

ATTACHMENT A - ERP CHECKLIST

DATE REC'D: 5/4/18

NO.: 0078767-040

APPLICANT NAME: Regina Montgomery
kanishka.perera@hdrinc.com

APPLICANT E-MAIL: rmontgomery@volusia.org

PROJECT NAME: Tomoka Landfill Expansion

PROJECT DESCRIPTION: expand stormwater management system

CLASS OF WATER: III

OFW NO

AQUATIC PRESERVE: NO

A. IS THE APPLICATION IN THE CORRECT OFFICE? YES

B. WHAT TYPE OF AUTHORIZATION IS REQUIRED?

- | | |
|---|--|
| <input type="checkbox"/> Verification of Exemption | <input type="checkbox"/> Minor Modification |
| <input type="checkbox"/> General Permit | <input checked="" type="checkbox"/> Major Modification |
| <input type="checkbox"/> Individual Permit | <input type="checkbox"/> Transfer of Ownership |
| <input type="checkbox"/> Conceptual Approval Permit | <input type="checkbox"/> Time Extension |
| <input type="checkbox"/> Siting Act Project | <input type="checkbox"/> Other |

C. WHAT ARE THE CORRECT FEES AND ASSOCIATED CODES:

Correct Fee	<u>4,900</u>
Amount Rec'd	_____
Amount Needed	<u>4,900</u>
Proprietary Fee	_____

D. PA Type/Subtype and Project Type: EM/E31 Stormwater

E. WHO WILL SERVE ON THE PROCESSING TEAM?

ANGLERO _____
TEAM LEADER Secondary Reviewer

F. THE RULES OF WHICH WMD APPLY? SJRWMD

G. DOES THE APPLICATION REQUIRE PUBLICATION OF RECEIPT? NO

H. WHO SHOULD RECEIVE A COPY OF THE APPLICATION OR NOTICE OF RECEIPT OF APPLICATION?

REQUEST RESPONSE COMMENTS	EMAIL	DATE OF REQUEST	DATE REC'D
<input type="checkbox"/> County	Orange County / Neal.thomas@ocfl.net		
<input type="checkbox"/> OGC			
<input type="checkbox"/> BPLA	lease_modificationasbuilt@dep.state.fl.us		
<input type="checkbox"/> NMFS	nmfs.ser.programmaticreview@noaa.gov		
<input type="checkbox"/> US ACOE JAX	corpsjaxreg-nc@usace.army.mil		
Brevard, Orange, Osceola, Seminole, Volusia			
<input type="checkbox"/> US ACOE Tampa	tampareg@usace.army.mil		
Lake, Marion, Sumter			
<input checked="" type="checkbox"/> FFWCC/Main Email	FWCCConservationPlanningServices@myfwc.com		
<input checked="" type="checkbox"/> DOS	CompliancePermits@dos.state.fl.us (Michael Hart)		
<input type="checkbox"/> DEO	dcppermits@deo.myflorida.com		
<input type="checkbox"/> DEP FLORIDA COASTAL OFFICE	Irene.Arpayoglou@dep.state.fl.us		
<input type="checkbox"/> DOACS/SHELLFISH	Portia.Sapp@FreshFromFlorida.com (Portia Sapp)		
<input type="checkbox"/> HYDROGRAPHIC ANALYSIS (DEP)	Richard.Musgrove@dep.state.fl.us		
<input type="checkbox"/> STATE LANDS TITLE DETERMINATION (DEP)	dsl.fax@dep.state.fl.us		
<input type="checkbox"/> SAVE THE MANATEE CLUB	CEDWards@savethemanatee.org ktripp@savethemanatee.org		