

## Quarterly Report #12: City of Orlando - BF- 95498212

CAR Name: City of Orlando

Cooperative Agreement Number: BF- 95498212

Date Submitted: October 26, 2015

Quarterly Report Number: 12 (Covering period: July 1, 2015 to September 30, 2015)

Task 1: Site Inventory and/or Characterization			
Subtask / Activity	Deliverable/ Outputs / Milestone	Target Date	Lead Party
A. No activity		Qtr. 1,2,3,6	
B. Meeting on May 30, 2013 to discuss Site Inventory	Initial Site Inventory	Qtr. 4	ECT/City
C. Research addressing site inventory and preliminary sites. Follow-up with Real Estate and City Planning	Initial Site Inventory	Qtr. 5	ECT/City
D. Initial Site Inventory document completed	Initial Site Inventory Report	Qtr. 5	ECT/City
E. Site Inventory updated June 2, 2014	Updated Site Inventory Report	Qtr. 7	ECT
F. Site Inventory to be updated upon receipt of potential brownfield sites from community partners	Updated Site Inventory Report	Qtr. 9	ECT/City
G. A Final Site Inventory will be completed for the grant Close-out document	Final Site Inventory Report	Qtr. 12	ECT/City
<b>Cost Estimates for Task 1:</b> Proposed estimate in grant application for Task 1 was \$15,000 Service Authorization SA #1 was executed on 08/27/2013 for \$14,992.20 for this task.			
Actual Accomplishments and Progress Reporting for the <b>12th</b> Reporting Period: <i>Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.</i>  Task 1:C-10/11/13: Meeting with ECT (Environmental Consulting & Technology), City Real Estate and City Planning to discuss future sites and planning issues Task 1:D-12/04/13: Initial Site Inventory Report completed. Task 1.:E-06-02-2014: Site Inventory Revised and updated to reflect new Phase I/II ESA's. Task 1:F-12/06/2013: During monthly meeting, community partners indicated they would provide a list of sites to consider for Phase I/II ESA's. No information has yet been provided. Task 1.:G-A Final Site Inventory will be prepared for the Grant Closeout report.			

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Task 1 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133347	\$ 4,484.15	\$ 4,484.15	1/27/2014	6th
10/14/2013	133759	\$ 1,149.04	\$ 5,633.19	12/16/2013	5th
11/13/2013	134195	\$ 1,205.55	\$ 6,838.74	1/27/2014	6th
1/10/2014	140147	\$ 170.13	\$ 7,008.87	2/3/2014	6th
2/11/2014	140526	\$ 165.75	\$ 7,174.62	5/27/2014	7th
4/16/2014	141349	\$ 132.62	\$ 7,307.24	5/27/2014	7th
7/22/2014	142562	\$ 166.14	\$ 7,473.38	8/18/2014	8th
10/23/2014	143761	\$ 50.79	\$ 7,524.17	8/18/2014	8th
5/29/2015	151877	\$ 22.72	\$ 7,546.89	6/22/2015	11th
Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133348	\$ 4,509.91	\$ 4,509.91	12/16/2013	5th
10/14/2013	133760	\$ 1,181.58	\$ 5,691.49	12/1/2014	5th
11/13/2013	134196	\$ 1,205.55	\$ 6,897.04	1/27/2014	6th
1/10/2014	140148	\$ 143.87	\$ 7,040.91	2/3/2014	6th
2/11/2014	140523	\$ 165.75	\$ 7,206.66	5/27/2014	7th
4/16/2014	141350	\$ 132.62	\$ 7,339.28	5/27/2014	7th
5/29/2015	151878	\$ 156.82	\$ 7,496.10	6/22/2015	11th

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<b>Task 2: Phase I/II Assessments</b>			
<b>Subtask / Activity</b>	<b>Deliverable/ Outputs / Milestone</b>	<b>Target Date</b>	<b>Lead Party</b>
A. Orlando Recreation Center (2 parcels)	Phase I ESA	Qtr.5	ECT
B. Ossie Street (5 parcels)	Phase I ESA	Qtr.5	ECT
C. 709 & 717 W. Central Blvd. (2 parcels)	Phase I ESA	Qtr.5	ECT
D. Orlando Rec Centre (2 parcels)	Phase II ESA	Qtr.6	ECT
E. Mt. Zion Baptist Church	Phase I ESA	Qtr.7	ECT
F. Parramore Community Garden	Phase I ESA	Qtr.7	ECT
G. Peabo Childcare Center	Phase I ESA	Qtr.7	ECT
H. Parramore Community Garden	Phase II ESA	Qtr. 8	ECT
I. Orlando Rec Centre (2 parcels)	Supp. Phase II ESA	Qtr. 8	ECT
J. 630 W. Amelia Street	Phase II ESA	Qtr.9	ECT
K. Orlando Rec Centre (2 parcels)	Supp. Phase II ESA	Qtr. 11	ECT
<p><b>Cost Estimates for Task 2:</b> Proposed estimate in grant application for Task 2 was \$290,000.00</p> <p>Budget was re-allocated with EPA Approval (Qtr. 7) to \$204,000.00</p> <p>Budget was re-allocated with EPA Approval (Qtr. 10) to \$196,000</p> <p>-Service Authorization SA #2 was issued by the City on 09/18/2013 for \$10,158.58 for the Orlando Rec Centre (\$6,665.72) and Ossie Street Parcels (\$3,492.86).</p> <p>-Service Authorization #3 was issued by the City on 12/31/2013 for 709 &amp; 717 West Central Blvd. for \$3,657.74</p> <p>-Service Authorization #4 was issued by the City on 01/10/2014 for the Orlando Recreation Center for \$70,868.30</p> <p>-Service Authorization #6 was issued by the City on 5/7/2014 for the Parramore Community Garden for \$3,712.40</p> <p>-Service Authorization #7 was issued by the City on 4/8/2014 for the Mt. Zion Baptist Church for \$3,712.40</p> <p>-Service Authorization #8 was issued by the City on 04/23/2014 for the Orlando Rec Centre for \$34,372.60</p> <p>-Service Authorization #9 was issued by the City on 07/08/2014 for the Parramore Community Garden for \$7,333.48</p> <p>-Service Authorization #13 was executed on 07/08/2014 for the Soccer Stadium for \$15,352.25.</p> <p>-Service Authorization #14 was issued by the City on 09/02/2014 for 630 W. Amelia Street for \$26,448.60</p> <p>-Service Authorization #15 was issued by the City on 11/25/2014 for 630 W. Amelia Street for \$1,600.00</p> <p>-Service Authorization #16 was issued by the City on 4/06/2015 for the Orlando Rec Centre for \$8,058.68</p>			

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Actual Accomplishments and Progress Reporting for the **12th** Reporting Period: *Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.*

Task 2:A-Phase I ESA completed November 2013 (Orlando Rec Centre)

Task 2:B- Phase I ESA completed November 2013 (Ossie Street parcels)

Task 2:C-Phase I ESA completed December 2013 (709/717 W. Central Blvd. parcels)

Task 2:D & I-Phase II ESA completed September, 2014 (Orlando Rec Centre)

Task 2:E-Phase I ESA completed July 2014 (Mt. Zion Baptist Church)

Task 2:F-Phase I ESA completed July 2014 (Parramore Community Garden)

Task 2:G-Phase I ESA completed July 2014 (Peabo Childcare Center)

Task 2H-Phase II ESA completed September 2014 (Parramore Community Garden)

Task 2J: Phase II ESA completed December 2014 (630 W. Amelia Street)

Task 2K: Phase II ESA supplemental soil sampling completed June 2015 (Orlando Rec Centre)

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Task 2 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
08/30/2013 (QAPP)	133347	\$ 2,406.53	\$ 2,406.53	1/27/2014	6th
9/27/2013	133761	\$ 1,290.46	\$ 3,696.99	12/16/2013	5th
11/13/2013	134197	\$ 2,379.19	\$ 6,076.18	1/27/2014	6th
1/27/2014	140144	\$ 1,911.38	\$ 7,987.56	2/3/2014	6th
01/27/2014 (QAPP)	140147	\$ 97.23	\$ 8,084.79	2/3/2014	6th
2/11/2014	140524	\$ 1,396.91	\$ 9,481.70	2/24/2011	6th
2/11/2014	140528	\$ 20,667.96	\$ 30,149.66	2/24/2014	6th
3/12/2014	140929	\$ 11,611.06	\$ 41,760.72	5/27/2014	7th
7/22/2014	142565	\$ 1,814.24	\$ 43,574.96	7/22/2014	8th
7/22/2014	142567	\$ 10,735.98	\$ 54,310.94	8/18/2014	8th
8/28/2014	142956	\$ 1,872.68	\$ 56,183.62	9/22/2014	8th
8/28/2014	142957	\$ 54.54	\$ 56,238.16	9/22/2014	8th
10/23/2014	143764	\$ 1,894.04	\$ 58,132.20	11/24/2014	9th
11/19/2014	144151	\$ 3,604.31	\$ 61,736.51	12/22/2014	9th
11/26/2014	144152	\$ 4,397.43	\$ 66,133.94	12/22/2014	9th
12/17/2014	144505	\$ 10,191.97	\$ 76,325.91	12/30/2014	9th
12/17/2014	144506	\$ 766.28	\$ 77,092.19	12/30/2014	9th
1/23/2015	150210	\$ 1,732.70	\$ 78,824.89	1/30/2015	10th
1/30/2015	150211	\$ 33.72	\$ 78,858.61	1/30/2015	10th
3/19/2015	150996	\$ 1,121.45	\$ 79,980.06		12th
5/29/2015	151880	\$ 5,323.68	\$ 85,303.74	6/22/2015	11th
9/15/2015	153415	\$ 173.04	\$ 85,476.78		12th
9/15/2015	153416	\$ 1,322.26	\$ 86,799.04		12th
7/9/2015	152542	\$ 1,416.59	\$ 88,215.63		12th

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Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
08/30/2013 (QAPP)	133348	\$ 1,988.64	\$ 1,988.64	1/27/2014	6th
9/27/2013	133762	\$ 1,217.69	\$ 3,206.33	12/16/2014	5th
11/1/2013	134198	\$ 2,327.64	\$ 5,533.97	1/27/2014	6th
1/27/2014	140145	\$ 1,745.80	\$ 7,279.77	2/3/2014	6th
01/27/2014 (QAPP)	140148	\$ 255.60	\$ 7,535.37	2/3/2014	6th
2/11/2014	140525	\$ 1,532.91	\$ 9,068.28	2/24/2014	6th
2/11/2014	140529	\$ 21,097.71	\$ 30,165.99	2/24/2014	6th
3/12/2014	140930	\$ 9,037.23	\$ 39,203.22	5/27/2014	7th
6/10/2014	142096	\$ 2,228.70	\$ 41,431.92	7/7/2014	8th
8/2/2014	142954	\$ 1,298.68	\$ 42,730.60	9/22/2014	8th
6/10/2014	142097	\$ 3,401.82	\$ 46,132.42	7/7/2014	8th
6/10/2014	142100	\$ 6,721.15	\$ 52,853.57	7/7/2014	8th
7/22/2014	142565	\$ 1,143.13	\$ 53,996.70	7/22/2014	8th
7/22/2014	142566	\$ 19,270.53	\$ 73,267.23	8/25/2014	8th
8/28/2014	142955	\$ 1,473.42	\$ 74,740.65	9/22/2014	8th
8/28/2014	142956	\$ 1,839.72	\$ 76,580.37	9/22/2014	8th
8/28/2014	142957	\$ 606.97	\$ 77,187.34	9/22/2014	8th
8/28//2014	142959	\$ 7,733.77	\$ 84,921.11	9/22/2014	8th
10/23/2014	143763	\$ 647.15	\$ 85,568.26	11/24/2014	9th
10/23/2014	143764	\$ 1,906.98	\$ 87,475.24	11/24/2014	9th
11/19/2014	144151	\$ 3,689.51	\$ 91,164.75	12/22/2014	9th
12/17/2014	144505	\$ 9,915.63	\$ 101,080.38	12/30/2014	9th
12/17/2014	144506	\$ 750.00	\$ 101,830.38	12/30/2014	9th
1/23/2015	150210	\$ 1,495.26	\$ 103,325.64	1/30/2015	10th
1/30/2015	150211	\$ 50.00	\$ 103,375.64	1/30/2015	10th
05/29/2015 (QAPP)	151878	\$ 249.21	\$ 103,624.85	6/22/2015	11th
3/19/2015	150996	\$ 1,786.01	\$ 105,410.86		12th
9/15/2015	153415	\$ 32.54	\$ 105,443.40		12th
9/15/2015	153416	\$ 2,214.00	\$ 107,657.40		12th

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Task 3: Remediation/Reuse Planning			
Subtask / Activity	Deliverable/ Outputs / Milestone	Target Date	Lead Party
A. No activity		Qtr 1, 2, 3, 4, 5	City
B. Soccer Stadium	Remediation & Reuse Planning Report	Qtr. 8	ECT
C. Orlando Rec Centre	ABCA	Qtr. 10	ECT
D. Voluntary Cleanup Tax Credit (VCTC) Applications prepared and submitted	VCTC	Qtr. 10	ECT
<p><b>Cost Estimates for Task 3:</b> Proposed estimate in grant application for Task 3 was \$30,000.00 Budget was re-allocated with EPA Approval (Qtr. 7) to \$80,000.00 Budget was re-allocated with EPA Approval (Qtr. 10) to \$78,000.00 Service Authorization #5 was executed on 02/13/2014 for the Soccer Stadium for \$59,539.88. Service Authorization #10 was executed on 6/20/2014 for the Orlando Rec Centre for \$15,610.32 Service Authorization #16 was executed on 4/06/2015 for the Orlando Rec Centre for \$2,423.15</p>			
<p>Actual Accomplishments and Progress Reporting for the <b>12th</b> Reporting Period: <i>Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.</i></p> <p>Task 3:D-VCTC applications prepared and submitted on Remediation &amp; Reuse planning partially completed.</p>			

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Task 3 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
3/12/2014	140931	\$ 15,060.14	\$ 15,060.14	5/27/2014	7th
5/28/2014	141781	\$ 8,436.38	\$ 23,496.52	6/23/2014	7th
6/10/2014	140298	\$ 1,290.22	\$ 24,786.74	7/7/2014	8th
10/23/2014	143765	\$ 2,833.31	\$ 27,620.05	11/24/2014	9th
11/19/2014	144147	\$ 4,983.20	\$ 32,603.25	12/22/2014	9th
4/20/2015	151421	\$ 4,971.85	\$ 37,575.10	12/22/2014	9th
5/29/2015	151880	\$ 966.38	\$ 38,541.48	6/22/2015	11th
7/9/2015	152542	\$ 8.14	\$ 38,549.62	9/2/2015	12th
9/25/2015	153328	\$ 1,451.15	\$ 40,000.77	9/2/2015	12th
Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
3/12/2014	140932	\$ 15,060.14	\$ 15,060.14	5/27/2014	7th
5/28/2014	141782	\$ 8,436.38	\$ 23,496.52	6/23/2014	7th
6/10/2014	142098	\$ 1,290.22	\$ 24,786.74	7/7/2014	8th
10/23/2014	143765	\$ 1,993.68	\$ 26,780.42	11/24/2014	9th
11/19/2014	144148	\$ 4,983.20	\$ 31,763.62	12/22/2014	9th
4/20/2015	151421	\$ 5,811.48	\$ 37,575.10		12th
9/15/2015	153416	\$ 424.86	\$ 37,999.96		12th



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<b>Task 4: Outreach</b>			
<b>Subtask / Activity</b>	<b>Deliverable/ Outputs / Milestone</b>	<b>Target Date</b>	<b>Lead Party</b>
A. No activity		Qtr. 1,2,3	City
B. Citizen outreach		Qtr. 4	City
C. Website development	Internet repository	Qtr. 4	ECT/City
D. Citizen Participation Plan (CPP) Final Draft	CPP	Qtr. 6	City
E. Monthly Brownfield Meeting	Agenda	Qtr. 5	ECT/City
F. Monthly Brownfield Meeting	Agenda	Qtr. 5	ECT/City
G. Community Meeting	Community input	Qtr. 5	ECT/City
H. Monthly Brownfield Meeting	Agenda	Qtr. 5	ECT/City
I. Monthly Brownfield Meeting	Agenda	Qtr. 6	ECT/City
J. Monthly Brownfield Meeting	Agenda	Qtr. 6	ECT/City
K. Monthly Brownfield Meeting	Agenda	Qtr. 6	ECT/City
L. Monthly Brownfield Meeting	Agenda	Qtr. 7	ECT/City
M. Monthly Brownfield Meeting	Agenda	Qtr. 7	ECT/City
N. Monthly Brownfield Meeting	Agenda	Qtr.7	ECT/City
O. Juneteenth Community Health Fair	Exhibitor	Qtr. 7	City
P. Monthly Brownfield Meeting	Agenda	Qtr. 8	ECT/City
Q. Community Meeting	Community input	Qtr. 8	ECT/City
R. Monthly Brownfield Meeting	Agenda	Qtr. 8	ECT/City
S. Monthly Brownfield Meeting	Agenda	Qtr. 8	ECT/City
T. Monthly Brownfield Meeting	Agenda	Qtr. 9	ECT/City
U. Monthly Brownfield Meeting	Agenda	Qtr. 9	ECT/City
V. Brownfield Committee Meeting	Agenda	Qtr. 9	City

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W. Monthly Brownfield Meeting	Agenda	Qtr. 9	ECT/City
X. Monthly Brownfield Meeting	Agenda	Qtr. 10	ECT/City
Y. Monthly Brownfield Meeting	Agenda	Qtr. 10	ECT/City
Z. Monthly Brownfield Meeting	Agenda	Qtr. 10	ECT/City
AA. Monthly Brownfield Meeting	Agenda	Qtr. 11	ECT/City
AB. Monthly Brownfield Meeting	Agenda	Qtr. 11	ECT/City
AC. Monthly Brownfield Meeting	Agenda	Qtr. 11	ECT/City
AD. Monthly Brownfield Meeting	Agenda	Qtr. 12	ECT/City
AE. Monthly Brownfield Meeting	Agenda	Qtr. 12	ECT/City
AF. Monthly Brownfield Meeting	Cancelled	Qtr. 12	ECT/City

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**Cost Estimates for Task 4:** Proposed estimate in grant application for Task 4 was \$20,000.00  
Budget was re-allocated with EPA Approval (Qtr. 7) to \$48,000.00 (\$30,000 Contractual/\$18,000 City)  
Service Authorization SA #1 was issued by the City on 08/26/2013 for \$19,999.60 for this task.  
Service Authorization SA#12 was issued by the City on 7/8/2014 for \$9,990.00 additional outreach activities.

Actual Accomplishments and Progress Reporting for the 12th Reporting Period: *Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.*

D. Citizen Participation Plan issued in draft form for review on December 31, 2013. (Hard copy for review provided at January 2013 meeting. No additional comments received and final plan will be submitted on May 5, 2014 at monthly meeting and placed at FAMU Law School and on-line.)

E. Monthly Brownfield meeting held at City Hall on October 7, 2013

F. Monthly Brownfield meeting held at City Hall on November 4, 2013

G. Community meeting held at The Jackson Center, on December 5, 2013

H. Monthly Brownfield meeting held at City Hall on December 9, 2013

I. Monthly Brownfield meeting held at City Hall on January 6, 2014

J. Monthly Brownfield meeting held at City Hall on February 3, 2014

K. Monthly Brownfield meeting held at City Hall on March 3, 2014

L. Monthly Brownfield meeting held at City Hall on April 7, 2014

M. Monthly Brownfield meeting held at City Hall on May 5, 2014

N. Monthly Brownfield meeting held at City Hall on June 2, 2014

O. Juneteenth Community Health Fair held at Ivy Lane Recreational Park on June 21, 2014

P. Monthly Brownfield meeting held at Wastewater Treatment Plant on July 7, 2014

Q. Community meeting held at Dr. J. B. Callahan Neighborhood Center on July 14, 2014

R. Monthly Brownfield meeting held at City Hall on August 3, 2014

S. Monthly Brownfield meeting held at Wastewater Treatment Plant on September 8, 2014

T. Monthly Brownfield meeting held at City Hall on October 6, 2014

U. Monthly Brownfield meeting held at Wastewater Treatment Plant on November 3, 2014

V. City of Orlando Brownfield Committee Meeting held at City Hall to discuss entering into Brownfield Site Rehabilitation Agreements for Creative Village and Soccer Stadium along with submitting Volunteer Cleanup Tax Credits for 2014.

W. Monthly Brownfield meeting held at City Hall on December 1, 2014

X. Monthly Brownfield meeting held at Wastewater Treatment Plant on January 5, 2015

Y. Monthly Brownfield meeting held at City Hall on February 2, 2015

Z. Monthly Brownfield meeting held at Wastewater Treatment Plant on March 2, 2015

AA. Monthly Brownfield meeting held at City Hall on April 6, 2015

AB. Monthly Brownfield meeting held at City Hall on May 4, 2015

AC. Monthly Brownfield meeting held at Wastewater Treatment Plant on June 8, 2015

AD. Monthly Brownfield meeting held at City Hall on July 6, 2015

AE. Monthly Brownfield meeting held at Wastewater Treatment Plant on August 3, 2015

AF. Monthly Brownfield meeting cancelled due to Holiday and travel.

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Task 4 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133347	\$ 921.73	\$ 921.73	1/27/2014	6th
10/14/2013	133759	\$ 96.44	\$ 1,018.17	12/16/2013	5th
11/13/2013	134195	\$ 2,835.88	\$ 3,854.05	1/27/2014	6th
1/10/2014	140147	\$ 2,760.17	\$ 6,614.22	2/3/2014	6th
2/11/2014	140526	\$ 1,241.42	\$ 7,855.64	5/27/2014	7th
4/16/2014	141349	\$ 1,783.29	\$ 9,638.93	5/27/2014	7th
7/22/2014	142562	\$ 25.00	\$ 9,663.93	8/18/2014	8th
8/28/2014	142960	\$ 2,572.59	\$ 12,236.52	9/22/2014	8th
11/19/2014	144151	\$ 1,837.15	\$ 14,073.67	12/22/2014	9th
1/23/2015	150208	\$ 394.41	\$ 14,468.08	1/23/2015	10th
5/29/2015	151877	\$ 285.08	\$ 14,753.16	6/22/2015	11th
Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133348	\$ 257.17	\$ 257.17	1/27/2014	6th
10/14/2013	133760	\$ 96.44	\$ 353.61	12/16/2013	5th
11/13/2013	134196	\$ 2,835.88	\$ 3,189.49	1/27/2014	6th
1/10/2014	140148	\$ 2,817.79	\$ 6,007.28	2/3/2014	6th
2/11/2014	140527	\$ 1,236.42	\$ 7,243.70	5/27/2014	7th
4/16/2014	141350	\$ 1,783.29	\$ 9,026.99	5/27/2014	7th
7/22/2014	142563	\$ 667.90	\$ 9,694.89	8/18/2014	8th
8/28/2014	142960	\$ 2,904.87	\$ 12,599.76	9/22/2014	8th
10/23/2014	143762	\$ 50.79	\$ 12,650.55	11/24/2014	9th
11/19/2014	144151	\$ 1,837.15	\$ 14,487.70	12/22/2014	9th
1/23/2015	150208	\$ 443.83	\$ 14,931.53	1/23/2015	10th
5/29/2015	153414	\$ 262.08	\$ 15,193.61		12th

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Quarterly Report Number: 12 (Covering period: July 1, 2015 to September 30, 2015)

<b>Task 5: Programmatic</b>			
<b>Subtask / Activity</b>	<b>Deliverable/ Outputs / Milestone</b>	<b>Target Date[1]</b>	<b>Lead Party</b>
A. New grantees workshop (9/26-27/2012)	Qtr. 1 report	Qtr. 1	City
B. Grant reporting and performance evaluation	Qtr. progress reports	Every Qtr.	City/ECT
C. Prepare bid documents for procuring consultant support	RQS13-0255	Qtr. 2	City
D. Select consultant (5/20/2013)	Select consultant	Qtr. 3	City
E. Contract signed with consultant Environmental Consulting	Select consultant	Qtr. 4	City/ECT
F. Kick-off meeting (8/15/2013)	Kick-off meeting	Qtr. 4	City/ECT
G: Submittal of documents to repository at FAMU and internet	Files made publicly available	Every Qtr.	ECT
H. ACRES database reporting	ACRES No.	Every Qtr.	ECT
<b>Cost Estimates for Task 5:</b> Proposed estimate in grant application for Task 5 was \$25,000.00 Service Authorization SA #1 was issued by the City on 08/26/2013 for \$20,002.12 for this task. Service Authorization SA #1 was issued by the City on 08/26/2013 for \$20,002.12 for this task. Service Authorization SA #16 was issued by the City on 04/06/2015 for \$4,997.81 for this task. Budget was re-allocated with EPA Approval (Qtr. 7) to \$38,000.00 (\$25,000 Contractual/\$13,000 City) Budget was re-allocated with EPA Approval (Qtr. 10) to \$33,000.00 (\$20,000 Contractual/\$13,000 City)			
<b>Actual Accomplishments and Progress Reporting for the 12<sup>th</sup> Reporting Period:</b> <i>Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.</i>  Task 5:B-10/18/2013: Submittal of 4 <sup>th</sup> quarterly report to EPA Task 5:B-01/24/2014: Submittal of 5 <sup>th</sup> quarterly report to EPA Task 5:B-04/25/2014: Submittal of 6 <sup>th</sup> quarterly report to EPA Task 5:B-07/30/2014: Submittal of 7 <sup>th</sup> quarterly report to EPA Task 5:B-10/30/2014: Submittal of 8 <sup>th</sup> quarterly report to EPA Task 5:B-1/21/2015: Submittal of 9 <sup>th</sup> quarterly report to EPA Task 5:B-4/15/2015: Submittal of 10 <sup>th</sup> quarterly report to EPA Task 5:B-8/21/2015: Submittal of 11 <sup>th</sup> quarterly report to EPA  Task 5:G-Deliver reports to FAMU library and upload to internet website  Task 5:H-Various dates: entered Phase I ESA's into ACRES database.  Task 5: Entries to ASAP to address last quarter by City Fiscal Manager.			

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Task 5 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133347	\$ 728.85	\$ 728.85	1/27/2014	6th
10/14/2013	133759	\$ 450.03	\$ 1,178.88	12/16/2013	5th
11/13/2013	134195	\$ 1,993.00	\$ 3,171.88	1/27/2014	6th
1/10/2014	140147	\$ 2,244.79	\$ 5,416.67	2/3/2014	6th
2/11/2014	140526	\$ 239.97	\$ 5,656.64	5/27/2014	7th
4/16/2014	141349	\$ 628.74	\$ 6,285.38	5/27/2014	7th
7/22/2014	142562	\$ 1,975.99	\$ 8,261.37	8/18/2014	8th
10/23/2014	143761	\$ 901.44	\$ 9,162.81	11/24/2014	9th
2/9/2015	150206	\$ 854.17	\$ 10,016.98	1/30/2015	10th
5/29/2015	151877	\$ 105.11	\$ 10,122.09	6/22/2015	11th
5/29/2015	151880	\$ 1,341.41	\$ 11,463.50	6/22/2015	11th
7/9/2015	152542	\$ 1,804.92	\$ 13,268.42	9/2/2015	12th
9/25/2015	153328	\$ 1,693.99	\$ 14,962.41		12th
Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133348	\$ 728.85	\$ 728.85	1/27/2014	6th
10/14/2013	133760	\$ 450.03	\$ 1,178.88	12/16/2013	5th
11/13/2013	134196	\$ 2,090.62	\$ 3,269.50	1/27/2014	6th
1/10/2014	140148	\$ 2,169.33	\$ 5,438.83	2/3/2014	6th
2/11/2014	140527	\$ 111.39	\$ 5,550.22	5/27/2014	7th
4/16/2014	141350	\$ 628.74	\$ 6,178.96	5/27/2014	7th
7/22/2014	142563	\$ 2,458.79	\$ 8,637.75	8/18/2014	8th
10/23/2014	143762	\$ 901.44	\$ 9,539.19	11/24/2014	9th
2/9/2015	150207	\$ 724.80	\$ 10,263.99	1/30/2015	10th
5/29/2015	151878	\$ 235.49	\$ 10,499.48	6/22/2015	11th

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Task 6: Health Monitoring			
Subtask / Activity	Deliverable/ Outputs / Milestone	Target Date	Lead Party
A. Community Health Monitoring Plan	CHM Plan	Qtr. 5	ECT
B. Meeting with Orange County School Representatives	Meeting/Planning	Qtr. 6	ECT
C. Contract signed with OCHD to perform asthma testing at 5 day-care centers	Meeting/Planning	Qtr. 10	OCHD
<b>Cost Estimates for Task 5:</b> Proposed estimate in grant application for Task 6 was \$20,000.00 Budget was re-allocated with EPA Approval (Qtr. 10) to \$25,000.00 Service Authorization SA #1 was issued by the City on 08/26/2013 for \$19,998.33 for this task. Service Authorization SA #16 was issued by the City on 04/6/2015 for \$4,991.90 for this task.			
<b>Actual Accomplishments and Progress Reporting for the 11th Reporting Period:</b> <i>Use this area to provide a description of the progress made during the reporting period for this task. Be detailed and descriptive. Starting 2014, billing dates reflect invoice paid dates.</i>  Task A: 12/30/2013-Community Health Monitoring Plan prepared by ECT. Task B: 02/03/2014-Meeting with Orange County Public School representatives to discuss asthma workshop Task C: 04/06/2015-Contract with OCHD signed Task D: 05/05/2015-Peabo and Orlando Day Nursery training completed Task E: 05/05/2015-Head Start refresehr training - Callahan completed			

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Task 6 ECT Billing					
Petroleum					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
9/18/2013	133347	\$ 225.02	\$ 225.02	1/27/2014	6th
11/13/2013	134195	\$ 482.18	\$ 707.20	1/27/2014	6th
1/10/2014	140147	\$ 1,301.88	\$ 2,009.08	2/3/2014	6th
2/11/2014	140526	\$ 363.19	\$ 2,372.27	5/27/2014	7th
4/16/2014	141349	\$ 2,601.03	\$ 4,973.30	5/27/2014	7th
7/22/2014	142562	\$ 3,246.28	\$ 8,219.58	8/18/2014	8th
10/23/2014	143761	\$ 1,022.29	\$ 9,241.87	11/24/2014	9th
2/9/2015	150206	\$ 346.46	\$ 9,588.33	1/30/2015	10th
5/29/2015	151877	\$ 271.27	\$ 9,859.60	6/22/2015	11th
5/29/2015	151880	\$ 581.49	\$ 10,441.09	6/22/2015	11th
7/9/2015	152542	\$ 2,816.14	\$ 13,257.23	9/2/2015	12th
9/25/2015	153328	\$ 1,745.39	\$ 15,002.62		12th
Hazardous					
Invoice Date	Inv. No.	Invoice Amount	Cumulative	Date Paid	Qtr. Paid
11/13/2013	134196	\$ 482.18	\$ 482.18	1/27/2014	6th
1/10/2014	140148	\$ 1,301.88	\$ 1,784.06	2/3/2014	6th
2/11/2014	140527	\$ 322.71	\$ 2,106.77	5/27/2014	7th
4/16/2014	141350	\$ 2,601.03	\$ 4,707.80	5/27/2014	7th
7/22/2014	142563	\$ 2,603.78	\$ 7,311.58	8/18/2014	8th
10/23/2014	143762	\$ 580.11	\$ 7,891.69	11/24/2014	9th
2/9/2015	150207	\$ 475.83	\$ 8,367.52	1/30/2015	10th
5/29/2015	151878	\$ 1,131.85	\$ 9,499.37	6/22/2015	11th



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Budget updates template included here is for quarterly reporting only. SF424 budget forms suffice for final workplan budget				
<b>Petroleum</b>				
<b>Budget update: Qtr. 12</b>				
Expense Category	Current Approved Budget (from Work Plan)	Costs Incurred or paid This Quarter	Costs Incurred or paid to Date	Total Funds Remaining
Personnel	\$ 10,000.00	\$ 525.09	\$ 13,618.87	\$ (3,618.87)
Travel	\$ 2,500.00	\$ -	\$ 1,026.88	\$ 1,473.12
Equipment	\$ -	\$ -	\$ -	\$ -
Supplies	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Contractual	\$ 184,500.00	\$ 6,045.79	\$ 171,710.57	\$ 12,789.43
Other	\$ -	\$ -	\$ -	\$ -
Total	\$ 200,000.00	\$ 6,570.88	\$ 189,356.32	\$ 10,643.68
<b>Hazardous Substance</b>				
<b>Budget update: Qtr. 12</b>				
Expense Category	Current Approved Budget (from Work Plan)	Costs Incurred (paid) This Quarter	Costs Incurred (paid) to Date	Total Funds Remaining
Personnel	\$ 10,000.00	\$ 525.09	\$ 13,555.79	\$ (3,555.79)
Travel	\$ 2,500.00		\$ 1,026.88	\$ 1,473.12
Equipment	\$ -	\$ -	\$ -	\$ -
Supplies	\$ 3,000.00		\$ 3,244.13	\$ (244.13)
Contractual	\$ 184,500.00	\$ -	\$ 174,106.73	\$ 10,393.27
Other	\$ -	\$ -		\$ -
Total	\$ 200,000.00	\$ 525.09	\$ 191,933.53	\$ 8,066.47

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Site Name	Costs Incurred or Paid This Quarter	Costs Incurred or Paid To Date
Orlando Rec Centre	\$16,523.86	\$139,120.15
Ossie Street Parcels	\$0.00	\$3,748.68
709 & 719 West Central Blvd.	\$0.00	\$3,657.18
Proposed Soccer Stadium area: 2 block area between W. Central Blvd and W. Church St. and S. Terry Ave. and S. Parramore Ave.)	\$0.00	\$63,937.31
Mt. Zion Baptist Church	\$0.00	\$3,712.40
Parramore Community Garden	\$0.00	\$10,912.70
Peabo Childcare Center	\$0.00	\$3,801.02
630 W. Amelia Street	\$2,907.46	\$31,154.70