

Leon County

Board of County Commissioners

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Development Support & Environmental Management Renaissance Center, 2nd Floor 435 North Macomb Street Tallahassee, FL 32301-1019

April 1, 2014

Alday-Howell Engineering, Inc. ATTN: Joseph Alday, PE 2860 Hwy 71N, Suite B Marianna, FL 32446

Re.: Second Notice of Application Deficiency (NAD-2)

Crump Road Convenience Store

Environmental Management Permit (LEM14-00010)

Parcel ID No.: 12-04-20-018-0000

Dear Mr. Alday,

We have completed our review of the subject EMP application resubmittal received on March 19th, 2014. The following comments shall be satisfactorily addressed prior to approval of the environmental management permit (EMP). This letter is considered the Second Notice of Application Deficiency since comments related to the EMP were originally included as part of the 3/5/14 Environmental Memorandum for the Site Plan.

- 1. <u>Site Plan Approval Conditions:</u> The EMP plans shall be consistent with the final approved site plan. As such, the EMP shall be revised to address the approval conditions outlined within the 4/1/2014 Memorandum from Environmental Services (see attached copy). Any site plan approval conditions from other review departments shall also be reflected within the EMP plans.
- Demolition Plan Notes: Within the demolition details, include specifics addressing the necessary activities for properly disposing of demolished structures and proper abandonment of any existing wells and/or septic systems on the subject site.
- 3. Grading Plan: Provide the following notes on the EMP grading plan:
 - a. Add a note that any subsurface conduits identified during excavation of the SWMF, including improperly abandoned wells, shall be properly filled and or abandoned.
 - b. Add a note indicating that the engineer and LCDSEM shall be contacted in the event any limestone is identified during the excavation of the SWMF. Additional improvements and analysis will be required to ensure proper separation between the floor of the SWMF and subsurface karst features.
 - c. Add a note indicating that the engineer and LCDSEM shall be contacted in the event a sinkhole or other opening forms within the SWMF. Additional improvements and analysis will be required to ensure proper separation between the floor of the SWMF and subsurface karst features.
 - d. The grading and piping associated with the separate pretreatment system needs to be clear and readily legible.

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- 4. Operation & Maintenance Plan: The operation and maintenance plan shall address stormwater pretreatment facilities, landscape upkeep, and be consistent with the County fertilizer ordinance (LDC Sec. 10-14.101).
- 5. <u>Vegetation Management Plan:</u> The proposed vegetation management plan is insufficient. The plan needs be a separate document that can be easily added to the operation and maintenance plan and operating permit for the site. Sample documents can be supplied and staff can assist with generation of the plan.

Resubmittal fees: Please be advised that a fee, in the amount established by the Board of County Commissioners by resolution, shall be paid at the time of the third and each subsequent resubmittal of any application as to which staff review and comments relating to the preceding submittal have indicated deficiencies and a need to address such [ref LDC Sec. 10-4.216(b)(1)].

To expedite the permitting process and avert misunderstandings, staff is available to meet and provide assistance. It should be noted that non-inclusion in this letter of a Leon County Land Development Regulation\Requirement does not constitute exemption from compliance with the requirement. Please contact me if you have any questions concerning this NAD letter.

With Regards,

Leon County Development Support & Environmental Management

Charley M. Schwartz, P.E. Senior Environmental Engineer

Attachment: 4/1/14 Environmental Review Memorandum for Site Plan

Cc: William Brown 2802 Topaz Way Tallahassee, FL 32309