

Will not get done:

TASK NO.	Task	Task Description	Deliverable
A.10	Draft Innovative Systems Applications Report (per technology, up to five)	A.10 Draft Innovative Systems Applications Report (per technology): Based on the technology evaluation in sub-task A5, the provider will identify emerging and innovative technologies that have not matured or are not currently permitted by FDOH but rank high for consideration for testing. For up to five technologies, the provider will complete or assist the manufacturer if appropriate, in completing an innovative system application for acceptance by FDOH, for which field testing of Task B will be part of the proposed innovative system monitoring protocol.	Review of the following: Innovative system application (per technology).
A.11	Final Innovative Systems Applications Report (per technology, up to five)	A.11 Final Innovative Systems Applications Report (per technology): The provider will respond or assist the manufacturer in responding to any requests for additional information by the department in regard to the innovative system applications.	Review of the following: Additional information resulting in an innovative permit by the department (per technology if additional information is requested by the department).
A.29	Draft Task A Final Report	A.29 Draft Task A Final Report: The provider will submit a draft final report summarizing the results of the technology classification, ranking and prioritization efforts in Task A and the conclusions from PNRSII and provide recommendations for onsite nitrogen reduction technologies for Florida. If warranted, this report will also recommend a revised priority list for testing of future systems.	Review of the following: Draft report.
A.30	Task A Final Report	A.30 Task A Final Report: The department will gather comments on the draft report from RRAC and FDOH review and transmit such comments to the provider within one month of receiving the draft. The provider will address these comments in preparing final deliverables within one month of receiving comments.	Review of the following: Final report.

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B.2	Vendor Agreement Report (per vendor agreement)	<p>B.2 Vendor Agreement Report (per vendor agreement): The provider will contact technology vendors to explain the testing project, to identify specifics of the technology offering and special considerations, to delineate to the vendor the arrangements by which testing will be conducted, to identify specific models to be tested, and to obtain a price quotation for purchase or ascertain vendor interest in donating a system. Vendors will agree to specifications that vendors will not be allowed to physically modify or manipulate equipment once installed. Any exceptions to this default policy will be fully documented. Up to 2 vendors will be identified for testing under this task.</p>	Review of the following: Written agreements between vendor and provider.
B.9	Technical Description of Nitrogen Reduction Technology Report	<p>B.9 Technical Description of Nitrogen Reduction Technology Report: The provider will develop a technical description for each nitrogen reduction technology studied, including information such as if the technology is vendor supplied or custom design, trade name, model number, unit specifications, purported operating principals, description of process flows and hydraulics, physical features including tanks, fixed film media, pumps, aerators, and other appurtenances, addition of chemicals or other materials, performance claims, observations, operational experience and measured performance during the study. The report will include a brief description of nitrogen removal processes and factsheets for each nitrogen removal system studied.</p>	Review of the following: Draft and final nitrogen reduction technology report.
C.28	Draft Task C Final Report	<p>C.28 Draft Task C Final Report: The final report will summarize results of Task C activities on nitrogen reduction in Florida soil and shallow groundwater. The report will include task objectives, methods, results, discussion, conclusions and recommendations.</p>	Review of the following: A draft report will be provided for comment prior to submittal of the final report.

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C.29	Task C Final Report	C.29 Task C Final Report: The department will gather comments on the draft final report from RRAC and FDOH review and transmit such comments to the provider within one month of receiving the draft. The provider will address these comments in preparing final deliverables within one month of receiving comments.	Review of the following: Final report.
D.15	Decision-Making Framework Considering Uncertainty	D.15 Decision-Making Framework Considering Uncertainty: A methodology will be developed to describe how planners can include the uncertainty associated with both calibrated and non-calibrated models in the decision-making process. The report will be in the form of a guidance manual to guide users through the assessment of parameters, tool selection, and how to use those tools.	Review of the following: Modeling decision-making framework report.
D.17	Task D Guidance Manual (Final)	D.17 Task D Guidance Manual (Final): The department will gather comments on the draft guidance manual from RRAC and any other interested parties and transmit such comments to the provider within one month of receiving the draft. The provider will address these comments in preparing final deliverables within one month of receiving comments.	Review of the following: Final Task D Guidance Manual with final models in electronic format.