

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WATER RESTORATION ASSISTANCE

FINAL AGENCY ACTION:

State Revolving Fund (SRF) Program:       )  
Management of the Fiscal Year 2016       )  
Water Pollution Control SRF Priority List   )

Notice ID# :  
FA-CWSRF-201605

I) Notice of public meeting for the Water Pollution Control SRF priority list adoption was published in the Florida Administrative Register, Volume 42, Number 57, on March 23, 2016.

II) On May 24, 2016, the State Revolving Fund Program held a public meeting in Room 137A of the Douglas Building, 3900 Commonwealth Boulevard, Tallahassee, Florida. Joe Kahn, Staff Director of the Division of Water Restoration Assistance, served as Moderator. Tim Banks, P.E., Professional Engineer Administrator of the Clean Water State Revolving Fund Program, presented Department staff (staff) recommendations on issues involving management of the Fiscal Year (FY) 2016 Water Pollution Control SRF Priority List.

III) The Water Pollution Control SRF Priority List schedules projects to be financed with loans from the SRF. It is developed annually and adopted by the Department under the provisions of Chapter 62-503 of the Florida Administrative Code (F.A.C.). The Rule provides for certain list management activities, including removal of projects which have failed to meet document submittal deadlines as required by the rules, authorization of additional funds to projects already on the list, and adding new projects to the list.

IV) Mr. Banks presented the following documents:

- Exhibit A – FY 2016 CWSRF Priority List Management Issues and Recommendations
- Exhibit B – FY 2016 Principal Forgiveness Loan Evaluation
- Attachment 1 – FY 2016 Water Pollution Control SRF Priority List

Reading from Exhibit A, Mr. Banks summarized the Department's recommendations for management of the FY 2016 Water Pollution Control SRF Priority List, subject to availability of funds and subject to a \$40 million per sponsor segment cap amount, as follows:

A) He recommended adding the new projects and increase requests for three projects, totaling \$9,475,028, to the fundable portion of the FY 2016 priority list, as described on Exhibit A, Issue 1.

None of these projects are eligible for principal forgiveness in amounts as determined pursuant to Ch. 62-505, Florida Administrative Code.

B) He recommended that the late submittal of Request for Inclusion or other documents from the nine projects, as shown on Exhibit A, Issue 2, and totaling \$23,172,391, be allowed, and listed on the fundable portion of the FY 2016 priority list. One of these projects is eligible for principal forgiveness as determined pursuant to Ch. 62-505, Florida Administrative Code, totaling \$439,359.

C) He recommended that the project for the Town of Lee, SRF Project # 40030, as shown on Exhibit A Issue 3, have its financing rate and principal forgiveness percentage adjusted in accordance with the affordability index associated with the most recent decennial Census, as the data were not available at the time of the project's construction.

D) He recommended that the project for the City of Dania Beach, SRF Project # 06120, as shown on Exhibit A, Issue 3, have Funding # 061200 closed out and the remaining balance put in a new agreement with a new funding number.

E) He recommended that the project for the City of Sanford, SRF Project # 59013 as shown on Exhibit A, Issue 3, have its increase awarded on February 2, 2016 reassigned to Project # 59015 in the same amount because the City would like to incorporate the American Iron and Steel provisions and receive the financing rate reduction for this contract.

F) There was no discussion regarding the exhibits presented, and no issues were raised which required any further action by the Department.

This concluded business regarding management of the FY 2016 Water Pollution Control SRF Priority List. The recommendations as presented are approved. The FY 2016 Water Pollution Control SRF Priority List as shown on Attachment 1 is adopted.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicants or any of the parties listed below must be filed within twenty-one days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within twenty-one days of publication of the notice or within twenty-one days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of final agency action may file a petition within twenty-one days of receipt of such notice, regardless of the date of publication on the Department's website.

The petitioner shall mail a copy of the petition to the applicant(s) at the address indicated at the end of this order at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the Department's notice identification

number and the county in which the subject matter or activity is located.

- (b) A statement of how and when each petitioner received notice of the agency decision;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of the material facts disputed by the petitioner, if any;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Agency Clerk unless a petition is filed in accordance with the above. Upon the timely filing of a petition this action will not be effective until further action of the Department.

Any party to the order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900

Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this order is filed with the Clerk of the Department.

DONE AND RECORDED on this 2 day of June, 2016,  
in Tallahassee, Florida.

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Trina L. Vielhauer

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Trina Vielhauer, Director  
Division of Water Restoration Assistance  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000  
Phone 850-245-2998

FILED ON THIS DATE PURSUANT TO § 120.52,  
FLORIDA STATUTES, WITH THE DESIGNATED  
DEPARTMENT CLERK, RECEIPT OF WHICH IS  
HEREBY ACKNOWLEDGED.

*Michael Isaacson*

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CLERK

6/2/2016

DATE

Notification of actions taken were sent by electronic mail to the affected parties listed in Attachment 2.

**EXHIBIT A: For the 5/24/2016 FY 2016 Priority List Adoption Meeting****FY 2016 CWSRF WATER POLLUTION CONTROL PRIORITY LIST ADOPTION  
ISSUES AND RECOMMENDATIONS, Ch. 62-503, Florida Administrative Code**

- 1) FY 2016 Fundable Portion Increases and New Projects: Funds are available for adding project increases and new projects to the fundable portion of the FY 2016 priority list.

Project increase requests and new projects which have filed documents timely and have been certified by staff as ready-to-proceed are eligible for listing on the fundable portion of the priority list beneath those projects already listed, and subject to the \$40 million segment cap. Projects qualifying as grant eligible will be authorized a percentage of loan principal forgiveness, pursuant to Ch. 52-503, Florida Administrative Code.

The increases and new projects are:

<u>Project Sponsor</u>	<u>Priority Score</u>	<u>SRF Project Number</u>	<u>Loan Type</u>	<u>Fundable Listing Amount</u>	<u>Allocated Principal Forgiveness*</u>
Key Colony Beach	555	44011	WW – Construction (New)	\$5,940,000	N/A
Monticello	340	33022	WW – Planning (New)	\$69,500	N/A
Pompano Beach	100	06240	SW – Construction (New)	\$3,465,528	N/A

TOTAL INCREASES AND NEW PROJECTS

\$9,475,028

TOTAL ALLOCATED PRINCIPAL FORGIVENESS

N/A

Staff recommends adding these projects to the fundable portion of the FY 2016 priority list.

\*See Exhibit B for methodology regarding allocation of available principal forgiveness funds.

- 2) Pursuant to Ch. 62-503.300(1)(b), F.A.C., all documents must be postmarked or delivered on or before April 09, 2016 and approved by the Department by May 09, 2015 preceding this priority list adoption meeting. Some project sponsors submitted Requests for Inclusion or other documents after these deadlines. They are:

<u>Project Sponsor</u>	<u>Priority Score</u>	<u>SRF Project Number</u>	<u>Loan Type</u>	<u>Fundable Listing Amount</u>	<u>Allocated Principal Forgiveness*</u>
Charlotte County	400	08025	WW – Construction (Increase)	\$5,502,173	N/A
Lakeland	350	53063	WW – Construction (New)	\$9,539,155	N/A
Apopka	340	48021	WW – Design (New)	\$1,389,000	N/A
Wildwood	340	60020	WW – Construction (New)	\$2,204,548	\$439,359
Palmetto	340	41020	WW – Design (New)	\$390,000	N/A
Palmetto	340	41021	WW – Design (New)	\$50,000	N/A
Charlotte County	340	08028	WW – Planning (New)	\$450,000	N/A
Bradenton	340	41036	WW – Design (New)	\$400,000	N/A
Lake Wales	100	53033	WW – Construction (New)	\$3,247,515	N/A

TOTAL LATE SUBMITTAL PROJECTS

\$23,172,391

TOTAL LATE SUBMITTAL ALLOCATED PRINCIPAL FORGIVENESS

\$439,359

The Program Administrator will make a determination as to whether these late submitted projects will be added to the FY 2016 priority list.

3) Other Business:

Lee Project #40030 – Census data from 2010 was not available at the time this project was constructed. Upon review, the project's financing rate and principal forgiveness percentage will be adjusted in accordance with the affordability index associated with the most recent decennial Census.

Dania Beach Project #061201 – The funding number SW061200 will be closed out and the remaining balance will be put in a new agreement with the new funding number.

Sanford Project #59015 - The increase awarded to Sanford under project #59013 on February 2, 2016 will be reassigned to project number 59015 in the same amount because the City would like to incorporate the American Iron and Steel provisions and receive the financing rate reduction for this contract.

- END -

EXHIBIT B: FY 2016 PRINCIPAL FORGIVENESS LOAN EVALUATION									
		SRF	PROJECT	<=10,000	<\$26,451	Eligible	Loan	PF	Grant
<u>SPONSOR</u>	<u>STAFF</u>	<u>NUMBER</u>	<u>TYPE</u>	<u>Population</u>	<u>PCI</u>	<u>PF %</u>	<u>Amount</u>	<u>Allocated</u>	<u>Score</u>
Adopted at 08/12/2015 Meeting									
Everglades City	BB	11092	Design	400	\$18,997	67.61%	\$500,000	\$338,050	689.79
Bonifay	TM	30013	Construction	2,793	\$14,974	81.66%	\$7,175,200	\$5,859,268	687.75
Green Cove Springs	BG	10040	Planning	6,908	\$24,123	45.14%	\$334,500	\$150,993	671.25
Jasper	TM	24031	Planning	4,546	\$5,853	95.06%	\$20,000	\$19,012	643.8
Havana	MM	20051	Planning	1,754	\$21,708	86.34%	\$200,000	\$172,680	609.62
Arcadia	TM	14011	Planning	7,637	\$14,985	83.58%	\$1,000,000	\$835,800	592.72
Jennings	BG	23501	Planning	878	\$12,343	96.27%	\$317,924	\$306,065	592.39
Macclenny	TM	02050	Planning	6,374	\$17,923	64.30%	\$871,652	\$560,472	580.58
Springfield	TM	03050	Design	8,903	\$17,995	60.08%	\$919,000	\$552,135	571.25
Blountstown	BB	07012	Planning	2,514	\$18,845	63.89%	\$1,200,000	\$766,680	564.93
Clewiston	MM	26041	Construction	7,155	\$22,366	45.98%	\$811,700	\$373,220	365.16
Wildwood	PS	60020	Design	6,709	\$18,659	31.65%	\$200,000	\$63,300	348.37
Port St. Joe	TM	23012	Planning	3,445	\$21,161	38.10%	\$175,000	\$66,675	342.28
			TOTAL ELIGIBLE LOAN/PF AMOUNT				\$13,724,976	\$10,064,350	
Adopted at 11/10/2015 Meeting									
Starke	TM	04020	Planning	5,449	\$19,149	77.41%	\$835,986	\$647,137	713.52
Chipley	MM	67011	Planning	3,605	\$16,103	45.63%	\$2,350,000	\$1,072,305	426.44
Parker	BG	03071	Construction	4,317	\$24,734	29.55%	\$1,019,130	\$301,153	423.92
DeFuniak Springs	BG	66023	Construction	5,601	\$18,314	42.08%	\$1,883,445	\$792,554	378.96
Greenville	TM	40022	Construction	843	\$12,226	45.60%	\$638,000	\$290,928	366.66
							\$6,726,561	\$3,104,077	
Adopted at 2/10/2016 Meeting									
Eatonville	BG	48020	Construction	2,159	\$11,483	64.40%	\$803,904	\$517,714	695.28
							\$803,904	\$517,714	
Adopted at 5/24/2016 Meeting									
Wildwood	JS	60020	Construction	6,709	\$18,659	31.65%	\$2,204,548	\$439,359	
							\$2,204,548	\$439,359	
			CONTROL MAXIMUM PF AVAILABLE					\$14,125,500	
			UNOBLIGATED PRINCIPAL FORGIVENESS FUNDS					\$0	
			AVAILABLE FOR FUTURE MEETINGS						



## SRF - State Revolving Fund

## Report: Priority List Report(Attachment 1)


**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WATER POLLUTION CONTROL SRF PRIORITY LIST FY 2016**

 ADOPTED:05/24/2016  
MEETING

**FUNDABLE PORTION**

TIER	PRIORITY SCORE	APPLICANT/ PROJECT NBR	PROJECT TYPE	PROJECT DESCRIPTION	ADOPTION DATE	APPLICATION DEADLINE	AGREEMENT DEADLINE	AUTHORIZED LOAN AMT
Tier1	600	Eatonville* 48020	WW/Con	Major Sewer Rehabilitation (Rehab/Replace Sewers, Manholes & LS)	---	---	AWARDED 03/30/2016	\$803,904 \$517,714 (PF)
Tier1	540	Islamorada* 88202	WW/Con	Collection & Transmission (Coll & Trans to Key Largo WRF-Segment 4 )	---	---	AWARDED 12/17/2015	\$10,396,076
Tier1	480	Charlotte County 08020	WW/Con	Collection & Transmission (Increase)	---	---	AWARDED 01/03/2016	\$6,790,000
Tier1	480	Cocoa Beach 05062	WW/Con	Stormwater Facilities (Increase)	---	---	AWARDED 09/18/2015	\$0
Tier1	480	Sanford 59013	WW/Con	Treatment (Biological Nutrient Removal - Increase)	---	---	AWARDED 02/02/2016	\$6,000,000
Tier1	450	Monroe County 44071	WW/Con	Collection, Transmission & Treatment (New Cudjoe Key AWT - Segment)	---	---	AWARDED 10/12/2015	\$19,000,000
Tier1	400	Charlotte County 08025	WW/Con	Transmission & Reuse Facilities (Increase)	05/24/2016	09/21/2016	12/20/2016	\$5,502,173
Tier1	375	Largo 52021	WW/Con	Collection, Transmission & Treatment (Trans & WWRF Improvements - Segment)	---	---	AWARDED 10/16/2015	\$20,250,000
Tier1	360	Orange County 4803E	WW/Con	Treatment & Reuse (Expand EWRP Phase V - Segment)	---	---	AWARDED 10/19/2015	\$10,561,207
Tier1A	375	Largo 52021	WW/Con	Collection, Transmission & Treatment (Trans & WWRF Improvements - Segment)	---	---	AWARDED 02/16/2016	\$19,750,000
<b>TOTAL AWARDED SEGMENTS &amp; INCREASES:</b>								<b>\$93,551,187</b>
<b>TOTAL UNAWARDED SEGMENTS &amp; INCREASES:</b>								<b>\$5,502,173</b>

Tier2	555	Key Colony Beach* 44011	WW/Con	Treatment & Reuse Facilities (WWTP Rehab)	05/24/2016	09/21/2016	12/20/2016	\$5,940,000
Tier2	540	Citrus County 09013	WW/Con	Treatment & Reuse (Upgrade & Expand Sugarmill WWTF)	02/10/2016	06/09/2016	09/07/2016	\$12,440,100
Tier2	450	Bonifay* 30013	WW/Con	Treatment (Rehab & Upgrade WWTF)	---	---	AWARDED 10/16/2015	\$7,175,200 \$5,859,268 (PF)
Tier2	420	North Bay Village* 13041	WW/Con	Collection & Transmission Facilities (PS Replacement, I/I Correction)	---	---	AWARDED 04/07/2016	\$4,800,000
Tier2	420	St. Petersburg 52063	WW/Con	Treatment (Biosolids - Waste to Energy)	---	---	AWARDED 02/03/2016	\$40,000,000
Tier2	408	Parker* 03071	WW/Con	Transmission (Rehab LS & New Force Mains)	11/10/2015	03/09/2016	06/07/2016 ##PF Amt ##	\$1,019,130 \$301,153 (PF)
Tier2	400	Charlotte County 08025	WW/Con	Transmission & Reuse Facilities (New)	02/10/2016	06/09/2016	09/07/2016	\$5,225,798
Tier2	400	Tavares 35094	SW/Con	Stormwater Management (Downrown Area "A" ASWT)	---	---	AWARDED 03/11/2016	\$1,697,194
Tier2	355.65	Greenville* 40022	WW/Con	Treatment (New WWTP, Operation Bldg & Appurtenances)	---	---	AWARDED 01/19/2016	\$638,000 \$290,928 (PF)
Tier2	350	Brevard County 05110	WW/Con	Treatment (Expand SCRWWTF)	---	---	AWARDED 12/21/2015	\$40,000,000
Tier2	350	Lakeland 53063	WW/Con	Treatment (Biosolids and Energy Efficiency)	05/24/2016	09/21/2016	12/20/2016	\$9,539,155
Tier2	350	Sanford 59015	WW/Con	Treatment (Biological Nutrient Removal)	05/24/2016	09/21/2016	12/20/2016	\$6,000,000
Tier3	340	Apopka 48021	WW/Des	Treatment Facilities (Expand and Upgrade WWTF)	05/24/2016	09/21/2016	12/20/2016	\$1,389,000
Tier3	340	Apopka 48021	WW/Plan	Treatment Facilities (Expand and Upgrade WWTF)	---	---	AWARDED 05/18/2016	\$40,000
Tier3	340	Arcadia* 14011	WW/Plan	Planning (SSES Corrections)	---	---	AWARDED 01/21/2016	\$1,000,000 \$835,800 (PF)
Tier3	340	Blountstown* 07012	WW/Plan	Treatment (Eliminate Surface Water Discharge)	---	---	AWARDED 03/21/2016	\$1,200,000 \$766,680 (PF)

Tier3	340	Bradenton 41036	WW/Des	WWTP Upgrade & Rehab (Wastewater & Biosolids Improvements)	05/24/2016	09/21/2016	12/20/2016	\$400,000
Tier3	340	Charlotte County 08024	WW/Plan	Coll, Trans & Reuse Facilities (New)	02/10/2016	06/09/2016	09/07/2016	\$5,200,000
Tier3	340	Charlotte County 08028	WW/Plan	Upgrade WWTP, Collection & Transmission (Upgrade WRF, Expand Trans & Lift Station)	05/24/2016	09/21/2016	12/20/2016	\$450,000
Tier3	340	Chipley* 67011	WW/Plan	Reuse (New Sprayfield - New)	---	---	AWARDED 04/05/2016	\$2,350,000 \$1,072,305 (PF)
Tier3	340	Clewiston* 26041	WW/Con	Major Sewer Rehabilitation (Complete Rehab of Master Pump Station)	---	---	AWARDED 02/08/2016	\$811,700 \$373,220 (PF)
Tier3	340	DeFuniak Springs* 66023	WW/Con	Major Sewer Rehab & Treatment - phase 1 (Rehab/Replace Gravity Sewers & U/G WWTF)	---	---	AWARDED 03/30/2016	\$1,883,445 \$792,554 (PF)
Tier3	340	Everglades City* 11092	WW/Des	Major Sewer Rehab & Treatment (I/I Correction & Rehab WWTP)	---	---	AWARDED 04/05/2016	\$500,000 \$338,050 (PF)
Tier3	340	Florida Governmental Utility Authority (Del Prado) 36082	WW/Des	Reuse (Aquifer Recharge Well)	02/10/2016	06/09/2016	09/07/2016	\$635,000
Tier3	340	Florida Governmental Utility Authority Fairways at Mt. Plymouth 01120	WW/Plan	Treatment (New AWTP)	02/10/2016	06/09/2016	09/07/2016	\$35,000
Tier3	340	Green Cove Springs* 10040	WW/Plan	Treatment & Reuse Facilities	---	---	AWARDED 01/21/2016	\$334,500 \$150,993 (PF)
Tier3	340	Havana* 20051	WW/Plan	Planning/SSES	---	---	AWARDED 01/27/2015	\$200,000 \$172,680 (PF)
Tier3	340	Jasper* 24031	WW/Plan	Treatment (Eliminate Surface Water Discharge)	---	---	AWARDED 03/04/2016	\$20,000 \$19,012 (PF)
Tier3	340	Jennings* 23501	WW/Plan	Planning - SSES (I/I Correction)	---	---	AWARDED 01/21/2016	\$317,924 \$306,065 (PF)
Tier3	340	Macclenny* 02050	WW/Plan	Sewer Rehab/SSES (I/I Correction)	---	---	AWARDED 01/28/2016	\$871,652 \$560,472 (PF)
Tier3	340	Miramar 06084	SW/Plan	Wastewater Collection & Stormwater BMPs (Historic Miramar - Phases VI, V & VI)	08/12/2015	12/10/2015	03/09/2016	\$1,200,000
Tier3	340	Monticello* 33022	WW/Plan	Treatment (New WWTP, Force Mains, Lift Stations)	05/24/2016	09/21/2016	12/20/2016	\$69,500
Tier3	340	Orlando 48046	WW/Con	Transmission Facilities (Replace Lift Station #005)	08/12/2015	12/10/2015	03/09/2016	\$7,505,000
Tier3	340	Palmetto 41020	WW/Des	Sewer rehab, Treatment & Reuse (I/I Corr., Equal. Basin, Reuse Distr.)	05/24/2016	09/21/2016	12/20/2016	\$390,000
Tier3	340	Palmetto 41021	WW/Des	Reclaimed Water (Expand Use of Reclaimed Water)	05/24/2016	09/21/2016	12/20/2016	\$50,000
Tier3	340	Port St. Joe* 23012	WW/Plan	Treatment (Modify Treatment Lagoon)	08/12/2015	12/10/2015	03/09/2016 ##PF Amt ##	\$175,000 \$66,675 (PF)
Tier3	340	Sanford 59014	SW/Con	Stormwater Management (Stormwater Collection & Treatment)	---	---	AWARDED 12/03/2015	\$4,554,300
Tier3	340	Spring Lake Improvement District* 28051	WW/Des	Treatment (New WWTF)	02/10/2016	06/09/2016	09/07/2016	\$150,000
Tier3	340	Springfield* 03050	WW/Des	Major Sewer Rehabilitation (I/I Correction)	---	---	AWARDED 03/01/2016	\$919,000 \$552,135 (PF)
Tier3	340	Starke 04020	WW/Plan	Planning/SSES (I/I and SSO Correction)	11/10/2015	03/09/2016	06/07/2016 ##PF Amt ##	\$835,986 \$647,137 (PF)
Tier3	340	Tavares 35095	WW/Plan	Collection & Transmission (Eliminate SSO - Lake Frances Subdivision)	---	---	AWARDED 04/14/2016	\$20,000
Tier3	340	Treasure Island* 52081	WW/Con	Transmission (Rehabilitate LS #6, 7, 8, 9)	---	---	AWARDED 05/12/2016	\$1,250,000
Tier3	340	Wildwood* 60020	WW/Con	Transmission (Rehab LS, Force Main, and Pumps)	05/24/2016	09/21/2016	12/20/2016 ##PF Amt ##	\$2,204,548 \$439,359 (PF)
Tier3	340	Wildwood* 60020	WW/Des	Collection & Transmission (Collection System Improvements)	---	---	AWARDED	\$200,000 \$63,300 (PF)
Tier3	300	Palm Coast 18042	WW/Con	Transmission, Treatment & Reuse (New WWTP No. 2)	---	---	AWARDED 11/30/2015	\$30,100,000
Tier3	200	Lee County 36020	WW/Con	Treatment Facilities (Major Improvements & Additions)	---	---	AWARDED 12/04/2015	\$28,800,000

Tier3	100	Lake Wales 53033	WW/Con	Transmission Facilities (Airport Force Main and Lift Station)	05/24/2016	09/21/2016	12/20/2016	\$3,247,515
Tier3	100	Pompano Beach 06240	SW/Con	Stormwater Management (Flood Control & Water Quality-24 Project)	05/24/2016	09/21/2016	12/20/2016	\$3,465,528
<b>TOTAL AWARDED NEW PROJECTS:</b>								\$169,682,915
<b>TOTAL UNAWARDED NEW PROJECTS:</b>								\$67,566,260

\*Small community <=10,000 (based on the 2010 Census for projects Listed after 6/30/2011)

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WATER POLLUTION CONTROL SRF PRIORITY LIST FY 2016**ADOPTED:05/24/2016  
MEETING**WAITING PORTION**

<b>PRIORITY SCORE</b>	<b>APPLICANT/ PROJECT NBR</b>	<b>PROJECT TYPE</b>	<b>PROJECT DESCRIPTION</b>	<b>ESTIMATED UNFUNDED COST</b>
420	St. Petersburg 52063	WW/Con	Treatment (Biosolids - Waste to Energy)	\$9,884,249
350	Brevard County 05110	WW/Con	Treatment (Expand SCRWWTF)	\$972,625
100	Opa-Locka 13030	WW/Con	Sewer Rehab & Stormwater Management (Rehab Sewers, Lift Station & SW BMPs)	\$15,256,137

**UNCOMMITTED WAITING PORTION TOTAL:**

\$26,113,011

\*Small community &lt;=10,000 (based on the 2010 Census for projects Listed after 6/30/2011)

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WATER POLLUTION CONTROL SRF PRIORITY LIST FY 2016**

 ADOPTED:05/24/2016  
MEETING

**PLANNING PORTION**

PRIORITY SCORE	APPLICANT/ PROJECT NBR	PROJECT TYPE	PROJECT DESCRIPTION	ESTIMATED PROJECT COST
340	Belle Glade 50070	WW/Des	Collection Facilities (Expand Marina Campground Gravity Sewers)	\$80,914
0	Blountstown* 07011	WW/Con	Major Sewer Rehab (Rehab/Replace Gravity Sewers & I/I Corr)	\$2,409,684
340	Bowling Green* 25023	WW/Des	Treatment (WWTF Improvements)	\$451,570
0	Cape Coral 36012	WW/Con	Collection & Transmission (New North 2 Area Services)	\$94,480,452
340	Clay County Utility Authority 10020	WW/Des	Treatment (New WWTP)	\$600,000
0	Daytona Beach Shores 64130	WW/Con	Transmission (Subaqueous Force Main)	\$5,767,106
0	DeSoto County 14020	WW/Con	Transmission (LS & Force Main - Decommission Lake Suzy)	\$1,155,475
0	Deland 64112	WW/Con	Reclaimed Water Reuse Facilities (Deltona/Volusia County Interconnect)	\$5,675,000
340	Edgewater 64053	WW/Des	Reuse (Expand Reuse System)	\$336,500
0	Eustis 35031	WW/Con	Major Sewer Rehabilitation (Eustis Citywide Sewer Slip-lining 1)	\$689,740
0	Eustis 35032	WW/Con	Treatment & Reuse (Eustis Eastern Wastewater Plant Expand 1)	\$6,075,000
0	Eustis 35033	WW/Con	Major Sewer Rehabilitation (Eustis Lakeview Ave Sewer 1)	\$1,400,000
340	Eustis 35034	WW/Des	Transmission (Master Lift Station Upgrade & Expansion)	\$62,000
340	Eustis 35035	WW/Des	Treatment (Biosolids Upgrade)	\$134,000
0	Florida Governmental Utility Authority (Chuluota) 59032	WW/Con	Reuse (Chuluota RW Ground Storage Tank Project)	\$1,332,509
0	Gateway Services Community Development District 36040	SW/Con	Stormwater Management (Bank Repair, Aeration & Littoral Plantin)	\$5,000,000
350	Immokalee W/S District 11013	WW/Con	Reclaimed Water Reuse Facilities (Reclaimed Water Filters and Distribution)	\$2,905,350
0	Jupiter Inlet Colony* 50210	WW/Con	Sewer Rehab/Stormwater Management (Jupiter Inlet Colony Rehab Project)	\$7,009,083
0	Lake Hamilton* 53162	WW/Con	Collection & Transmission (New Collection - Transmit to Dundee WWTP)	\$1,519,900
340	Longboat Key 58061	WW/Des	Transmission (Subaqueous Forcemain Replacement)	\$1,000,000
0	Madison* 40040	WW/Con	Transmission (Lift Station & Force Main Relocation)	\$182,601
0	Miami Beach 13132	SW/Con	Stormwater Management (Seawall and Stormwater Coll & Treatment)	\$32,700,000
0	Milton* 57030	WW/Con	Treatment & Reuse (New WTF & Reuse )	\$22,909,999
0	Miramar 06080	WW/Con	Collection & Transmission (Phase III Wastewater System Improvements)	\$7,362,000
0	Palm Coast 18040	SW/Con	Stormwater (Upgrade Three Sisters Complex)	\$1,261,845
340	Polk City* 53140	WW/Des	Reuse (SR 33 Sprayfield Relocation & RIBs)	\$130,000
344.19	Treasure Island* 52080	WW/Corr	I/I Rehabilitation (Sewer Lining and Lift Station Rehab)	\$2,150,000
0	Venice 58044	WW/Con	Collection & Transmission (Collection, Reclaim, SW Improvements)	\$20,640,000

**PLANNING PORTION TOTAL:**
**\$225,420,728**

\*Small community <=10,000 (based on the 2010 Census for projects Listed after 6/30/2011)

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## ATTACHMENT 2

### AFFECTED PARTIES - CWSRF PRIORITY LIST MANAGEMENT 5/24/2016

CONTACT NAME	PROJECT SPONSER	CONTACT TITLE	E-MAIL ADDRESS
Honorable Jerry Ellis	Key Colony Beach	Mayor	<a href="mailto:mayor@keycolonybeach.net">mayor@keycolonybeach.net</a>
Steve Wingate	Monticello	Superintendent	<a href="mailto:swingate@mymonticello.net">swingate@mymonticello.net</a>
Randolph Brown	Pompano Beach	Utilities Director	<a href="mailto:randolph.brown@copbfl.com">randolph.brown@copbfl.com</a>
Gary Hubbard	Charlotte County	Utilities Director	<a href="mailto:gary.hubbard@charlottecountyfl.gov">gary.hubbard@charlottecountyfl.gov</a>
Robert Conner	Lakeland	Director of Water Utilities	<a href="mailto:robert.connor@lakelandgov.net">robert.connor@lakelandgov.net</a>
Glenn Irby	Apopka	City Administrator	<a href="mailto:girby@apopka.net">girby@apopka.net</a>
Honorable Ed Wolf	Wildwood	Mayor	<a href="mailto:ewolf@wildwood-fl.gov">ewolf@wildwood-fl.gov</a>
Jim Freeman	Palmetto	City Clerk	<a href="mailto:jfreeman@palmettofl.org">jfreeman@palmettofl.org</a>
Claude Tankersley	Bradenton	Director of Public Works and Utilities	<a href="mailto:claudetankersley@cityofbradenton.com">claudetankersley@cityofbradenton.com</a>
Dorothy Ecklund	Lake Wales	Finance Director	<a href="mailto:decklund@cityoflakewales.com">decklund@cityoflakewales.com</a>