



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway, Suite 101  
Temple Terrace, FL 33637-0926

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Noah Valenstein  
Secretary

November 8, 2017

Jim Busch, Manager  
Salamander Hotels & Resorts  
36750 U.S. Highway 19 North  
Palm Harbor, FL 34684-1239  
[JBusch@innisbrookresort.com](mailto:JBusch@innisbrookresort.com)

Re: Compliance Assistance Offer  
Innisbrook Golf & Spa Resort  
WACS ID 104994  
Pinellas County

Dear Mr. Busch:

An inspection was conducted at your facility on October 9, 2017. During this inspection, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving these matters.

Specifically, potential non-compliance with the requirements of chapter 403, Florida Statutes, chapters 62-701 and Chapter 62-709, Florida Administrative Code were observed. Please see the attached inspection report for a full account of Department observations and recommendations.

We request you review the items of concern noted and respond in writing or via email within **15 days** of receipt of this Compliance Assistance Offer. Your written or email response should include one of the following:

1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issue will be addressed. See the attached inspection report.
2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for the case manager to visit your facility to discuss the items of concern.

It is the Department's desire that you are able adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings.

Innisbrook Golf & Spa Resort; WACS ID 104994  
Compliance Assistance Offer  
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Please address your response and any questions to Alexis Black of the Southwest District Office at 813-470-5912 or via e-mail at [Alexis.Black@dep.state.fl.us](mailto:Alexis.Black@dep.state.fl.us). We look forward to your cooperation with this matter.

Sincerely,



Steven Tafuni  
Government Operations Consultant  
Florida Department of Environmental Protection  
Southwest District

Enclosures: Inspection Report

ec:

Chip Heintz, Pinellas County Environmental Management, [cheintz@pinellascounty.org](mailto:cheintz@pinellascounty.org)







Inspection Date: 10/09/2017

**Greenery on Waste Piles**



**North - Waste Pile in Easement**



**Waste Near Wetlands**



**Water Facility Near Waste Pile**

Inspection Date: 10/09/2017

**Signed:**

Alexis R Black  
\_\_\_\_\_  
**PRINCIPAL INSPECTOR NAME**

Inspector  
\_\_\_\_\_  
**PRINCIPAL INSPECTOR TITLE**

  
\_\_\_\_\_  
**PRINCIPAL INSPECTOR SIGNATURE**

DEP  
\_\_\_\_\_  
**ORGANIZATION**

10/27/2017  
\_\_\_\_\_  
**DATE**

Emily Wargo  
\_\_\_\_\_  
**INSPECTOR NAME**

Inspector  
\_\_\_\_\_  
**INSPECTOR TITLE**

NO SIGNATURE REQUIRED  
\_\_\_\_\_  
**INSPECTOR SIGNATURE**

DEP  
\_\_\_\_\_  
**ORGANIZATION**

No Representative Present  
\_\_\_\_\_  
**REPRESENTATIVE NAME**

NO SIGNATURE REQUIRED  
\_\_\_\_\_  
**REPRESENTATIVE SIGNATURE**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.

**Report Approvers:**

Approver: Steve Tafuni  
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Inspection Approval Date: 11/07/2017  
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