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| Project Name:  | 2025 Revision to the Hillsborough County Technical Specifications & Tech Manual | Review Date: | 2/10/2025 - 10/21/2025 |
| Project Phase: | Final                                                                           | Reviewer/s:  | Brian J. Lewis         |
| Document:      | Technical Manual                                                                | Project No.: |                        |

INSTRUCTIONS: Critical issues may have a significant impact on rework, schedule, cost or risk and require immediate resolution. All comments need to be back-checked and approved by the reviewers.

| Comments    |           |                |                                             |                                                                                                                                                                                                         |                       |                              |     |                         |
|-------------|-----------|----------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-----|-------------------------|
| Originator  |           |                |                                             |                                                                                                                                                                                                         |                       |                              |     | Reviewer                |
| Comment No. | Submitter | Critical Issue | Reference<br>Dwg, Spec, Page, Sec, Det, etc | Review Comments / Questions                                                                                                                                                                             | Resolution / Response | Resolution<br>Date      Name |     | Back-Checked & Approved |
| 1           | County    | yes            | TOC, Section 1 1.6.1.2, Add Appendix 4      | Add permit clearance checklist in new Appendix 4 to the Tech Manual. Reference requirement for submittal of completed checklist in section 1. Appendix 4 requires clearance of DOH and DEP/EPC permits. | added                 | 10/21/2025                   | bjl | bjl                     |
| 2           | County    | no             | Section 2, 2.4.6                            | Add more detailed description of asset data requirements to Tech Manual 2.4.6.                                                                                                                          | added                 | 10/21/2025                   | bjl | bjl                     |
| 3           | County    | no             | Throughout                                  | Change all references to wastewater "Pump Station" to "Lift Station". Updated County logo.                                                                                                              | added                 | 10/21/2025                   | bjl | bjl                     |
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