

FLORIDA DEPARTMENT OF Environmental Protection

South District PO Box 2549 Fort Myers FL 33902-2549 SouthDistrict@FloridaDEP.gov Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

July 22, 2024

Robert McDowell 9598 Shelburne Cir Port Charlotte, FL 33981 <u>remc72@hotmail.com</u>

Re: Warning Letter Site No. 337974 / Project No. 418829 Complaint No. 41067 Interceptor Lagoon, Class III Waters Unnamed Wetlands, Class III Waters Parcel No. 412126103010 Charlotte County – SLERC

Dear Mr. McDowell:

A complaint inspection was conducted at the above referenced site on May 17, 2024. During this inspection, possible violations of Section 373.430(1), Florida Statutes (F.S.), and Rule 62-330.020(2), Florida Administrative Code (F.A.C.) were observed.

During the inspection, Florida Department of Environmental Protection (department) personnel noted the following activity conducted without a permit from the department:

• Approximately 17,779 square feet of unauthorized impacts to wetlands via placement of fill.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Sections 403.121, Florida Statutes.

Please contact Xenia Alonso at (239) 344-5701 or by email <u>Xenia.Alonso@floridadep.gov</u>, within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Robert McDowell Site No. 337974 / Project No. 418829 Warning Letter Page 2 of 2

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolving this matter.

Sincerely,

Etyster Sweigent

Elizabeth Sweigert Director of District Management South District Office Florida Department of Environmental Protection

Enclosures: Inspection Report 62-340, F.A.C. Data Forms (Test Points 1-3) Test Points 1-3 Photo Logs

cc: Environmental Control Committee, Waterview POA, eccwaterview@gmail.com



Florida Department of Environmental Protection

SOUTH DISTRICT COMPLIANCE ASSURANCE PROGRAM

ERP Inspection Report

ALL HIGHLIGHTED FIELDS INDICATE UPDATES FOLLOWING THE 7/10/2024 FILE REVIEW

Inspection Date: 5/17/2024 Inspector: Xenia Alonso Persons present during inspection: Kelly Dino	<u>Compliance St</u>	atus: □ In Compliance □ Minor Non-Compliance ⊠ <mark>Significant Non-Compliance</mark>
File Review: 7/10/2024 File Reviewer: Xenia Alonso	Inspection Typ	e: ⊠ Complaint □ Compliance □ Enforcement □ Other:
Complaint No. 41067 Site No.	337974	<u>Project:</u> 417902 <mark>(Waterview POA)</mark> <mark>418829 (Robert McDowell)</mark>
Owner of Property 1: Waterview Property Owners Association, Inc		D. Box 298, Placida, FL 33946 - w@gmail.com
Owner of Property 2: Robert McDowell		98 Shelburne Cir, Port Charlotte, FL 33981 3) 920-4257 - <u>remc72@hotmail.com</u>
Activity/Site Location: Section of Parcel ID 4121 Charlotte, FL 33981 – Parcel ID 412123355012	• •	erty 1) adjacent to 9598 Shelburne Cir, Port
<u>Waterbody:</u> Interceptor Lagoon / Unnamed We <u>Class:</u> □ I □ II ⊠ III □ IV □ V <u>Shellfish Harvesting:</u> □ Approved □ Conditional □ Conditionally Restricted	lly Approved	State Lands: \Box Yes \boxtimes NoAquatic Preserve: \Box Yes \boxtimes NoAquatic PreserveName:N/A
Outstanding Florida Waters (OFW):		SSL Lease Inspection Completed: N/A

Site History

The above-referenced site is a section of Parcel No. 412126103010 owned by Waterview Property Owners Association, Inc. (Property 1) adjacent to 9598 Shelburne Cir, Port Charlotte, FL 33981 – Parcel ID 412123355012 (Property 2), which is owned by Robert McDowell. This area is now referred to as the "Greenbelt section".

<u>9/13/2015</u>: Jeffrey Fisher of Comdivers Marine & Salvage Corp, on behalf of the homeowner at the time, used the Florida Department of Environmental Protection (department) electronic Self Certification process to certify compliance with the terms and conditions for an exempt dock (Self Certification file No. 0337974-001 EE) at a private, single-family residence.

<u>4/14/2021</u>: John Sturm of Florida Marine Works, LLC, on behalf of Robert McDowell, used the department's electronic Self Certification process to certify compliance with the terms and conditions for an exempt dock general modification (Self Certification file No. 0402169-001 EE) at a private, single-family residence.

<u>11/30/2023</u>: The department received a complaint (No. 41067) regarding fill in wetlands and riprap on the Greenbelt section adjacent to Property 2.

<u>5/17/2024</u>: Department staff conducted a compliance inspection in reference to complaint No. 41067. The following department staff were present during the inspection: Xenia Alonso and Kelly Dino.

<u>6/10/2024</u>: The department issued a Warning Letter to Waterview Property Owners Association, Inc. regarding 17,779 square feet of wetland impacts via placement of fill.

<u>6/24/2024</u>: The department received documentation from Waterview Property Owners Association, Inc. showing Robert McDowell had conducted the observed non-compliance and was notified of potential violations by the association. The documents can be found here:

https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=23.1467032.1]&[profile= Discovery_Compliance

Inspection Findings

During the inspection, department staff observed the Greenbelt section adjacent to Property 2 had been cleared and sodded. Department staff also observed boulders along the shoreline and a dock with a covered boatlift.

Wetlands

Pursuant to Chapter 62-340, F.A.C. the Greenbelt section adjacent to Property 2 was determined to contain wetlands. Pursuant Chapter 62-340, F.A.C. Property 2 was determined to be uplands. This determination was made using reasonable scientific judgement, conducting a review of historical aerial maps of this area, on site visual inspection, ground truthing, and the altered site methodology described in Chapter 62-340.300(3), F.A.C. Wetland delineations pertaining to potentially non-compliant activities do not consider the alterations as they exist but rather what they were immediately before the non-compliant activities took place. Thus, the information used for the wetland delineation was collected from three test points ("Test Point 1", "Test Point 2", and "Test Point 3") and utilized in a forensic manner.

Test Point 1 is a location where the vegetation was undisturbed, and the ground surface was left at original grade. Test Point 1 met the <u>wetland definition, and D test</u> requirements for wetlands under the guidelines provided by Chapter 62-340, F.A.C. Test Point 2 is a location that was cleared of vegetation and sodded. Immediately prior to impacts, Test Point 2 would have met the <u>wetland definition, and D test</u> as referenced by Test Point 1. Test Point 3 is a location within a historically filled area (pre-1994) and was found to be uplands under the guidelines provided by Chapter 62-340, F.A.C. Additional information on how this delineation was made is attached. The approximate location where the Test Points were taken is shown in Figure 6 below.

Per aerial review, the first wetland impacts occurred sometime between 1/23/2013 and 2/17/2014 (Figures 2-3). On site observations included approximately 17,779 square feet (0.41 acres) of unauthorized impacts to wetlands via clearing of vegetation, placement of sod, and a brick pathway (Figure 7). Additionally, department staff observed boulders along the shoreline (Photos 3-4).

The dredge and fill activities on the Greenbelt section adjacent to Property 2 occurred entirely in wetlands and therefore requires an Environmental Resource Permit prior to activity commencement pursuant to 62-330.020, F.A.C. Record of an Environmental Resource Permit for the activities observed on the Greenbelt section could not be located in the department's files. <u>Dock</u>

During the inspection, department staff observed a dock with a covered boatlift. The overwater surface area of the dock and the covered boatlift combined was measured to be approximately 847 square feet. Per aerial review, the dock is located 65 feet from the neighboring dock.

Construction of a dock with an overwater area of 1,000 square feet or less, with a minimum distance of 65 feet from another dock, is exempt from the need to obtain an ERP permit under Chapter 62-330.051(5)(b), F.A.C. and 403.813(1)(b), F.S. Therefore, the dock is considered exempt.

Resource Assessment

FLUCCS/FNAI Community Type(s):	Hydric Hammock
Wetlands/Other Surface Waters (OSW)	🖾 Yes 🛛 No
Present:	
Other Resources Present:	🖾 Yes 🛛 No
	If "Yes," identify: submerged aquatic vegetation
Resource Impacts:	🖾 Yes 🛛 No
Area of Authorized Impacts (ft ²):	0
Area of Unauthorized Impacts (ft ²):	17,779 square feet (0.41 acres)

<u>DOCK</u>

Dock Over-Water Area (sq. ft.):	847 sq ft
Number of Slips:	1 Covered 0 Uncovered
Unauthorized Structures:	□ Yes □ No 🖾 NA

Recommendations for Corrective Action

For Waterview Property Owners Association, Inc. and Robert McDowell:

- 1. Cease any further unauthorized activities, construction, and discharge of fill materials in wetlands; and
- 2. Enter into a Consent Order with the department to resolve the unauthorized wetland dredge and fill on the Greenbelt section adjacent to Property 2; and
- **3.** Obtain the appropriate regulatory authorization from the department for any future construction in wetlands, pursuant to Chapter 62-330, F.A.C.

Statute/Rule Reference(s)

Chapter 62-330, F.A.C. Chapter 62-340, F.A.C. Section 373.430, Florida Statutes (F.S.)

Links to Additional Documentation and/or Resources <u>Florida Statutes</u>: <u>http://www.leg.state.fl.us/STATUTES/</u> <u>Florida Administrative Code</u>: <u>https://www.flrules.org/</u> <u>Mangrove Trimming and Preservation Act</u>: <u>https://floridadep.gov/sites/default/files/mtpa96_0.pdf</u>

	7/10/2024
Xenia Alonso, Environmental Specialist III	Date
Lianon Perezy	7/16/2024
Qiara Perez, Environmental Manager	Date

<u>Site Inspection Figures</u> Inspection Date: 5/17/2024 Inspector: Xenia Alonso

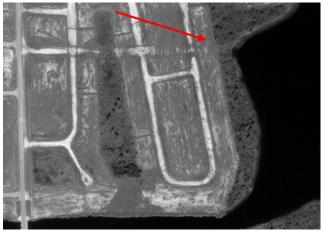


Figure 1: Aerial photograph dated 12/20/1985 showing the historically filled area. Property 2 location shown by red arrow. Source: Florida Department of Transportation.



Figure 2: Aerial photograph dated 1/23/2013. The Greenbelt section is outlined in yellow, and Property 2 is outlined in white. Source: Google Earth.



Figure 3: Aerial photograph dated 2/17/2014 showing first impacts to wetlands via clearing of vegetation. The Greenbelt section is outlined in yellow, and Property 2 is outlined in white. Source: Google Earth.



Figure 4: Aerial photograph dated 1/5/2021 showing further impacts to wetlands via clearing and placement of sod. A dock with a boatlift can also be observed. The Greenbelt section is outlined in yellow, and Property 2 is outlined in white. Source: Google Earth.



Figure 5: 2024 aerial photograph showing impacts to wetlands via clearing, sodding, and a brick pathway to the dock. The Greenbelt section is outlined in red, and Property 2 is outlined in yellow. Source: Charlotte County Property Appraiser.



Figure 6: Aerial photography dated 1/23/2013 showing the approximate location of the test points taken. The Greenbelt section adjacent to Property 2 was determined to contain wetlands (blue). Property 2 was determined to be uplands (brown).

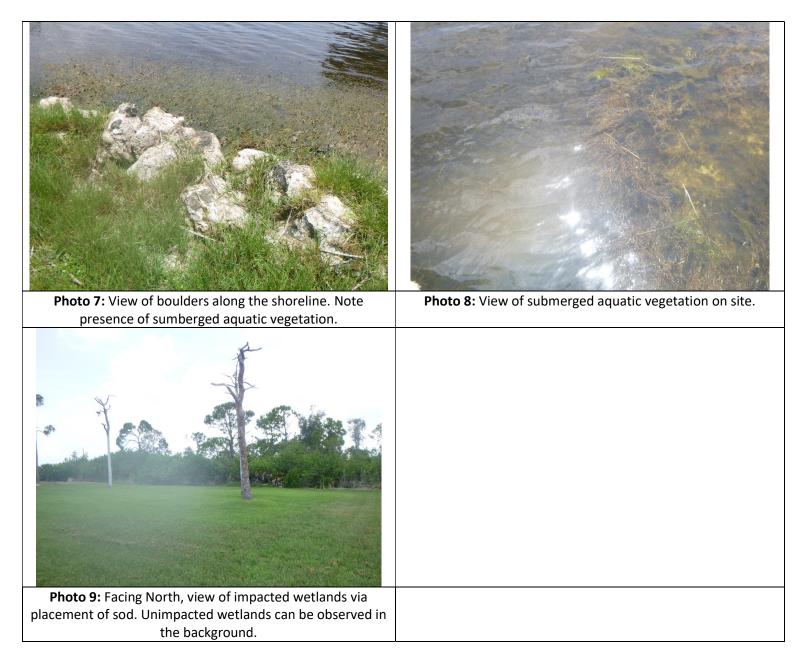


Figure 7: 2023 Aerial photograph showing the unauthorized fill in wetlands (red).

<u>Site Inspection Photos</u> Inspection Date: 5/17/2024 Inspector: Xenia Alonso



<u>Site Inspection Photos</u> Inspection Date: 5/17/2024 Inspector: Xenia Alonso



cm 1 2 3 4 5 6						15 § denote	s the Rule, s jraph, or sub	subsection,
FDEP SLERC August 2019 Cha	apter	62-34	0, F.A.C.	. Data For	m	referenced fi		
1. Date: <u>5/17/2024</u> 2. Staff Present: X	enia A	onso, Ke	elly Dino		3.	Form reco	rder(s):XA	
4. County: Charlotte 5. Site N	lame: 9	598 She	lburne Cir		_ Trackir	ng #:		
6. Point ID: Test Point 1			GPS Coo	rdinates: 26.88	8781 <mark>N -</mark> 8	2.18653W		
7. Distances and bearings from fixed obje	ects (if r	io GPS):						
8. Current condition of described point:	Authoria	rized or l	legal conditio	n 🔿 Unautho	orized or	illegal cond	ition	
9. Work type: Oldentification	ΘD	elineatio	n					
)))			Surface Wate	<u> </u>				
10. Vegetative Stratum §62-340.400: Using §62-340.400, F.A.C. with reasonable scientific judgment, select the								
appropriate vegetative stratum. (Do not include FAC species when determining 10% minimum areal extent.) Canopy (Min. 10% areal extent) Cubcanopy (Min. 10% areal extent) Groundcover (No min. areal extent)								
\bigcirc Vegetation Absent (<i>skip to #14</i>)						•		· · ·
11. Plant List §62-340.200(2),(6),(16), §					• • • • • • • • • • • • • • • • • • •			
As is under current conditions, withou					alteratio		eal extent estimator:	ХА
Select and identify plants in an area just la	arge en	ough to r	epresent and				e describe	d point.
Do not extend into different communities	•					ach specie		
1. Record the scientific name (binomial) and status of each plant species2. Record the percent areal extent in the canopy,stratum selected in #10, transfe the numbers from only that								
necessary to identify/delineate and c	lassify			groundcover		umbers inc		<u>ai</u>
the plant community in the selected a	area.		nns for each			opriate stat		ns.
# Binomial of Observed Species	Status	Canopy	Subcanopy	Groundcover	Upland	Facultative	Fac. Wet	Obligate
1. Schinus terebinthifolius	F	40						
2. Myrica cerifera	F		8					
3. Serenoa repens	U			40	40			
4. Melaleuca quinquenervia	F	15						
5. Myrsine guianensis	F	3						
6.								
7.								
8.								
9.								
10.								
11.							_	
12.								
13.								
14.								
15.								
16.								
17.								
18. 19.								
20.								
Percent areal extent totals for th	o etrati	ım sələr	ted in questi	on 10	40	0	0	0
12. In the stratum selected in #10: What			•			0	0	0
What is the % areal extent of Uplar				bigate plants		-		
Is the areal extent of Obligate plant		-		d plants?	⊖Yes	No		
13. In the stratum selected in #10: What i	-			•			combined	? 0
What is the total % areal extent of C				•		•		
What is the percentage of OBL + FA						-) 0.0%	
Form 62 330 201(1) Chapter 62 340 E A C Data								

Point	Point ID/Location: 26.88781N -82.18653W Soil describer: XA						::XA			
14. LRR/MLRA U Textures: Peat, Mucky Peat, Muck, Mucky Mineral (S or F), Sand, Fine, Ma						ine, Marl				
15. ls	a soil pr	ofile ev	aluation p	ossible?	●Yes ○No	lf no, why?		(If No , si	kip to #18)	
	16. Soil Description: As is under current conditions, without considering RSJ ¹ or the legality of any alterations									
Soll SU	Soil surface, or 0 inch depth for purposes of Chapter 62-340, F.A.C. is the muck or mineral surface (whether natural or fill)									
Horizon	HorizonMatrix beginning to ending Depth (inches)Matrix Texturefor sandy moist condition Matrix Hue Value/ Chromafor sandy matrix horizons % Organic Coating- Describe soil features: DA (areas darker than matrix), LA (areas lighter than matrix), RC (redox concentrations): Record in moist condition hue value/chroma; % volume in horizon; boundaries (sharp/clear/diffuse); shape (rounded/linear/angular). - OB (organic bodies): Record texture (muck or mucky mineral), % volume in horizon. - H2S (hydrogen sulfide odor): Indicate shallowest depth where detected - Note if horizon is Physically Mixed (PM), Nonsoil (any material not listed in "Textures"									
1	+1.5-0	Peat								
2	0-4.5	Muck	10YR 2/1	90%	muck at surfac	ce				
3	4.5-8.5	Sand	10YR 3/1	80%	LA: 10YR 4/2,	rounded, di	ffuse, 20%			
4										
5										
6										
17. Hy	dric So	il Field	Indicator	s: If prese	ent, check all Hy	dric Soil Field	Indicators satisfied a			
	Texture			andy Textu		☑ Fine Tex		and ending o		
· · ·	Histosol Histic Ep			l) Sandy G 5) Sandy R	leyed Matrix*	·	ny Gleyed Matrix* eted Matrix	Indicator Be Present De		
	Black Hi			6) Stripped			ox Dark Surface		4.5	
<u> </u>	Hydroge			/ Dark Su		` '	eted Dark Surface	2. <u>S6</u> 4		
(A5)	Stratified	l Layers	*(S8	8) Polyvalu	e Below Surface	(F8) Redo	x Depression	3. <u> </u>) 8.5	
	Organic		·) Thin Dar		(F10) Mar		4		
· _ /	5cm Mu	-	`	2) Barrier	Islands 1cm Muck		-Manganese Masses	5		
<u> </u>	Muck Pr 1cm Mu						oric Surface y Shallow Dark Surface	6		
(A11		ed Belov	v Dark Surf face		tand-alone D Test - k nd hydrologic indicat	both hydric soil	To combine layers/indica requirements, see NRCS			
18. Ex	cluding	organic	horizons, i	s any nons	soil horizon prese	ent at or within	the uppermost 12 inch	nes of the ground	surface?	
				-	stone fill, gravel, et		○ Soil profile or s			
		•			ors present?		im	y., evaluation to 1	2+ inches	
If no or inconclusive, is the soil hydric as determined by other NRCS methods? ○ Yes ← Which method(s)? ○ Yes ← Which method(s)? ○ No ○ Inconclusive ← Why?										
•	• •						indicator would be pre		irbance)	
			•		es or greater fror		ace? OYes	● No		
			profile is:_ 		inches Why? h	•	action, weather condition	ons inspection in	nterrunted)	
•	-				water from soil su	•	inches O Above	•		
Form 62-330.201(1) - Chapter 62-340, F.A.C. Data Form Incorporated by reference in subsection 62-330.201(1), F.A.C. (Dec. 22, 2020) Page 2 of 6										

Point ID/Location: 26.88781N -82	Point ID/Location: 26.88781N -82.18653W Indicator evaluator: XA							
22. Hydrologic Indicators: As is under current conditions, without considering RSJ ¹ or the legality of any alterations								
Hydrologic Indicators per §62-340.500, F.A.C. (and as applied to §62-340.600, F.A.C.)	Present at or near point	Predicted during normal high water or wet season◆	Within 100 ft waterward of point (not for upland points)	 Describe the type of all checked indicators. Approximate the distance and compass direction of indicators within 100 ft of the point. For water level indicators (potential indicators denoted by *) note the height from ground surface at the point as well as waterward (with distance from point). Only for indicators not present due to dry season/drought 				
(1) Algal mats*								
(2) Aquatic mosses or liverworts*								
(3) Aquatic plants*								
(4) Aufwuchs*								
(5) Drift lines and rafted debris*								
(6) Elevated lichen lines*								
(7) Evidence of aquatic fauna								
(8) Hydrologic data*	1			(A8) Muck Presence from 0"-4.5"				
(9) Morphological plant adaptations*								
(10) Secondary flow channels								
(11) Sediment deposition*								
(12) Tussocks or hummocks*								
(13) Water marks*								
Highest water level indicator heigh	t at point	: inc	choc	bove Ground SurfaceNo Water Level Indicatorsbove Soil SurfaceN/A (described point is Upland)				
				, F.A.C. present or predicted with normal high water or No ○ Evaluation Impossible ← Why?				
 24. Delineation by Wetland Defining the second structure of the secon	<i>without o</i> elineated	c onsideri I at the de	ng RSJ ¹ described po	or the legality of any alterations: pint?				
in that stratum? (See #12) O Yes	without of ants in th s	consideri e stratum ⊖Vegeta	ng RSJ ¹ of selected i ation Abse	or the legality of any alterations: n #10 greater than the areal extent of all Upland plants ent (skip to #25f) 〇Evaluation Impossible (skip to #26a)				
b) Is the areal extent of Obligate an 80% of all the plants in that strat			•	in the stratum selected in #10 equal to or greater than ants? (See #13)				
c) Is the soil hydric as identified us	-							
d) Is the substrate composed of riverwash, nonsoil (see #18), rock outcrop-soil complex, or is the substrate located within an artificially created wetland area? OYes ONo If yes, which condition is present?								
e) Is one or more of the hydrologic in	dicators i	n §62-340.	.500, F.A.C	c. present at the described point? (See #23) • Yes \bigcirc No				
f) Are the A Test criteria met per § (Note: If yes to 25a and yes to eithe								
g) Are the B Test criteria met per §62-340.300(2)(b), F.A.C. at the described point? O Yes O No (Note: If yes to 25b and yes to either 25c, 25d, or 25e, B Test criteria are met)								
h) Are there any alterations or conditions affecting reliable application of the A or B Test such that the Altered Sites Test is more appropriate? O Yes O No								
⊢orm 62-330.201(1) - Chapter 62-340, F.A.C.	Data Form	Incorpora	ited by refere	nce in subsection 62-330.201(1), F.A.C. (Dec. 22, 2020) Page 3 of 6				

Point ID/Location: 26.88781N -82.18653W
26. C Test Wetland Criteria §62-340.300(2)(c), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Per §62-340.300(2)(c), F.A.C. is the described point Pine Flatwoods or Improved Pasture, or does it have
drained soils? O Yes I No If yes, select which of the following are met, then skip to #26d
Pine Flatwoods Improved Pasture Improved Solls
Pine Flatwoods must have flat terrain, a monotypic or mixed canopy of long leaf pine or slash pine, and a ground cover
dominated by saw palmetto with other species that are <u>NOT</u> obligate or facultative wet. Improved Pasture means areas where
the dominant native plant community has been replaced with planted or natural recruitment of herbaceous species which are <u>NOT</u>
obligate or facultative wet species and which have been actively maintained for livestock through mechanical means or grazing. Drained Soils are those in which permanent alterations, <u>excluding mechanical pumping</u> , preclude the formation of hydric soils.
b) Are the soils at the described point saline sands (salt flats-tidal flats), or have they been field verified by NRCS's
Keys to Soil Taxonomy (4th ed. 1990) as Umbraqualfs, Sulfaquents, Hydraquents, Humaquepts, Histosols (except
Folists), Argiaquolls, or Umbraquults? OYes No
c) Do the soils at the described point have a NRCS hydric soil field indicator (see #17), and is the point located
within a map unit named or designated by the NRCS as frequently flooded, depressional, or water?
Map Unit: Matlacha gravelly fine sand-Urban land complex, 0 to 2 percent slopes ○ Yes ● No ○ Inconclusive ← Why? (skip to #27a)
d) Are the C Test criteria met per §62-340.300(2)(c), F.A.C. at the described point? O Yes O No
(Note: If no to 26a and yes to either 26b or 26c, C Test criteria are met)
e) Are there any alterations or conditions affecting reliable application of the C Test such that the Altered Sites Test
is more appropriate? O Yes • No
27. D Test Wetland Criteria §62-340.300(2)(d), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Is the soil hydric as verified by a NRCS hydric soil field indicator? (See #17)
• Yes \bigcirc No (<i>skip to #27d</i>) \bigcirc Inconclusive \leftarrow Why? (<i>skip to #28</i>)
b) Does any NRCS hydric soil field indicator begin at the soil surface or are any of the following indicators present:
A1, A2, A3, A4, A5, A7, A8, A9, S4, F2? • Yes • No (If yes, then hydrologic indicator §62-340.500(8) or (11) is met)
c) Is one or more of the hydrologic indicators in §62-340.500, F.A.C. present at the described point? (See #23) • Yes C No
d) Are the D Test criteria met per §62-340.300(2)(d), F.A.C. at the described point? • Yes ONo
(Note: If yes to 27a and yes to either 27b or 27c, D Test criteria may be met)
e) Are there any alterations or conditions affecting reliable application of the D Test such that the Altered Sites Test
is more appropriate?
28. Altered Sites Tests §62-340.300(3), F.A.C. (Legal/Authorized or Illegal/Unauthorized)
For purposes of Chapter 62-340, F.A.C. altered refers to any natural or man-induced condition(s) which masks
or eliminates reliable expression of wetland indicators (i.e. hydrophytic vegetation, hydric soils, and hydrologic
indicators). Unaltered or normal does not require a natural condition , only an expression of wetland indicators that is sufficient to reliably identify or delineate the wetland using the criteria in §62-340.300, F.A.C.
Are alterations affecting normal wetland condition? Yes No (<i>skip to #32</i>) Evaluation Impossible (<i>skip to #32</i>)
29. Authorized or Legally Altered Vegetation and Soils Test Criteria §62-340.300(3)(a), F.A.C.
a) Are there authorized or legal alterations affecting <u>reliable</u> expression of vegetation at the described point?
b) Are there authorized or legal alterations affecting <u>reliable</u> soil evaluation at the described point? OYes ONo
If yes, how? (<i>If no to both</i> 29a and 29b, skip to #30)
c) If yes to 29a or 29b, which criteria tests are affected by the legal alterations?
🗌 A Test 🔄 B Test 🔄 C Test 🔄 D Test
d) Using the most reliable available information and reasonable scientific judgment, would the types of evidence and characteristics contemplated in §62-340.300, F.A.C. identify or delineate the described point as a wetland with
cessation of the legal altering activities? CYes ONo If no, why? (<i>If no</i> , skip to #30)
e) If yes to 29d, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of
legal altering activities?
f) If yes to 29d, which tests would be passed with cessation of legal altering activities?
Wetland Definition A Test B Test C Test D Test Why?

Point ID/Location: 26.88781N -82.18653W
30. Authorized or Legally Altered Hydrology Test Criteria §62-340.300(3)(b), F.A.C. a) Has wetland hydrology of the area been legally drained or lowered? OYes ONo (<i>If no, skip to #31</i>) If yes, how?
b) Has wetland hydrology been legally eliminated at the described point? O Yes O No (If no, skip to #31)
 c) If yes to 30b, using reasonable scientific judgment or §62-340.550, F.A.C., have dredging or filling activities authorized by Part IV of Chapter 373, F.S. permanently eliminated wetland hydrology at the described point such that the wetland definition cannot be met? OYes (point is upland) ONo (If yes, skip to #31) Chapter 373, F.S. Part II activities (e.g., water use permits) or other temporary hydrologic alterations (e.g., surface water pumps, drought) do not apply to this or any other Ch. 62-340, F.A.C. determinations.
 d) If no to 30c, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of temporary hydrologic drainage? Plants Soils Hydrologic indicators
e) If no to 30c, Which tests would be passed with cessation of temporary hydrologic alterations? U Wetland Definition A Test B Test C Test D Test Why?
31. Unauthorized or Illegally Altered Sites Test Criteria §62-340.300(3)(c), F.A.C. If the altering activity is a violation of regulatory requirements, then application of §62-340.300(3)(c), F.A.C. and all provisions of Chapter 62-340, F.A.C. are utilized to identify or delineate the wetland in a forensic manner. This identification or delineation reflects the condition immediately prior to the unauthorized alteration.
a) Have any unauthorized alterations affected the normal wetland condition at the described point? O Yes O No If yes, how?(<i>If no, skip to #32</i>)
 b) If yes to 31a, which criteria tests are affected by the unauthorized alterations? A Test B Test C Test D Test
c) With reasonable scientific judgment is the described point a wetland, or would it have been a wetland immediately prior to the unauthorized alteration? OYes ONo If no, why? (If no, skip to #32)
d) If yes to 31c, what §62-340.300, F.A.C. evidence is present now and/or was present immediately prior to the unauthorized alteration?
e) If yes to 31c, which tests would be passed immediately prior to the unauthorized alteration? Uetland Definition A Test B Test C Test D Test Why?
32. Wetland and Other Surface Water Summary §62-340.600(2)(a-e), F.A.C.:
Given normal expression, cessation of authorized alterations, or immediately prior to any unauthorized alterations:
a) With reasonable scientific judgment is the described point a wetland as defined in §62-340.200(19), F.A.C. and located by Ch. 62-340, F.A.C.? • Yes O No If yes, which criteria identified or delineated the wetland?
🖂 Wetland Definition 🛛 A Test 🗋 B Test 🔂 C Test 🖂 D Test
If summary answers differ from answers in 25f, 25g, 26d, or 27d, why?
 b) Is the described point located at or within the Mean High Water Line of a tidal water body? Yes No MHWL Unknown
c) Is the described point located at or within the Ordinary High Water Line of a non-tidal natural water body or natural watercourse? OYes • No
d) Is the described point located at or within the top of the bank of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes of 1 foot vertical to 4 feet horizontal or <u>steeper</u> , excluding spoil banks when the canals and ditches have resulted from excavation into the ground? OYes • No
 e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? OYes ONo
 e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? OYes No 33. Connection or Isolation of Wetland per Applicant's Handbook Vol.1 Section 2.0
e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? CYes • No

Poi	Point ID/Location: 26.88781N -82.18653W							
sar	34. Photographs and/or videos: Soil profile with Data Form, Soil profile close-up, Cross section(s) at 6" depth for sandy textures and/or critical depths for fine textures, Hydric soil indicators, Water table or inundation depth, Four cardinal directions of plant strata present, Hydrologic indicators (with scale as necessary), Critical plant ID (optional)							
#	Memory Card # / Metadata	Description, compass direction (if applicable)	Taken By					
1.		see Test Point 1 photo log	ХА					
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
NI - 4								

Notes:

Helpful Definitions for Applying Ch 62-340, F.A.C.

¹**RSJ** stands for Reasonable Scientific Judgment where used throughout this Data Form (See <u>The Florida Wetlands Delineation Manual</u> pg. 2 & 12)

²HSTS stands for Hydric Soils Technical Standard (See NRCS Hydric Soils Technical Note 11)

Definition from §62.340.200(19) Florida Administrative Code

"Wetlands," as defined in subsection 373.019(17), F.S., means those areas that are inundated or saturated by surface water or ground water at a frequency and a duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soils. Soils present in wetlands generally are classified as hydric or alluvial, or possess characteristics that are associated with reducing soil conditions. The prevalent vegetation in wetlands generally consists of facultative or obligate hydrophytic macrophytes that are typically adapted to areas having soil conditions described above. These species, due to morphological, physiological, or reproductive adaptations, have the ability to grow, reproduce or persist in aquatic environments or anaerobic soil conditions. Florida wetlands generally include swamps, marshes, bayheads, bogs, cypress domes and strands, sloughs, wet prairies, riverine swamps and marshes, hydric seepage slopes, tidal marshes, mangrove swamps and other similar areas. Florida wetlands generally do not include longleaf or slash pine flatwoods with an understory dominated by saw palmetto.

Definition from §373.019(19) Florida Statutes

"Surface water" means water upon the surface of the earth, whether contained in bounds created naturally or artificially or diffused. Water from natural springs shall be classified as surface water when it exits from the spring onto the earth's surface.

Definition from §373.019(14) Florida Statutes

"Other watercourse" means any canal, ditch, or other artificial watercourse in which water usually flows in a defined bed or channel. It is not essential that the flowing be uniform or uninterrupted.

Definition from §62.340.200(15) Florida Administrative Code

"Seasonal High Water" means the elevation to which the ground and surface water can be expected to rise due to a normal wet season.

From The Florida Wetlands Delineation Manual pg. 37

Ordinary high water is that point on the slope or bank where the surface water from the water body ceases to exert a dominant influence on the character of the surrounding vegetation and soils. The OHWL frequently encompasses areas dominated by non-listed vegetation and non-hydric soils. When the OHWL is not at a wetland edge, the general view of the area may present an "upland" appearance.

Definition from §403.803(14) Florida Statutes

"Swale" means a manmade trench which:

(a) Has a top width-to-depth ratio of the cross-section equal to or greater than 6:1, or side slopes equal to or greater than 3 feet horizontal to 1 foot vertical; (b) Contains contiguous areas of standing or flowing water only following a rainfall event;

(c) Is planted with or has stablized vegetation suitable for soil stabilization, stormwater treatment, and nutrient uptake; and

(d) Is designed to take into acount the soil erodibility, soil percolation, slope, slope length, and drainage area so as to prevent erosion and reduce pollutant concentration of any discharge.

cm 1 2 3 4 5 6	7	8 9	10 11	12 13	14	15 denote	s the Rule, s raph, or sub	subsection,
FDEP SLERC August 2019 Ch	apter	62-34	0, F.A.C.	Data For	m	referenced fr		
1. Date: 5/17/2024 2. Staff Present: Xenia Alonso, Kelly Dino					3.	Form reco	der(s):XA	
4. County: Charlotte 5. Site I	Name: 9	598 She	lburne Cir		_ Trackir	ng #:		
6. Point ID: Test Point 2			GPS Coo	rdinates: 26.88	8772N -8	2.18660W		
7. Distances and bearings from fixed obj	ects (if r	no GPS):						
8. Current condition of described point:			•	n 💿 Unautho	orized or	illegal condi	tion	
9. Work type: Oldentification		elineatio						
Point status: • Wetland O Non-Wetland Surface Water O Upland								
10. Vegetative Stratum §62-340.400: Using §62-340.400, F.A.C. with reasonable scientific judgment, select the appropriate vegetative stratum. (Do not include FAC species when determining 10% minimum areal extent.)								
Canopy (Min. 10% areal extent)					-			
\bigcirc Vegetation Absent (<i>skip to #14</i>)						•		,
11. Plant List §62-340.200(2),(6),(16), §							eal extent	
As is under current conditions, without					alteratio		estimator:	
Select and identify plants in an area just I				l classify the pl	-	-		
Do not extend into different communities 1. Record the scientific name (binomia	-		nditions. ord the perce	nt araal		ach specie		
and status of <u>each</u> plant species)		nt in the cand			um selecte umbers fro		
necessary to identify/delineate and classify subcanopy, and groundcover stratum's column into the								
the plant community in the selected			nns for each	-		opriate stat		
# Binomial of Observed Species		Canopy	Subcanopy	Groundcover	-	Facultative	Fac. Wet	Obligate
1. Stenotaphrum secundatum	U			100	100			
2.								
3.								
4.								
5.								
6.								
7. 8.								
o. 9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
Percent areal extent totals for the	ne stratu	um selec	ted in questi	on 10	100	0	0	0
12. In the stratum selected in #10: What	at is the	% area	extent of O	oligate plants′	? 0			
What is the % areal extent of Upla	nd plant	ts?100)			_		
Is the areal extent of Obligate plan	ts great	er than t	hat of Uplan	d plants?	⊖Yes	No		
13. In the stratum selected in #10: What				•		•	combined	?
What is the total % areal extent of 0						-		
What is the percentage of OBL + FACW in relation to all plants, excluding FAC? (<u>OBL+FACW+UPL</u>)0.0%								

Form 62-330.201(1) - Chapter 62-340, F.A.C. Data Form Incorporated by reference in subsection 62-330.201(1), F.A.C. (Dec. 22, 2020) Page 1 of 6

Point ID/Location: Test Point 2 / 26.88772N -82.18660W Soil describer: XA						Soil describer: XA			
14. LF	R/MLR	A	U	Te	extures: Peat, M	lucky Peat, I	Muck, Mucky Mineral	(S or F), Sand, Fine, Marl	
15. ls	a soil pr	ofile ev	aluation po	ossible?	Yes 💿 No 🛛 I	f no, why? fil	l/sod	(If No , skip to #18)	
	16. Soil Description: As is under current conditions, without considering RSJ ¹ or the legality of any alterations								
Soil su	rface, o	r 0 inch	depth for p	ourposes of				face (whether natural or fill)	
Horizon	beginning to ending Depth (inches)	Matrix Texture	moist condition Matrix Hue Value/ Chroma	for sandy matrix horizons w/ value ≤ 3: % Organic Coating	RC (redox concer horizon; bounda - OB (organic bodie - H ₂ S (hydrogen su	ntrations): Reco ries (sharp/clea es): Record tex ulfide odor): Ind Physically Mi	rd in moist condition hue ar/diffuse); shape (rounde ture (muck or mucky min icate shallowest depth wh	eral), % volume in horizon.	
1									
2									
3									
4									
5									
6									
17. Hy	dric So	il Field	Indicator	s: I f prese	nt, check all Hyd	ric Soil Field	I Indicators satisfied a	and specify their beginning	
🗹 All [–]				andy Textur		☑ Fine Tex		and ending depths	
I ` /	Histosol [®]				eyed Matrix*		ny Gleyed Matrix*	Indicator Begin End Present Depth Depth	
	Histic Ep Black Hi			5) Sandy Re 6) Stripped I			eted Matrix ox Dark Surface	1	
<u> </u>	Hydroge) Dark Surf			eted Dark Surface	2	
(A5)	Stratified	l Layers	*(S8) Polyvalue	Below Surface	(F8) Redo	ox Depression	3	
_ · ·	Organic) Thin Dark		(F10) Mai		4	
	5cm Mu Muck Pr		`	2) Barrier I	slands 1cm Muck		-Manganese Masses bric Surface	5	
<u> </u>	1cm Mu						y Shallow Dark Surface	6 	
<u> </u>			v Dark Surf	ace [* = Sta	and-alone D Test - b	<u> </u>	- 	cators to meet thickness	
_(A12) Thick [ark Sur	face		d hydrologic indicato	•		S Hydric Soils Technical Note 4.	
	18. Excluding organic horizons, is any nonsoil horizon present at or within the uppermost 12 inches of the ground surface? • Yes (e.g. bedrock, rock outcrop, limestone fill, gravel, etc) O No O Soil profile or site inaccessible								
		-			ors present?		in	.g., evaluation to 12+ inches	
				-	as determined by		s methous? ne	npeded by disturbance, water, onsoil, no site access, etc.)	
			nethod(s)?		- 4	_	Inconclusive ← Why		
	• •				a <i>tor present at dr</i> s or greater from		•	esent but for disturbance) ○ No	
	•		profile is:		inches Why? fil				
	•		• –		·		action, weather condit	tions, inspection interrupted)	
21. Ob	served	height o	or depth of	standing w	ater from soil su	rface:	_ inches	○ Below ● Not Observed	

Point ID/Location: Test Point 2 / 2	6.887721	1 -82.186	50W	Indicator evaluator: XA
22. Hydrologic Indicators: As is	under cu	rrent cond	ditions, wit	hout considering RSJ ¹ or the legality of any alterations
Hydrologic Indicators per §62-340.500, F.A.C. (and as applied to §62-340.600, F.A.C.)	Present at or near point	Predicted during normal high water or wet season◆	Within 100 ft waterward of point (not for upland points)	 Describe the type of all checked indicators. Approximate the distance and compass direction of indicators within 100 ft of the point. For water level indicators (potential indicators denoted by *) note the height from ground surface at the point as well as waterward (with distance from point). Only for indicators not present due to dry season/drought
(1) Algal mats*				
(2) Aquatic mosses or liverworts*				
(3) Aquatic plants*				
(4) Aufwuchs*				
(5) Drift lines and rafted debris*				
(6) Elevated lichen lines*				
(7) Evidence of aquatic fauna				
(8) Hydrologic data*				
(9) Morphological plant adaptations*				
(10) Secondary flow channels				
(11) Sediment deposition*				
(12) Tussocks or hummocks*				
(13) Water marks*				
Highest water level indicator height	t at point:	inc	choc	oove Ground SurfaceImage: No Water Level Indicatorsoove Soil SurfaceN/A (described point is Upland)
				, F.A.C. present or predicted with normal high water or lo ○ Evaluation Impossible ← Why?
 24. Delineation by Wetland Defin As is under current conditions, was a wetland boundary been do b) If yes to 24a, can the boundary been do 	<i>vithout d</i> elineated	consideri at the de	ng RSJ ¹ described po	or the legality of any alterations: bint?
in that stratum? (See #12) O Yes	without o ants in the s	e stratum Vegeta	ng RSJ ¹ of selected in ation Abse	or the legality of any alterations: n #10 greater than the areal extent of all Upland plants ent (<i>skip to #25f</i>) 〇Evaluation Impossible (<i>skip to #26a</i>)
b) Is the areal extent of Obligate ar 80% of all the plants in that strat			-	in the stratum selected in #10 equal to or greater than ants? (See #13)
c) Is the soil hydric as identified usi ○Yes ○No ●Indetermina	-			,
 d) Is the substrate composed of rive within an artificially created wetla 		•	· · ·	ck outcrop-soil complex, or is the substrate located yes, which condition is present?
e) Is one or more of the hydrologic ind	dicators ir	n §62-340.	500, F.A.C	. present at the described point? (See #23) CYes • No
f) Are the A Test criteria met per §6 (Note: If yes to 25a and yes to either				
g) Are the B Test criteria met per § (Note: If yes to 25b and yes to eithe				
h) Are there any alterations or con Test is more appropriate? • Y Form 62-330.201(1) - Chapter 62-340, F.A.C.	′es ∩N	10		pplication of the A or B Test such that the Altered Sites nce in subsection 62-330.201(1), F.A.C. (Dec. 22, 2020) Page 3 of 6

Point ID/Location: Test Point 2 / 26.88772N -82.18660W
26. C Test Wetland Criteria §62-340.300(2)(c), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Per §62-340.300(2)(c), F.A.C. is the described point Pine Flatwoods or Improved Pasture, or does it have
drained soils? O Yes O No If yes, select which of the following are met, then skip to #26d
🗌 Pine Flatwoods 🔄 Improved Pasture 🔄 Drained Soils
Pine Flatwoods must have flat terrain, a monotypic or mixed canopy of long leaf pine or slash pine, and a ground cover dominated by saw palmetto with other species that are <u>NOT</u> obligate or facultative wet. Improved Pasture means areas where the dominant native plant community has been replaced with planted or natural recruitment of herbaceous species which are <u>NOT</u> obligate or facultative wet species and which have been actively maintained for livestock through mechanical means or grazing. Drained Soils are those in which permanent alterations, <u>excluding mechanical pumping</u> , preclude the formation of hydric soils.
 b) Are the soils at the described point saline sands (salt flats-tidal flats), or have they been field verified by NRCS's Keys to Soil Taxonomy (4th ed. 1990) as Umbraqualfs, Sulfaquents, Hydraquents, Humaquepts, Histosols (except Folists), Argiaquolls, or Umbraquults? O Yes No
 c) Do the soils at the described point have a NRCS hydric soil field indicator (see #17), <u>and</u> is the point located within a map unit named or designated by the NRCS as frequently flooded, depressional, or water? Map Unit: Matlacha gravelly fine sand-Urban land complex, 0 to 2 percent slopes ○ Yes ○ No ○ Inconclusive ← Why? (skip to #27a)
d) Are the C Test criteria met per §62-340.300(2)(c), F.A.C. at the described point? O Yes O No (Note: If no to 26a and yes to either 26b or 26c, C Test criteria are met)
e) Are there any alterations or conditions affecting reliable application of the C Test such that the Altered Sites Test is more appropriate? O Yes O No
27. D Test Wetland Criteria §62-340.300(2)(d), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Is the soil hydric as verified by a NRCS hydric soil field indicator? (See #17)
$\bigcirc Yes \qquad \bigcirc No (skip to #27d) \qquad \bigcirc Inconclusive \leftarrow Why? fill/sod \qquad (skip to #28)$
b) Does any NRCS hydric soil field indicator begin at the soil surface <u>or</u> are any of the following indica tors present:
A1, A2, A3, A4, A5, A7, A8, A9, S4, F2? OYes ONo (If yes, then hydrologic indicator §62-340.500(8) or (11) is met)
c) Is one or more of the hydrologic indicators in §62-340.500, F.A.C. present at the described point? (See #23) CYes CNo
d) Are the D Test criteria met per §62-340.300(2)(d), F.A.C. at the described point? O Yes O No (Note: If yes to 27a and yes to either 27b or 27c, D Test criteria may be met)
e) Are there any alterations or conditions affecting reliable application of the D Test such that the Altered Sites Test
is more appropriate? O Yes O No
28. Altered Sites Tests §62-340.300(3), F.A.C. (Legal/Authorized or Illegal/Unauthorized)
For purposes of Chapter 62-340, F.A.C. altered refers to any natural or man-induced condition(s) which masks or eliminates reliable expression of wetland indicators (i.e. hydrophytic vegetation, hydric soils, and hydrologic indicators). Unaltered or normal does not require a natural condition , only an expression of wetland indicators that is sufficient to reliably identify or delineate the wetland using the criteria in §62-340.300, F.A.C.
Are alterations affecting normal wetland condition? • Yes ONo (<i>skip to #32</i>) OEvaluation Impossible (<i>skip to #32</i>)
29. Authorized or Legally Altered Vegetation and Soils Test Criteria §62-340.300(3)(a), F.A.C.
a) Are there authorized or legal alterations affecting <u>reliable</u> expression of vegetation at the described point? ○ Yes ● No If yes, how?
b) Are there authorized or legal alterations affecting <u>reliable</u> soil evaluation at the described point? Ores No If yes, how? (If no to both 29a and 29b, skip to #30)
c) If yes to 29a or 29b, which criteria tests are affected by the legal alterations?
d) Using the most reliable available information and reasonable scientific judgment, would the types of evidence and characteristics contemplated in §62-340.300, F.A.C. identify or delineate the described point as a wetland with cessation of the legal altering activities? Ores ONo If no, why? (If no, skip to #30)
e) If yes to 29d, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of legal altering activities? Plants Soils Hydrologic indicators
f) If yes to 29d, which tests would be passed with cessation of legal altering activities? Use Wetland Definition A Test B Test C Test D Test Why?

Point ID/Location: Test Point 2 / 26.88772N -82.18660W
30. Authorized or Legally Altered Hydrology Test Criteria §62-340.300(3)(b), F.A.C.
a) Has wetland hydrology of the area been legally drained or lowered? OYes ONo (<i>If no, skip to #31</i>) If yes, how?
b) Has wetland hydrology been legally eliminated at the described point? O Yes O No (If no, skip to #31)
c) If yes to 30b, using reasonable scientific judgment or §62-340.550, F.A.C., have dredging or filling activities authorized by Part IV of Chapter 373, F.S. permanently eliminated wetland hydrology at the described point such that the wetland definition cannot be met? OYes (point is upland) ONo (<i>If yes, skip to #31</i>)
Chapter 373, F.S. Part II activities (e.g., water use permits) or other temporary hydrologic alterations (e.g., surface water pumps, drought) do not apply to this or any other Ch. 62-340, F.A.C. determinations.
d) If no to 30c, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of temporary hydrologic drainage?
e) If no to 30c, Which tests would be passed with cessation of temporary hydrologic alterations?
Wetland Definition A Test B Test C Test D Test Why?
31. Unauthorized or Illegally Altered Sites Test Criteria §62-340.300(3)(c), F.A.C.
If the altering activity is a violation of regulatory requirements, then application of §62-340.300(3)(c), F.A.C. and all provisions of Chapter 62-340, F.A.C. are utilized to identify or delineate the wetland in a forensic manner. This identification or delineation reflects the condition immediately prior to the unauthorized alteration .
a) Have any unauthorized alterations affected the normal wetland condition at the described point? • Yes O No If yes, how? area has been cleared of vegetation, fill, and sodded (If no, skip to #32)
b) If yes to 31a, which criteria tests are affected by the unauthorized alterations?
□ A Test □ B Test □ C Test ⊠ D Test
c) With reasonable scientific judgment is the described point a wetland, or would it have been a wetland immediately prior to the unauthorized alteration? • Yes O No If no, why? (<i>If no, skip to #32</i>)
d) If yes to 31c, what §62-340.300, F.A.C. evidence is present now and/or was present immediately prior to the unauthorized alteration? □ Plants ⊠ Soils ⊠ Hydrologic indicators
 e) If yes to 31c, which tests would be passed immediately prior to the unauthorized alteration? ☑ Wetland Definition □ A Test □ B Test □ C Test ☑ D Test Why? Test Point 1 is a reference point taken within the same vegetative community that was present at Test Point 2 prior to alteration
32. Wetland and Other Surface Water Summary §62-340.600(2)(a-e), F.A.C.:
Given normal expression, cessation of authorized alterations, or immediately prior to any unauthorized alterations:
a) With reasonable scientific judgment is the described point a wetland as defined in §62-340.200(19), F.A.C. and located by Ch. 62-340, F.A.C.? • Yes O No If yes, which criteria identified or delineated the wetland?
🖂 Wetland Definition 🛛 A Test 🗋 B Test 📄 C Test 🖾 D Test
If summary answers differ from answers in 25f, 25g, 26d, or 27d, why? area has been cleared, fill, and sodded
 b) Is the described point located at or within the Mean High Water Line of a tidal water body? Yes No MHWL Unknown
c) Is the described point located at or within the Ordinary High Water Line of a non-tidal natural water body or natural watercourse? OYes INO
d) Is the described point located at or within the top of the bank of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes of 1 foot vertical to 4 feet horizontal or <u>steeper</u> , excluding spoil banks when the canals and ditches have resulted from excavation into the ground? OYes • No
e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? OYes ONO
33. Connection or Isolation of Wetland per Applicant's Handbook Vol.1 Section 2.0
If the described point is a wetland, does it have a connection via wetlands or other surface waters, or is it wholly surrounded by uplands and therefore isolated? Connected Isolated N/A (Point is not wetland)

Po	int ID/Location: Test Point 2	2 / 26.88772N -82.18660W	
sar	ndy textures and/or critical d	os: Soil profile with Data Form, Soil profile close-up, Cross section(s) at 6" de lepths for fine textures, Hydric soil indicators, Water table or inundation depth ita present, Hydrologic indicators (with scale as necessary), Critical plant ID (o	Four
#	Memory Card # / Metadata	Description, compass direction (if applicable)	Taken By
1.		see Test Point 2 photo log	ХА
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
NI - 4			

Notes:

Helpful Definitions for Applying Ch 62-340, F.A.C.

¹**RSJ** stands for Reasonable Scientific Judgment where used throughout this Data Form (See <u>The Florida Wetlands Delineation Manual</u> pg. 2 & 12)

²HSTS stands for Hydric Soils Technical Standard (See NRCS Hydric Soils Technical Note 11)

Definition from §62.340.200(19) Florida Administrative Code

"Wetlands," as defined in subsection 373.019(17), F.S., means those areas that are inundated or saturated by surface water or ground water at a frequency and a duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soils. Soils present in wetlands generally are classified as hydric or alluvial, or possess characteristics that are associated with reducing soil conditions. The prevalent vegetation in wetlands generally consists of facultative or obligate hydrophytic macrophytes that are typically adapted to areas having soil conditions described above. These species, due to morphological, physiological, or reproductive adaptations, have the ability to grow, reproduce or persist in aquatic environments or anaerobic soil conditions. Florida wetlands generally include swamps, marshes, bayheads, bogs, cypress domes and strands, sloughs, wet prairies, riverine swamps and marshes, hydric seepage slopes, tidal marshes, mangrove swamps and other similar areas. Florida wetlands generally do not include longleaf or slash pine flatwoods with an understory dominated by saw palmetto.

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From The Florida Wetlands Delineation Manual pg. 37

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(c) Is planted with or has stablized vegetation suitable for soil stabilization, stormwater treatment, and nutrient uptake; and

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						15 § denote	es the Rule, s graph, or sub	subsection,
FDEP SLERC August 2019 Cha	apter	62-34	0, F.A.C	. Data For	m		rom Ch. 62-3	
1. Date: <u>5/17/2024</u> 2. Staff Present: A	(enia A	lonso, Ke	elly Dino		3.	Form reco	order(s):XA	
4. County: Charlotte 5. Site N	lame: 9	598 She	lburne Cir		_ Trackir	ng #:		
6. Point ID: Test Point 3			GPS Coo	rdinates: <u>26.88</u>	3803N -8	2.18702W		
7. Distances and bearings from fixed obje	ects (if r	no GPS):						
8. Current condition of described point:			-	n OUnautho	orized or	illegal conc	ition	
9. Work type: Oldentification		elineatio						
			Surface Wate	<u> </u>				
10. Vegetative Stratum §62-340.400: appropriate vegetative stratum. (Do								
 Canopy (Min. 10% areal extent) 					-			-
\bigcirc Vegetation Absent (<i>skip to #14</i>)		• •		,		•		· ·
11. Plant List §62-340.200(2),(6),(16), §					<u> </u>		real extent	
As is under current conditions, without					alteratio		estimator:	XA
Select and identify plants in an area just l				l classify the pl	-	•		
Do not extend into different communities 1. Record the scientific name (binomial	-		nditions. and the perce	nt araal			es present	
and status of each plant species)		nt in the can				ed in #10, om <u>only tha</u>	
necessary to identify/delineate and c		subc	anopy, and g	groundcover	<u>stratu</u>	<u>ım's colun</u>	nn into the	
the plant community in the selected			nns for each	•		•	tus columr	
-			Subcanopy	Groundcover	Upland		e Fac. Wet	Obligate
1. Schinus terebinthifolius	F	50		5		50		
2. Pinus elliottii	U	30	1	3	30			
3. Eustachys petraea	F			10				
4. Andropogon virginicus	F			5				
5. 6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
Percent areal extent totals for th			•		30	50	0	0
12. In the stratum selected in #10: What				bligate plants′	?0	_		
What is the % areal extent of Uplar	•				\sim			
Is the areal extent of Obligate plant	-			•	⊖Yes	⊙ No		
13. In the stratum selected in #10: What is				•		•	combined?	?
What is the total % areal extent of 0	-					-	<u> </u>	
What is the percentage of OBL + F/) 0.0%	

Form 62-330.201(1) - Chapter 62-340, F.A.C. Data Form Incorporated by reference in subsection 62-330.201(1), F.A.C. (Dec. 22, 2020) Page 1 of 6

Point	ID/Loca	ation: Te	est Point 3	/ 26.88	803N -82.18702W	1		Soil describer: XA
14. LF	RR/MLR	A	U		Textures: Peat,	Mucky Peat, N	/luck, Mucky Mineral ((S or F), Sand, Fine, Marl
15. ls	a soil pr	ofile ev	aluation po	ossible?	P ∩Yes ⊙No	If no, why? co	ompacted fill	(If No , skip to #18)
	oil Desc							legality of any alterations
Soil su	irface, o	r 0 inch	depth for p	purpose				ace (whether natural or fill)
Horizon	beginning to ending Depth (inches)		moist condition Matrix Hue Value/ Chroma	for sand matrix horizons value ≤ % Orgai Coatin	RC (redox conce horizon; bound w/ 3: - OB (organic boo - H ₂ S (hydrogen; nic - Note if horizon	entrations): Reco l aries (sharp/clea dies): Record tex sulfide odor): Indi is Physically M ix	rd in moist condition hue v ir/diffuse); shape (roundec t ure (muck or mucky mine cate shallowest depth whe	ral), % volume in horizon.
1								
2								
3								
4								
5								
6								
17. Hy	dric So	il Field	Indicator	's: l f pre	esent, check all Hy	/dric Soil Field	Indicators satisfied a	nd specify their beginning
	Texture	τ.		andy Tex		✓ Fine Tex		and ending depths
<u> </u>	Histosol Histic Ep			i) Sandy 5) Sandy	^r Gleyed Matrix* ^r Redox	·	ny Gleyed Matrix* eted Matrix	Indicator Begin End Present Depth Depth
	Black Hi			, .	ed Matrix		x Dark Surface	1
(A4)	Hydroge	en Sulfid		7) Dark S			eted Dark Surface	2
— ` '	Stratified	•			alue Below Surface		x Depression	3
	Organic				Dark Surface	(F10) Mar		4
<u> </u>	5cm Mu Muck Pr	-	·	12) Barrie	er Islands TCM Muc		-Manganese Masses oric Surface	5
I ` /	1cm Mu					,	y Shallow Dark Surface	6
(A11		ed Belov	v Dark Surf face	ace [* <u>-</u>	- Stand-alone D Test and hydrologic indica	both hydric soil	To combine layers/indica	ators to meet thickness S Hydric Soils Technical Note 4.
18. Ex	cluding	organic	horizons, is	s any no	onsoil horizon pres	ent at or within	the uppermost 12 inch	nes of the ground surface?
	• •			•	nestone fill, gravel, e	,		
		-			ators present?		im	g., evaluation to 12+ inches peded by disturbance, water,
0	Yes ← \	Nhich m	nethod(s)?		ric as determined l	No (@) Inconclusive ← Why	nsoil, no site access, etc.) ?compacted fill
•	• •				•			sent but for disturbance)
	•		•	e 20 inc	ches or greater fro		ace? OYes	● No
			profile is:_ 	ter tahle	inches Why? (•	action weather condition	ons, inspection interrupted)
	-				g water from soil s	•		Below • Not Observed
			•		*			

Point ID/Location: Test Point 3 / 2	6.888031	V -82.187	02W	Indicator evaluator: XA
22. Hydrologic Indicators: As is	under cu	rrent cond	ditions, wit	thout considering RSJ ¹ or the legality of any alterations
Hydrologic Indicators per §62-340.500, F.A.C. (and as applied to §62-340.600, F.A.C.)	Present at or near point	Predicted during normal high water or wet season◆	Within 100 ft waterward of point (not for upland points)	 Describe the type of all checked indicators. Approximate the distance and compass direction of indicators within 100 ft of the point. For water level indicators (potential indicators denoted by *) note the height from ground surface at the point as well as waterward (with distance from point). Only for indicators not present due to dry season/drought
(1) Algal mats*			. ,	
(2) Aquatic mosses or liverworts*				
(3) Aquatic plants*				
(4) Aufwuchs*				
(5) Drift lines and rafted debris*				
(6) Elevated lichen lines*				
(7) Evidence of aquatic fauna				
(8) Hydrologic data*				
(9) Morphological plant adaptations*				
(10) Secondary flow channels				
(11) Sediment deposition*				
(12) Tussocks or hummocks*				
(13) Water marks*				
Highest water level indicator heigh	t at point:	: inc	choc	bove Ground SurfaceNo Water Level Indicatorsbove Soil SurfaceN/A (described point is Upland)
				, F.A.C. present or predicted with normal high water or No ◯ Evaluation Impossible ← Why?
24. Delineation by Wetland Defin				
As is under current conditions, was a wetland boundary been d b) If yes to 24a, can the boundary been d	elineated	l at the de	scribed po	oint? • Yes O No (<i>If No, skip to #25</i>)
25. A & B Test Wetland Criteria §			• •	
· · ·	ants in th	e stratum	selected i	or the legality of any alterations: n #10 greater than the areal extent of all Upland plants ent (<i>skip to #25f</i>) CEvaluation Impossible (<i>skip to #26a</i>)
 b) Is the areal extent of Obligate ar 80% of all the plants in that strat 			-	in the stratum selected in #10 equal to or greater than ants? (See #13) ○ Yes ● No
c) Is the soil hydric as identified us ○Yes ○No ●Indetermina	-			ns and practices? (see #19) – Why?compacted fill
d) Is the substrate composed of rive within an artificially created wetla		•	· ·	ck outcrop-soil complex, or is the substrate located yes, which condition is present?
				c. present at the described point? (See #23) ○Yes ● No
f) Are the A Test criteria met per §6 (Note: If yes to 25a and yes to eithe				
g) Are the B Test criteria met per § (Note: If yes to 25b and yes to eithe	62-340.3	00(2)(b),	F.A.C. at t	he described point? OYes No
h) Are there any alterations or co Test is more appropriate?		-	reliable ap	oplication of the A or B Test such that the Altered Sites
Earm 62 220 201/1) Chapter 62 240 E A C	Data Form	Incorpore	tod by refere	nce in subsection 62-330 201(1) E \land C (Dec. 22, 2020) Page 3 of 6

Point ID/Location: Test Point 3 / 26.88803N -82.18702W
26. C Test Wetland Criteria §62-340.300(2)(c), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Per §62-340.300(2)(c), F.A.C. is the described point Pine Flatwoods or Improved Pasture, or does it have
drained soils? O Yes I No If yes, select which of the following are met, then skip to #26d
Pine Flatwoods Improved Pasture Improved Pasture
Pine Flatwoods must have flat terrain, a monotypic or mixed canopy of long leaf pine or slash pine, and a ground cover dominated by saw palmetto with other species that are <u>NOT</u> obligate or facultative wet. Improved Pasture means areas where the dominant native plant community has been replaced with planted or natural recruitment of herbaceous species which are <u>NOT</u> obligate or facultative wet species and which have been actively maintained for livestock through mechanical means or grazing. Drained Soils are those in which permanent alterations, <u>excluding mechanical pumping</u> , preclude the formation of hydric soils.
 b) Are the soils at the described point saline sands (salt flats-tidal flats), or have they been field verified by NRCS's Keys to Soil Taxonomy (4th ed. 1990) as Umbraqualfs, Sulfaquents, Hydraquents, Humaquepts, Histosols (except Folists), Argiaquolls, or Umbraquults?
 c) Do the soils at the described point have a NRCS hydric soil field indicator (see #17), <u>and</u> is the point located within a map unit named or designated by the NRCS as frequently flooded, depressional, or water? Map Unit: Matlacha gravelly fine sand-Urban land complex. 0 to 2 percent slopes ○ Yes ○ No ● Inconclusive ← Why?fill compaction (<i>skip to #27a</i>)
d) Are the C Test criteria met per §62-340.300(2)(c), F.A.C. at the described point? O Yes O No (Note: If no to 26a and yes to either 26b or 26c, C Test criteria are met)
e) Are there any alterations or conditions affecting reliable application of the C Test such that the Altered Sites Test
is more appropriate? O Yes No
27. D Test Wetland Criteria §62-340.300(2)(d), F.A.C.
As is under current conditions, without considering RSJ ¹ or the legality of any alterations:
a) Is the soil hydric as verified by a NRCS hydric soil field indicator? (See #17)
○ Yes \bigcirc No (<i>skip to #27d</i>) \bigcirc Inconclusive \leftarrow Why? compacted fill (<i>skip to #28</i>)
b) Does any NRCS hydric soil field indicator begin at the soil surface <u>or</u> are any of the following indicators present: A1, A2, A3, A4, A5, A7, A8, A9, S4, F2? O Yes O No (<i>If yes, then hydrologic indicator</i> §62-340.500(8) or (11) is met)
c) Is one or more of the hydrologic indicators in §62-340.500, F.A.C. present at the described point? (See #23) CYes CNo
d) Are the D Test criteria met per §62-340.300(2)(d), F.A.C. at the described point? O Yes O No (Note: If yes to 27a and yes to either 27b or 27c, D Test criteria may be met)
e) Are there any alterations or conditions affecting reliable application of the D Test such that the Altered Sites Test is more appropriate? O Yes O No
28. Altered Sites Tests §62-340.300(3), F.A.C. (Legal/Authorized or Illegal/Unauthorized)
For purposes of Chapter 62-340, F.A.C. altered refers to any natural or man-induced condition(s) which masks or eliminates reliable expression of wetland indicators (i.e. hydrophytic vegetation, hydric soils, and hydrologic indicators). Unaltered or normal does not require a natural condition, only an expression of wetland indicators that is sufficient to reliably identify or delineate the wetland using the criteria in §62-340.300, F.A.C.
Are alterations affecting <u>normal</u> wetland condition? O Yes ONo (<i>skip to #32</i>) O Evaluation Impossible (<i>skip to #32</i>)
29. Authorized or Legally Altered Vegetation and Soils Test Criteria §62-340.300(3)(a), F.A.C.
a) Are there authorized or legal alterations affecting <u>reliable</u> expression of vegetation at the described point?
b) Are there authorized or legal alterations affecting <u>reliable</u> soil evaluation at the described point? O Yes O No If yes, how? (If no to both 29a and 29b, skip to #30)
c) If yes to 29a or 29b, which criteria tests are affected by the legal alterations?
 d) Using the most reliable available information and reasonable scientific judgment, would the types of evidence and characteristics contemplated in §62-340.300, F.A.C. identify or delineate the described point as a wetland with cessation of the legal altering activities? Ores ONo If no, why? (If no, skip to #30)
e) If yes to 29d, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of legal altering activities? Plants Soils Hydrologic indicators
 f) If yes to 29d, which tests would be passed with cessation of legal altering activities? Wetland Definition A Test B Test C Test D Test Why?

Point ID/Location: Test Point 3 / 26.88803N -82.18702W
 30. Authorized or Legally Altered Hydrology Test Criteria §62-340.300(3)(b), F.A.C. a) Has wetland hydrology of the area been legally drained or lowered? OYes ONo (If no, skip to #31) If yes, how?
b) Has wetland hydrology been legally eliminated at the described point? OYes ONo (If no, skip to #31)
c) If yes to 30b, using reasonable scientific judgment or §62-340.550, F.A.C., have dredging or filling activities authorized by Part IV of Chapter 373, F.S. permanently eliminated wetland hydrology at the described point such that the wetland definition cannot be met? OYes (point is upland) ONo (<i>If yes, skip to #31</i>) Chapter 373, F.S. Part II activities (e.g., water use permits) or other temporary hydrologic alterations (e.g., surface water pumps, drought) do not apply to this or any other Ch. 62-340, F.A.C. determinations.
 d) If no to 30c, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of temporary hydrologic drainage? Plants Soils Hydrologic indicators
e) If no to 30c, Which tests would be passed with cessation of temporary hydrologic alterations?
☐ Wetland Definition ☐ A Test ☐ B Test ☐ C Test ☐ D Test Why?
31. Unauthorized or Illegally Altered Sites Test Criteria §62-340.300(3)(c), F.A.C.
If the altering activity is a violation of regulatory requirements, then application of §62-340.300(3)(c), F.A.C. and all provisions of Chapter 62-340, F.A.C. are utilized to identify or delineate the wetland in a forensic manner. This identification or delineation reflects the condition immediately prior to the unauthorized alteration .
a) Have any unauthorized alterations affected the normal wetland condition at the described point? O Yes O No If yes, how? (<i>If no, skip to #32</i>)
 b) If yes to 31a, which criteria tests are affected by the unauthorized alterations? A Test B Test C Test D Test
c) With reasonable scientific judgment is the described point a wetland, or would it have been a wetland immediately prior to the unauthorized alteration? OYes ONo If no, why? (If no, skip to #32)
d) If yes to 31c, what §62-340.300, F.A.C. evidence is present now and/or was present immediately prior to the unauthorized alteration?
e) If yes to 31c, which tests would be passed immediately prior to the unauthorized alteration? Uetland Definition A Test B Test C Test D Test Why?
32. Wetland and Other Surface Water Summary §62-340.600(2)(a-e), F.A.C.:
Given normal expression, cessation of authorized alterations, or immediately prior to any unauthorized alterations:
a) With reasonable scientific judgment is the described point a wetland as defined in §62-340.200(19), F.A.C. and located by Ch. 62-340, F.A.C.? O Yes O No If yes, which criteria identified or delineated the wetland?
🗌 Wetland Definition 🔄 A Test 🔄 B Test 📄 C Test 📄 D Test
If summary answers differ from answers in 25f, 25g, 26d, or 27d, why?
 b) Is the described point located at or within the Mean High Water Line of a tidal water body? Yes No MHWL Unknown
c) Is the described point located at or within the Ordinary High Water Line of a non-tidal natural water body or natural watercourse? OYes No
d) Is the described point located at or within the top of the bank of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes of 1 foot vertical to 4 feet horizontal or <u>steeper</u> ,
excluding spoil banks when the canals and ditches have resulted from excavation into the ground? OYes • No
excluding spoil banks when the canals and ditches have resulted from excavation into the ground? CYes • No e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or
excluding spoil banks when the canals and ditches have resulted from excavation into the ground? OYes ONo e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes <u>flatter</u> than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? OYes ONO

Photographs and/or videos: Soil profile with Data Form, Soil profile close-up, Cross section(s) at 6" depth for indy textures and/or critical depths for fine textures, Hydric soil indicators, Water table or inundation depth, Four indicators of plant strata present, Hydrologic indicators (with scale as necessary), Critical plant ID (optiona Memory Card # / Metadata Description, compass direction (if applicable) Taken see Test Point 3 photo log XA
see Test Point 3 photo log XA

Notes:

Helpful Definitions for Applying Ch 62-340, F.A.C.

¹**RSJ** stands for Reasonable Scientific Judgment where used throughout this Data Form (See <u>The Florida Wetlands Delineation Manual</u> pg. 2 & 12)

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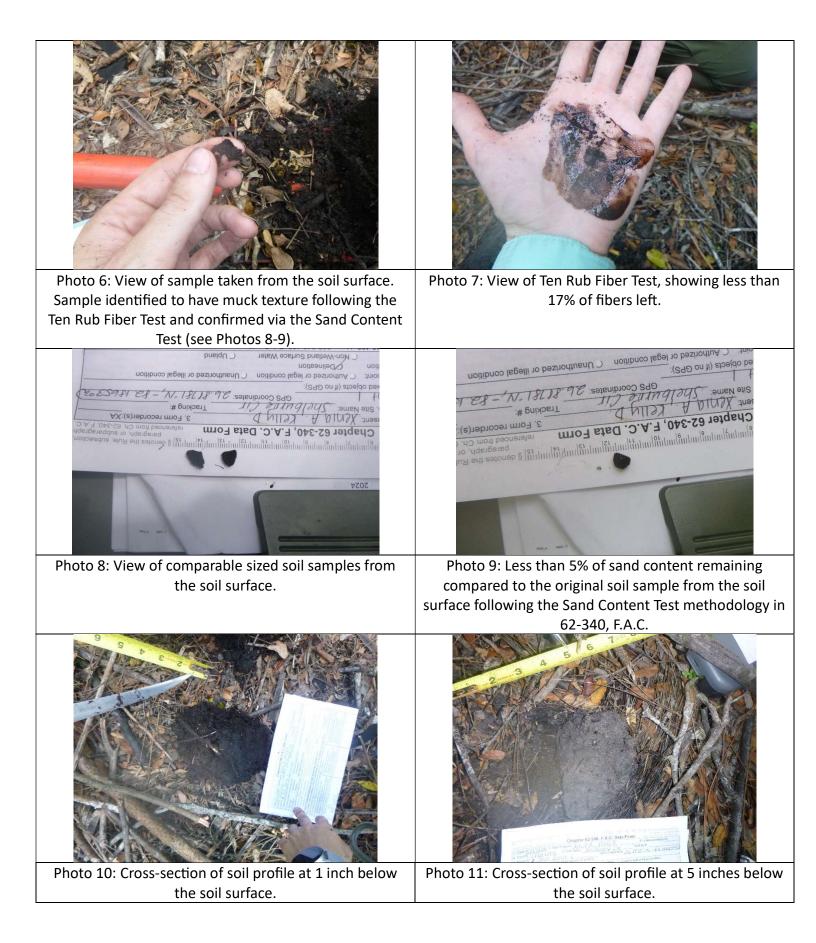
Test Point 1 Photo Log – Greenbelt section adjacent to 9598 Shelburne Cir, Port Charlotte (All photos were taken by Xenia Alonso on 5/17/2024)



Photo 4: Soil profile taken at Test Point 1.



Photo 5: View of peat, 1.5 inches above soil surface.



Test Point 2 Photo Log – Greenbelt section adjacent to 9598 Shelburne Cir, Port Charlotte

(All photos were taken by Xenia Alonso on 5/17/2024)



Test Point 3 Photo Log – Greenbelt section adjacent to 9598 Shelburne Cir, Port Charlotte (All photos were taken by Xenia Alonso on 5/17/2024)

