



Charlotte County 2008/2009 Excavation Activity Status Report

Per Ordinances 2003-003 and 2007-054, this report, along with the fee, is to be filed on or before December 31, 2009. The report must include all activity from October 1, 2008 through October 1, 2009. Failure to submit this report may result in suspension of the permitted activities.

1. **Excavation Name:** _____

2. **Permit Number:** _____ **Permit Expiration Date:** _____

3. **Permittee:** _____

4. **Provide current contact information for the Permittee:**

Name _____ Phone Number _____

Address _____

City _____ State _____ Zip Code _____

Fax number: _____

E-mail address _____

5. **Place a check mark next to the item below which best describes this project:**

_____ Excavation activity related to this project is complete. Closure documentation will be submitted.

_____ Excavation activity has ceased and will not resume. Closure documentation will be submitted. A new application will be filed if excavation is to resume.

_____ Excavation has been temporarily halted, but is expected to resume in accordance with the permit.

Amount of material removed during reporting period _____ cu. yd.

Approximate amount of material removed to date _____ cu. yd.

Remaining amount of material _____ cu. yd.

Number of truckloads during reporting period _____

_____ Excavation progressing as planned.

Amount of material removed during reporting period _____ cu. yd.

Approximate amount of material removed to date _____ cu. yd.

Remaining amount of material _____ cu. yd.

Number of truckloads during reporting period _____

Permit # _____ Excavation Name _____

6. Attach a narrative summarizing the Excavation and Reclamation progress to date. The narrative shall include, at a minimum, the following:

- All activity performed at the site during the reporting period.
- Compliance with all conditions of the permit.
- Any non-compliance with conditions of the permit.
- Document any Reclamation that has been completed and how this activity meets or does not meet the plans supplied by the applicant and approved by the Excavation Administrator.

7. Operating Hours and Days:

Begin _____ a.m. End _____ p.m. _____ thorough _____

State any Saturday hours: Begin _____ a.m. End _____ p.m.

State hour first truck enters site: Begin _____ a.m. Last truck leaves site at _____ p.m.

8. Amount of material planned to be excavated during next reporting period _____ cu. yd.

9. Percentage of excavated material of total approved cu. yds. remaining _____%

10. Note dates of expiration of all permits associated with excavation activity.

SWFWMD _____ Army Corps of Engineers _____

DEP _____ Other (identify) _____

11. Other – Please Explain _____

12. Number of truckloads exiting the site during the reporting period _____

Provide copies of truck tickets. Attach separate check, made out to the Charlotte County Board of County Commissioners, for \$1 per truckload.

13. Reclamation Bond # _____

Reclamation Bond Amount _____

Date Reclamation Bond expires _____

14. Applicant must submit an As-Built drawing, signed and sealed by a professional engineer, showing current status of the site.

If your excavation has been operating for at least three (3) years and has more than three (3) years to go before completion, the following items shall be include on the As-Built.

- For sites up to 20 acres include 2 permanent bench marks (NGVD); for sites 20 acres or larger include the 2 bench marks required above and at least 1 permanent bench mark (NGVD) per each 20 acres thereafter
 - Show location and provide coordinates of benchmarks
- Minimum one (1) E-W horizontal Baseline and minimum one (1) N-S Baseline for each excavated area, with dimensions and elevations at 50' intervals
 - Show coordinates of P.I. of baselines

Permit # _____ Excavation Name _____

- Vertical bathymetric soundings representative of excavation (NGVD) using electronic sounding devices (preferred) or other accepted means of obtaining elevations
- Computation of excavated material based on survey (show comps)
- Location and dimensions (Horizontal E-W, N-S, Vertical) of ALL stockpiles (include computations)
- Comparison between calculated quantities extracted (via survey data) and truck quantities; include “fluff” factor used (in percentage form) If different factors used, show each for various materials
- Locate perimeter at 100’ intervals with elevations
- Provide four (4) elevations in quadrants created by baselines (NE, NW, SE, SW)
- Using same scale as design, overlay as-built drawing to depict relative to design (shading or colorizing)
- Show areas reclaimed and percent complete relative to phasing plan approved at final

Person submitting this form: ___ Owner ___ Agent ___ Engineer ___ Attorney

SWORN STATEMENT

I, the undersigned, being first duly sworn, depose and say that I am empowered to submit this Annual Report, that I have supplied all updated information required by this report form, and that such information is true and accurate to the best of my knowledge.

STATE OF FLORIDA, COUNTY OF CHARLOTTE

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ who is personally known to me or has/have produced as identification and who did/did not take an oath.

_____ Notary Public Signature	_____ Signature of person supplying information
_____ Notary Printed Signature	_____ Printed Signature
_____ Title	_____ Address
_____ Commission Code	_____ City, State, Zip
	_____ Telephone Number

Permit # _____ Excavation Name _____

If the person submitting this form is not the engineer, the engineer must complete the following information.

ENGINEER'S CERTIFICATION

I certify all information provided is accurate, and that the As-Built certification has been conducted in accordance with the permit provisions, including the excavation plans.

Signed by Professional Engineer _____

Printed Name _____

Firm Name _____

Phone Number _____

Address _____

Seal Below

Permit # _____ Excavation Name _____

Please complete the information in this form and return with Annual Inspection Fee to:

**Charlotte County
Growth Management Department – Land Development
18500 Murdock Circle
Port Charlotte, FL 33948**

Fee:

- **\$1,250.00 for Group III**
- **\$1,200.00 for Group II and IV**

Make check payable to Charlotte County Board of County Commission

PLEASE BE ADVISED, regular site visits by the County may occur at any time during the course of the permit without notification.