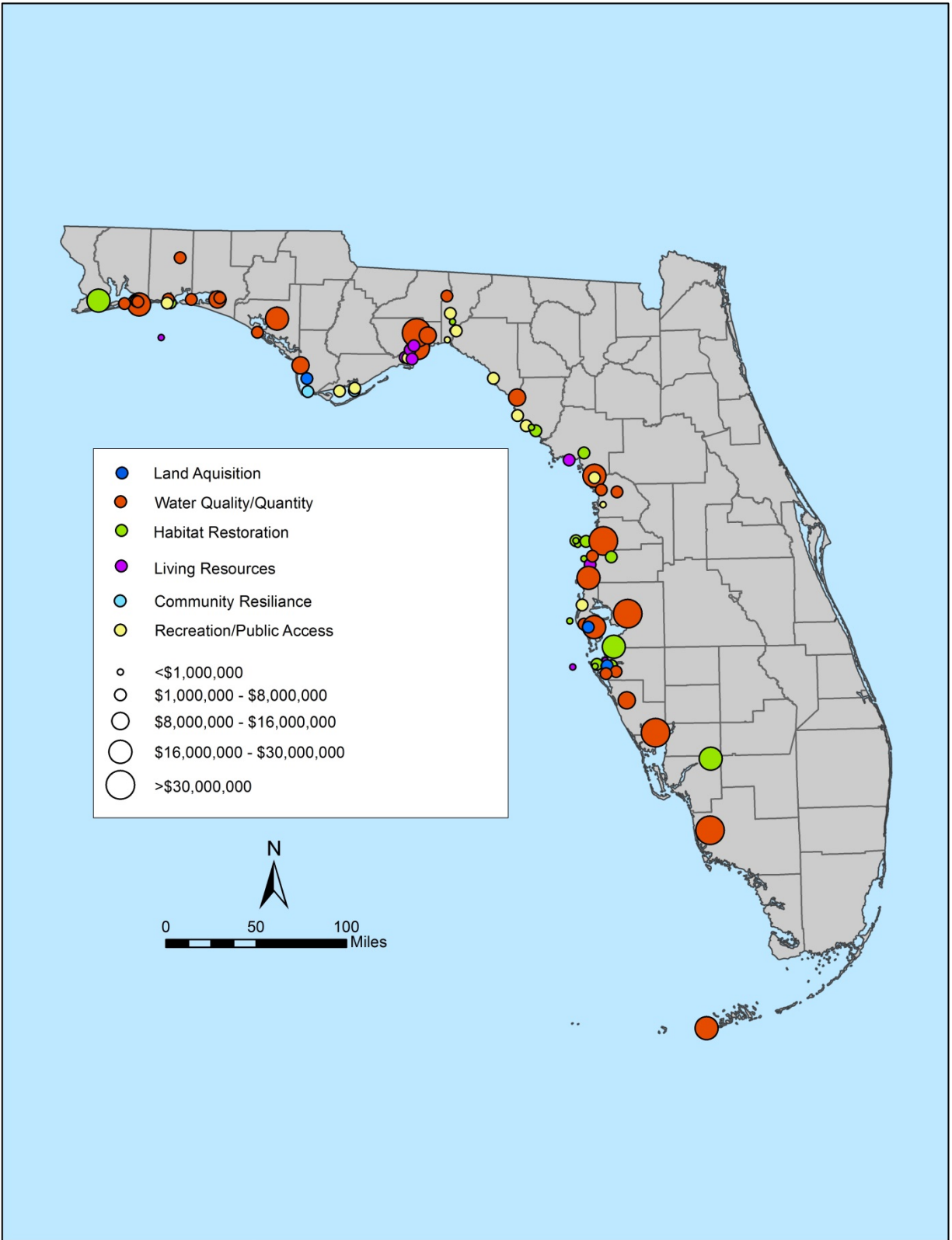


**ADDITIONAL INFORMATION FOR
AGENDA ITEM 10**

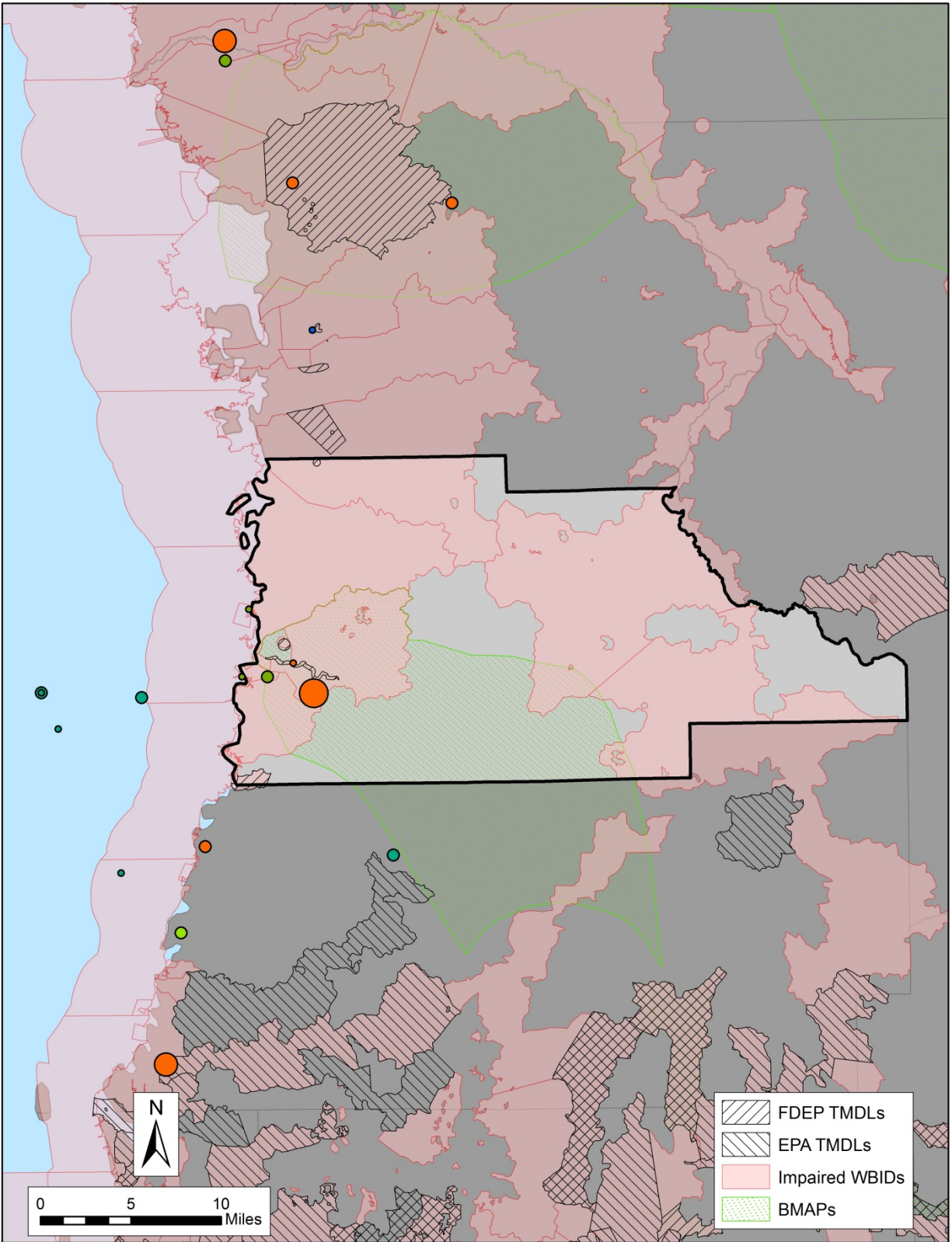
County	Project	BOCC Approval	Project Stage	Total Cost	Pot 3 Request	Pot 3 CD/FS Request
Escambia	Bayou Chico Restoration	Y	Feasibility	22,800,000	12,700,000	230,000
Santa Rosa	Santa Rosa Sound Water Quality Improvement Program - Navarre Beach WWTF	Y	Planning	25,000,000	7,000,000	0
Santa Rosa	Santa Rosa Sound Water Quality Improvement Program - Holley/Navarre Septic to Sewer	Y	Planning	6,155,616	2,000,000	0
Santa Rosa	Santa Rosa Sound Water Quality Improvement Program - Holley/Navarre Stormwater	Y	Feasibility	4,000,000	2,000,000	250,000
Santa Rosa	Santa Rosa Sound Water Quality Improvement Program - Gulf Breeze Soundside Dr. Septic to Sewer	Y	Feasibility	2,000,000	1,000,000	0
Okaloosa	Veterans Park Living Shorelines Project	Y	Feasibility	4,000,000	1,500,000	0
Okaloosa	Fish Aggregating Devices (FADs)	Y	Feasibility	500,000	500,000	0
Okaloosa	Stormwater Retrofit Program - Gap Creek, Cinco Bayou, Lake Lorraine, Choctawhatchee Bay	Y	Feasibility	5,700,000	4,700,000	110,000
Okaloosa	Choctawhatchee Bay Estuary Program, Microbial tracking program, Coastal sewer rehab	Y	Planning	2,000,000	1,000,000	50,000
Okaloosa	Shoal River Headwaters Protection Program	Y	Feasibility	6,300,000	5,300,000	80,000
Okaloosa	Destin/Ft Walton Beach Access Points	Y	Feasibility	2,400,000	700,000	0
Walton	US 331 Corridor Choctawhatchee Bay Area Sewer Expansion	Y	Feasibility	9,500,000	6,100,000	125,000
Walton	Freeport Septic to Sewer Conversion	Y	Feasibility	6,600,000	6,600,000	125,000
Bay	North Bay Water Quality Program & Septic to Sewer Conversion (Phases 1-3)	Y	Design & Permitting	18,200,000	9,000,000	100,000
Bay	St Andrews Bay Water Quality Program	Y	Feasibility	7,000,000	3,700,000	0
Gulf	Septic to Sewer Beachside Port St. Joe, Beacon Hill & Wewa	Y	Feasibility	14,000,000	7,000,000	TBD
Gulf	Public Access - Boat Ramps in St. Joe Bay, Chipola River and Dead Lakes	Y	Planning	2,000,000	2,000,000	20,000
Gulf	Breakwaters to support beach nourishment	Y	Feasibility	6,000,000	3,700,000	0
Franklin	Coastal Emergency/Resiliency Program	N	Planning	1,000,000	1,000,000	0
Franklin	Apalachicola Oyster Resiliency Program	N	Planning	5,000,000	5,000,000	100,000
Franklin	Eastpoint Channel Dredging/marsh creation	N	Implementation	3,000,000	3,000,000	0
Franklin	2 Mile Channel Dredging	N	Planning	3,750,000	3,750,000	200,000
Wakulla	Wakulla Springshed Water Quality Protection - Coastal Sewer	Y	Planning	21,000,000	2,200,000	TBD
Wakulla	Wakulla Springshed Water Quality Protection - Wakulla Springshed	Y	Planning	35,000,000	2,300,000	TBD
Wakulla	Wakulla Springshed Water Quality Protection - Winco WWTP	Y	Planning	15,000,000	2,200,000	TBD
Wakulla	Wakulla Coastal Access and Preservation Program - Bayside Marina	Y	Planning	3,000,000	1,500,000	TBD
Wakulla	Wakulla Coastal Access and Preservation Program - Oak Trailhead	Y	Planning	1,500,000	1,000,000	TBD
Wakulla	Wakulla Coastal Access and Preservation Program - Skipper Bay Park	Y	Planning	3,000,000	1,500,000	TBD
Wakulla	Wakulla Coastal Access and Preservation Program - Spring Creek Marina	Y	Planning	2,700,000	1,000,000	TBD
Wakulla	Wakulla Coastal Access and Preservation Program - Mashas Sands	Y	Planning	1,500,000	1,000,000	TBD
Jefferson	Wacissa River Headwaters Protection Plan	N	Feasibility	7,200,000	7,200,000	80,000
Jefferson	Wacissa Headwaters Park Masterplan	N	Planning	2,000,000	2,000,000	30,000
Jefferson	Goose Pasture Recreation Area	N	Planning	1,000,000	1,000,000	30,000
Jefferson	County Mine Reclamation/Recreation Area	N	Planning	1,500,000	1,500,000	30,000
Jefferson	Pinhook River Coastal Access	N	Planning	500,000	500,000	25,000
Jefferson	Dam Restoration and Portage Structure	N	Planning	500,000	500,000	25,000
Taylor	Public Access - Land Acquisition, Boat Ramps	N	Planning	6,800,000	6,800,000	100,000
Taylor	Public Access - Dredging	N	Feasibility	5,900,000	5,900,000	100,000
Dixie	Canal Dredging Program/Horseshoe Beach Commercial Dock	N	Planning	6,500,000	3,000,000	90,000
Dixie	Shired Island Beach Restoration/Living Shoreline	N	Concept	2,000,000	2,000,000	60,000
Dixie	Regional Oyster Restoration	N	Concept	1,000,000	500,000	30,000
Dixie	Coastal Access Program	N	Planning	2,000,000	2,000,000	60,000
Dixie	Septic to Sewer Conversion/Expansion Program	N	Planning	10,000,000	5,200,000	60,000
Levy	Septic to Sewer Conversion	N	Concept	30,000,000	6,700,000	200,000
Levy	Oyster Restoration Program	N	Concept	4,000,000	4,000,000	50,000

County	Project	BOCC Approval	Project Stage	Total Cost	Pot 3 Request	Pot 3 CD/FS Request
Levy	Waccasassa River Headwaters Land Acquisition	N	Planning	2,000,000	2,000,000	0
Citrus	Sunset Park Property Acquisition	Y	Planning	850,000	850,000	0
Citrus	Barge Canal Boat Ramp	Y	Implementation	3,718,823	3,718,823	0
Citrus	Kings Bay Springshed Water Quality Treatment Program	Y	Planning	1,819,720	1,819,720	0
Citrus	NW Quadrant Septic Forcemain (US 19 Forcemain/ReUse line to Duke)	Y	Feasibility	3,500,000	3,500,000	240,000
Hernando	Marine & Coastal Habitat Enhancement Program - Regional Artificial Reef Project	Y	Feasibility	1,840,000	1,840,000	35,000
Hernando	Marine & Coastal Habitat Enhancement Program - Oyster Reef & Living Shorelines Project	Y	Feasibility	1,030,000	1,030,000	10,000
Hernando	Marine & Coastal Habitat Enhancement Program - Hard Bottom Mapping & Characterization	Y	Feasibility	640,000	640,000	0
Hernando	Marine & Coastal Habitat Enhancement Program - Economic Assesment	Y	Planning	90,000	90,000	0
Hernando	Waterway/Gulf Access Program - Improve & Expand Coastal Access	Y	Feasibility	3,200,000	3,200,000	120,000
Hernando	Waterway/Gulf Access Program - Paddling Trails	Y	Feasibility	50,000	50,000	5,000
Hernando	Waterway/Gulf Access Program - Channel Improvements	Y	Feasibility	750,000	750,000	40,000
Hernando	Hernando Water Quality Improvement Program - BMP Implementation	Y	Feasibility	650,000	650,000	22,000
Hernando	Hernando Water Quality Improvement Program - Spring Hill Sewer Study	Y	Design & Permitting	78,500,000	4,450,000	0
Pasco	Regional Artificial Reef Program	Y	Planning	620,000	620,000	30,000
Pasco	Crews Lake Restoration	Y	Planning	1,500,000	1,500,000	30,000
Pasco	CERN Environmental Education/PIERR	Y	Concept	2,100,000	2,100,000	0
Pasco	Regional Stormwater Improvements	Y	Planning	18,000,000	5,000,000	100,000
Pasco	Coastal Water Quality Improvement Program	Y	Planning	5,000,000	5,000,000	100,000
Pinellas	Lake Seminole Sediment Removal	Y	Implementation	5,200,000	3,450,000	0
Pinellas	Wastewater Collection System Improvements	Y	Planning	18,200,000	5,400,000	150,000
Pinellas	Vulnerable Property Acquisition for Floodplain and Environmental Restoration	Y	Planning	5,000,000	2,500,000	0
Pinellas	Public Access to Waterways	Y	Concept	2,000,000	1,000,000	0
Pinellas	Artificial Reef Program	Y	Implementation	500,000	200,000	0
Hillsborough	Delaney Creek/Palm River Heights Septic to Sewer Conversion	N	Planning	35,000,000	9,200,000	100,000
Hillsborough	Cockroach Bay Aquatic Preserve Land Acquisiton and Ecosystem Restoration Project	N	Planning	21,000,000	3,500,000	0
Manatee	Manatee River Restoration & Water Quality Improvement Program	N	Planning	3,000,000	3,000,000	50,000
Manatee	Robinson Preserve Expansion of Coastal Uplands	N	Feasibility	1,250,000	1,250,000	0
Manatee	Living Shoreline Restoration	N	Concept	1,000,000	1,000,000	0
Manatee	Preserve Management Plans	N	Concept	300,000	300,000	0
Manatee	Artificial Reef Habitat Enhancement	N	Feasibility	1,000,000	1,000,000	0
Manatee	GSI Sunray Clam Aquaculture	N	Planning	300,000	300,000	30,000
Manatee	Boardwalk & Trail Easements, Fishing pier	N	Concept	2,000,000	2,000,000	30,000
Manatee	Coastal Watershed Management Plans	N	Planning	3,600,000	2,500,000	50,000
Manatee	Urban Park Stormwater Improvements	N	Planning	2,100,000	2,100,000	50,000
Sarasota	Dona Bay Restoration Program	Y	Implementation	12,700,000	12,700,000	0
Charlotte	Charlotte Harbor Septic to Sewer Conversion	Y	Design & Permitting	405,000,000	12,700,000	0
Lee	Bob Janes Preserve Restoration	N	Planning	20,000,000	12,700,000	200,000
Collier	Collier County Comprehensive Watershed Improvement Plan	Y	Design & Permitting	32,000,000	12,700,000	0
Monroe	Florida Keys Canal Restoration	Y	Implementation	30,000,000	12,700,000	0
				1,047,514,159	291,758,543	3,752,000

FDEP Category



County Impaired Waterbodies & Projects



Florida SEP Questions for Restoration Council

4/4/17

SEP Content and Organization

- 1) We have reviewed both the Louisiana and Mississippi SEPs and see a large discrepancy in the level of project description details provided in those respective SEPs. We are assuming that all projects described in the SEP must be: a) consistent with Council goals and objectives; b) determined to be technically feasible; and 3) accurately cost estimated. Please provide additional guidance as to the level of project description detail necessary for SEP approval.
- 2) The Florida SEP will likely include approximately 60 projects of various types, with each County proposing their own unique mix of projects. Please provide recommendations with regard to how to organize project descriptions in the SEP (i.e., by County, project type, other).

SEP Approval and Amendments

- 3) Can the SEP be submitted to the Council in phases to accelerate critical early action projects (e.g., land acquisition) in advance of other longer term projects? Or must the complete SEP be submitted all at once including both early action and longer term projects?
- 4) Given the 15-year payout, it is very likely that the SEP will need to be amended periodically to address changing priorities and accommodate new information over the payout period. Can the SEP be amended periodically? If so, how often and at what frequency (e.g., every 3 years; every 5 years). Can new projects not included in the original SEP be submitted in the amended/updated SEP?

Bonding, Reimbursement and Grant Requirements

- 5) Can Pot 3 grant recipients (Gulf Consortium) and/or sub-recipients (Counties) utilize Pot 3 funds as guaranteed income with respect to local bonding options to accelerate their projects?
- 6) Can projects or project phases that are completed prior to SEP approval be reimbursed if those projects are subsequently included and described in the approved SEP? The relevant example here is time-sensitive land acquisition necessary for project implementation; or early construction phases of multi-phased projects.
- 7) Are all project activities funded by Pot 3 grants subject to “federalization” with respect to federal grant management, monitoring, reporting, procurement, program income, etc.? Are there any exceptions?

Uses and Limitations of Pot 3 Funds

- 8) Can planning grant funds be used to conduct property appraisals for properties identified for public acquisition for conservation/restoration?
- 9) If a County purchases land with Pot 3 funds does the property need to be remain in County ownership in perpetuity? For example, if a County acquires and improves a property with POT 3 funds for septic tank abatement, can that property then be sold on the open market to a private owner for development? If so, do proceeds from the land sale need to be reinvested in the POT 3 program/projects?
- 10) Can Pot 3 funds be used to improve private lands? The relevant example here is a septic to sewer projects where the collection/conveyance infrastructure would be constructed on public easements, but the hookups and actual removal of septic tanks would be on private lands. Could Pot 3 funds be used to construct hook ups and septic tank removal on private lands?
- 11) Can various phases of a single project be funded using multiple RESTORE Act Pots? For example, could Pot 1 funds be used for design and permitting phases of a project, with Pot 3 funds being used for construction and monitoring phases of the same project?
- 12) Can a County use Pot 3 funds to construct habitat restoration projects that can in turn be used as mitigation credits to offset project impacts from other County CIP projects (e.g., Regional Offsite Mitigation Area for highway expansion)?
- 13) Can Pot 3 funds be used to purchase a private utility, or create a new public utility, for the purposes of improving and/or expanding services? The relevant example here is the establishment of a county wastewater utility to provide advanced wastewater treatment to an area currently only served by septic tanks.
- 14) Can Pot 3 funds be used as a match for local, state, federal grants/programs? The relevant example here is local match for USACE authorized dredging projects, where permitting, contractor selection, project/construction management are all completed by the Corps?
- 15) Can Pot 3 funds be used to fund another federal agency's implementation of a project? The relevant example here is a U.S. Army Corps of Engineers channel dredging project where the Corps has authorization to provide maintenance dredging but not the funding.
- 16) Can Pot 3 funds be used for projects greater than 25 miles inland of the Gulf coast, and/or in non-coastal counties? The relevant example here is the construction of a wetland treatment system in an inland county to remove pollutants from a river that flows to the Gulf, thus benefitting the adjacent coastal county and the Gulf.
- 17) Does the 25% infrastructure limitation apply to septic to sewer conversion projects? While sewer upgrade projects are technically infrastructure, the primary objective of these projects is to improve

ambient water quality in impaired coastal waters. Therefore, we believe the 25% infrastructure limitation should not apply. Please clarify.

- 18) Does the 25% infrastructure limitation apply to sewer expansion/extension projects into projected growth areas? An objective of these projects is to ensure that new development in high growth areas is adequately served by sewer facilities, thus preventing future water quality impacts.
- 19) Can Pot 3 funds be used to hire County staff? The relevant example here is a County that wants to start a benthic monitoring program, but needs to hire staff to implement the program, and is proposing the use of Pot 3 to fund a staff position.
- 20) Can Pot 3 funds be used to conduct only the engineering design and permitting for a project, with future construction of that project being funded by other non-RESTORE Act sources?