

MONTHLY ACTIVITIES REPORT
AIR MANAGEMENT DIVISION
OCTOBER

A.	Compliance Assistance Activities	
1.	Outreach Correspondence	<u>1</u>
2.	Workshops	<u>1</u>
B.	Public Outreach/Education Assistance:	<u>982</u>
C.	Industrial Air Pollution Permitting	
1.	Permit Applications Received (Counted by Number of Fees Received):	
a.	Operating:	<u>7</u>
b.	Construction:	<u>6</u>
c.	Amendments:	<u>3</u>
d.	Transfers/Extensions:	<u>1</u>
2.	Delegated Permits Issued by EPC and Non-delegated Permits Recommended to DEP for Approval (Counted by Number of Fees Collected):	
a.	Operating:	<u>2</u>
b.	Construction:	<u>19</u>
c.	Amendments:	<u>8</u>
d.	Transfers/Extensions:	<u>1</u>
3.	Intent to Deny Permit Issued	<u>1</u>
4.	General Permits	<u>1</u>
D.	Administrative Enforcement	
1.	Documents Issued:	
a.	Notice of Intent to Initiate Enforcement	<u>0</u>
b.	Citation	<u>0</u>
c.	Other_____	<u>0</u>
2.	Total Cases Initiated:	<u>1</u>
3.	Cases Resolved:	<u>1</u>
4.	Cases Referred to Legal Department:	<u>0</u>
5.	Consent Orders Signed:	<u>1</u>

6. Contributions to the Pollution Recovery Fund: \$ 2,800.00

<u>Organization Name</u>	<u>Violation</u>	<u>Amount</u>
a. Haliburton Motors	Mobile Source	\$100.00
b. GATX Terminals Corp	Permit Violation	\$2,700.00

E. Inspections:

1. Industrial Facilities:	<u>3</u>
2. Air Toxics Facilities:	
a. Asbestos Emitters	<u>0</u>
b. Area Sources (i.e. Drycleaners, Chrome Platers, etc...)	<u>23</u>
c. Major Sources	<u>0</u>
3. Asbestos Demolition/Renovation Projects:	<u>78</u>
4. Gasoline Retailers:	<u>0</u>
5. Auto Repair Facilities:	<u>23</u>
6. Retail Auto Dealers:	<u>6</u>
7. Automotive Parts Stores:	<u>0</u>
8. Fleet Operators:	<u>0</u>
9. CFC Facilities:	<u>39</u>
F. Open Burning Permits Issued:	<u>9</u>
G. Number of DOF Permits Monitored:	<u>121</u>
H. Total Citizen Complaints Received:	<u>44</u>
I. Total Citizen Complaints Investigated:	<u>48</u>
J. Noise Sources Monitored:	<u>5</u>
K. Air Program's Input to DRI's:	<u>4</u>
L. Test Reports Reviewed:	<u>103</u>
M. Compliance:	
1. Warning Notices Issued:	<u>20</u>
2. Warning Notices Resolved:	<u>10</u>
3. Advisory Letters Issued:	<u>11</u>

FEES COLLECTED FOR AIR MANAGEMENT DIVISION
OCTOBER

	Total Revenue
1. Non-delegated construction permit for an air pollution source	
(a) New Source Review or Prevention of Significant Deterioration sources	<u>\$ -0-</u>
(b) all others	<u>\$ -0-</u>
2. Non-delegated operation permit for an air pollution source	
(a) class B or smaller facility - 5 year permit	<u>\$ -0-</u>
(b) class A2 facility - 5 year permit	<u>\$ -0-</u>
(c) class A1 facility - 5 year permit	<u>\$ -0-</u>
3. (a) Delegated Construction Permit for air pollution source (20% of the amount collected is forwarded to the DEP and not included here)	<u>\$5,800.00</u>
(b) Delegated operation permit for an air pollution source (20% of the amount collected is forwarded to the DEP and not included here)	<u>\$3,640.00</u>
4. Non-delegated permit revision for an air pollution source	<u>\$ -0-</u>
5. Non-delegated permit transfer of ownership, name change or extension	<u>\$ -0-</u>
6. Notification for commercial demolition	
(a) for structure less than 50,000 sq ft	<u>\$4,750.00</u>
(b) for structure greater than 50,000 sq ft	<u>\$ -0-</u>
7. Notification for asbestos abatement	
(a) renovation 160 to 1000 sq ft or 260 to 1000 linear feet of asbestos	<u>\$ 360.00</u>
(b) renovation greater than 1000 linear feet or 1000 sq ft	<u>\$1,650.00</u>
8. Open burning authorization	<u>\$3,195.00</u>
9. Enforcement Costs	<u>\$ 211.52</u>

**ACTIVITIES REPORT
WATER MANAGEMENT DIVISION**

OCTOBER, 1996

A. ENFORCEMENT

1.	New Enforcement Cases Received:	<u>1</u>
2.	Enforcement Cases Closed:	<u>0</u>
3.	Enforcement Cases Outstanding:	<u>34</u>
4.	Enforcement Documents Issued:	<u>5</u>
5.	Warning Notices:	<u>13</u>
	a. Issued:	<u>5</u>
	b. Resolved:	<u>8</u>
6.	Recovered costs to the General Fund:	\$ <u>3,577.93</u>
7.	Contributions to the Pollution Recovery Fund:	\$ <u>8,600.00</u>

<u>Case Name</u>	<u>Violation</u>	<u>Amount</u>
a. Tampa Produce Station	S/C in service prior prior to approval	\$ 300.00
b. Tampa Phosphate Warehouse L/S	S/C in service prior to approval	\$ 150.00
c. CM-GL	Operational & Maintenance	\$8,200.00

B. PERMITTING - DOMESTIC

1.	State Permit Applications Received:	<u>26</u>
	a. Facility Permit:	<u>5</u>
	(i) Types I and II	<u>1</u>
	(ii) Type III	<u>4</u>
	b. Collection Systems-General:	<u>10</u>
	c. Collection Systems-Dry Line/Wet Line:	<u>11</u>
	d. Residuals Disposal:	<u>1</u>
2.	State Permit Applications Approved:	<u>28</u>
	a. Facility Permit:	<u>4</u>
	b. Collection Systems-General:	<u>16</u>
	c. Collection Systems-Dry Line/Wet Line:	<u>8</u>
	d. Residuals Disposal:	<u>0</u>
3.	State Permit Applications Recommended for Disapproval:	<u>0</u>
	a. Facility Permit:	<u>0</u>
	b. Collection Systems-General:	<u>0</u>
	c. Collection Systems-Dry Line/Wet Line:	<u>0</u>
	d. Residuals Disposal:	<u>0</u>
4.	State Permit Applications (Non-Delegated) Recommended for Approval:	<u>0</u>
5.	State Permits Withdrawn:	<u>0</u>

6. State Permit Applications Outstanding:	84
a. Facility Permit:	<u>71</u>
b. Collection Systems-General:	<u>8</u>
c. Collection Systems-Dry Line/Wet Line:	<u>5</u>
d. Residuals Disposal:	<u>1</u>
C. INSPECTIONS - DOMESTIC	<u>94</u>
1. Compliance Evaluation:	<u>19</u>
a. Inspection (CEI):	<u>3</u>
b. Sampling inspection (CSI):	<u>12</u>
c. Toxics Sampling Inspection (XSI):	<u>0</u>
d. Performance Audit Inspection (PAI):	<u>4</u>
2. Reconnaissance:	<u>53</u>
a. Inspection (RI):	<u>21</u>
b. Sample Inspection (SRI):	<u>0</u>
c. Complaint Inspection (CRI):	<u>32</u>
d. Enforcement Inspection (ERI):	<u>0</u>
3. Special:	<u>22</u>
a. Diagnostic Inspection (DI):	<u>0</u>
b. Residual Site Inspection (RSI):	<u>0</u>
c. Preconstruction Inspection (PCI):	<u>0</u>
d. Post Construction Inspection (XCI):	<u>22</u>
D. PERMITTING - INDUSTRIAL	
1. State Permit Applications Received:	<u>0</u>
a. Facility Permit:	<u>0</u>
(i) Types I and II	<u>0</u>
(ii) Type III with groundwater monitoring	<u>0</u>
(iii) Type III w/o groundwater monitoring	<u>0</u>
b. General Permit:	<u>0</u>
c. Preliminary Design Report:	<u>0</u>
(i) Types I and II	<u>0</u>
(ii) Type III with groundwater monitoring	<u>0</u>
(iii) Type III w/o groundwater monitoring	<u>0</u>
2. Permits Recommended to DEP for Approval:	<u>0</u>
3. State Permit Applications Outstanding:	<u>27</u>
a. Facility Permits:	<u>26</u>
b. General Permits:	<u>1</u>
E. INSPECTIONS - INDUSTRIAL	<u>17</u>
1. Compliance Evaluation:	<u>4</u>
a. Inspection (CEI):	<u>4</u>
b. Sampling Inspection (CSI):	<u>0</u>
c. Toxics Sampling Inspection (XSI):	<u>0</u>
d. Performance Audit Inspection (PAI):	<u>0</u>

2. Reconnaissance:	<u>13</u>
a. Inspection (RI):	<u>7</u>
b. Sample inspection (SRI):	<u>0</u>
c. Complaint Inspection (CRI):	<u>6</u>
F. CITIZEN COMPLAINTS	
1. Domestic: <u>41</u>	
a. Received:	<u>21</u>
b. Closed:	<u>20</u>
2. Industrial:	<u>14</u>
a. Received:	<u>2</u>
b. Closed:	<u>12</u>
3. Water Pollution:	<u>8</u>
a. Received:	<u>3</u>
b. Closed:	<u>5</u>
G. RECORD REVIEWS	
1. Permitting:	<u>3</u>
2. Enforcement:	<u>0</u>
H. ENVIRONMENTAL SAMPLES ANALYSED FOR:	
1. Air Division:	<u>238</u>
2. Waste Division:	<u>2</u>
3. Water Division:	<u>137</u>
4. Wetlands Division:	<u>0</u>
I. SPECIAL PROJECT REVIEWS	
1. DRI's:	<u>3</u>
2. Permitting:	<u>0</u>
3. Enforcement:	<u>0</u>
4. Other:	<u>0</u>
J. WATER QUALITY MONITORING SPECIAL PROJECTS	
1. Data Review	<u>0</u>
2. Special Sampling	<u>0</u>
3. Biomonitoring/Toxicity Reviews (DW)	<u>0</u>
4. Biomonitoring/Toxicity Reviews (IW)	<u>0</u>
5. Other	<u>1</u>
K. TAMPA PORT AUTHORITY/DEP DREDGE & FILL	<u>21</u>

**WETLANDS MANAGEMENT DIVISION
EPC BOARD AGENDA BACKUP
OCTOBER, 1996**

ASSESSMENT SECTION

A. EPC Wetlands Reviews	<u>Initial</u>	
1. Wetland Delineations (\$100)	<u>43</u>	
- FDEL Dispute	<u>3</u>	
2. Wetland Line Survey Reviews	<u>26</u>	
3. Additional Footage Fees		<u>\$1,247.88</u>
4. Misc. Activities in Wetlands (\$0, \$50 or \$80 as applicable)		
- Nuisance Vegetation	<u>9</u>	
- Other	<u>10</u>	
5. Impact Justification & Mitigation Proposal (\$645)	<u>9</u>	
6. Mitigation Agreements Recorded	<u>0</u>	
7. Mitigation As-Built Survey Review	<u>5</u>	
8. FDOT Reviews	<u>0</u>	
B. EPC Delegation/Reviews from State, Regional, or Federal Authorities		
1. Wastewater Treatment Plants (DEP)	<u>14</u>	
2. Tampa Port Authority Permit Apps. (\$50 or \$150 as applicable)	<u>20</u>	
3. FDEP Wetland Resource Apps.	<u>0</u>	
4. FDEP Grandfathered Delineation	<u>1</u>	
5. Army Corps of Engineers	<u>2</u>	
6. Interagency Clearinghouse Reviews	<u>0</u>	
7. Development of Regional Impact	<u>0</u>	
8. SCS	<u>0</u>	
9. SWFWMD	<u>0</u>	

C. Hillsborough County Permit Application Reviews

1.	Land Alteration/Landscaping (\$80)	<u>1</u>
2.	Land Alteration/Landscaping Other	<u>4</u>
3.	Land Excavation (\$785 or \$650 as applicable)	<u>3</u>
4.	Phosphate Mining	
	a. Unit Review/Reclamation	<u>4</u>
	b. Annual Review/Inspection	<u>1</u>
5.	Rezoning	
	a. Reviews (\$70)	<u>21</u>
	b. Hearings	<u>0</u>
	c. Hearing Prep (hours)	<u>0</u>
6.	Site Development/Commercial (\$300)	
	a. Preliminary	<u>9</u>
	b. Construction	<u>19</u>
6.	Subdivision	
	a. Preliminary Plat (\$140)	<u>4</u>
	b. Master Plan (\$550)	<u>0</u>
	c. Construction Plans (\$250)	<u>9</u>
	d. Final Plat (\$90)	<u>8</u>
	e. Waiver of Regulations (\$100)	<u>3</u>
	f. Minor--Survey Subd. (\$100)	<u>7</u>
	g. Minor--Certified Parcel (\$100)	<u>6</u>
7.	Miscellaneous Reviews (no fees)	
	a. LAL Variance/ Setback Encroachment	<u>3</u>
	b. Easement Vacating	<u>0</u>
8.	Preapplications (no fees)	
	a. Review preparation (hours)	<u>21</u>
	b. Meetings/Reports	<u>5</u>

9.	Development Review Committee (no fees)	
	a. Review preparation (hours)	<u>0</u>
	b. Meetings	<u>0</u>

D. Other Activities

1.	Unscheduled meetings with members of the public (walk-ins)	<u>103</u>
2.	Other Meetings	<u>94</u>
3.	Telephone conferences	<u>974</u>
4.	Presentation	<u>13</u>
5.	Correspondence	<u>226</u>
6.	Correspondence Review (hours)	<u>21.75</u>
7.	Special Projects (hrs.)	<u>94.75</u>
8.	On-site visits	<u>56</u>
9.	Appeals (hrs.)	<u>1.75</u>

INVESTIGATIONS/COMPLIANCE SECTION

A. Complaints

1.	Received	<u>33</u>
2.	Inspected	<u>56</u>
3.	Closed	<u>35</u>

B. Warning Notices

1.	Issued	<u>9</u>
2.	Return Inspections	<u>73</u>
3.	Closed	<u>16</u>

C. Mitigation

1.	Compliance/Monitoring Reviews	<u>28</u>
2.	Compliance Inspections	<u>34</u>

D. Other Activities

1.	Case Meetings	<u>1</u>
2.	Other Meetings	<u>53</u>
3.	Telephone conferences	<u>393</u>
4.	File Reviews	<u>40</u>
5.	Cases Referred to Enforcement Coordinator	<u>1</u>
6.	Letters	<u>41</u>

ADMINISTRATIVE ENFORCEMENT/ENFORCEMENT COORDINATOR

A. New Cases Received	<u>1</u>
B. Activities	
1. Ongoing Cases	
a. Active	<u>31</u>
b. Legal	<u>3</u>
c. Tracking	<u>25</u>
2. Number of "Notice of Intent to Initiate Enforcement" Issued	<u>2</u>
3. Number of Citations Issued	<u>0</u>
4. Number of "Emergency Order of the Director" Issued	<u>0</u>
5. Number of Consent Orders Signed	<u>2</u>
C. Cases Closed	
1. Administrative/Civil Cases Closed	<u>2</u>
2. Criminal Cases Closed	<u>0</u>
3. Cases Referred to Legal Dept.	<u>0</u>
D. Contributions to Pollution Recovery Fund	<u>\$ 300.00</u>
E. Enforcement Costs Collected	<u>\$2,026.83</u>

OTHER SECTIONS

A. Engineer Staff

1. Meetings	<u>22</u>
2. Reviews	<u>23</u>
3. Aerials Reviews	<u>12</u>
4. Telephone Calls (Aerials)	<u>62</u>
5. Field Investigation	<u>2</u>

B. Soil Staff

1. Case Reviews	<u>7</u>
2. Field Soil Investigation	<u>7</u>
3. Soil Investigation Notes/Reports	<u>7</u>
4. Special Projects	
(1) Hydric Soil Study	
(2) Division SOP Writing	
(3) Study of Wetland Classification	
(4) Supervision of Support Section	

Administrative Support Staff

1. Public Record/File Reviews	<u>3</u>
2. Unscheduled Reviews	<u>1</u>
3. Telephone Assistance	<u>1,880</u>
4. Incoming Projects/Information	<u>101/26</u>
5. Additional Information logged	<u>102</u>

COMMISSION

DOTTIE BERGER
PHYLLIS BUSANSKY
JOE CHILLURA
CHRIS HART
JIM NORMAN
ED TURANCHIK
SANDRA WILSON

EXECUTIVE DIRECTOR

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WETLANDS MANAGEMENT DIVISION
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MEMORANDUM

DATE: November 5, 1996
TO: Hooshang Boostani, Director, Waste Management
FROM: *MN* Mike Newman, Enforcement, Waste Management
SUBJECT: WASTE MANAGEMENT'S OCTOBER AGENDA

The following is a summary of activities for the months of **October**, 1996. If you would like more information concerning any of these activities please let me know.

WASTE MANAGEMENT DIVISION

A. Administrative Enforcement

1.	New cases received	1
2.	Ongoing administrative cases	
a.	Pending	23
b.	Active	30
c.	Legal	18
d.	Tracking Compliance (Admin.)	7
e.	Inactive/Referred cases	18
f.	Criminal compliance tracking	22
3.	NOI's issued	0
4.	Citations issued	3
5.	Consent Orders signed	0
6.	Civil contrib. to the Pollution Rec. Fund	\$800.00
7.	Criminal contrib. to the Pollution Rec. Fund	\$0.00
8.	Enforcement costs collected	\$0.00
9.	Cases referred to legal	2
10.	Cases closed	5

B. Solid and Hazardous Waste

Received/Reviewed

1.	Permits	0/1
2.	EPC Authorization For Facilities Not Requiring DEP Permit	0/0
3.	SQG Surcharges Received	\$

4.	Other permits and Reports	<u>76/50</u>
	a. County Permits	<u>4/4</u>
	b. *Other Reports	<u>72/46</u>
5.	Inspections	<u>225</u>
	a. Complaint	<u>59</u>
	b. Compliance/reinspections	<u>23</u>
	c. Facility Compliance	<u>17</u>
	d. Small Quantity Generator	<u>126</u>
6.	Enforcement	
	a. Complaints Received/Closed	<u>62/29</u>
	b. Warning Notice Issued/Closed	<u>6/2</u>
	c. Compliance Letters	<u>39</u>
	d. Letters of Agreement	<u>1</u>
	e. DEP Referrals	<u>1</u>
7.	Pamphlets, Rules and Material Distrib.	<u>403</u>

* Note, "other reports" includes: Lab analyses, CAPs/CARs, groundwater monitoring reports, MSDSs report reviews, etc.

C. Underground Storage Tank - Cleanup Department

1.	Inspections:	<u>7</u>
	a. Investigation	<u>7</u>
	b. SUPER Act	<u>0</u>
2.	Reports Received/Reviewed	<u>14/22</u>
	a. Contamination Assessment (CARs)	<u>3/9</u>
	b. Initial Remedial Action (IRA)	<u>3/4</u>
	c. Remedial Action Plans (RAPs)	<u>0/0</u>
	d. Site Rehabilitation Completion (SRCs)	<u>0/0</u>
	e. Others	<u>8/6</u>
3.	Reimbursement Applications	
	a. Received	<u>24</u>
	b. Reviewed	<u>7</u>
4.	State Cleanup Site Activities	
	a. Active Sites	<u>12</u>
	b. Funds Disbursed	<u>\$0</u>

D. Underground Storage Tank Compliance Department

1.	Inspections	<u>203</u>
	a. UST Compliance	<u>103</u>
	b. AST Compliance	<u>43</u>
	c. UST Installation	<u>4</u>
	d. AST Installation	<u>5</u>
	e. UST Closure	<u>11</u>
	f. AST Closure	<u>0</u>
	g. *Other Inspections	<u>37</u>

* Note, "others inspections" include: non-compliance reinspections, additional installation visits, and unregulated site inspections.

2	Installation Plans Reviewed	<u>12</u>
	a. USTs	<u>10</u>
	b. ASTs	<u>2</u>
3.	Closure Plans & Reports Received/Reviewed	25/29
	a Closure Plans Received/Reviewed	<u>7/7</u>
	b Closure Reports Received/Reviewed	<u>18/ 22</u>
4.	Enforcement	
	a. Noncompliance Letters	<u>21</u>
	b. Warning Notices	<u>5</u>
	c. Cases referred for Enforcement	<u>0</u>
	d. Complaints received/investigated	<u>0/0</u>
	e. Complaints referred	<u>0</u>
	f. Cases Referred to DEP	<u>0</u>
5.	FPLIRP Checklists Completed	<u>10</u>
6.	Cleanup Notification Letters Issued	<u>15</u>
7.	Public Assistance	<u>440+</u>
E.	<u>Record Reviews</u>	<u>68</u>
F.	<u>Public Information Projects</u>	<u>3</u>
1.	Jean Duncombe discussed basic environmental and waste issues with Lowry Elem. 4 th graders.	
2.	Jean Duncombe, Tammy Reed, Maria Schudark, & Forswyth Luzey answered questions at the EPC's booth during the 1996 Florida Environmental Expo.	
3.	H. Robert Lue spoke about local governmental support for innovative remedial technologies at the 1996 Florida Environmental Expo.	