and the ST. JOHNS RIVER WATER MANAGEMENT DISTRICT (“hereinafter “SJRWMD”).

WITNESSETH:

WHEREAS, the geographic area of the Clay County Utility Authority’s water supply system and service area includes portions of Bradford County that are located within the jurisdictional boundaries of SRWMD; and

WHEREAS, a portion of Clay County Utility Authority’s water supply system known as the Geneva Lake Estates water system is located within the jurisdictional boundaries of SRWMD and is currently permitted by SRWMD consumptive use permit (CUP) number 2-91-00037 to withdraw ground water; and

WHEREAS, two Floridan wells owned by Clay County Utility Authority are located within the jurisdictional boundaries of SJRWMD, but serve customers within the jurisdictional boundaries of SRWMD; and

WHEREAS, the majority of the Clay County Utility Authority’s service area is located within the jurisdictional boundaries of the SJRWMD which has issued numerous permits for portions of Clay County Utility Authority’s water supply system; and

WHEREAS Clay County Utility Authority has submitted consumptive use permit application 2-007-431-11 that, as part of the application, seeks to consolidate into one consumptive use permit the following consumptive use permits: Keystone Heights/Keystone Club Estates (CUP 431), Postmaster Village (CUP 519) and Geneva Lake Estates (CUP 2-91-00037); and

WHEREAS, under a consolidated permit, the wells at the Geneva Lake Estates system would only serve as a backup source, and any withdrawals from this system would be limited to serving a portion of the backup needs of only this system’s and the Keystone Club Estates system’s service areas, both within Bradford County; and

WHEREAS, Subsection 373.046(6), F.S., authorizes a water management district to designate, via an interagency agreement, regulatory responsibility to another water management district over a project which crosses the jurisdictional boundaries of both districts; and

WHEREAS, the designation of the SJRWMD as the water management district with Part II, Chapter 373, F.S., regulatory responsibility for Clay County Utility Authority would allow for more efficient processing of permit applications under that part; and

WHEREAS, the SJRWMD and the SRWMD desire to designate the SJRWMD as the water management district with Part II, Chapter 373, F.S., regulatory responsibility for Clay County Utility Authority's consumptive use permitting;

NOW THEREFORE, the SJRWMD and the SRWMD, under the authority of Subsection 373.406(6), F.S., hereby agree as follows:

1. The SJRWMD is designated as the water management district that will have all regulatory responsibilities under Part II of Chapter 373, F.S., for the withdrawal and use of water for Clay County Utility Authority's water supply system and service area located in SRWMD. Such regulatory responsibilities shall include receiving, processing, and taking final agency action on all consumptive use permit applications, or modifications thereof, and taking any compliance and enforcement action with regard to those permits.
2. This agreement will commence upon execution by all parties and will remain in effect until either party terminates such agreement for its convenience upon ninety (90) days written notice to the other party.

IN WITNESS THEREOF, each party, or lawful representative, has executed this agreement on the date set forth next to their signature below.

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

By: _____
Chairman or designee

Attest: _____
Secretary

Date: _____

(Seal)

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

By: _____
Kirby B. Green, III
Executive Director

Attest: _____

Date: _____

(Seal)

MEMORANDUM

TO: Governing Board

FROM: Jon Dinges, Department Director

DATE: July 21, 2011

RE: Interagency Agreement for Coordination of Consumptive Use Permitting and Regional Water Supply Planning

RECOMMENDATION

Staff recommends the Governing Board authorize the Executive Director to execute the interagency agreement with St. Johns River Water Management District (SJRWMD) and the Florida Department of Environmental Protection (FDEP) formalizing the coordination of water supply assessment, regional water supply planning, and consumptive use permitting within the geographic areas of mutual concern.

BACKGROUND

The Governing Board authorized the Executive Director to enter into the interagency agreement in May 2011 based on a preliminary outline. Staff has worked with SJRWMD and FDEP staff to develop an agreement with specific terms.

JD/dd

MEMORANDUM

TO: Governing Board
FROM: Carlos Herd, Senior Hydrogeologist
DATE: July 21, 2011
RE: Water Supply Program Activity Report

Water supply planning:

- The District's water supply planning contractor is completing a draft of the Upper Santa Fe River Basin Water Resource Impact Assessment Report.
- St. Johns River Water Management District (SJRWMD) continues to maintain an indefinite postponement of their Water Supply Assessment and Water Supply Plan.
- Staff continues to meet regularly with SJRWMD via conference calls to coordinate activities in the water supply planning and permitting processes.
- Staff attended a Northeast Florida Utility Coordination Group MFL Technical Group meeting at the SJRWMD office in Palatka on June 29, 2011.
- Staff continues to work with the Florida Department of Environmental Protection (FDEP), and SJRWMD to draft the interagency agreement with SJRWMD and FDEP regarding water supply planning and water use permitting.

Interstate coordination:

- Staff from the Georgia Environmental Protection Division attended the District CARES dinner on June 30, 2011.
- The next Florida-Georgia coordination meeting is tentatively scheduled for October 6, 2011, at a location to be determined.

Minimum flows and levels (MFLs):

- Staff and field teams from Janicki Environmental have completed collection of the floodplain habitat transect data. Surveying of the transects for inclusion in a river model (see below) will start in July. In-stream habitat data collection is being planned.
- A work order was released July 1st to INTERA, Inc., to redevelop a model of the lower Santa Fe River. Such modeling is a significant lynchpin in the MFL

process and additional surveying and data collection efforts are underway in support of model calibration.

- The fluvial geomorphic investigation of the Santa Fe and Ichetucknee rivers continues. Fluvial geomorphology is the study of processes that shape rivers and streams, such as erosion or sedimentation, and, for MFL purposes, the flows and levels needed to maintain them in their natural state. The team was in the field in July visiting 11 data collection sites and surveying bank elevations needed for the study. Thirty-three temporary benchmarks were established.
- Revisions to the North Florida Groundwater Model (NFM) continue. Staff continues working on a new well file for 1995 to be supplied to the contractor and is also working on an update to the District spring mapping in support of the model. Updated geological data under final production by the USGS was reviewed for potential use in the model and is highly desirable for this effort. However, this will not be available until the end of the year. In addition to having an effect on the schedule, the addition of this data source would affect the budget. The cost is being scoped at this time.
- MFL modeling staff continues to meet with SJRWMD staff and representatives of the North Florida Utility Coordination Group to initiate a joint groundwater modeling project covering the SRWMD and the northern part of the SJRWMD.
- A Work Order was issued to Engineering and Applied Sciences, Inc., for planning data collection in support of a HEC-RAS river model of the upper Suwannee near White Springs. Initial tasks are 90 percent complete with the identification of 18 additional cross-section locations. Surveying is being planned.

Monticello Reuse Project:

- The Monticello Reuse project is complete and operational.

Water use regulation:

- District staff continued to coordinate with FDEP and water management districts on reclaimed water policy.
- Staff hosted a Water Use Permitting booth at the CARES annual dinner. Staff spoke with approximately 25 permittees, followed up with 8, and distributed about 100 rain gauges.
- The following table summarizes water use permitting activities during the month of June.

June 2011	Received		Issued
Water Use Permits	9		6
Water Well Permits	137		137
Water well permits issued and received according to well use:			
Abandoned/destroyed	0	Livestock	4
Agricultural Irrigation	1	Monitor	12
Aquaculture	0	Nursery	0
Climate Control	0	Other	3
Fire Protection	0	Public Supply	6
Garden (Non Commercial)	0	Self-supplied Residential	102
Landscape Irrigation	8	Drainage or injection	0

Water conservation:

- Staff is continuing to coordinate District’s Water Conservation Program with the local governments. Currently staff is working to inventory fixtures in public buildings within our four planning regions.
- Staff is working with local hotels in the Lake City area to establish a partnership for water conservation.

Thank you for your attention to this summary of current activities. Please feel free to contact staff prior to the August Governing Board meeting if you would like further information.

CH/dd

MEMORANDUM

TO: Governing Board
FROM: Megan Wetherington, Senior Professional Engineer
DATE: July 21, 2011
RE: Water Resource Monitoring Program Activity Report

Staff collected water chemistry samples at 16 groundwater sites; recorded levels and maintained stations at 181 wells, 21 lakes, and 19 stream stations; performed 6 wading flow measurements; and reported rainfall from 39 sites to the National Weather Service.

Hydrologic Technician Willie Ray Hunter retired after 28 years of service. His duties were assigned to existing staff. Monitoring routes and other duties were adjusted to reduce overlap to accommodate the reduction in staff.

Staff monitored 178 telemetered water use monitoring devices on 47 agricultural operations.

The regular groundwater level network was reduced by one long-term well with records going back to 1976. The owner requested that we no longer access the well. A replacement is being investigated.

A Request for Bid was released for the drilling of a new monitoring well on Suwannee River Water Management District property near Pinetta. This well will reduce the risk of losing long-term wells on private property in the same part of the county.

Thank you for your attention to this summary of current activities. Please feel free to contact staff prior to the August Governing Board meeting if you would like further information.

MW/dd

MEMORANDUM

TO: Governing Board

FROM: Tim Sagul, Senior Professional Engineer

DATE: July 21, 2011

RE: Environmental Resource Permitting Program Activity Report

Permitting activities:

The following table summarizes permitting activities during the month of June.

June 2011	Received			Issued		
Environmental Resource Permits	Noticed General	General	Individual	Noticed General	General	Individual
	15	6	0	8	10	2

The following table summarizes Accelerated Permit Review projects.

ERP Number	Project Name	County	Issue Date
ERP11-0097	Florida Pest Control – Lake City	Columbia	6/9/11
ERP93-0091M7	Columbia High Distribution Center	Columbia	6/29/11

Compliance and enforcement report:

Compliance and enforcement reports are attached to this activity report. Staff will provide updated reports at the Board meeting.

Rule development and adoption:

The rulemaking schedule follows this report. Staff prepared the 2011-2012 Annual Regulatory Plan as required by Executive Order 11-72 and submitted it to the Governor's Office of Fiscal Accountability and Regulatory Reform on June 29, 2011.

Inspections and as-built certification:

In June 2011, staff inspected six projects under construction and 32 projects for as-built compliance. The total number of projects constructed from January 2005 to June 2011 is 814. The number in compliance with certification requirements is 793, with 21 permits not in compliance.

The total number of Works of the District permits issued from January 2009 through June 2010 is 72 with 33 completed and 39 in the construction process.

Edwards Road Bottomlands Wetlands Restoration Project, Bradford County:

District staff has given the consultant, BCI, the authorization to move forward with preliminary plans. District staff met with representatives from United States Army Corps of Engineers (USACOE) on June 8, 2011, and received positive feedback from them on the project. The District, along with the USACOE, is considering the potential to generate advance wetland mitigation credits for use by the Florida Department of Transportation for the future Starke U.S. Highway 301 Bypass project. After several meetings with stakeholders, additional survey work is being conducted to verify some key areas along Alligator Creek prior to completing preliminary plans. District staff is also trying to obtain background water quality data from Florida Department of Environmental Protection at the City of Starke's Wastewater Treatment Plant which is adjacent to Alligator Creek, in order to save water quality monitoring costs which are required by Florida Wildlife Conservation Commission as part of the project improvements.

Federal Emergency Management Agency (FEMA) Map Modernization:

Levy County: The official 90-day appeal period began on February 24, 2011, and ended on May 25, 2011. Staff continues to coordinate with the county and municipalities.

Bradford County: Appeal and protest resolutions are being reviewed by FEMA staff and the Letter of Final Determination is expected to be issued soon.

Fiscal Year 2009 projects: Detailed studies in Live Oak, Lafayette County, Dixie County, and Gilchrist County have begun though some portions will be delayed for the acquisition of light detection and ranging (LiDAR) data that will enhance the studies.

Fiscal Year 2010 projects: The Coordinated Needs Management Strategy (CNMS) has been contracted with Taylor engineering and the deliverables are being reviewed and audited by FEMA. CNMS will assist in preparations to conduct a discovery meeting for the Lower Suwannee River Basin. Atkins, formerly PBS&J, has been given a contract amendment to perform discovery for the Lower Suwannee River Basin and provide project management services. The collection of the LiDAR data is complete and the overall LiDAR project is 67.5% complete.

Lake Sampson Water Control Structure:

The Board approved revocation of Environmental Resource Permit number 99-0187. Staff will work with counsel to prepare an administrative complaint and will initiate design and permitting of a fixed water control structure. Staff intends to commence operation and maintenance of the water control structure following entry of a final order of the Governing Board that revokes the permit. A public workshop has been scheduled for September 6, 2011, at the Andrews Center in Starke to inform citizens of the plans.

Algal Turf Scrubber Pilot System at Boston Farm:

The District contracted with Hydromentia and the University of Florida (IFAS) to install a mobile pilot unit algal turf scrubber on District property. The unit was installed in 2009 and was operational in 2010. On January 20, 2011, Hydromentia provided their third quarter nutrient removal progress report. Due to initial set up problems, low water flow conditions in the Santa Fe River and power outages, the contract was extended to June 1, 2011. Hydromentia completed Task HMI-6 / ATS Pilot Operation for Weeks 40 through 52. Staff has extended the contract until July 31, 2011. District is waiting on the final reports.

Thank you for your attention to this summary of current activities. Please feel free to contact staff prior to the Governing Board meeting if you would like further information.

TS/rl
Attachments

Rulemaking Activity Report Upcoming Rulemaking

40B-2

Upper Santa Fe River Basin Permit
Duration

Send to OFARR	
GB Rule Dev. Auth.	9/8/09
Notice of Rule Dev.	9/18/09
GB Proposed Rule Auth.	
Notice of Proposed Rule	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

40B-4.3030

Diseased Vegetation Determination

GB Rule Dev. Auth	10/12/10
Notice of Rule Dev.	10/22/10
GB Proposed Rule Auth.	1/11/11
Send to OFARR	3/15/11
Notice of Proposed Rule	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

40B-2.301

Conditions of Issuance of Permits

Send to OFARR	6/29/11
Approved by OFARR	7/5/11
GB Rule Dev. Auth.	8/9/11
Notice of Rule Dev.	
GB Proposed Rule Auth.	
Notice of Proposed Rule	
Send to OFARR	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

40B-400.091

ERP Handbook

GB Rule Dev. Auth.	12/9/08
Notice of Rule Dev.	2/4/11
GB Proposed Rule Auth.	1/11/11
Send to OFARR	3/15/11
Notice of Proposed Rule	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

40B-4.1020

Clearing Definition

GB Rule Dev. Auth.	10/12/10
Notice of Rule Dev.	10/22/10
GB Proposed Rule Auth.	1/11/11
Send to OFARR	3/15/11
Notice of Proposed Rule	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

40B-400.103

ERP Handbook

GB Rule Dev. Auth.	1/11/11
Notice of Rule Dev.	2/4/11
GB Proposed Rule Auth.	1/11/11
Send to OFARR	3/15/11
Notice of Proposed Rule	
Send to JAPC	
Mail to DOS (tentative)	
Effective Date (tentative)	

MEMORANDUM

TO: Governing Board

FROM: Darrell Smith, Suwannee River Partnership Coordinator

DATE: July 21, 2011

RE: Suwannee River Partnership Program Activity Report

Staff, along with Florida Farm Bureau and other partners, helped coordinate this year's CARES dinner held on June 30th at the UF IFAS Research and Education Research Center. Approximately 800 people attended the dinner to recognize 19 farmers that are using Best Management Practices (BMPs) to help protect and save water.

Staff continues to meet with nurserymen to get input and discuss nutrient and irrigation management tools for nurseries.

As part of the Partnership Agriculture Water Conservation working group, staff continues to work with the UF Public Issues Education (PIE) Center for Agriculture and Natural Resources to develop strategies and recommendations related to water supply issues.

Staff is working with the Florida Department of Environmental Protection to help draft the agriculture component of the TMDL - Basin Management Action Plan (BMAP) that includes using the Partnership approach.

Staff is working with the University of Florida - Institute of Food and Agricultural Sciences (UF-IFAS) Extension staff to plan a regional water summit meeting with staff and others.

Staff continues to assist with resolving irrigation and other agriculture related complaints.

Staff continues to work with USDA-NRCS on a Conservation Innovation Grant to help develop an advanced irrigation scheduling package for farmers.

Staff continues to work with the Suwannee and Levy Soil and Water Conservation Districts to assist farmers with the BMP crop tool cost share program.

Staff visited farmers to assist with BMP implementation assurance, BMP follow-up, sampling assistance, record keeping assistance, and other education.

Staff continues to work on the BMP implementation assurance program for dairy and poultry operations.

Staff assisted farmers with water use permit renewals.

Thank you for your attention to this summary of current activities. Please feel free to contact staff prior to the August Governing Board meeting if you would like further information.

DS/dd

MEMORANDUM

TO: Governing Board

FROM: Jon Dinges, Director, Water Supply & Resource Management

THRU: David Still, Executive Director

DATE: July 19, 2011

RE: Enforcement Status & Litigation Report / Compliance Report

ADMINISTRATIVE MATTERS WITHIN THE DISTRICT

Justin M. Fitzhugh/Movie Gallery (CE05-0046) – Columbia County

Counsel mailed a Notice of Violation to Justin Fitzhugh on July 22, 2010, regarding a non-functioning surface water management system and failure to submit as-built certification forms. The Notice of Violation required a response from Mr. Fitzhugh on or before August 22, 2010.

After numerous contacts with Mr. Fitzhugh, a Compliance Agreement was executed by Mr. Fitzhugh and the District.

Staff performed a site inspection on March 15, 2011, and discovered that no work has been done to bring the pond into compliance with permit conditions. The Compliance Agreement specified a monthly payment schedule for the assessed penalty, administrative costs and attorney's fees. As of June 2, 2011, no payments have been received.

It has been discovered that the property at issue in this matter is in foreclosure and will likely be sold via foreclosure sale in the very near future. It is anticipated that the mortgagee, Columbia Bank, will take title to the property after the sale. The bank is aware of the outstanding violations and will likely be willing to work with the District to remedy the violations once the bank receives a Certificate of Title. **No action since last report.**

Derrick Freeman (CE08-0043) – Suwannee County

This file was sent to counsel on August 9, 2010. Counsel has attempted to notify Mr. Freeman repeatedly of the violation. Counsel has discovered that Mr. Freeman has been unavoidably detained in South Florida due to health issues.

Counsel has not received a response from Mr. Freeman, but has been informed by Express Legal Support Services that Mr. Freeman is still located in South Florida due to

health concerns. Staff is working with counsel to determine an alternate legal party on behalf of Mr. Freeman. **No changes since last report.**

Richard Oldham (CE10-0024) – Bradford County

A Notice of Violation was sent to Mr. Oldham on April 13, 2010, for an unpermitted pond and deposition of spoil material in a flood hazard area. After numerous attempts to correct this violation, the file was sent to counsel. Counsel notified Mr. Oldham twice (letters dated August 9, 2010, and November 4, 2010 – this letter being hand delivered) regarding the action needed to remedy the situation.

Staff met with Mr. Oldham on-site on December 6, 2010, to again explain the steps necessary to resolve the violation. As of March 16, 2011, Mr. Oldham has not responded to Counsel or staff regarding his intention to comply.

In order to resolve this enforcement action, either the site needs to be restored to pre-existing conditions or the pond must be permitted and the spoil material removed from the flood-hazard area.

Mr. Oldham had commenced corrective work but has stopped. On May 1, 2011, staff sent Mr. Oldham a Compliance Agreement for signature. He has not returned the signed agreement.

Staff proposes to seek authorization at the September 2011 Governing Board meeting to refer the file to Counsel for resolution.

Scott McNulty (CE10-0045) - Levy County

This file was sent to counsel on March 7, 2011. On July 14, 2010, the District discovered that unpermitted excavation and road construction had occurred in the Cedar Key Heights Subdivision, within portions of SW 126th Terrace and SW 127th Court and may have occurred in jurisdictional wetlands within the SW 77th Place rights-of-way. A violation letter was sent to Mr. McNulty via certified mail, which requires a response from him on or before April 10, 2011. Received letter April 8, 2011, from Respondent's counsel indicating that Mr. McNulty is not in violation of the District permitting process and does not intend to pay any fees or fines. At the May 2011 Governing Board meeting, the Board directed staff to hire counsel to develop a list of options for resolution and bring the options back to the Board for further consideration.

Staff contracted with Bruce Robinson of Robinson, Kennon & Kendron, P.A., to advise the Governing Board on resolution options. Mr. Robinson provided the options for resolution. These were discussed at the June Board meeting. Staff is expecting to contract with Mr. Robinson to pursue legal action against Mr. McNulty as authorized by the Governing Board. **No action since last report.**

CIRCUIT COURT MATTERS

Suwannee River Water Management District v. El Rancho No Tengo, Inc.

This enforcement matter has been ongoing since 2006. After multiple court hearings, and in accordance with Court rulings, a Notice of Sheriff's Sale was sent to the parties by certified mail.

The Sheriff's Sale of Defendant's real property pursuant to two writs of execution occurred on May 3, 2011. The Executive Director and Counsel were present at the sale. After an opening bid by Jeffrey Hill of ten dollars, Mr. Still bid \$390,000, which was also the highest bid. Twenty-two minutes prior to the sale, Jeffrey Lance Hill, Sr., filed a chapter 12 case with the U.S. Bankruptcy Court in Jacksonville, Florida. Counsel has since consulted with Lance Cohen, a bankruptcy attorney in Jacksonville, whom the District retained in 2008 when El Rancho No Tengo, Inc., filed a bankruptcy case. Mr. Cohen is of the opinion that because Mr. Hill filed for bankruptcy prior to the Sheriff's Sale, the District's interest in quieting title would best be served in bankruptcy court. Therefore, Staff has directed Counsel to work with Mr. Cohen again to efficiently and expeditiously secure title to the land in the District.

Bankruptcy counsel filed a motion to dismiss the first week of June 2011. Staff attended the creditors' meeting on June 11, 2011, at which Jeffrey Hill was placed under oath and questioned by the court-appointed Trustee, District staff, and an IRS representative. Mr. Hill's responses failed to reveal much, but the meeting did serve to educate the Trustee regarding the District's interest in the bankruptcy proceeding. Bankruptcy counsel attended a preliminary hearing on July 6. The hearing on the motion to dismiss will be scheduled for mid to late August 2011.

Staff inspected the property on July 5, 2011, and found no apparent environmental problems. **Staff is contracting with a firm for a detailed phase one environmental audit. Waiting on decision from Bankruptcy Court prior to recording the Sheriff's deed.**

Linda Fennell/Stephen Buckles (CE06-0107) – Lafayette County

The Respondent constructed a residence, dock, and walkway in the floodway of the Suwannee River within the 75-foot setback and below the 100-year flood level.

The Respondent filed a permit application in December 2006. The Governing Board denied the application in June 2007 for lack of information. The Respondent filed a second application and variance request in January 2008. The Governing Board denied the second application in May 2008 for lack of information. Staff referred this matter to counsel after many attempts to resolve the violation and Counsel initiated litigation in July 2009. Service of process took quite some time as Respondent was difficult to locate.

Counsel recently held informal settlement discussions with the Respondent's attorney.

Counsel was informed that Respondent is willing to raise the structure above the 100-year flood elevation but unwilling to move the residence outside of the 75-foot setback. Therefore, it appears litigation in this matter will need to continue so this case can be resolved by the Court. Counsel is coordinating with Respondent's attorney to schedule the trial.

Staff attended the Lafayette County Board of County Commissioners (BOCC) meeting on June 27, 2011, and requested that the County engage its code enforcement process. The BOCC indicated that they will provide support to the District in order to resolve the violation, but that the District should continue to take the lead. **Total amount spent on this case as of July 13, 2011 is \$12,835.56.**

Charlie Hicks, Jr. (CE07-0087) — Madison County

This enforcement case has been ongoing since 2008. The violation consists of construction of a structure in the floodway, without obtaining a Works of the District permit. The case has been before this court several times.

On March 1, 2011, the Court granted the District's Motion for Appointment of the Madison County Sheriff or Other Neutral Party to Perform the Acts Required by the Court's June 8, 2010, Order. The Sheriff of Madison County is unable to accept appointment to perform the acts required the Court's June 8, 2010, Order due to a lack of finances, resources, equipment and personnel. Therefore, a neutral third party will be appointed by the Court to carry out the terms of the Court's Order. **No action since last report.**

Steven Midyette (CE07-0065) – Gilchrist County

The is an ongoing enforcement case which involved clearing of wetland vegetation within a riverine wetland slough without a permit, filling in wetlands and constructing a boat ramp within a riverine wetland slough without a permit. Mr. Midyette eventually signed a Consent Agreement and Order on March 29, 2010. The Governing Board adopted Final Order 10-0010 on July 13, 2010, adopting the Consent Agreement.

Mr. Midyette failed to timely obtain a permit for his floating dock and submit a restoration plan as required by the Final Order.

A Complaint was filed with the Circuit Court of Gilchrist County and it was served on Mr. Midyette on March 30, 2011. We are awaiting his Answer to the Complaint, which is due on April 19, 2011.

A status conference was held with the Court on May 24, 2011, at which Mr. Midyette did not deny our allegation that he breached the Consent Agreement, but simply reiterated his ongoing financial difficulties. The court encouraged Mr. Midyette to get with District Counsel to resolve the issues as it would be less expensive for everyone involved. The Court set another status conference for July 22, 2011. Since Mr. Midyette denies breaching the Consent Agreement in his Answer, District counsel will initiate discovery

prior to the next status conference. **Received Works of the District application on July 13, 2011.**

Paul Moody (CE10-0009) - Bradford County

Staff referred this matter to Counsel on February 18, 2010. Counsel was unsuccessful in negotiations with Mr. Moody in an attempt to resolve this matter. This violation was unpermitted construction of a water well by an unlicensed contractor. A complaint has been filed with the Clerk of Circuit Court of Bradford County.

A Process Server located and served Mr. Moody with the Complaint on March 2, 2011. As of March 29, 2011, Mr. Moody has not filed an answer to the Complaint. Counsel will file a Motion for Default in this matter on or before April 6, 2011.

On May 26, 2011, the Court entered a Final Judgment on Liability against Mr. Moody. Counsel will now move for the entry of an Injunction against Mr. Moody to prevent him from conducting any further well drilling without the required license and permit and for collection of a civil penalty, attorneys' fees and costs. **No action since last report.**

Bill McCans/Starke Sonic Drive-In (CE08-0037) – Bradford County

Staff referred this matter to Counsel on July 1, 2010. The violation consists of failure to fix a non-functioning surface water management system that poses off-site impacts to the water resources and it is a public safety concern. Also, Mr. McCans has failed to submit as-built certification forms. After numerous attempts to resolve this matter, a complaint was filed in the Circuit Court of Bradford County. Sonic Restaurants, Inc. was served on February 24, 2011, and Mr. McCans was served on February 22, 2011. An Answer to the Complaint was served by Mr. McCans on March 25, 2011. Sonic Restaurants, Inc. was served on February 24, 2011, and a Motion to Dismiss was served by Sonic on March 25, 2011. However, Mr. McCans has employed the services of an engineering firm to either bring the pond into proper functioning condition under the terms of the original permit, or submit plans for a permit modification if necessary to bring the pond into proper functioning condition. By April 17, 2011, District counsel to contact Mr. McCans Counsel to discuss settlement agreement.

Counsel is drafting a proposed Settlement Agreement to resolve the outstanding violations. Once completed and agreed upon by the parties, the Settlement Agreement will be presented to the Board for approval or denial. **No action since last report.**

Jeff Hill/Smithfield Estates, Phase I and Haight-Ashbury Subdivision
Haight-Ashbury Subdivision:

This enforcement activity has been ongoing for several years. At the most recent hearing (January 31, 2011), the Court granted the motion for summary judgment in this case. The judge's order requires Mr. Hill to comply with the corrective actions specified in the District's final order, imposes a civil penalty, and awards the District its costs and attorney's fees. The order, which was reduced to writing on February 15th, also sets a

date for a case management conference with Judge Parker on April 25, 2011, for the purpose of determining compliance.

District staff discussed the corrective actions needed to bring the stormwater management system into compliance with the permit with a contractor, Sam Oosterhoudt, on March 15, 2011, and Mr. Oosterhoudt is going to complete the work prior to the case management conference on April 25, 2011.

Respondent has failed to perform the corrective action District staff was expecting to be completed prior to April 25, 2011. Neither Respondent nor Mr. Oosterhoudt contacted District staff after the site meeting on March 15, 2011. At the case management conference with Judge Parker on April 25, 2011, Respondent and Counsel for Columbia County both stated it was their understanding that the work was completed towards the end of March/beginning of April. However, when District staff inspected the property on April 21st, no work had been done.

Judge Parker ordered the parties to appear at a second case management conference set for July 18, 2011, to confirm that the repairs to the pond have been made.

District staff has been regularly inspecting the site to determine whether the repairs are in progress and/or completed. Thus far, no work has been done to comply with the District's final order or the Court's directives.

Case Management Conference with Judge Parker July 18, 2011. Judge ordered a Cause of Contempt because Mr. Hill did not show for Court and did not repair the pond as ordered.

In the Smithfield Matter: This enforcement activity has been ongoing for several years. At the last hearing (January 31, 2011), the Court granted the motion for summary judgment in this case. The judge's order requires Mr. Hill to comply with the corrective actions specified in the District's final order, imposes a civil penalty, and awards the District its costs and attorney's fees. The order, which was reduced to writing on February 17th, also sets a date for a case management conference with Judge Parker on April 25, 2011, for the purpose of determining compliance.

District staff met with a contractor, Sam Oosterhoudt, at the site on March 15, 2011, to review the corrective actions needed to bring the stormwater management system into compliance with the permit. Staff agreed with Mr. Oosterhoudt that there are physical obstacles. Therefore, staff also agreed to allow Mr. Oosterhoudt two weeks to explore with the Columbia County Engineer the possibility of modifying the permit. Mr. Oosterhoudt failed to contact District staff as expected on or about March 29, 2011, to provide additional information concerning a possible permit modification. Neither Respondent nor Mr. Oosterhoudt contacted District staff after the site meeting on March 15, 2011. District staff inspected the property on April 21, 2011, and no work had been done. A case management conference with Judge Parker was held on April 25, 2011, at which both Respondent and Counsel for Columbia County stated that a meeting

between Respondent and the County occurred within the two-week period. Respondent also stated that since that meeting, the County has performed survey work within the subdivision.

Judge Parker ordered the parties to appear at a second case management conference set for July 18, 2011, to confirm that an application to modify the permit has been submitted.

Following the Case Management Conference on April 25, 2011, District staff provided information to Columbia County that was requested by the County at the conference; however, no response from the County has been received. To date, no application to modify the existing permit has been received by the District.

Case Management Conference with Judge Parker July 18, 2011. Judge ordered a Cause of Contempt because Mr. Hill did not show for Court and did not repair the pond as ordered.

Cannon Creek Airpark ERP Violation

This enforcement action has been on-going for a number of years. This involves work that was done within the subdivision to alleviate flooding. The work was done without a permit. Columbia County officials are working on a stormwater project that may alleviate the practical need to obtain compliance with the existing District permit, but instead would require that the permit be modified to reflect the system as constructed.

District staff is currently reviewing an ERP application to implement one phase of the County's master stormwater plan that includes the Cannon Creek area, which should address the remaining drainage problems for this project. The District is waiting for Columbia County to respond to the mitigation offer before taking further action on the permit application.

Staff is preparing to recommend denial of this permit application at the August 2011 Governing Board meeting for failure to develop a wetland mitigation plan.

PENDING COMPLIANCE MATTERS:

For a list of pending compliance matters, please see the current Compliance Report.

Compliance

updated 7/15/2011 2:15:28 PM

<i>CE #</i>	<i>County</i>	<i>Discovery Date</i>	<i>Date Action Required</i>	<i>Violation Summary</i>	<i>Respondent</i>	<i>Comments</i>	<i>Staff</i>
CE06-0058	LEVY	8/2/2006	8/10/2011	Unpermitted construction.	Douglas McKoy	Tabled at April 2010 Board (Denial) for one month. Received emails from applicant. Permit denial was pulled from the Governing Board agenda. Spoke with engineer 8/2/10; has received information from Mr. McCoy. Plans and calculations should be submitted by 9/1/10. Sent email 9/13/10; requesting submittal date. Spoke with engineer. RAI materials to be sent to District by 10/18/10. 11/1/10; engineer stated that the response submittal was in the mail. RAI response received 1/3/11. RAI sent 1/25/11. Response due 4/24/11. Received a 30 day request for an extension on 4/21/11. Extension granted until 6/2/11. District called engineer on 5/31/11 requesting the status of application. 6/8/11; received RAI information. Reviewed applicants submittal and sent out another RAI with a response deadline of 8/10/11.	Webster, Patrick
CE10-0016	JEFFERSON	2/9/2010	3/21/2011	Unpermitted construction.	Judy Miller	Compliance Agreement mailed 11/29/10. Received signed agreement 12/6/10. Returned executed agreement to Ms. Miller 12/9/10. Compliance Agreement executed on 12/9/10, requires fees for a settlement penalty and staff costs to be paid no later than 12/19/10. Ms. Miller informed District staff during a 03/14/11 telephone discussion that she would re-purchase money order to pay penalties and staff costs, as the original purchased on 12.02/10 never cleared or received by the District. RAI sent 1/14/11. Staff to monitor Compliance Agreement stipulations. Consultant has requested an extension until 3/21/11. Extension request granted. 3/21/11; received fee & penalty check for \$2,305.65 and RAI material. Permit issued 4/8/11. Staff to monitor Compliance Agreement stipulations.	Hastings, John

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CE10-0026	COLUMBIA	4/20/2010	7/29/2011	Unpermitted construction.	Sam Oosterhoudt-Lake City Developers, LLC.	SWO had delivered 4/20/10. NOV sent 4/26/10. 14 days to contact District. File sent to legal 5/21/10. Call from Mr. Oosterhoudt on 5/26/10. Engineer has been hired and no other work to be done until permit is modified. Informed legal to hold enforcement. Email to legal, no contact from owner since 5/26/10 phone call. Received ERP application 7/26/10. Sent RAI 8/11/10. 18 day letter sent 11/15/10. Meeting scheduled with applicant. Extension letter sent 1/11/11. Staff met with applicant on 2/4/11. 2/25/11; Compliance Agreement sent to Mr. Oosterhoudt for signature. Executed Compliance Agreement sent to Mr. Oosterhoudt 3/14/11. Awaiting monthly payments beginning 3/31/11 and ending 5/31/11. 5/18/11; received admin cost of \$317.01 & partial penalty of \$382.99. 5/31/11; final payment not received. Respondent has defaulted on Compliance Agreement. June 2011 Board for initiation of legal action to reach resolution. Board directed legal to contact Mr. Oosterhoudt to try and reach resolution. 7/12/11; Board contacted Mr. Oosterhoudt. Information to be forthcoming. Staff to follow up by 7/29/11.	Marshall, Leroy
CE10-0046	LEVY	9/23/2010	6/14/2011	Unpermitted road construction.	Donny Crews / Levy County Road Department	14 days to schedule meeting with District. Conducted a meeting with County, Mr. McNulty, and Lee Mills, P.E., on 10/12/10. Please refer to CE10-0045 (McNulty) for updates regarding this enforcement file.	Mantini, Louis
CE08-0022	SUWANNEE	3/3/2008	9/13/2010	Construction without a permit.	Donald Edwards	5/17/11; meeting with NFLG attorney and finance company. 5/26/11; site visit. Problem has been resolved. Staff to keep update due to concerns of a major flood event.	Marshall, Leroy
CE08-0072	COLUMBIA	12/16/2008	1/6/2011	Dredging and filling of a pond.	Larry R. and Eva Joyce Sigers	Mailed Consent Agreements to Sigers on 10/19/10. As of 11/22/10, no response. Sent letter 12/16/10; 30 days to sign Consent Agreements. March 2011 Board for execution of Consent Agreement and Final Order. Staff to monitor Consent Agreement conditions. Conditions of Consent Agreement have not been met. September 2011 Board for initiation of legal action to enforce terms of the Consent Agreement.	Spencer, William
CE11-0031	TAYLOR	6/6/2011	9/13/2011	No as-builts.	Fred Shore - Gulf Breeze Partners, LLC.	20 days to contact District. Contact from Mr. Shore on 06/17/11. An on-site meeting is being scheduled during mid July to discuss alternatives with the parties concerned. 7-13/11; on-site meeting. Respondent proposes to modify the permit to correct the deficiencies. Staff to follow up by 9/13/11.	Bowden, Jerry

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CE10-0060	HAMILTON	12/14/2010	7/10/2011	Unpermitted construction.	Karamchand Doobay - Florida Gateway Resort	SWO & NOV sent 12/16/10. Owner contacted District 12/21/10. They will cease work and respond to RAI. Site visit 1/19/11; not additional work reported. Staff was contacted 2/14/11 by new project owner/management. Site visit 2/16/11. Short term compliance issues as well as how to approach the permitting for the expanded scope of work were discussed. Compliance efforts are temporarily on hold until new engineer works out all details. 4/13/11; reminder letter sent to applicant. Spoke with project manager on 5/17/11. Permit application package is being finalized.	Hastings, John
CE11-0001	GILCHRIST	1/13/2011	5/31/2011	Unpermitted water use.	Rodney O. Tompkins Trustee - Misty Farms	20 days to submit water use application. NOV returned unclaimed. Second NOV sent 2/11/11 to be served by Alachua & Gilchrist County Sheriff Offices. WUP application due 3/2/11. Ms. Tompkins called on 2/18/11. Received receipt from Alachua County Sherriff's Office; date served was 2/24/11. Received receipt from Gilchrist County Sherriff's Office 3/3/2011, papers were served on 2/16/2011. Ms. Tompkins called on 3/15/2011. Ms. Tompkins also requested a copy of the District's Enforcement policy. Staff faxed the Enforcement policy on 3/15/2011. Ms. Tompkins called on 4/5/2011 with additional questions about the application and our enforcement policy. Ms. Tompkins left a message with District staff on 4/26/11. Staff spoke with Ms. Tompkins on 5/3/11 & 5/11/11. WUP application due by 5/31/11. June 2011 Board for enforcement proceedings. 6/7/11; certified letter returned unclaimed after 3 attempts by USPS. Board directed legal to contact Respondent to try and reach resolution.	Wright, Kevin

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CE10-0042	UNION	10/10/2010	7/8/2011	Unpermitted construction.	John Rimes, III - New River Forest Villas	Received sketch from Scott Britt on 04/04/11. Letter sent 5/11/11; 30 days submit compliance deadline. Received a letter on 05/26/11, an engineer had been hired on behalf of the Town & will comply with the District. 6/29/11; staff met on-site to review the site - determine wetland impacts and locating culverts. Engineers are going to propose a phased approach to permit application in order for Mr. Rimes to be able to obtain funding from the City of Worthington Springs. The engineers sent a contract proposal on 7/1/11, and Mr. Rimes to meet with the City 7/6/11. Staff should have an idea if the engineering firm will be hired in the near future. Mr. Rimes stated in a e-mail dated 07/13/11, "Also, on the 5th of July I presented Bill's proposal to the members of the council. I spoke with the Clerk today to get an update. She said it will be on the Town's agenda after the election, on the 19th of July, so they will have a quorum to vote."	Mantini, Louis
CE11-0005	BRADFORD	2/24/2011	8/1/2011	Unpermitted dredge & fill in wetlands.	Jacob Hake	20 days to contact District. Mr. Hake contacted the District on 2/26/11 and a site visit conducted on 3/11/11 with staff. A Compliance Agreement will be drafted to insure removal of vegetative and earthen debris from (AE) flood zone following an approximate delineation of this zone by staff using best available (GIS) data on 03/17/11. Compliance Agreement hand-delivered to Mr. Hake 4/1/11. Meeting 4/8/11 with staff to discuss Compliance Agreement. Mr. Hake was advised not to follow-through with his compliance agreement until he has formulated a site plan for activities he wishes to conduct on his property. Flooding issues, due to up- and downstream stormwater management, continue to be addressed by staff and must be to fully resolve this enforcement file. A field visit with FPL was conducted downstream on 05/31/11; and upstream issues were addressed regarding DuPont properties and stormwater management. Meeting 6/24/11 to discuss watershed. Meeting 7/1/11 with County to determine ditch maintenance. Staff to follow up by 8/1/11.	Mantini, Louis
CE11-0006	GILCHRIST	1/12/2011	8/1/2011	Unpermitted dredge & fill in wetlands.	Donald Barselou	20 days to contact District. Mr. Barselou contacted the District within the 20-day deadline, and a site visit was conducted with staff on 3/21/11. Compliance Agreement mailed 3/29/11 for signatures. Staff to meet on-site with Mr. Barselou and his consultants on 04/26/11. 5/2/11; received signed Compliance Agreements & penalty (\$1,716.93). An ERP application is due 6/16/11, according to the Consent Agreement. As of 7/6/11, application not received. Staff to contact Respondent by 8/1/11.	Mantini, Louis

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CE11-0007	GILCHRIST	2/9/2011	10/14/2011	Unpermitted structure in floodway.	Richard & Rebecca Tenaglia	20 days to contact District. Received WOD application 3/2/11. 3/30/11: sent RAI. District staff met with Mr. Tenaglia on 4/8/11 to discuss draft compliance agreement (CA).CA mailed for signature 4/13/11. RAI mailed 4/15/11. CA returned unclaimed 5/2/11. 5/2/11; remailed regular mail per Respondent's request. CA received by Respondent but Respondent cannot return it at this time. Staff will make contact again in September.	Robinson, Vince
CE11-0008	BRADFORD	6/23/2009	4/15/2011	No as-builts and no maintenance and repair of SW system.	Jeff Oody - Capital City Bank	Continuing to work on the problem with Mr. Kelley (Engineer) and should have an update by 06/21/11. Contacted Mr. Oody. Contracts have started clean out work on the drainage system, but recent rains forced construction to stop. Will begin again this week. Staff will visit project on or before 06/24/11 to observe progress. Site visit on 06/24/11; bank has contract to clean drains and replace sand in pond (cost is around \$10,000). The pond is currently at a high water stage due to recent rains and will be slow to recover. Mr. Oody said work on repairs will begin as soon as the conditions improve. Requested he keep us informed.	Bowden, Jerry
CE11-0009	UNION	3/4/2011	7/28/2011	Unpermitted well abandonmnet & not constructed according to permitted plans.	Brian Crawford	20 days to contact District. Contacted District 4/6/11. Working on resolution. 5/12/11; Compliance Agreement (CA) mailed. 5/23/11; revised CA mailed. 6/16/11; remailed CA with updated address. 6/22/11; received signed CA. 6/28/11; mailed executed CA. 10 days to pay penalty & 30 days to submit as-builts. 7/5/11; received \$1,000 penalty.	Link, James
CE11-0010	GILCHRIST	3/17/2011	6/21/2011	Unpermitted development.	Richard Roberts	20 days to contact District. 3/22/11: Compliance Agreement being prepared & RAI sent. Mr. Roberts contacted the District on 3/22/11. Compliance Agreement received by Mr. Roberts on 3/21/11. 4/5/11; meeting at District. Executed the compliance agreement and paid penalty. 4/11/11; mailed executed Compliance Agreement. Conducted site inspection on 4/15/11, fill was removed and regraded but large mounds of cleared vegetation must still be removed from the floodway. RAI responses received on 4/21/11. Permit issued 4/28/11. Owner has requested a burn permit to burn vegetative piles. Has not been able to burn because of drought conditions.	Webster, Patrick

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CE10-0055	DIXIE	11/10/2010	8/1/2011	Unpermitted ditch construction.	Glenn O'Steen - Bascom Gulf, LLC	14 days to contact District. Received a response on 11/29/10. Meeting 12/7/10 to discuss resolution. Staff and Mr. Osteen agreed upon a plan to install ditch blocks to resolve the excessive ditching. Concerned party updated of the resolution plan. Staff has scheduled to meet on 2/22/11 to discuss check-dam installation. During the 2/22/11 meeting, a suitable location for check-dam installation was identified in the field. The check-dam construction contractor requested that the site drain adequately, so equipment may be mobilized at this location. Staff inspected on 04/28/11. One check-dam was installed. John Hastings inspected the check-dam on 5/3/11, during a field visit and reported the check-dam was too narrow and too low. Staff informed Mr. Osteen of the check-dam inadequacies. Mr. Osteen will be advised to contact John Hastings for a more direct line of communication in this matter on 5/31/11. Staff to check status of compliance by 8/1/11.	Mantini, Louis
CE10-0059	UNION	11/29/2010		Unpermitted construction.	Ms. Pat Harrell - City of Worthington Springs	Staff scheduling meeting with City in January 2011. This is related to CE10-0042, John Rimes, Jr., New River Villas.	
CE11-0016	LAFAYETTE	3/23/2011	8/11/2011	Unpermitted structure in floodway.	Shaun Freeman	20 days to contact District. 5/3/11; met Mr. Freeman to discuss his violation. WOD application to be submitted. Received WOD application & \$375 penalty 5/19/11. 6/1/11; RAI sent. 30 days to respond. 6/27/11; RAI material received. Staff reviewing submittal. 7/13/11; second RAI sent.	Robinson, Vince
CE11-0019	COLUMBIA	3/24/2011	8/1/2011	Erosion & sediment control issues.	Palmer Daughtry - Emerald Cove Subdivision	21 days to contact District. Developer contacted the District within the allotted time and has scheduled a meeting for 6/22/11. At the 6/22/11 meeting, the developer agreed to request Columbia County take over operation and maintenance since he is no longer financially capable of providing such services. Staff to inquire on status by 8/1/11.	Link, James
CE11-0023	GILCHRIST	5/27/2011	6/13/2011	Failure to submit completion report.	James P. Smith	15 days to submit completion report. 6/3/2011; completion report received. No penalty received. 7/6/11; staff to contact Respondent for update. 7/06/11; could not contact Respondent by phone.	Hancock, Gloria

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CE11-0024	HAMILTON	5/25/2011	6/9/2011	Failure to submit completion reports.	George Michael Wiles	15 days to submit completion reports. Mail returned on 6/2/11. It was sent to an old address for Mr. Wiles. Mr. Wiles had worked for South Florida Drilling Company. He now works for Well Masters, J. D. Sullivan. The letter was resent to the correct company and correct address. Mr. Sullivan called and objected to the penalty and points against Mr. Wiles license. He was informed the rule states a completion report shall be submitted to the permitting authority 30 days from the date of completion of the well. Mr. Sullivan was told the permits were expired and a completion report must be submitted or a written statement giving reason why the wells were not completed and a new application has to be submitted and a new permit issued. The penalty and points would remain. Sent email on 7/6/11 asking for a response to conversation from the first of June. Copy of email sent 7/6/11 to Mr. J.D. Sullivan owner and office manager of Well Masters. The points have been applied to Mr. Wiles license. Awaiting response outlining the status of the wells not drilled and or the status of the incomplete wells.	Hancock, Gloria
CE11-0026	COLUMBIA	5/18/2011	9/10/2011	Unpermitted construction.	Clyde Higgs	21 days to contact District to schedule meeting. Meeting 6/10/11 to discuss violation. 6/13/11; letter sent request application by 9/10/11.	Marshall, Leroy
CE11-0033	GILCHRIST	5/16/2011	8/1/2011	Unpermitted fill in floodway.	William Walden, Sr.	20 days to contact District. Mr. Walden called on 6/14/11 and stated he should have the fill removed by 7/1/11. On-site meeting to be scheduled by 8/1/11.	Robinson, Vince
CE11-0034	LAFAYETTE	5/16/2011	7/27/2011	Unpermitted fill in floodway.	Howard & Patricia Thomas	20 days to contact District. 6/8/11; received penalty & WOD application. 6/27/11; RAI sent.	Robinson, Vince
CE11-0030	COLUMBIA	6/7/2011	7/11/2011	Failure to submit completion reports.	Chad Hall	15 days to submit completion reports. 7/7/11; received penalty of \$200. As of 7/15/11, completion reports have not been received.	Hancock, Gloria