#### FILED 12/6/2024 DOCUMENT NO. 10129-2024 FPSC - COMMISSION CLERK

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC DOCKET NO. 20240032-SU

#### NOTICE OF FILING OF PREFILED REBUTTAL TESTIMONY OF JOHN R. BOYER ON BEHALF OF ENVIRONMENTAL UTILITIES, LLC

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Environmental Utilities, LLC, by and through its undersigned counsel, hereby notices the

filing of the attached Prefiled Rebuttal Testimony of John R. Boyer.

Respectfully submitted this 6<sup>th</sup> day of December, 2024.

<u>/s/ Martin S. Friedman</u> Martin S. Friedman, Esquire Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A. 420 S. Orange Ave., Ste. 700 Orlando, Florida 32801 Direct Telephone: (407) 310-2077 Fax: (407) 423-1831

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Notice of Filing of Rebuttal

Testimony has been furnished by electronic mail to the following parties this 6<sup>th</sup> day of December,

2024:

Brad Kelsky, Esquire 1250 S. Pine Island Road, Suite 250 Plantation, FL 33324 bradkelsky@kelskylaw.com

Linda Cotherman P. O. Box 881 Placida, FL 33946 lcotherman@yahoo.com Daniel Dose, Esquire Major Thompson, Esquire Office of General Counsel Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 ddose@psc.state.fl.us major.thompson@psc.state.fl.us discovery-glc@psc.state.fl.us

Little Gasparilla Island Preservation Alliance, Inc. Holtzman Vogel PLLC Robert Volpe, Esquire Valerie L. Chartier-Hogencamp, Esquire 119 S. Monroe St., Suite 500 Tallahassee, FL 32301 kkentnor@holtzmanvogel.com rvolpe@holtzvogel.com vhogencamp@holtzvogel.com

<u>/s/ Martin S. Friedman</u> Martin S. Friedman

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for certificate to provide wastewater service in Charlotte County by Environmental Utilities, LLC

Docket No. 20240032-SU

#### **REBUTTAL TESTIMONY**

OF

John R. Boyer

on behalf of

Environmental Utilities, LLC

1	Q.	What is the purpose of your Rebuttal Testimony.
2	А.	The purpose of my Rebuttal Testimony is to address Ms. Cotherman's comments.
3	Q.	Do you have any comments to Ms. Cotherman's "Principal Arguments in Opposition to
4		the Proposed Application for Central Sewer".
5	A.	Yes, since she presented her testimony in the form of a memorandum, I have prepared Exhibit
6		JRB-4 with responses to some of those comments. Other comments are being addressed by
7		other witnesses.
8	Q.	Are you sponsoring any rebuttal exhibits?
9	A.	Yes, I am sponsoring JRB-4, JRB-5 and JRB-6 as referenced in my testimony
10	Q.	Does that conclude your rebuttal testimony?
11	A.	Yes, it does.
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Linda Cotherman Issues

# **Principal Arguments in Opposition to the Proposed Application for Central Sewer**

#### Technical Flaws of the Low-Pressure Grinder Pump System vs. OSTDS

A standard On-Site Sewage Treatment and Disposal System (OSTDS) separates fluids from solids in an in-ground tank, then by gravity moves the effluent to a drain field for filtration. A grinder pump system introduces a mechanical pump in a smaller chamber that turns wastewater into slurry. When the levels reach a trigger point, the pump engages to send the slurry to a wastewater treatment facility.

Rebuttal: The grinder pumps do not produce slurry as that term is known in the wastewater industry.

• **Special handling of slurry at the wastewater treatment facility.** Most wastewater treatment plants are designed to accept wastewater, not slurry. This affects the treatment process in the plant, requiring different handling. Charlotte County's local plant is not designed to accept slurry, and there is no documentation that the County has accepted slurry as opposed to effluent.

*Rebuttal: As pointed out by the Charlotte County Utility Director, the Charlotte County water reclamation facility where the wastewater will flow can handle the flows from Environmental Utilities.* 

• **No emergency plan for spillage clean-up.** Raw sewage is a public health and environmental issue. Sewer spillage needs to be contained as quickly as possible to reduce the environmental impacts. This requires immediate action with tanker trucks, pumping equipment, specialized equipment and personnel. Remedial treatment with lime is required, as is monitoring after the spill. If the spillage reaches a water body, continued testing and monitoring of the waterways is required to ensure public safety. EU has not demonstrated the ability to respond to a sewer spill. There is no evidence that EU has the equipment or manpower to address a spill, and they have not mapped out the protocols to be used addressing the terrain (for example, how do they get to a potential spill where the lines traverse Don Pedro State Park?) and accessibility (there is no ferry access during a storm and limited access afterward).

*Rebuttal:* EU has budgeted two trucks with pumping abilities and will also have mutual aid agreements with other utilities. EU will have boat access as well. This is a customary practice. EU will follow all DEP guidelines in the unlikely event of a spill.

• Access to properties subsequent to hurricanes. Subsequent to landfalls of the recent hurricanes, there were extended periods of power outages due to transformer damages and meter and electrical panel submersion. Most septic systems were still operational during this time, allowing the homeowners access and occupancy. The proposed low-pressure system would require a generator (and refueling) during these extended power outages. Whole communities, including Palm Island Resort on Knight Island, were denied access to their homes because of the lack of functioning sewer.

*Rebuttal:* EU will have the ability to operate the EONE system. During Hurricane Milton very few homeowners returned that didn't have generators. Ms. Cotherman, like many islanders did not return until power is restored.

• **Limited access to the service area.** Access to the bridgeless barrier islands is via private ferries that run a limited schedule dependent on weather, staffing, tides and size and weight of vehicles. They do not run in inclement weather. These logistics will impact the cost and time management of the construction portion of the sewer project. Also, during regular usage homeowners will be dependent on EU for system maintenance, emergency repairs and timely pump-outs. The ferries impact every aspect of this project. Any planning or development of a central sewer system will need to address and accommodate for this limited access.

Rebuttal: EU has two boats in the proposed budget, and equipment to be located on Island.

#### **Environmental Ramifications**

• **No environmental impact study**. The islands are home to a large number of gopher tortoises, a threatened species, with numerous laws, protocols and procedures to protect them. There have been no environmental impact studies accomplished to address this issue, which could impact the cost, time and location of the project significantly. A survey by a qualified party to locate tortoises and their burrows for a single property 80' x 125' costs upwards of \$2,000.00. In addition, if a burrow or multiple burrows are found, additional costs are incurred to dig up the burrow and identify if the burrow is an active one. If active, the tortoises must be relocated. The cost subsequent to the survey can be considerable, as charges can be up to \$5,000.00 per tortoise relocation.

Rebuttal: EU has environmental engineering in its budget an environmental to address any gopher tortoises that have survived the recent Hurricanes. The construction is unlikely to impact any gopher tortoise habitat. Attached as Exhibit JRB-5 are photos of the Island post Hurricane Milton. You can see some of the equipment working to restore power and move sand while clearing debris. While returning sand to the beach is not allowed by the DEP unless it has been filtered, Governor DeSantis sent six front end loaders (skid steers) to LGI with state patrol officers to operate and repair roads and opened North/South access. Don Pedro /Knight Islands had Charlotte County to come and open the roads.

This is a perfect time to install a wastewater collection system because it will take many years for the foliage to recover.

• **Destruction of habitat and disturbance of artifacts**. Charlotte County's Comp. Plan (Charlotte 2050) acknowledges the abundance of habitat on these bridgeless barrier islands and the prevalence of endangered and threatened species who live there. In the construction of the proposed sewer system there will likely be extensive destruction of habitat. According to Charlotte 2050, there is a "high probability" of disturbing archaeological and historic artifacts in the prospective service area. (See Exhibit LBC-3, page 14 of 27, "Map 3 Archaeological Predictive Model", see Exhibit LBC-3, page 15 of 27, "Map 44 Historic Resources", see Exhibit LBC-3, page 16 of 27, "Map 50 Rare and Imperiled Communities")

Rebuttal: EU is well aware of the environmental habitat that exist in the proposed service area. After Hurricane Milton, many species have been relocated or even destroyed because of the sand relocation. First by Milton then with heavy equipment by islander contractors. No environmental studies were in place or even mentioned when those destructive actions took place. Many turtles have been relocated by nature. EU will follow all permitting requirements.

#### **Encroachment on Private Property Rights**

A utility easement will be required for each property served by EU. Other utilities' equipment is usually located in an existing dedicated easement or road right-of-way, with the owner held responsible for connecting the home on the property to the equipment in the existing dedicated easement. This applicant requires new easements on each property to contain the utility's equipment (tank, pump and line) located near the house.

Rebuttal: Once the line is located adjacent to a property, that property owner is required by Charlotte County Code to connect or be in violation of the Code. Further, the Tariff which the Public Service Commission has adopted requires that customers grant necessary easements at no cost to the utility.

• **Easement encumbrance**. The low-pressure line going from the tank to the right-of-way must cross the homeowner's yard to make the connection. According to the tariffs submitted by EU, "the customer shall grant or cause to be granted to the company, and without cost to the company, all rights, easements, permits, and privileges which are necessary for the rendering of wastewater service." (See "Application for Original Certificate of Authorization and Initial Rates and Charges for Wastewater Service" WASTEWATER TARIFF, Original Sheet No. 9.0, Item 14.0 "RIGHT-OF-WAY OR EASEMENTS") This easement will encumber each property, affecting the property values and private property rights of the owners.

# *Rebuttal: This right does not encumber the property any more than the water meter, and the form Tariff includes this same requirement for water meters.*

• **No guarantee of easement rights**. There is no guarantee that all of the existing homeowners within the proposed service area will voluntarily grant easement rights to the private wastewater utility. Where adjoining public right-of-way does not exist, these easement rights will be required not only for the residential properties, but to grant right-of-way to extend lines across private property to neighbors' properties. If substantial numbers of property owners refuse to grant easement rights it will impact the ultimate cost of construction and could impact the functionality of the entire system.

## *Rebuttal: The property owner will have to grant the necessary easements or be in violation of the Charlotte County Code.*

• **No just compensation for easement rights**. If eminent domain becomes necessary, there will be costly and time-consuming lawsuits invoking the Burt Harris Act of 1995." The Burt Harris Act was enacted in 1995 by the Florida Legislature in response to concerns that governmental regulations and actions could unfairly diminish the value of private property without providing just compensation to the property owners." This prospective scenario would impact the cost and timing of the construction project. EU would have to return to the PSC to address the rate increase for the initial hook-up fee.

*Rebuttal:* EU can used the "quick take" method of eminent domain which would allow it to begin construction to minimize the impact of property owners who want to try to place road blocks to the septic-to-sewer project.

#### **Economic Impacts to Homeowners**

• **Post-hurricane financial hardship**. The costs of central sewer are quite considerable at a very poor time for Island residents. Many have only recently received settlements from Hurricane Ian and had to lay out large sums for their rebuilds while they waited for compensation. Subsequently, destruction of property from the back-to-back events Hurricane Helene and Hurricane Milton has made many homeowners' financial situations precarious. Many property owners simply do not have the resources available to convert from septic to sewer.

Rebuttal: The timing is or can be beneficial if EU could move forward in a more rapid program. Many homes have totally lost their septic systems. I would estimate no fewer than 100 homes will need to replace their existing systems at a cost of \$30-40,000. Some might not even be able to repermit. When permitting a new septic system, the permit that states when a centralized collection system comes available that they must connect with in one year. If a central wastewater system will be available, those property owners could utilize less costly traditional septic tanks. EU will continue to work with legislators to provide financing.

EU also understands most homes are second or third homes and a vast majority are rental properties.

• No funding to offset financial burden. There are no state or federal grants available to offset the burden of the initial installation costs for private utilities. In 1981, Governor Bob Graham directed state funds and federal grants away from the barrier islands to discourage development to protect the environment. Executive Order Number #81-105 suggests that state and federal grants should not be available for infrastructure on a barrier island. "Such funds shall not be used to subsidize growth or post disaster redevelopment in hazardous coastal barrier areas." (See Exhibit LBC-4, Pages 19, 20 of 27 "Executive Order Number 81-105")

*Rebuttal: Environmental Utilities is working with local legislators to secure funding from the Legislature. However, nothing can be solidified until a Certificate is granted.* 

• **No grandfathering of new septic systems regardless of age or condition.** Property owners who have just paid large sums for septic system repairs or to install new septic systems at their newly built or re-built homes would be forced to abandon these expensive installations and connect to the new sewer system.

*Rebuttal:* There is always new construction and presently new construction requesting EU to provide services, so they won't have to pay twice. If central wastewater service will be available, a traditional septic tank can be installed in the interim. Thus, there will be considerable cost savings once EU has a Certificate.

• **No "pay-over-time" plan.** EU has made no provision for a pay-over-time plan for the ratepayers. Homeowners may be forced to take loans to cover the cost of connection, compounding the burden of recovery from post-hurricane destruction and adding an interest expense to the cost of connection.

*Rebuttal:* Once EU has a Certificate it will have the ability to work with property owners and legislative representatives to obtain grants or financing such as is available by CCU.

#### **Further Impacts to Homeowners**

• No single point of contact. There is no single entity that has oversight over the entire project for installation and maintenance. Each agency involved only participates in their portion of the project, i.e. the PSC, DEP, Army Corp of Engineers, Florida Department of Health, Charlotte County Code Enforcement and Public Works Department, etc. There are many moving parts and no single point of responsibility. Once the certificate is granted, the homeowners would essentially be helpless to change the direction of the project. Because EU, LLC is a private utility and not a subcontractor, Charlotte County will not be responsible for the project in its entirety, and will not step in if EU becomes insolvent, can't manage the project or folds its business.

Rebuttal: This septic-to-sewer project will be handled no differently than any other construction project of this type. There are various permits to obtain from various agencies and customers will have a point of entry as provided for by law.

• **No recourse in the event of project complications**. EU is not a contractor that has won a bid to install sewer. The PSC approves certification based solely on four criteria: need for service, financial ability of the applicant, technical expertise of the applicant and fair/equitable rates and charges. Each of the other agencies (County, DEP, Army Corps, etc.) is responsible for supervising only their specific area where regulation and/or permitting is involved. There is no performance bond required, and property owners have no single point of recourse in the event of cost overruns or project failure.

Rebuttal: The nature of this proceeding requires that a utility base its rates and charges on estimates. EU is aware of this limitation in the PSC process and has done its best to obtain reasonable professional estimates of construction and operating costs.

• **Equipment replacement**. Salt air takes a heavy toll on mechanical and electrical equipment here. Equipment will need replacement when it fails, possibly at 5-year intervals. This proposal places too much responsibility on the homeowner at too great a cost.

## *Rebuttal: I believe that 5-year intervals is erroneous, but any replacements would be EU's responsibility after the original installation.*

• **Traffic congestion**. In the aftermath of Hurricane Ian, the combination of post-storm rebuilds, new home construction and tourist traffic during season made wait lines at the ferry both unpredictable and unreasonable. On these bridgeless barrier islands, there are no detours available that enable a resident to arrive at an appointment or destination on time in the face of unexpected ferry delays. Consider the heavy equipment, construction vehicles and material deliveries required to install an island-wide central sewer system. This project would result in years of traffic issues.

*Rebuttal: The ferry is a logistical situation that can be resolved. A second barge landing or after hours scheduling.* 

• **Inconsistency with the Charlotte County Comprehensive Plan.** (See Exhibit LBC-4 "Analysis of the Application", page 4 of 17, Item 4.2. "The Charlotte County Comprehensive Plan")

*Rebuttal: The Charlotte County Comprehensive Plan, as pointed out by PIE witness Hardgrove prohibits the County from providing central water and wastewater service to the bridgeless barrier* 

islands. It does not prohibit private utilities from doing so. The Charlotte County Commission does not believe that the Comprehensive Plan prohibits central water or wastewater service on the bridgeless barrier island, and since it adopted the Plan, one would believe that it would understand the meaning better than an outsider. Further, there are already three central water utilities operating on the Island that all receive water through interconnections with utilities on the mainland, one of which is with Charlotte County Utilities. If Charlotte County believed that central utility service on the Island violated the Comprehensive Plan why would it enter into an agreement to provid bulk water service? There is also a central wastewater utility serving the Palm Island Resort development on the north end of the Island, and another serving two condominium projects on the south side of the Island. If there are already five central water and wastewater utilities serving the Island, it is difficult to understands how certificating another one would violate the Comprehensive Plan. Further, Charlotte County Commission Resolution 2023-155 specifically states that EU's proposal for central wastewater on the Islands does not violate the Comprehensive Plan. Further, in that Resolution the County Commission stated "Charlotte County strongly supports the installation of a central wastewater system for the Barrier Island to eliminate septic tanks", and specifically requests that the PSC approve EU's Application.

• No feasibility study for Water Resource Caution Area. Per Florida Department of Environmental Protection, "The Department uses the designation in wastewater facility permitting, wastewater facilities within, discharging into, or serving a population within a Water Resource Caution area are required to conduct a reuse feasibility study in order to obtain a permit." (See Exhibit LBC-3, Page 24 of 27, "Florida Water Resource Caution Area" and LBC-3, page 25 of 27, "Map of FL Water Resource Caution Area") The bridgeless barrier islands of Don Pedro, Knight and Little Gasparilla are within the Water Resource Caution Area. The applicant has not conducted a feasibility study. A proper study would add to the cost of the project's overall budget and will potentially increase the connection charges. In addition, a feasibility study might yield the conclusion that a septic-to-sewer conversion is not viable for the islands in the proposed service area

*Rebuttal:* This has nothing to do with the installation of a collection system. The wastewater facility is already constructed by Charlotte County.

• **Septics provide customized wastewater treatment**. When individual septic tanks are designed as part of new home construction, they are customized to the soil and other conditions that exist on each individual property. As a result, they are permitted, constructed and inspected to function properly on that specific individual property.

Rebuttal: As you can see from the Department of Health's response to EU's Subpoena which is Exhibit JRB-6, out of the existing 810 homes only 97 including managed systems have been inspected. Presently all 97 of which 94 are ATU systems and are NOT operating properly. After the storm surge flooded existing ATU systems and destroyed the air blowers. Systems must be drained and restarted with fresh water. Drain fields covered with sand, will need to be replaced or repaired due to 40 percent of the drain field relies on evaporation. See some of the photos in Exhibit JRB-5.

• Charlotte County continues to permit septic systems. On-site wastewater treatment systems are recognized as appropriate for public health, safety and water quality by Southwest Florida Water Management District, Department of Environmental Protection, the state of Florida Health Department in Charlotte County, Environmental Protection Agency and Charlotte County.

Any issues that may arise with individual septic systems are the responsibility of the County, the state of Florida Health Department in Charlotte County or the Department of Environmental Protection. Therefore, it is a matter of code enforcement. The fact that Charlotte County is still installing septic systems on the bridgeless barrier islands in new construction is a testament to their suitability and efficacy.

### *Rebuttal: Prohibiting septic tank when there is no alternative would not be legal. Also, the septic permit states you must connect to a centralized system when its available.*

• Scope of system failures. In EU's Response to Staff's First Set of Interrogatories (Nos. 1-32) dated October 29, 2024, the question in item 7 reads "Do the grinder pumps have reserve holding capacity to mitigate potential problems due to power outages, and if so, how much?" Stated in the response was "In the unlikely event that a smaller low pressure or grinder chamber gets washed out, the total environmental impact from raw sewage is only 100 gallons or one tenth the environmental impact of a typical 1000 gallon septic tank." Note that the environmental impacts of a recent sewer spill in Charlotte County released 6,000 gallons, of which 2,800 had percolated into the ground by the time cleanup began. *(See Exhibit LBC-3, Page 26 of 27, "Florida DEP Public Notice of Pollution" and Exhibit LBC-3, page 27 of 27, "Florida DEP Public Notice of Pollution."*) This was the consequence of a relatively timely response to a sewer disaster on the mainland. With limited access to the bridgeless barrier island, far less gallonage would be likely to be recovered in the same situation. This was also a smaller sewer spill, relatively speaking, than many others that have been recently reported. (*See Exhibit LBC-3, page 13 of 27, "Composite image of Media Coverage of Recent Regional Sewer Spills"*)

Rebuttal: EU's proposed system is a sealed low-pressure system unlike the gravity systems or old collection systems that have failed. All utilities are moving forward with improvements. EU's system has check valves that will stop reverse flows if a house is destroyed in a hurricane situation.











Docket No. 20240032-SU Post Hurricane Milton Photos Exhibit JRB-5, Page 7 of 18

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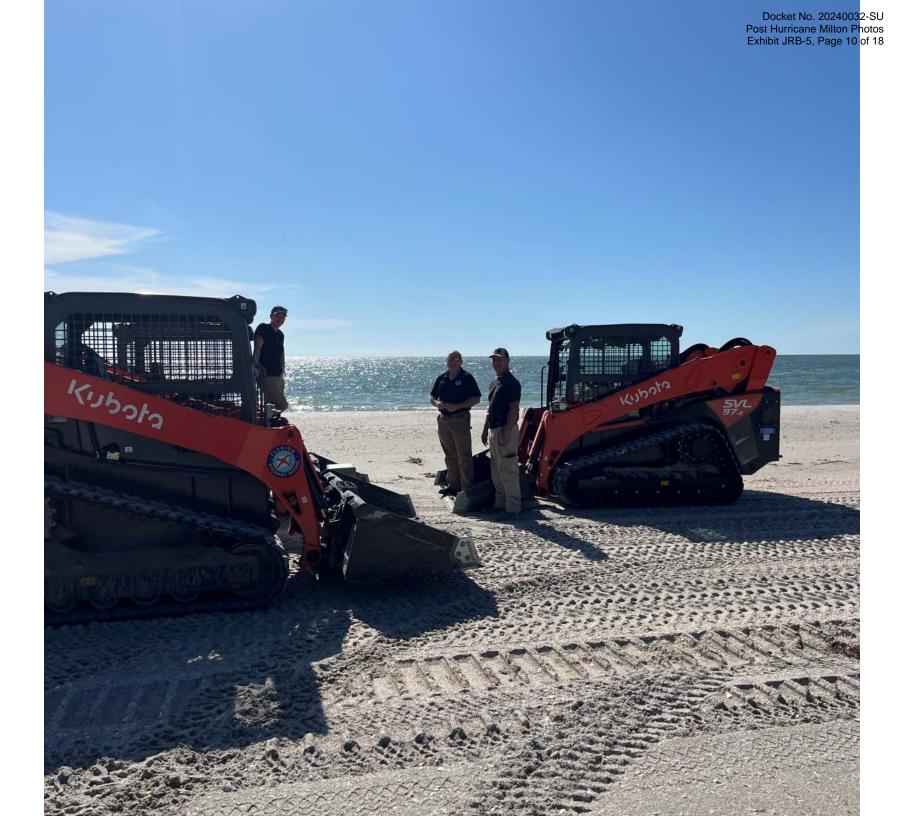
Docket No. 20240032-SU Post Hurricane Milton Photos Exhibit JRB-5, Page 9 of 18

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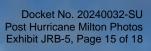






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Docket No. 20240032-SU Post Hurricane Milton Photos Exhibit JRE-5, Page 14 of 18





Docket No. 20240032-SU Post Hurricane Milton Photos Exhibit JRB-5, Page 18 of 18

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC

DOCKET NO. 20240032-SU

#### **SUBPOENA DUCES TECUM WITHOUT DEPOSITION** (\* RECORDS MAY BE MAILED IN LIEU OF APPEARANCE)

#### THE STATE OF FLORIDA:

TO: Records Custodian
 Florida Department of Health – Southwest Consortium
 2295 Victoria Avenue – Room 206
 Fort Myers, Florida 33901

**YOU ARE COMMANDED** to appear or mail to the offices of Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A., 420 South Orange Avenue, Suite 700, Orlando, Florida 33602, on or before December 20, 2024, the following items:

# A list of the septic tank inspection reports, including those for the managed septic program systems, for January 2019 to present for the zip code 33946, which includes Little Gasparilla Island, Don Pedro Island and Palm Island.

These items will be inspected and may be copied at that time. You will not be required to surrender the original items. <u>You may comply with this subpoena by providing legible copies of the items to</u> <u>be produced in electronic format to the attorney whose name appears on this subpoena on or</u> <u>before the scheduled date for production by email at mfriedman@deanmead.com</u>. You may condition the preparation of the copies upon payment in advance of the reasonable cost of preparation. You may mail, email, or deliver the copies to the attorney whose name appears on this subpoena and thereby eliminate your appearance at the time and place specified above. You have the right to object to the production pursuant to this subpoena at any time before production by giving written notice to the attorney whose name appears on this subpoena.

THIS WILL NOT BE A DEPOSITION. NO TESTIMONY WILL BE TAKEN. IF YOU FAIL TO: (1) APPEAR AS SPECIFIED; OR (2) FURNISH THE RECORDS INSTEAD OF APPEARING AS PROVIDED ABOVE; OR (3) OBJECT TO THIS SUBPOENA, you may be in contempt of court. You are subpoenaed to appear by the following attorney, and unless excused from this subpoena by the attorney or the court, you shall respond to this subpoena as directed.

DATED on November 18, 2024

Respectfully submitted, <u>/s/ Martin S. Friedman</u> Martin S. Friedman, Esquire Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A. 420 S. Orange Ave., Ste. 700 Orlando, Florida 32801 Direct Telephone: (407) 310-2077

### AFFIDAVIT OF CUSTODIAN OF RECORDS

#### STATE OF FLORIDA COUNTY OF CHARLOTTE

I, the undersigned, being the duly authorized Custodian of Records or other qualified witness for the Charlotte County Health Department having the authority to certify the records declare the following:

#### CERTIFICATION OF RECORDS:

- 1. The attached records are either originals or copies described as: Lists of the septic tank inspection reports, including those for the managed septic program systems, for January 2019 to present for the zip code 33946, which includes Little Gasparilla Island, Don Pedro Island and Palm Island
- The attached records were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person having knowledge of those matters.
- 3. The attached records are kept in the course of a regularly conducted business activity.
- 4. It is the regular practice of to make such a record.

I declare under penalty of perjury under the laws of the State of Florida that the foregoing is true and correct.

Dated this 21 day of Wovember 2024.

Melanie Brese, Environmental Administrator Records Custodian

Sworn to and subscribed before me this 21 day of Norember 2024.

Signature

Notary Seal



### **Quota Report OSTDS Facilities**

Date Range 01/01/2019 to 12/31/2019

Black - The entity still needs an inspection, for the current calendar year.

Grey - The entity has been inspected for the current calendar year.

Program: OSTDS - Operating - Aerobic				<u>YTD</u> Insp	<u>La</u> Date	Last Inspection		
	Facility Name	Street Address	<u>Zip</u>		<u> </u>	Purp	<u>Rslt</u>	
Zip Code: 3	3946							
08-QM-1125486		8798 Grand Avenue	33946	0	03/07/2017	RO	S	
08-QM-1125583		302 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
08-QM-1125844		46 Tarpon Way	33946	0	04/13/2017	RO	S	
08-QM-1125866		396 N Gulf Boulevard	33946	1	12/26/2019	RO	S	
08-QM-1126428		301/410 S Gulf Boulevard,	33946	0	03/30/2017	RO	S	
08-QM-1126683		9666 Privateer Road	33946	0	03/07/2017	RO	S	
08-QM-1126851		47 Bocilla Drive	33946	1	11/05/2019	RO	S	
08-QM-1126970		81 N Gulf Boulevard	33946	0	04/20/2017	RO	S	
08-QM-1126977		48 Tarpon Way	33946	0	04/13/2017	RO	S	
08-QM-1127719		451 Kettle Harbor Drive	33946	0	03/20/2017	RO	S	
08-QM-1127721		9608 Doubloon Trail	33946	0	03/07/2017	RO	S	
08-QM-1127728		9628 Pieces of Eight Trail	33946	0	03/07/2017	RO	S	
08-QM-1127788		534 N Gulf Boulevard	33946	1	12/26/2019	RO	U	
08-QM-1128090		490 S Gulf Boulevard	33946	0	04/04/2017	RO	S	
08-QM-1128208		8868 Bay Street	33946	0	03/07/2017	RO	S	
08-QM-1128703		382 S Gulf Boulevard	33946	0	05/24/2017	RI	S	
08-QM-1129142		480 S Gulf Boulevard	33946	0	04/04/2017	RO	S	
08-QM-1130278		8928 Gulf Street	33946	0	03/07/2017	RO	S	
08-QM-1131306		540 S Gulf Boulevard	33946	0	04/04/2017	RO	S	
08-QM-1133003		16 Palm Drive	33946	1	12/23/2019	RO	U	
08-QM-1133339		301/411 S Gulf Boulevard	33946	0	05/24/2017	RI	S	
08-QM-1133765		222 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
08-QM-1133960		80 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
08-QM-1133974		64 Tarpon Way	33946	0	04/13/2017	RO	S	
08-QM-1133999		25 Palm Drive	33946	1	12/23/2019	RO	U	
08-QM-1134189		8610 Marsh Street	33946	0	06/30/2017	RI	S	
08-QM-1143057		470 Kettle Harbor Drive	33946	0	03/20/2017	RO	S	
08-QM-1143176		8550 Little Gasparilla	33946	0	03/07/2017	RO	S	
08-QM-1143564		9790 Little Gasparilla	33946	0	03/07/2017	RO	S	
08-QM-1144245		8724 Little Gasparilla	33946	0	03/07/2017	RO	S	
08-QM-1144400		460 Kettle Harbor Drive	33946	0	03/20/2017	RO	U	
08-QM-1144641		8738 Marsh Street	33946	0	03/07/2017	RO	S	
08-QM-1144693		580 S Green Dolphin Drive	33946	0	03/28/2017	RO	S	
08-QM-1145701		9510 Don Jose Court	33946	0	03/07/2017	RO	S	
08-QM-1147435		100 N Gulf Boulevard	33946	0	04/20/2017	RO	S	
08-QM-1147448		431 Kettle Harbor Drive	33946	0	03/20/2017	RO	S	

08-QM-1147567	
08-QM-1147988	
08-QM-1148335	
08-QM-1148426	
08-QM-1148511	
08-QM-1148794	
08-QM-1168733	
08-QM-1168773	
08-QM-1168775	
08-QM-1168939	
08-QM-1168965	
08-QM-1173544	
08-QM-1175876	
08-QM-1175887	
08-QM-1175931	
08-QM-1175987	
08-QM-1176031	
08-QM-1194397	
08-QM-1194425	
08-QM-1194804	
08-QM-1195010	
08-QM-1195026	
08-QM-1195172	
08-QM-1276066	
08-QM-1276098	
08-QM-1276213	
08-QM-1276231	
08-QM-1276240	
08-QM-1276420	
08-QM-1278903	
08-QM-1279236	
08-QM-1379611	
08-QM-1400711	
08-QM-1454996	
08-QM-1634189	
08-QM-442553	
08-QM-906295	
08-QM-907185	
08-QM-908445	
08-QM-908467	
08-QM-909258	
08-QM-911951	
08-QM-913397	
08-QM-913445	
08-QM-913656	
08-QM-913752	
08-QM-913774	
08-QM-915961	

	Docket No. 20240032-SU Septic Tank Inspections by DOH					
	Exhib	Septic Tank Inspections by DOH Exhibit JRB-6, Page 4 of 28				
8486 Little Gasparilla	33946	0	03/07/2017	RO	S	
9512 Don Jose Court	33946	0	03/07/2017	RO	S	
290 Kettle Harbor Drive	33946	0	03/20/2017	RO	U	
5 Adele Way	33946	0	03/20/2017	RO	S	
33 Bayshore Circle	33946	0	04/13/2017	RO	S	
63 Palm Drive	33946	1	12/23/2019	RO	U	
301/429 S Gulf Boulevard,	33946	0	03/30/2017	RO	S	
9508 Don Jose Court	33946	0	03/07/2017	RO	S	
11590 Bridle Path Lane	33946	0	04/06/2017	RO	U	
11521 Equestrian Court	33946	0	04/06/2017	RO	S	
235 Green Dolphin Drive	33946	0	03/28/2017	RO	U	
9444 Rum Runner Road	33946	0	07/03/2017	RO	S	
8900 Gulf Street	33946	0	03/07/2017	RO	S	
8932 Gulf Street	33946	0	07/03/2017	RI	S	
201 Kettle Harbor Drive	33946	0	03/20/2017	RO	S	
121 Bocilla Drive	33946	0	03/16/2017	RO	S	
550 N Gulf Boulevard	33946	1	12/23/2019	RO	U	
60 Gasparilla Way	33946	0	03/20/2017	RO	S	
6 Adele Way	33946	0	03/20/2017	RO	S	
9464 Alborado Road	33946	0	06/30/2017	RI	S	
261 N Gulf Boulevard	33946	0	04/20/2017	RO	S	
50 Tarpon Way	33946	0	04/13/2017	RO	S	
9148 Grand Avenue	33946	0	03/07/2017	RO	S	
501 N Gulf Boulevard	33946	1	12/26/2019	RO	U	
9378 Little Gasparilla	33946	0	03/07/2017	RO	S	
380 N Gulf Boulevard	33946	1	12/26/2019	RO	S	
9506 Don Jose Court	33946	0	03/07/2017	RO	U	
57 Bayshore Circle	33946	0	04/13/2017	RO	S	
9632 Pieces of Eight Trail	33946	0	03/07/2017	RO	S	
101 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
8996 Seagrape Lane	33946	0	03/07/2017	RO	S	
431 N Gulf Boulevard	33946	1	12/23/2019	RO	U	
8944 Gulf Street	33946	0	06/30/2017	RI	S	
8454 Little Gasparilla	33946	0	03/07/2017	RO	S	
301 N Gulf Boulevard	33946	1	12/26/2019	RO	U	
341 N Gulf Boulevard	33946	1	12/26/2019	RO	U	
9552 Buccaneer Trail	33946	0	06/30/2017	RI	Ŭ	
9268 Little Gasparilla Isle	33946	0	03/07/2017	RO	S	
8894 Gulf Street	33946	0	03/07/2017	RO	S	
301/408 S Gulf Boulevard,	33946	0	03/30/2017	RO	S	
140 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
65 Palm Drive	33946	1	12/23/2019	RO	S	
71 N Gulf Boulevard	33946	0	04/20/2017	RO	S	
9168 Grand Avenue	33946	0	03/07/2017	RO	S	
390 Kettle Harbor Drive	33946	0	03/20/2017	RO	S	
51 Bocilla Drive	33946	0	03/20/2017	RO	S	
49 Palm Drive		1	12/23/2019		S	
	33946			RO		
9298 Little Gasparilla	33946	0	03/07/2017	RO	S	

Docket No. 20240032-SU

Program: OSTDS - Operating - Industrial or Manufacturing			nk Inspect	0240032-SU ions by DOH Page 5 of 28 <u>Las</u> <u>Date</u>	DOH		
<u>Permit Num Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>Pı</u>	<u>ırp</u>	<u>Rslt</u>	
08-QM-1007641	5001 Woodfield Road	33946	0	04/06/2017	RO	S	
08-QM-1008502	5000 Woodfield Road	33946	0	04/06/2017	RO	S	
08-QM-1713783	5000 Linwood Road	33946	0	06/26/2017	RI	S	
Program: OSTDS - Operating - Performance Based			<u>YTD</u> Insp	<u>Las</u> Date	<u>t Insp</u>	ection	
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>Pı</u>	<u>ırp</u>	<u>Rslt</u>	
08-QM-1127989	262 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
08-QM-1128016	282 S Gulf Boulevard	33946	0	03/30/2017	RO	S	
08-QM-1128034	301/412 S Gulf Boulevard,	33946	0	05/24/2017	RI	S	

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Print Date: Wednesday, September 4, 2024 Print Time: 1:41:06 pm

### **Quota Report OSTDS Facilities**

Date Range 01/01/2020 to 12/31/2020

Black - The entity still needs an inspection, for the current calendar year.

Grey - The entity has been inspected for the current calendar year.

Program: OSTDS - Operating - Aerobic			<u>YTD</u> Insp	Last Inspection		
Permit Num Facility Name	Street Address	Zip		<u>P</u>	ur <u>p</u>	<u>Rslt</u>
Zip Code: 33946						
08-QM-1125486	8798 Grand Avenue	33946	2	12/17/2020	RI	S
08-QM-1125583	302 S Gulf Boulevard	33946	1	01/07/2020	RO	U
08-QM-1125844	46 Tarpon Way	33946	1	05/12/2020	RO	S
08-QM-1125866	396 N Gulf Boulevard	33946	1	12/01/2020	RO	S
08-QM-1126428	301/410 S Gulf Boulevard,	33946	1	01/07/2020	RO	S
08-QM-1126683	9666 Privateer Road	33946	1	02/13/2020	RO	U
08-QM-1126851	47 Bocilla Drive	33946	0	11/05/2019	RO	S
08-QM-1126970	81 N Gulf Boulevard	33946	1	04/27/2020	RO	S
08-QM-1126977	48 Tarpon Way	33946	1	05/12/2020	RO	S
08-QM-1127719	451 Kettle Harbor Drive	33946	2	11/05/2020	RO	S
08-QM-1127721	9608 Doubloon Trail	33946	2	12/17/2020	RO	U
08-QM-1127728	9628 Pieces of Eight Trail	33946	1	02/13/2020	RO	U
08-QM-1127788	534 N Gulf Boulevard	33946	1	12/01/2020	RO	S
08-QM-1128090	490 S Gulf Boulevard	33946	1	01/13/2020	RO	S
08-QM-1128208	8868 Bay Street	33946	1	07/27/2020	RO	S
08-QM-1128703	382 S Gulf Boulevard	33946	1	01/07/2020	RO	S
08-QM-1129142	480 S Gulf Boulevard	33946	1	05/13/2020	RO	S
08-QM-1130278	8928 Gulf Street	33946	2	12/17/2020	RO	U
08-QM-1131306	540 S Gulf Boulevard	33946	1	05/13/2020	RO	S
08-QM-1133003	16 Palm Drive	33946	0	12/23/2019	RO	U
08-QM-1133339	301/411 S Gulf Boulevard	33946	1	01/07/2020	RO	S
08-QM-1133765	222 S Gulf Boulevard	33946	1	05/13/2020	RO	S
08-QM-1133960	80 S Gulf Boulevard	33946	1	05/13/2020	RO	S
08-QM-1133974	64 Tarpon Way	33946	1	05/12/2020	RO	U
08-QM-1133999	25 Palm Drive	33946	0	12/23/2019	RO	U
08-QM-1134189	8610 Marsh Street	33946	1	07/27/2020	RO	S
08-QM-1143057	470 Kettle Harbor Drive	33946	2	11/05/2020	RO	S
08-QM-1143176	8550 Little Gasparilla	33946	2	12/17/2020	RO	U
08-QM-1143564	9790 Little Gasparilla	33946	1	07/27/2020	RO	S
08-QM-1144245	8724 Little Gasparilla	33946	2	12/17/2020	RO	S
08-QM-1144400	460 Kettle Harbor Drive	33946	1	06/11/2020	RI	S
08-QM-1144641	8738 Marsh Street	33946	1	07/27/2020	RO	S
08-QM-1144693	580 S Green Dolphin Drive	33946	1	08/12/2020	RO	S
08-QM-1145701	9510 Don Jose Court	33946	1	07/27/2020	RO	U
08-QM-1147435	100 N Gulf Boulevard	33946	1	04/27/2020	RO	S
08-QM-1147448	431 Kettle Harbor Drive	33946	2	11/05/2020	RO	S

08-QM-1147567	
08-QM-1147988	
08-QM-1148335	
08-QM-1148426	
08-QM-1148511	
08-QM-1148794	
08-QM-1168733	
08-QM-1168773	
08-QM-1168775	
08-QM-1168939	
08-QM-1168965	
08-QM-1173544	
08-QM-1175876	
08-QM-1175887	
08-QM-1175931	
08-QM-1175987	
08-QM-1176031	
08-QM-1194397	
08-QM-1194425	
08-QM-1194804	
08-QM-1195010	
08-QM-1195026	
08-QM-1195172	
08-QM-1276066	
08-QM-1276098	
08-QM-1276213	
08-QM-1276231	
08-QM-1276240	
08-QM-1276420	
08-QM-1278903	
08-QM-1279236	
08-QM-1379611	
08-QM-1400711	
08-QM-1454996	
08-QM-1634189	
08-QM-1817671	
08-QM-2026467	
08-QM-442553	
08-QM-906295	
08-QM-907185	
08-QM-908445	
08-QM-908467	
08-QM-909258	
08-QM-911951	
08-QM-913397	
08-QM-913445	
08-QM-913656	
08-QM-913752	
08-QM-913774	

	Septic Ta	nk Inspect	20240032-SU tions by DOH Page 8 of 28		
8486 Little Gasparilla	33946	2	12/17/2020	RO	S
9512 Don Jose Court	33946	1	07/27/2020	RO	S
290 Kettle Harbor Drive	33946	3	12/17/2020	RO	S
5 Adele Way	33946	1	04/27/2020	RO	S
33 Bayshore Circle	33946	1	08/07/2020	RO	U
63 Palm Drive	33946	0	12/23/2019	RO	U
301/429 S Gulf Boulevard,	33946	1	01/07/2020	RO	U
9508 Don Jose Court	33946	1	07/27/2020	RO	S
11590 Bridle Path Lane	33946	1	08/12/2020	RO	S
11521 Equestrian Court	33946	1	08/12/2020	RO	S
235 Green Dolphin Drive	33946	1	08/12/2020	RO	U
9444 Rum Runner Road	33946	1	02/13/2020	RO	S
8900 Gulf Street	33946	2	12/17/2020	RO	S
8932 Gulf Street	33946	2	12/17/2020	RO	S
201 Kettle Harbor Drive	33946	2	11/05/2020	RO	S
121 Bocilla Drive	33946	1	04/27/2020	RO	S
550 N Gulf Boulevard	33946	1	12/01/2020	RO	S
60 Gasparilla Way	33946	2	08/28/2020	RO	S
6 Adele Way	33946	1	05/12/2020	RO	S
9464 Alborado Road	33946	1	03/31/2020	RI	S
261 N Gulf Boulevard	33946	1	06/25/2020	RO	U
50 Tarpon Way	33946	1	05/12/2020	RO	S
9148 Grand Avenue	33946	1	07/27/2020	RO	S
501 N Gulf Boulevard	33946	1	12/01/2020	RO	S
9378 Little Gasparilla	33946	1	03/10/2020	RI	S
380 N Gulf Boulevard	33946	1	12/01/2020	RO	S
9506 Don Jose Court	33946	1	07/27/2020	RO	U
57 Bayshore Circle	33946	1	04/27/2020	RO	U
9632 Pieces of Eight Trail	33946	1	02/13/2020	RO	S
101 S Gulf Boulevard	33946	1	05/13/2020	RO	S
8996 Seagrape Lane	33946	1	07/27/2020	RO	S
431 N Gulf Boulevard	33946	1	12/01/2020	RO	S
8944 Gulf Street	33946	2	12/17/2020	RO	S
8454 Little Gasparilla	33946	2	12/17/2020	RO	S
301 N Gulf Boulevard	33946	1	12/01/2020	RO	S
460 S Gulf Boulevard	33946	1	05/12/2020	RO	U
189 N Gulf Boulevard	33946	1	08/13/2020	RO	S
341 N Gulf Boulevard	33946	1	12/01/2020	RO	S
9552 Buccaneer Trail	33946	1	07/27/2020	RO	U
9268 Little Gasparilla Isle	33946	1	02/13/2020	RO	U
8894 Gulf Street	33946	2	12/17/2020	RO	S
301/408 S Gulf Boulevard,	33946	1	01/07/2020	RO	S
140 S Gulf Boulevard	33946	1	05/13/2020	RO	U
65 Palm Drive	33946	0	12/23/2019	RO	S
71 N Gulf Boulevard	33946	1	04/27/2020	RO	S
9168 Grand Avenue	33946	2	12/17/2020	RO	S
390 Kettle Harbor Drive	33946	2	11/05/2020	RO	S
51 Bocilla Drive	33946	1	04/27/2020	RO	S
49 Palm Drive	33946	0	12/23/2019	RO	S

		Septic Tar	Docket No. 20240032-SU Fank Inspections by DOH hibit JRB-6, Page 9 of 28			
08-QM-915961	9298 Little Gasparilla	33946	1	02/13/2020	RO	S
Program: OSTDS - Operating - Industrial or Manufacturing		<u>YTD</u> Insp	<u>Las</u> Date	<u>t Insp</u>	<u>ection</u>	
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>Pı</u>	<u>irp</u>	<u>Rslt</u>
08-QM-1007641	5001 Woodfield Road	33946	1	08/11/2020	RO	S
08-QM-1008502	5000 Woodfield Road	33946	0	04/06/2017	RO	S
08-QM-1713783	5000 Linwood Road	33946	1	08/12/2020	RO	U
Program: OSTDS - Operating - Performance Based			<u>YTD</u> Insp	<u>Las</u> Date	<u>t Insp</u>	<u>ection</u>
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>Pı</u>	<u>irp</u>	<u>Rslt</u>
08-QM-112798	262 S Gulf Boulevard	33946	1	05/13/2020	RO	S
08-QM-112801	282 S Gulf Boulevard	33946	1	05/12/2020	RO	S
08-QM-112803	301/412 S Gulf Boulevard,	33946	1	05/12/2020	RO	U

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Print Date: Wednesday, September 4, 2024 Print Time: 1:30:01 pm

## **Quota Report OSTDS Facilities**

Date Range 01/01/2021 to 12/31/2021

Black - The entity still needs an inspection, for the current calendar year.

Grey - The entity has been inspected for the current calendar year.

Program: OSTDS - Operating - Aerobic			<u>YTD</u> Insp	<u>Las</u> Date	<u>st Insp</u>	<u>ection</u>
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>P</u>	<u>urp</u>	<u>Rslt</u>
08-QM-1125486	8798 Grand Avenue	33946	0	12/17/2020	RI	S
08-QM-1125583	302 S Gulf Boulevard	33946	1	01/26/2021	RO	U
08-QM-1125844	46 Tarpon Way	33946	1	08/31/2021	RO	S
08-QM-1125866	396 N Gulf Boulevard	33946	0	12/01/2020	RO	S
08-QM-1126428	301/410 S Gulf Boulevard,	33946	1	01/26/2021	RO	S
08-QM-1126683	9666 Privateer Road	33946	1	08/31/2021	RO	S
08-QM-1126851	47 Bocilla Drive	33946	2	04/23/2021	RO	S
08-QM-1126970	81 N Gulf Boulevard	33946	1	04/23/2021	RO	S
08-QM-1126977	48 Tarpon Way	33946	2	08/31/2021	RO	S
08-QM-1127719	451 Kettle Harbor Drive	33946	0	11/05/2020	RO	S
08-QM-1127721	9608 Doubloon Trail	33946	0	12/17/2020	RO	U
08-QM-1127728	9628 Pieces of Eight Trail	33946	1	08/31/2021	RO	U
08-QM-1127788	534 N Gulf Boulevard	33946	0	12/01/2020	RO	S
08-QM-1128090	490 S Gulf Boulevard	33946	1	08/24/2021	RO	S
08-QM-1128208	8868 Bay Street	33946	1	05/05/2021	RO	S
08-QM-1128703	382 S Gulf Boulevard	33946	1	01/26/2021	RO	S
08-QM-1129142	480 S Gulf Boulevard	33946	1	08/24/2021	RO	S
08-QM-1130278	8928 Gulf Street	33946	0	12/17/2020	RO	U
08-QM-1131306	540 S Gulf Boulevard	33946	1	08/31/2021	RO	S
08-QM-1133003	16 Palm Drive	33946	1	08/31/2021	RO	S
08-QM-1133339	301/411 S Gulf Boulevard	33946	1	01/26/2021	RO	S
08-QM-1133765	222 S Gulf Boulevard	33946	2	08/31/2021	RO	U
08-QM-1133960	80 S Gulf Boulevard	33946	1	04/14/2021	RO	S
08-QM-1133974	64 Tarpon Way	33946	1	08/31/2021	RO	S
08-QM-1133999	25 Palm Drive	33946	1	08/31/2021	RO	S
08-QM-1134189	8610 Marsh Street	33946	1	08/31/2021	RO	S
08-QM-1143057	470 Kettle Harbor Drive	33946	0	11/05/2020	RO	S
08-QM-1143176	8550 Little Gasparilla	33946	0	12/17/2020	RO	U
08-QM-1143564	9790 Little Gasparilla	33946	1	08/31/2021	RO	S
08-QM-1144245	8724 Little Gasparilla	33946	0	12/17/2020	RO	S
08-QM-1144400	460 Kettle Harbor Drive	33946	1	04/23/2021	RO	S
08-QM-1144641	8738 Marsh Street	33946	1	08/31/2021	RO	S
08-QM-1144693	580 S Green Dolphin Drive	33946	2	11/03/2021	RO	S
08-QM-1145701	9510 Don Jose Court	33946	1	05/05/2021	RO	S
08-QM-1147435	100 N Gulf Boulevard	33946	1	04/23/2021	RO	U
08-QM-1147448	431 Kettle Harbor Drive	33946	0	11/05/2020	RO	S

08-QM-1147567
08-QM-1147988
08-QM-1148335
08-QM-1148426
08-QM-1148511
08-QM-1148794
08-QM-1168733
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08-QM-1168775
08-QM-1168939
08-QM-1168965
08-QM-1173544
08-QM-1175876
08-QM-1175887
08-QM-1175931
08-QM-1175987
08-QM-1176031
08-QM-1194397
08-QM-1194425
08-QM-1194804
08-QM-1195010
08-QM-1195026
08-QM-1195172
08-QM-1276066
08-QM-1276098
08-QM-1276213
08-QM-1276231
08-QM-1276240
08-QM-1276420
08-QM-1278903
08-QM-1279236
08-QM-1379611
08-QM-1400711
08-QM-1454996
08-QM-1634189
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08-QM-2026467
08-QM-2335640
08-QM-442553
08-QM-906295
08-QM-907185
08-QM-908445
08-QM-908467
08-QM-909258
08-QM-911951
08-QM-913397
08-QM-913445
08-QM-913656
08-QM-913752

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8486 Little Gasparilla	33946	0	12/17/2020	RO	S
9512 Don Jose Court	33946	1	05/05/2021	RO	S
290 Kettle Harbor Drive	33946	0	12/17/2020	RO	S
5 Adele Way	33946	1	04/23/2021	RO	S
33 Bayshore Circle	33946	1	01/14/2021	RO	S
63 Palm Drive	33946	1	08/31/2021	RO	U
301/429 S Gulf Boulevard,	33946	1	09/21/2021	RO	S
9508 Don Jose Court	33946	1	05/05/2021	RO	S
11590 Bridle Path Lane	33946	1	04/19/2021	RO	S
11521 Equestrian Court	33946	1	04/15/2021	RO	S
235 Green Dolphin Drive	33946	2	11/03/2021	RO	S
9444 Rum Runner Road	33946	1	08/31/2021	RO	S
8900 Gulf Street	33946	0	12/17/2020	RO	S
8932 Gulf Street	33946	0	12/17/2020	RO	S
201 Kettle Harbor Drive	33946	0	11/05/2020	RO	S
121 Bocilla Drive	33946	1	04/23/2021	RO	S
550 N Gulf Boulevard	33946	0	12/01/2020	RO	S
60 Gasparilla Way	33946	1	04/23/2021	RO	U
6 Adele Way	33946	1	04/23/2021	RO	S
9464 Alborado Road	33946	1	05/05/2021	RO	S
261 N Gulf Boulevard	33946	1	04/23/2021	RO	S
50 Tarpon Way	33946	1	08/31/2021	RO	S
9148 Grand Avenue	33946	1	08/31/2021	RO	S
501 N Gulf Boulevard	33946	0	12/01/2020	RO	S
9378 Little Gasparilla	33946	1	05/05/2021	RO	S
380 N Gulf Boulevard	33946	0	12/01/2020	RO	S
9506 Don Jose Court	33946	1	05/05/2021	RO	S
57 Bayshore Circle	33946	1	04/23/2021	RO	S
9632 Pieces of Eight Trail	33946	1	08/31/2021	RO	S
101 S Gulf Boulevard	33946	1	04/14/2021	RO	S
8996 Seagrape Lane	33946	1	08/31/2021	RO	S
431 N Gulf Boulevard	33946	0	12/01/2020	RO	S
8944 Gulf Street	33946	0	12/17/2020	RO	S
8454 Little Gasparilla	33946	0	12/17/2020	RO	S
301 N Gulf Boulevard	33946	1	01/26/2021	RO	
460 S Gulf Boulevard	33946	1	08/31/2021	RO	U
189 N Gulf Boulevard	33946	1	04/23/2021	RO	S
340 Bocilla Drive	33946	1	07/27/2021	RO	S
341 N Gulf Boulevard	33946	0	12/01/2020	RO	S
9552 Buccaneer Trail	33946	1	05/05/2021	RO	U
9268 Little Gasparilla Isle	33946	1	05/05/2021	RO	S
8894 Gulf Street	33946	0	12/17/2020	RO	S
301/408 S Gulf Boulevard,	33946	1	01/26/2021	RO	S
140 S Gulf Boulevard	33946	1	04/14/2021	RO	S
65 Palm Drive	33946	1	05/28/2021	RO	S
71 N Gulf Boulevard	33946	1	04/23/2021	RO	S
9168 Grand Avenue	33946	0	12/17/2020	RO	S
390 Kettle Harbor Drive	33946	0	11/05/2020	RO	S
51 Bocilla Drive	33946	1	04/23/2021	RO	S

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08-QM-913774	49 Palm Drive	33946	1	08/31/2021	RO	S
08-QM-915961	9298 Little Gasparilla	33946	1	05/05/2021	RO	S
Program: OSTDS - Operating - Industrial or Manufacturing		<u>YTD</u> Insp	<u>Las</u> Date	<u>t Insp</u>	<u>ection</u>	
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>Pı</u>	<u>ırp</u>	<u>Rslt</u>
08-QM-1007641	5001 Woodfield Road	33946	1	09/21/2021	RO	S
08-QM-1008502	5000 Woodfield Road	33946	0	04/06/2017	RO	S
08-QM-1713783	5000 Linwood Road	33946	1	09/21/2021	RO	S
Program: OSTDS - Operating - Performance	Based		YTD	Las	t Insp	ection
			Insp	<u>Date</u>		
<u>Permit Num Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>ףו</u>	<u>ırp</u>	<u>Rslt</u>
08-QM-1127989	262 S Gulf Boulevard	33946	1	04/14/2021	RO	U
08-QM-1128016	282 S Gulf Boulevard	33946	1	04/14/2021	RO	U
08-QM-1128034	301/412 S Gulf Boulevard,	33946	1	08/31/2021	RO	U

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Print Date: Wednesday, September 4, 2024 Print Time: 1:22:47 pm

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## **Quota Report OSTDS Facilities**

Date Range 01/01/2022 to 12/31/2022

Black - The entity still needs an inspection, for the current calendar year.

Grey - The entity has been inspected for the current calendar year.

Program: OSTDS - Operating - Aerobic			<u>YTD</u> Insp	<u>La:</u> Date	<u>st Insp</u>	<u>ection</u>
Permit Num Facility Name	Street Address	Zip		<u>P</u>	<u>urp</u>	<u>Rslt</u>
Zip Code: 33946						
08-QM-1125486	8798 Grand Avenue	33946	1	04/20/2022	RO	U
08-QM-1125583	302 S Gulf Boulevard	33946	1	09/09/2022	RO	S
08-QM-1125844	46 Tarpon Way	33946	1	09/09/2022	RO	S
08-QM-1125866	396 N Gulf Boulevard	33946	1	08/26/2022	RO	S
08-QM-1126428	301/410 S Gulf Boulevard,	33946	1	09/09/2022	RO	S
08-QM-1126683	9666 Privateer Road	33946	1	04/20/2022	RO	S
08-QM-1126851	47 Bocilla Drive	33946	1	04/21/2022	RO	S
08-QM-1126970	81 N Gulf Boulevard	33946	1	08/26/2022	RO	U
08-QM-1126977	48 Tarpon Way	33946	1	09/09/2022	RO	U
08-QM-1127719	451 Kettle Harbor Drive	33946	1	04/21/2022	RO	S
08-QM-1127721	9608 Doubloon Trail	33946	1	04/20/2022	RO	S
08-QM-1127728	9628 Pieces of Eight Trail	33946	2	07/14/2022	RO	U
08-QM-1127788	534 N Gulf Boulevard	33946	1	08/26/2022	RO	U
08-QM-1128090	490 S Gulf Boulevard	33946	1	09/09/2022	RO	S
08-QM-1128208	8868 Bay Street	33946	0	05/05/2021	RO	S
08-QM-1128703	382 S Gulf Boulevard	33946	1	09/09/2022	RO	U
08-QM-1129142	480 S Gulf Boulevard	33946	1	09/09/2022	RO	S
08-QM-1130278	8928 Gulf Street	33946	1	04/20/2022	RO	U
08-QM-1131306	540 S Gulf Boulevard	33946	1	09/09/2022	RO	S
08-QM-1133003	16 Palm Drive	33946	1	08/26/2022	RO	S
08-QM-1133339	301/411 S Gulf Boulevard	33946	1	09/09/2022	RO	U
08-QM-1133765	222 S Gulf Boulevard	33946	1	09/09/2022	RO	U
08-QM-1133960	80 S Gulf Boulevard	33946	1	08/26/2022	RO	S
08-QM-1133974	64 Tarpon Way	33946	1	09/21/2022	RO	S
08-QM-1133999	25 Palm Drive	33946	1	08/26/2022	RO	S
08-QM-1134189	8610 Marsh Street	33946	1	04/20/2022	RO	S
08-QM-1143057	470 Kettle Harbor Drive	33946	1	04/21/2022	RO	S
08-QM-1143176	8550 Little Gasparilla	33946	1	07/14/2022	RO	S
08-QM-1143564	9790 Little Gasparilla	33946	1	07/14/2022	RO	S
08-QM-1144245	8724 Little Gasparilla	33946	0	12/17/2020	RO	S
08-QM-1144400	460 Kettle Harbor Drive	33946	1	04/21/2022	RO	S
08-QM-1144641	8738 Marsh Street	33946	1	04/20/2022	RO	S
08-QM-1144693	580 S Green Dolphin Drive	33946	0	11/03/2021	RO	S
08-QM-1145701	9510 Don Jose Court	33946	0	05/05/2021	RO	S
08-QM-1147435	100 N Gulf Boulevard	33946	1	08/26/2022	RO	S
08-QM-1147448	431 Kettle Harbor Drive	33946	1	04/21/2022	RO	S

08-QM-1147567	/
08-QM-1147988	3
08-QM-1148335	;
08-QM-1148426	ò
08-QM-1148511	
08-QM-1148794	
08-QM-1168733	
08-QM-1168773	
08-QM-1168775	
08-QM-1168939	
08-QM-1168965	
08-QM-1173544	
08-QM-1175876	
08-QM-1175887	
08-QM-1175931	
08-QM-1175987	
08-QM-1176031	
08-QM-1194397	
08-QM-1194425	
08-QM-1194804	
08-QM-1195010	
08-QM-1195026	
08-QM-1195172	
08-QM-1276066	
08-QM-1276098	
08-QM-1276213	}
08-QM-1276213 08-QM-1276231	3
08-QM-1276213 08-QM-1276231 08-QM-1276240	)
08-QM-1276213 08-QM-1276231 08-QM-1276240 08-QM-1276420	)
08-QM-1276213 08-QM-1276231 08-QM-1276240	) ) }
08-QM-1276213 08-QM-1276231 08-QM-1276240 08-QM-1276420 08-QM-1278903	3 ) ) }
08-QM-1276213 08-QM-1276231 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236	
08-QM-1276213 08-QM-1276231 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611	
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711	
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996	
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189	
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1817671	
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1454996 08-QM-1454996 08-QM-1634189 08-QM-1817671 08-QM-2026467	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1817671 08-QM-2026467 08-QM-20206467	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1279236 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1817671 08-QM-2026467 08-QM-2221008 08-QM-2335640	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-14549960 08-QM-1634189 08-QM-1634189 08-QM-1817671 08-QM-2026467 08-QM-2221008 08-QM-2235640 08-QM-2335640	<pre>3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2221008 08-QM-2335640 08-QM-2345518	<pre>3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1400711 08-QM-1634189 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2026467 08-QM-221008 08-QM-2335640 08-QM-2335640 08-QM-2414417 08-QM-245518 08-QM-442553	<pre>3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1276903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2221008 08-QM-2221008 08-QM-2335640 08-QM-2335640 08-QM-2414417 08-QM-2545518 08-QM-24553 08-QM-906295	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1278903 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1400711 08-QM-1634189 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2026467 08-QM-221008 08-QM-2335640 08-QM-2335640 08-QM-2335640 08-QM-245518 08-QM-245518 08-QM-906295 08-QM-907185	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1278903 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-14549960 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2221008 08-QM-2221008 08-QM-2221008 08-QM-2335640 08-QM-2335640 08-QM-2414417 08-QM-2553 08-QM-906295 08-QM-907185 08-QM-907185	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1400711 08-QM-1634189 08-QM-1634189 08-QM-1634189 08-QM-2026467 08-QM-2026467 08-QM-221008 08-QM-2335640 08-QM-2414417 08-QM-24553 08-QM-245518 08-QM-906295 08-QM-907185 08-QM-907185 08-QM-908467 08-QM-908467 08-QM-909258	<pre>}</pre>
08-QM-1276213 08-QM-1276240 08-QM-1276240 08-QM-1276240 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1634189 08-QM-1634189 08-QM-2221008 08-QM-2221008 08-QM-2221008 08-QM-2335640 08-QM-2345518 08-QM-244553 08-QM-906295 08-QM-907185 08-QM-907185 08-QM-908467	<pre>}</pre>

	Septic Tar	nk Inspec	20240032-SU tions by DOH Page 18 of 28		
8486 Little Gasparilla	33946	2	08/11/2022	RO	S
9512 Don Jose Court	33946	0	05/05/2021	RO	S
290 Kettle Harbor Drive	33946	1	04/21/2022	RO	U
5 Adele Way	33946	1	09/09/2022	RO	S
33 Bayshore Circle	33946	1	09/09/2022	RO	S
63 Palm Drive	33946	1	08/26/2022	RO	S
301/429 S Gulf Boulevard,	33946	1	09/21/2022	RO	S
9508 Don Jose Court	33946	0	05/05/2021	RO	S
11590 Bridle Path Lane	33946	1	01/03/2022	RO	S
11521 Equestrian Court	33946	2	02/22/2022	RO	S
235 Green Dolphin Drive	33946	0	11/03/2021	RO	S
9444 Rum Runner Road	33946	1	04/20/2022	RO	S
8900 Gulf Street	33946	1	04/20/2022	RO	U
8932 Gulf Street	33946	1	04/20/2022	RO	S
201 Kettle Harbor Drive	33946	1	04/21/2022	RO	U
121 Bocilla Drive	33946	1	04/21/2022	RO	S
550 N Gulf Boulevard	33946	1	08/26/2022	RO	S
60 Gasparilla Way	33946	1	04/21/2022	RO	S
6 Adele Way	33946	1	09/09/2022	RO	S
9464 Alborado Road	33946	1	04/20/2022	RO	S
261 N Gulf Boulevard	33946	1	08/26/2022	RO	S
50 Tarpon Way	33946	1	09/09/2022	RO	S
9148 Grand Avenue	33946	2	07/14/2022	RO	U
501 N Gulf Boulevard	33946	1	08/26/2022	RO	S
9378 Little Gasparilla	33946	0	05/05/2021	RO	S
380 N Gulf Boulevard	33946	1	08/26/2022	RO	S
9506 Don Jose Court	33946	0	05/05/2021	RO	S
57 Bayshore Circle	33946	1	09/09/2022	RO	S
9632 Pieces of Eight Trail	33946	1	04/20/2022	RO	S
101 S Gulf Boulevard	33946	1	08/26/2022	RO	S
8996 Seagrape Lane	33946	2	07/14/2022	RO	U
431 N Gulf Boulevard	33946	1	08/26/2022	RO	U
8944 Gulf Street	33946	1	04/20/2022	RO	S
8454 Little Gasparilla	33946	1	08/11/2022	RO	S
301 N Gulf Boulevard	33946	1	08/26/2022	RO	S
460 S Gulf Boulevard	33946	1	09/09/2022	RO	S
189 N Gulf Boulevard	33946	1	08/26/2022	RO	S
301/430 S Gulf Boulevard,	33946	1	09/21/2022	RO	S
340 Bocilla Drive	33946	1	04/21/2022	RO	S
8378 Little Gasparilla	33946	1	07/14/2022	RO	U
251 N Gulf Boulevard	33946	1	09/21/2022	RO	S
341 N Gulf Boulevard	33946	1	08/26/2022	RO	S
9552 Buccaneer Trail		1	04/20/2022		U
	33946		04/20/2022	RO	S
9268 Little Gasparilla Isle	33946	1		RO	
8894 Gulf Street	33946	1	04/20/2022	RO	S
301/408 S Gulf Boulevard,	33946	1	09/09/2022	RO	S
140 S Gulf Boulevard	33946	1	09/09/2022	RO	U
65 Palm Drive	33946	1	08/26/2022	RO	U
71 N Gulf Boulevard	33946	1	08/26/2022	RO	S

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08-QM-913445	9168 Grand Avenue	33946	1	04/20/2022	RO	S	
08-QM-913656	390 Kettle Harbor Drive	33946	1	04/21/2022	RO	U	
08-QM-913752	51 Bocilla Drive	33946	1	04/21/2022	RO	S	
08-QM-913774	49 Palm Drive	33946	1	08/26/2022	RO	S	
08-QM-915961	9298 Little Gasparilla	33946	1	04/20/2022	RO	S	
Program: OSTDS - Operating - Industrial or I	Manufacturing		<u>YTD</u>	Las	st Inspe	ection	
			Insp	Date			
<u>Permit Num Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u>P</u> :	urp <u>I</u>	<u>Rslt</u>	
08-QM-100764	5001 Woodfield Road	33946	1	08/22/2022	RO	S	
08-QM-100850	5000 Woodfield Road	33946	1	09/21/2022	RO	S	
08-QM-171378	5000 Linwood Road	33946	1	08/22/2022	RO	S	
Program: OSTDS - Operating - Performance	Based		<u>YTD</u> Insp	<u>Las</u> Date	st Inspe	ection	
<u>Permit Num Facility Name</u> Zip Code: 33946	Street Address	Zip		<u>P</u> :	urp <u>I</u>	<u>Rslt</u>	
08-QM-1127989	262 S Gulf Boulevard	33946	1	08/26/2022	RO	S	
08-QM-1128016	282 S Gulf Boulevard	33946	1	08/26/2022	RO	U	
08-QM-1128034	301/412 S Gulf Boulevard,	33946	1	09/09/2022	RO	S	

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## **Quota Report OSTDS Facilities**

Date Range 01/01/2023 to 12/31/2023

Black - The entity still needs an inspection, for the current calendar year.

Grey - The entity has been inspected for the current calendar year.

Program: OSTDS - Operating - Aerobic			<u>YTD</u> Insp	Date	Last Insp	<u>pection</u>
Permit Num Facility Name	Street Address	<u>Zip</u>			<u>Purp</u>	<u>Rslt</u>
Zip Code: 33946						
08-QM-1125486	8798 Grand Avenue	33946	1	04/25/2023	RO	S
08-QM-1125583	302 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1125844	46 Tarpon Way	33946	1	06/09/2023	RO	S
08-QM-1125866	396 N Gulf Boulevard	33946	1	06/09/2023	RO	S
08-QM-1126428	301/410 S Gulf Boulevard,	33946	1	06/16/2023	RO	S
08-QM-1126683	9666 Privateer Road	33946	1	04/25/2023	RO	U
08-QM-1126851	47 Bocilla Drive	33946	1	06/16/2023	RO	S
08-QM-1126970	81 N Gulf Boulevard	33946	1	06/09/2023	RO	S
08-QM-1126977	48 Tarpon Way	33946	1	06/09/2023	RO	S
08-QM-1127719	451 Kettle Harbor Drive	33946	1	06/16/2023	RO	U
08-QM-1127721	9608 Doubloon Trail	33946	1	04/25/2023	RO	U
08-QM-1127728	9628 Pieces of Eight Trail	33946	1	04/25/2023	RO	U
08-QM-1127788	534 N Gulf Boulevard	33946	1	06/09/2023	RO	S
08-QM-1128090	490 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1128208	8868 Bay Street	33946	1	04/25/2023	RO	S
08-QM-1128703	382 S Gulf Boulevard	33946	1	06/16/2023	RO	U
08-QM-1129142	480 S Gulf Boulevard	33946	1	06/16/2023	RO	U
08-QM-1130278	8928 Gulf Street	33946	1	05/05/2023	RO	U
08-QM-1131306	540 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1133003	16 Palm Drive	33946	1	06/09/2023	RO	S
08-QM-1133339	301/411 S Gulf Boulevard	33946	1	06/16/2023	RO	U
08-QM-1133765	222 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1133960	80 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1133974	64 Tarpon Way	33946	1	06/09/2023	RO	S
08-QM-1133999	25 Palm Drive	33946	1	06/09/2023	RO	S
08-QM-1134189	8610 Marsh Street	33946	1	04/25/2023	RO	S
08-QM-1143057	470 Kettle Harbor Drive	33946	1	06/16/2023	RO	S
08-QM-1143176	8550 Little Gasparilla	33946	1	05/05/2023	RO	U
08-QM-1143564	9790 Little Gasparilla	33946	1	05/05/2023	RO	S
08-QM-1144245	8724 Little Gasparilla	33946	1	09/13/2023	RO	S
08-QM-1144400	460 Kettle Harbor Drive	33946	1	06/16/2023	RO	U
08-QM-1144641	8738 Marsh Street	33946	1	04/25/2023	RO	U
08-QM-1144693	580 S Green Dolphin Drive	33946	1	08/11/2023	RO	S
08-QM-1145701	9510 Don Jose Court	33946	1	09/13/2023	RO	S
08-QM-1147435	100 N Gulf Boulevard	33946	1	06/09/2023	RO	S
08-QM-1147448	431 Kettle Harbor Drive	33946	1	06/16/2023	RO	S
08-QM-1147567	8486 Little Gasparilla	33946	1	05/05/2023	RO	S

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9512 Don Jose Court	33946	1	09/13/2023	RO	U
290 Kettle Harbor Drive	33946	1	06/16/2023	RO	U
5 Adele Way	33946	1	06/16/2023	RO	U
33 Bayshore Circle	33946	1	06/09/2023	RO	S
63 Palm Drive	33946	1	06/09/2023	RO	S
301/429 S Gulf Boulevard,	33946	1	06/16/2023	RO	U
9508 Don Jose Court	33946	1	09/13/2023	RO	S
11590 Bridle Path Lane	33946	1	08/11/2023	RO	S
11521 Equestrian Court	33946	1	08/11/2023	RO	S
235 Green Dolphin Drive	33946	1	08/11/2023	RO	S
9444 Rum Runner Road	33946	1	04/25/2023	RO	S
8900 Gulf Street	33946	1	05/05/2023	RO	U
8932 Gulf Street	33946	1	05/05/2023	RO	U
201 Kettle Harbor Drive	33946	1	06/16/2023	RO	S
121 Bocilla Drive	33946	1	06/16/2023	RO	S
550 N Gulf Boulevard	33946	1	06/09/2023	RO	U
60 Gasparilla Way	33946	1	06/16/2023	RO	U
6 Adele Way	33946	1	06/16/2023	RO	S
9464 Alborado Road	33946	1	04/25/2023	RO	S
261 N Gulf Boulevard	33946	1	06/09/2023	RO	S
50 Tarpon Way	33946	1	06/09/2023	RO	S
9148 Grand Avenue	33946	1	04/25/2023	RO	S
501 N Gulf Boulevard	33946	1	06/09/2023	RO	S
9378 Little Gasparilla	33946	1	09/13/2023	RO	U
380 N Gulf Boulevard	33946	2	09/20/2023	RO	S
9506 Don Jose Court	33946	1	09/13/2023	RO	S
57 Bayshore Circle	33946	1	06/09/2023	RO	S
9632 Pieces of Eight Trail	33946	1	04/25/2023	RO	S
101 S Gulf Boulevard	33946	1	06/16/2023	RO	S
8996 Seagrape Lane	33946	1	05/05/2023	RO	S
431 N Gulf Boulevard	33946	1	06/09/2023	RO	U
8944 Gulf Street	33946	1	05/05/2023	RO	S
8454 Little Gasparilla	33946	1	05/05/2023	RO	S
301 N Gulf Boulevard	33946	2	09/20/2023	RO	U
460 S Gulf Boulevard	33946	1	06/16/2023	RO	S
189 N Gulf Boulevard	33946	1	06/09/2023	RO	S
301/430 S Gulf Boulevard,	33946	1	06/16/2023	RO	S
340 Bocilla Drive	33946	1	06/16/2023	RO	S
8378 Little Gasparilla	33946	1	05/05/2023	RO	S
251 N Gulf Boulevard	33946	1	06/09/2023	RO	S
9688 Privateer Road	33946	0			
341 N Gulf Boulevard	33946	1	06/09/2023	RO	U
9552 Buccaneer Trail	33946	1	04/25/2023	RO	U
9268 Little Gasparilla Isle	33946	1	05/05/2023	RO	U
8894 Gulf Street	33946	1	05/05/2023	RO	S
301/408 S Gulf Boulevard,	33946	1	06/16/2023	RO	S
140 S Gulf Boulevard	33946	1	06/16/2023	RO	U
65 Palm Drive	33946	1	06/09/2023	RO	U
71 N Gulf Boulevard	33946	1	06/09/2023	RO	S

08-QM-1147988 08-QM-1148335 08-QM-1148426 08-QM-1148511 08-QM-1148794 08-QM-1168733 08-QM-1168773 08-QM-1168775 08-QM-1168939 08-QM-1168965 08-QM-1173544 08-QM-1175876 08-QM-1175887 08-QM-1175931 08-QM-1175987 08-QM-1176031 08-QM-1194397 08-QM-1194425 08-QM-1194804 08-QM-1195010 08-QM-1195026 08-QM-1195172 08-QM-1276066 08-QM-1276098 08-QM-1276213 08-QM-1276231 08-QM-1276240 08-QM-1276420 08-QM-1278903 08-QM-1279236 08-QM-1379611 08-QM-1400711 08-QM-1454996 08-QM-1634189 08-QM-1817671 08-QM-2026467 08-QM-2221008 08-QM-2335640 08-QM-2414417 08-QM-2545518 08-QM-2805734 08-QM-442553 08-QM-906295 08-QM-907185 08-QM-908445 08-QM-908467 08-QM-909258 08-QM-911951 08-QM-913397

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08-QM-913445	9168 Grand Avenue	33946	1	04/25/2023	RO	S
08-QM-913656	390 Kettle Harbor Drive	33946	1	06/16/2023	RO	S
08-QM-913752	51 Bocilla Drive	33946	1	06/16/2023	RO	U
08-QM-913774	49 Palm Drive	33946	1	06/09/2023	RO	S
08-QM-915961	9298 Little Gasparilla	33946	1	05/05/2023	RO	S
Program: USIDS - Operating - trial or Ma	Manufacturing <u>YTD</u> Last Inspection			ection		
			Insp	<u>Date</u>		
Permit Num Facility Name Zip Code: 33946	Street Address	<u>Zip</u>		<u>P</u>	<u>'urp F</u>	<u>Rslt</u>
08-QM-1007641	5001 Woodfield Road	33946	1	03/21/2023	RO	S
08-QM-1008502	5000 Woodfield Road	33946	1	03/08/2023	RO	S
08-QM-1713783	5000 Linwood Road	33946	1	03/08/2023	RO	S
Program: OSTDS - Operating - Performance Based		<u>YTD</u> Insp	<u>La:</u> Date	<u>st Inspe</u>	ection	
<u>Permit Num</u> <u>Facility Name</u> Zip Code: 33946	Street Address	<u>Zip</u>		<u></u>	<u>'urp F</u>	<u>Rslt</u>
08-QM-1127989	262 S Gulf Boulevard	33946	1	06/16/2023	RO	S
08-QM-1128016	282 S Gulf Boulevard	33946	1	06/16/2023	RO	U
08-QM-1128034	301/412 S Gulf Boulevard,	33946	1	06/16/2023	RO	U

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Print Date: Wednesday, September 4, 2024 Print Time: 1:47:06 pm

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