

**FLORIDA DEPARTMENT OF HEALTH
ONSITE NITROGEN REDUCTION STRATEGIES STUDY**

**PROGRESS REPORT NO. 10
(April, 2011)**

Task	Task Status	Activity this Period	Technical, Schedule, or Budget Problems Encountered	Recommended Methods to Resolve Problems
Task A – Technology Evaluation for Field Testing: Review, Prioritization, and Development				
Task A.1, Draft Literature Review Report	Task Complete	Draft literature review report completed on May 19, 2009.	None	N/A
Task A.2, Final Literature Review Report	Task Complete	Final literature review report completed on June 30, 2009. Revised Final report submitted on September 4, 2009.	None	N/A
Task A.3, Draft Classification of Technologies Report	Task Complete	Draft Classification, Ranking and Prioritization report completed on May 19, 2009.	None	N/A
Task A.4, Draft Technology Ranking Criteria Report	Task Complete	Draft Classification, Ranking and Prioritization report completed on May 19, 2009.	None	N/A
Task A.5, Draft Priority List for Testing Report	Task Complete	Draft Prioritization report completed on June 30, 2009.	None	N/A
Task A.6, Technology Classification, Ranking and Prioritization Workshop	Task Complete	Workshop presentation materials were developed. Workshop was conducted on May 28, 2009.	None	N/A
Task A.7, Final Classification of Technologies Report	Task Complete	Final Classification, Ranking and Prioritization report completed on September 24, 2009	None	N/A

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Task A.8, Final Technology Ranking Criteria Report	Task Complete	Final Classification, Ranking and Prioritization report completed on September 24, 2009	None	N/A
Task A.9, Final Priority List for Testing Report	Task Complete	Final Classification, Ranking and Prioritization report completed on September 24, 2009	None	N/A
Task A.10, Draft Innovative Systems Applications Reports	Not started	No activity	N/A	N/A
Task A.11, Final Innovative Systems Applications Reports	Not started	No activity	N/A	N/A

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Task A.12, Identification of Test Facility Sites	Task Complete	<p><i>USF Lysimeter Station</i> – A general assessment of lysimeter station rehabilitation needs has been determined and is summarized in a memorandum completed on June 18, 2009.</p> <p><i>UF Gulf Coast Research and Education Center</i> – Preliminary agreement from GCREC to participate on December 22, 2008. A summary of the site conditions and recommendations was sent to Elke and distributed May 19, 2009. On May 28, 2009 the RRAC voted to use the GCREC facility site as the only test facility site. Draft agreement submitted to GCREC on June 8, 2009, and returned to FDOH July 31, 2009 with revisions. Comments from review by FDOH received November 11, 2009. Draft letter of authorization for GCREC sent February 2, 2010 to FDOH. MOU signed June 1, 2010.</p>	Lysimeter station rehabilitation costs alone were likely to be in excess of \$60,000, which exceed the total construction budget for the Task A test facility.	We are recommending consolidating our activities to one test facility. We recommended to conduct all test facility activities at GCREC site
Task A.13, Draft QAPP PNRS II	Task Complete	Draft QAPP for PNRS II report completed on June 18, 2009.	None	N/A
Task A.14, Recommendation for Process Forward Meeting	Task Complete	Recommendation for Process Forward meeting held on October 13, 2009. Task completed upon execution of contract amendment in February 2010.	None	N/A

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Task A.15, Final QAPP PNRS II	Task Complete	Final QAPP for PNRS II report completed on November 24, 2009. Revised and amended for additives rule report completed on February 4, 2010. Amended report for sodium sesquicarbonate media completed on June 4, 2010.	None	N/A
Task A.16 Materials Testing for FDOH Additives Rule	Task Complete	Florida additive rule for septic system products, evaluation of limestone and oyster shell, report completed on June 30, 2010. Florida additive rule for septic system products, evaluation of effluent of biofilters containing clinoptilolite, elemental sulfur, and lignocellulosic material report completed on April 15, 2011.	None	N/A
Task A.17, PNRS Specification Reports	Underway	Specification report I completed on May 7, 2010. A revised final report was completed on May 24, 2010.	None	N/A
Task A.18, Test Facility Design 50%	Task Complete	50% revised Design Drawings completed on September 4, 2009.	None	N/A
Task A.19, Test Facility Design 100%	Task Complete	100% Design Drawings completed on December 31, 2009.	None	N/A
Task A.20 PNRS II Test Facility Construction Support & Administration	Task Complete	Construction was started February 15, 2010. 50% construction completed April 2, 2010. 100% construction completed April 30, 2010.	None	N/A

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Task A.21 PNRS II Test Facility Construction 50%	Task Complete	Construction was started February 15, 2010, 50% construction progress report completed on April 2, 2010.	None	N/A
Task A.22 PNRS II Test Facility Construction 100%	Task Complete	100% construction progress report completed on April 30, 2010.	None	N/A
Task A.23 PNRS II Test Facility Construction Substantial Completion	Task Complete	Construction punch list completed on April 27, 2010.	None	N/A
Task A.24 PNRS II Test Facility Accept Construction	Task Complete	As-built documents completed on May 28, 2010.	None	N/A
Task A.25 Monitoring & Sample Event Reports	Underway	Sample Event Report (SER) No. 1 completed on July 16, 2010. SER No. 2 completed on September 28, 2010. SER No. 3 completed on December 16, 2010. SER No. 4 completed on February 2, 2011. SER No. 5 completed on May 12, 2011.	None	N/A
Task A.26 Data Summary Reports	Underway	Data Summary Report (DSR) No. 1 completed on September 2, 2010. DSR No. 2 completed on October 5, 2010. DSR No. 3 completed on January 20, 2011. DSR No. 4 completed on March 4, 2011. DSR No. 5 completed on May 12, 2011.	None	N/A
Task A.27 Draft PNRS II Report	Not started	No activity	N/A	N/A
Task A.28 Final PNRS II Report	Not started	No activity	N/A	N/A

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Task A.31 Change-order Allowance	Underway	FDOH authorized \$20,000 for the PNRS II modifications completed December 16, 2010. FDOH authorized \$19,000 to perform a simulation of bioreactor filtration treatment of onsite wastewater April 4, 2011.	None	N/A
Task B – Field Testing of Technologies and Cost Documentation				
Task B.1, Identification of Home Sites	Underway	Several home sites in Manasota Key, Wakulla County, Seminole County, Lee County, Hillsborough County and Marion County have been visited to perform preliminary evaluation of sites with homeowners interested in the project. Two Wakulla County homeowner agreements completed on October 5, 2010. One Hillsborough County homeowner agreement completed on March 4, 2011. One Seminole County homeowner agreement completed on April 25, 2011.	None	N/A
Task B.2, Vendor Agreement Reports	Underway	Started work on vendor agreements. One vendor agreement completed on April 13, 2011.	None	N/A
Task B.3, Draft QAPP for Field Testing	Task Complete	Draft QAPP for field testing report completed on July 16, 2010.	None	N/A
Task B.4, Recommendation for Process Forward Meeting	Task Complete	Conference call meeting was held on October 11, 2010. Meeting minutes were submitted on November 1, 2010.	None	N/A

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Task B.5, Final QAPP Field Testing	Task Complete	Final QAPP for field testing report completed on November 1, 2010.	None	N/A
Task B.6 Field Systems Installation Report (per system)	Underway	Started work on field system design at one field site in Wakulla County. The permit for this site was submitted to FDOH for approval in April 2011.	None	N/A
Task B.7 Field Systems Monitoring Report (per event)	Not started	No activity	N/A	N/A
Task B.11, LCCA Template Report (draft)	Not started	No activity	N/A	N/A
Task B.12 LCCA Template Report (final)	Not started	No activity	N/A	N/A
Task B.16 Change-order Allowance	Underway	FDOH authorized \$3,718.05 for RRAC meeting attendance on March 24, 2011. FDOH authorized \$4,702 for the third sample for Task A.16 additives testing completed on April 15, 2011.	N/A	N/A
Task C – Evaluation of Nitrogen Reduction Provided by Soils and Shallow Groundwater				
Task C.1, Draft Literature Review on Nitrogen Reduction in Soils & Shallow GW Report	Task Complete	Draft Literature Review on nitrogen reduction in soils and shallow groundwater report completed on June 30, 2009.	None	N/A

Task	Task Status	Activity this Period	Technical, Schedule, or Budget Problems Encountered	Recommended Methods to Resolve Problems
Task C.2, Final Literature Review on Nitrogen Reduction in Soils & Shallow GW Report	Task Complete	Final Literature Review on nitrogen reduction in soils and shallow groundwater report completed on November 24, 2009.	None	N/A
Task C.3, Draft QAPP Evaluation of Nitrogen Reduction Provided by Soils & Shallow GW	Task Complete	Draft QAPP on nitrogen reduction in soils and shallow groundwater report completed on October 30, 2009.	None	N/A
Task C.4, Recommendation for Process Forward Meeting	Task Complete	Conference call meeting was held on November 23, 2009. Meeting minutes submitted on November 25, 2009 served as half of the deliverable. Task complete upon completion of contract amendment executed February 2010.	None	N/A
Task C.5, Final QAPP Evaluation of Nitrogen Reduction Provided by Soils & Shallow GW	Task Complete	Final QAPP on nitrogen reduction in soils and shallow groundwater report was submitted on December 4, 2009. Determined to be 80% complete on December 23, 2009. Revisions completed February 5, 2010.	None	N/A
Task C.6, S&GW Test Facility Design 50%	Task Complete	Test Facility Design 50% drawings completed on June 30, 2009.	None	N/A
Task C.7, S&GW Test Facility Design 100%	Task Complete	100% Design Drawings completed on December 31, 2009	None	N/A
Task C.8, S&GW Test Facility Design Final	Task Complete	Final S&GW Test Facility Design completed on March 4, 2010.	None	N/A

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Task C.9, S&GW Test Facility Construction Support & Administration	Not started	No activity	N/A	N/A
Task C.10, S&GW Test Facility Construction 50%	Not started	No activity	N/A	N/A
Task C.11, S&GW Test Facility Construction 100%	Not started	No activity	N/A	N/A
Task C.12, S&GW Test Facility Construction Substantial Completion	Not started	No activity	N/A	N/A
Task C.13, S&GW Test Facility Accept Construction	Not started	No activity	N/A	N/A
Task C.14, Soils & Hydrogeologic & Monitoring Plan for S&GW Test Facility	Underway	Started work on soils, hydrogeologic and monitoring plan for S&GW test facility.	N/A	N/A
Task C.15, Tracer Testing at GCREC	Underway	A tracer test at the GCREC mound site was started April 6, 2011.	N/A	N/A
Task C.16 S&GW Sample Event Report	Not started	No activity	N/A	N/A
Task C.17 S&GW Data Summary Report	Not started	No activity	N/A	N/A

Task	Task Status	Activity this Period	Technical, Schedule, or Budget Problems Encountered	Recommended Methods to Resolve Problems
Task C.19 Field Site Selection	Underway	Several home sites in Wakulla County, Lee County, Seminole County and Marion County have been visited to perform preliminary evaluation of sites with homeowners interested in the project. One Wakulla County homeowner agreement completed on October 5, 2010. One Seminole County homeowner agreement completed on April 25, 2011.	None	N/A
Task C.20 Instrumentation of GCREC Mound System	Task Complete	Instrumentation of GCREC Mound system 100% progress report completed on December 16, 2010.	None	N/A
Task C.21 GCREC Mound Sample Event Report	Underway	GCREC Mound Sample Event Report (SER) No. 1 completed on March 7, 2011. SER No. 2 completed on May 12, 2011.	N/A	N/A
Task C.22 GCREC Mound Data Summary Report	Underway	GCREC Mound data summary report (DSR) No. 1 completed on May 12, 2011.	N/A	N/A
Task C.23 Instrumentation of Remaining Field Sites	Underway	Instrumentation at one field site in Wakulla County underway.	Karst geology encountered at this site has caused difficulty in installing monitoring points and determining groundwater flow direction.	N/A
Task C.24 Field Sites Sample Event Reports	Not started	No activity	N/A	N/A
Task C.25 Field Sites Data Summary Report	Not started	No activity	N/A	N/A
Task C.30 Change-order Allowance	Not started	No activity	N/A	N/A

Task	Task Status	Activity this Period	Technical, Schedule, or Budget Problems Encountered	Recommended Methods to Resolve Problems
Task D – Nitrogen Fate and Transport Modeling				
Task D.1, Draft Literature Review on Nitrogen Fate & Transport Model Report	Task Complete	Draft Literature Review on nitrogen fate and transport model report completed on June 30, 2009.	None	N/A
Task D.2, Final Literature Review on Nitrogen Fate & Transport Model Report	Task Complete	Final Literature Review on nitrogen fate and transport model report completed on December 4, 2009. Determined to be 80% complete on December 23, 2009. Revised report complete on February 5, 2010.	None	N/A
Task D.3, Selection of Existing Data Set for Calibration Report	Task Complete	Selection of Existing Data Set for Calibration report completed on June 30, 2009.	None	N/A
Task D.4, Draft QAPP N Fate and Transport Modeling	Task Complete	Draft QAPP report completed on April 2, 2010.	None	N/A
Task D.5, Recommendation for Process Forward	Task Complete	Conference call meeting was held on July 13, 2010. Meeting minutes submitted on August 14, 2010.	None	N/A
Task D.6, Final QAPP N Fate and Transport Modeling	Task Complete	Final QAPP report completed on September 22, 2009.	None	N/A
Task D.7 Simple Soil Model Development	Not started	No activity	N/A	N/A
Task D.14 Complex Soil Model Development	Underway	Started work on complex soil model development.	None	N/A
Task D.29 Change-order Allowance	Not started	No activity	N/A	N/A

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Task E – Project Management, Coordination and Meetings				
Task E.1, Project Kick-off Meeting	Task Complete	The project kick-off meeting was held February 27, 2009. Meeting minutes were completed on March 19, 2009.	None	N/A
Task E.2, PM-Project Progress Report	Progress Report 1, 2, 3, 4, 5, 6, 7, 8, 9 - Complete	The April 2011 quarterly progress report (this report) was completed May 12, 2011.	None	N/A
Task E.3, RRAC or TRAP Presentation	Underway	RRAC meeting was attended and a presentation given on July 1, 2009; March 23, 2010; and June 10, 2010. TRAP meeting was attended and a presentation given August 27, 2009. RRAC meeting presentation and tour of GCREC PNRS II facility was given December 10, 2010.	None	N/A
Task E.4 RRAC or TRAP Meeting Attendance	Underway	RRAC meeting was attended: <ul style="list-style-type: none"> • December 16, 2009 • November 5, 2010 • March 24, 2011 • April 20, 2011 	None	N/A
Task E.4, PAC Meeting	Not started	No activity	N/A	N/A