



ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-624.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 2500
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Florida Department of Transportation (FDOT) District One		
B.	Permit Name: Lee County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000035		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input checked="" type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): March 11, 2008 – March 10, 2009		
F.	Name of the Responsible Authority: Sharon L. Harris		
	Title: District Maintenance Administrator		
	Mailing Address: 801 N. Broadway		
	City: Bartow	Zip Code: 33830	County: Polk
	Telephone Number: (863) 519-2300		Fax Number: (863) 534-7045
E-mail Address: Sharon.Hedrickharris@dot.state.fl.us			
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Robert Dwyer		
	Title: Maintenance Environmental Administrator		
	Department: Maintenance		
	Mailing Address: 801 N. Broadway Avenue		
	City: Bartow	Zip Code: 33830	County: Polk
	Telephone Number: (863) 519-2762		Fax Number: (863) 534-7045
E-mail Address: Robert.Dwyer@dot.state.fl.us			

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none):0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none):0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. MONITORING PROGRAM

	Provide a brief statement as to the status of monitoring plan implementation:
A.	FDOT visually monitors discharges to its MS4 during routine maintenance activities and drive-by observations to ensure the water received by its MS4 is of acceptable quality. Lee County, as lead permittee, continues to collect data through the State's ambient monitoring program as well as the County's own program.
	Provide a brief discussion of the monitoring results to date:
B.	The Department's monitoring program is working effectively. Monitoring efforts did not identify any illicit discharges during this reporting period. Please refer to the County's findings associated with the ambient water quality monitoring efforts.
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$1,104,377
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,465,000

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

<u>Attached</u>	<u>N/A</u>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each <u>major watershed</u> in accordance with Rule 62-624.600(2)(b), F.A.C. (By Lee County)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Sharon L. Harris

Title: District Maintenance Administrator

Signature: _____ Date: / /

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation				
	Maintain an up-to-date inventory of stormwater facilities operated by the permittee. Provide any updates to the inventory in the subsequent ANNUAL REPORT.		NPDES Stormwater Database (Stormwater Database)	FDOT Maintenance	No additions this year for the stormwater facility inventory.
	Dry retention ponds	3	Stormwater Database	FDOT Maintenance	It is noted there is 1 dry detention facility in the inventory.
	Wet detention ponds	19	Stormwater Database	FDOT Maintenance	
	Channels/canals (miles)	0	Stormwater Database	FDOT Maintenance	
	Pollution control structures	0	Stormwater Database	FDOT Maintenance	
	Ditches/swales (miles)	0	Stormwater Database	FDOT Maintenance	Ditch block Treatment facilities are not inventoried in miles. There are 48 ditch blocks in the inventory.
	Inlets/catch basins/grates	0	Roadway Characteristics Inventory (RCI) does not have this line item element.	FDOT Maintenance	There is no inventory of this particular combination element.
	Annually assess the accomplishments of the inspection and maintenance program as included in the FDOT Statewide Stormwater Management Plan. Report on the inspections and maintenance conducted, along with any modifications in frequency and/or the maintenance activities, in each ANNUAL REPORT.		Maintenance Management System (MMS) is the system housing the data for FDOT maintenance. Note: that Daily Maint. Crew Reports (Form # 325-010-01) are used for reporting of efforts for entry into MMS (Typical of noted MMS Activities)		*Inspected = Full Inspections which occur every 2 years; All facilities are inspected during routine maintenance. Assessment: The current inspection, operation and maintenance strategy is considered to be effective.
	Dry retention pond inspections	3	Stormwater	FDOT	

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			Database	Maintenance	
	Dry retention pond maintenance	3	MMS Activity 471	FDOT Maintenance- Ft. Myers Operations	
	Wet detention pond inspections	19	Stormwater Database	FDOT Maintenance	
	Wet detention pond maintenance	19	MMS Activity 471, 498	FDOT Maintenance- Ft. Myers Operations	
	Channel/canal inspections (miles)	0	MMS Inspections Code 197, 942 or 996	FDOT Maintenance	Inspection of various maint. Activities are not differentiated in MMS. It is noted that 5394 hours were reported for inspections.
	Channel/canal maintenance (miles)	0.16	MMS Activity 464	FDOT Maintenance- Ft. Myers Operations	This work is done periodically.
	Pollution control structure inspections	0	This does not apply.	FDOT Maintenance	Pollution Control Structures are not separated out from standard structural controls.
	Pollution control structure maintenance	0		FDOT Maintenance- Ft. Myers Operations	
	Ditch/swale inspections (miles)	0	MMS Inspections Code 197, 942 or 996	FDOT Maintenance	Inspection of various maint. Activities are not differentiated in MMS. It is noted that 5394 hours were reported for inspections.
	Ditch/swale maintenance (miles)	9.87	MMS Activity 461	FDOT Maintenance- Ft. Myers	Production numbers by FDOT, Prison & MOA

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				Operations	crews is for the entire cost center 192 (typical all MMS numbers).
	Inlet/catch basin/grate inspections (hours)	5394	MMS Inspections Code 197, 942 or 996	FDOT Maintenance	Inspection of various maint. Activities are not differentiated in MMS.
	Inlet/catch basin/grate maintenance (miles)	2.98	MMS Activity 451	FDOT Maintenance- Ft. Myers Operations & Contract E1G23	This item and pipe cleaning are grouped together in MMS.
	Pipe cleaning/clearing (miles)	2.98	MMS Activity 451	"	
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Continue to employ the FDOT Drainage Connection Permit requirements. Connecting entities will be required to maintain the discharge of acceptable water quality for the duration of the FDOT Drainage permit. Connecting entities failing to meet this requirement after sufficient warning by FDOT, will be reported to DEP, the Southwest Florida Water Management District, and where applicable, to the local municipality to regulate the stormwater quality through State rules, ordinances, and codes. (Report under Part III.A.9.a below)				
Part III.A.3	Roadways				
	Continue to implement the litter control programs for public highways and streets, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the litter collection activities, including the frequency of litter collection and an estimate of the quantity of litter collected, in each ANNUAL REPORT.		MMS Activity 541; Contract invoices are not paid unless work is done & accepted in "Transport" mainframe application, the maintenance contract payment submitted form is used for invoice approval (Typical of contracts).	FDOT Maintenance, Prison Crews and Contractor Contract # BDB36, BDJ51, BDJ25, BD523, BD522, E1F42, E1G54, E1G23, E1G77, BDG89	
	Frequency of litter collection	0*	Individual Contract Records for Noted Contracts	"	* This varies by contract (Contract Crews) and by need (FDOT Maintenance/ Prison Crews)
	Amount of litter collected (tons)	25.92	8/27/09 Email from Ft. Myers	Mowing Contractors for	This represents the quantity for storm

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			Operations	Ft. Myers Operations	pond litter collection only.
	Total right-of-way maintained (acres)	101,354	"MMS Activity 541	FDOT Maintenance, Prison Crews and Contractors Noted Above	
	Continue to implement standard practices employed to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Applicable FDOT equipment yards and maintenance shops				
	Frequency or number of inspections	1			
		1	Annual Hazmat Inspection Report at Ft. Myers Operations	FDOT Maintenance	
	Continue to implement the street sweeping program employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the annual street sweeping activities, including the frequency of the sweeping, total miles swept, and an estimate of the quantity of sweepings collected, in each ANNUAL REPORT.				
	Frequency of street sweeping	0	Individual contract files at Ft. Myers Operations	FDOT Maintenance- Ft. Myers Operations	This varies by contract.
	Amount of material collected (tons)	9.08	8/27/09 Email from Ft. Myers Operations	Contract E1G85	This quantity was tabulated only for the noted contract.
	Total miles swept (per year)	5578.5	MMS Activity 542, 543, 545	FDOT Maintenance and Maintenance Contractors (Contracts # BDJ25, BDJ51, E1F91, E1G23, E1G85, BDB36, E1G54, E1G77, BDG89	
	Continue to actively promote and coordinate an "Adopt-A-Highway" program where volunteers collect litter and trash along roadways within the permittee's jurisdictional area. Report on the activities performed, including the total number of road miles cleaned under each program, in each ANNUAL REPORT.				
	Miles cleaned	51.7	8/30/09 Email from	FDOT	Note: 12.928 miles

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			Ft. Myers Operations-AAH Files	Maintenance- Ft. Myers Operations	cleaned 4 times in the year.
	Amount of litter collected (tons)	3.05	AAH Files at Ft. Myers Operations	FDOT Maintenance- Ft. Myers Operations	
	Miles newly adopted	2.29	8/30/09 Email from Ft. Myers Operations AAH Files	FDOT Maintenance- Ft. Myers Operations	
Part III.A.4	Flood Control Projects				
	Not Applicable				
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Not Applicable				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Continue to require documentation of proper certification and licensing for all applicators contracted to apply pesticides or herbicides on permittee-owned property, as well as any permittee personnel employed in the application of these products, in accordance with Florida Department of Agriculture regulations.				
	Certified/licensed applicators (FDOT personnel)	6	9/2/09 Files from Ft. Myers Operations	FDOT Maintenance	
	Certified/licensed applicators (contractors)	0	Individual Contract Records	"	This is not tracked. Contract requires proper certifications.
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Not Applicable				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Continue to implement standard procedures to identify the source(s) of illicit connections or discharges to the FDOT MS4 within the FDOT right-of-way. Continue to instruct maintenance crews and contractors to be alert for illicit connections and suspicious flows during routine maintenance activities. FDOT shall investigate observances found within the FDOT right-of-way. Those located outside of the FDOT right-of-way shall be reported to the applicable municipality and/or DEP for further investigation and enforcement action. Continue to maintain an internal log documenting the investigations and referrals performed. Report on the program, including the number of investigations and referrals performed, in each ANNUAL REPORT.				
	Pro-active inspections of suspected illicit discharges/connections/dumping	0	NPDES Files at District	FDOT District Maintenance	This activity is performed

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			Maintenance		infrequently and was not conducted in this reporting period.
	Investigations of reports of suspected illicit discharges/connections/dumping	0	NPDES Files at District Maintenance	FDOT District Maintenance	No illicit discharge connections were reported during this reporting period.
	Illicit discharges/connections/dumping found	0	NPDES Files at District Maintenance	FDOT District Maintenance	No illicit discharge connections were reported during this reporting period.
	Enforcement referrals to the municipality/county/agency	0	NPDES Files at District Maintenance	FDOT District Maintenance	
	FDOT personnel trained	0	NPDES Files at District Maintenance	FDOT District Maintenance	Training is periodic and was not conducted during this reporting period.
	Contractors trained	0	Contract Files	FDOT Maintenance	This item has not been tracked.
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Continue to implement the spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that may discharge into the MS4. Ensure that spills, regardless of whether they are hazardous, are properly addressed. Report on the spill prevention and response activities, including the number of spills addressed, in each ANNUAL REPORT. Hazardous and non-hazardous material spills responded to				
	Enforcement referrals to the municipality/county/agency	1	NPDES Files at District Office-9/2/09 Files from Ft. Myers Operations	FDOT Maintenance	
		0	NPDES Files at District Office	FDOT Maintenance	
	Provide periodic training courses on proper spill prevention, containment, and response techniques and procedures for appropriate permittee personnel. Report on the training activities completed, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT. Training courses provided				
		1	Training Records Evaluation & Scheduling System		This training does not occur every year. It was

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	FDOT personnel trained	40	(TRESS) TRESS		performed in the last reporting cycle.
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Continue to maintain a complaint log documenting all reports of illicit discharges and improper disposal and the actions taken to investigate and resolve the problem in the permittee's jurisdictional area. Report the number and type of complaints received and the results of the investigations (i.e., whether an illicit discharge was found and subsequently eliminated) in each ANNUAL REPORT. Citizen reports of suspected illicit discharges/connections/dumping received	0	NPDES Files at District Office	FDOT District Maintenance	
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Continue to include a notice with each FDOT Drainage Connection Permit with information on used oil recycling, proper hazardous waste disposal, stormwater regulations, and spill reporting. Notices distributed	16	Individual DCP files and Permit Inventory Tracking System (PITS)- Reported in 8/28/09 email	FDOT Ft. Myers Maintenance-Permits Manager	
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Continue to implement procedures to reduce or eliminate discharges to the MS4 from sanitary sewer seepage and sanitary sewer overflows (SSOs). Report on the activities to reduce or eliminate seepage and SSOs, such as number of incidents discovered and resolved, in each ANNUAL REPORT. Sanitary sewer seepage incidents discovered	0	NPDES Files at District Office	FDOT Maintenance	
	Sanitary sewer seepage incidents resolved	0	NPDES Files at District Office	"	
	Sanitary sewer overflows (SSOs)	0	NPDES Files at District Office	"	
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface waterbody into which each high risk facility discharges. Total high risk facilities	0	Stormwater Database	FDOT District Maintenance	
	New high risk facilities	0	Stormwater Database	FDOT District Maintenance	
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	Not Applicable				

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Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Continue to employ FDOT Drainage Connection Permit conditions that require connecting entities subject to the NPDES stormwater regulations to provide FDOT a copy of the Notice of Intent (NOI) requesting coverage under the Department's NPDES generic permit for stormwater discharge from construction activities (Rule 62-621.300(4), F.A.C.). Report on the program to issue Drainage Connection Permits, including the number of permits issued, in each ANNUAL REPORT.				
	Drainage Connection Permits (DCPs) issued	16	PITS as Reported in 8/28/09 email	FDOT Maintenance	
	FDOT construction project plans reviewed	0	Individual Project Production Files at Construction Trailer	FDOT Construction	This element is not currently tracked. It is noted that Quality Assurance Reviews of FDOT Const. projects are periodically implemented- there were none this reporting period.
	DCP construction projects requiring a Notice of Intent (NOI)	0	Individual Permit Files		This element is not tracked.
	FDOT construction projects requiring an NOI	5	Construction Status Reports	FDOT District Construction	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Continue to implement the developed inspection program. Refer connection entities that are found or suspected of discharging stormwater of unacceptable quality during or following construction to DEP and/or the Southwest Florida Water Management District. Maintain documentation of the inspections conducted. Report on the number and results of construction inspections conducted in each ANNUAL REPORT.				
	DCP construction project site inspections	23	Email dated 8/28/09 in NPDES files at District office	FDOT Ft. Myers Operations-Permits	
	FDOT construction project site inspections	0	Individual Construction Project Files	Construction Engineering & Inspection Contractor or FDOT Construction	This element is not tracked: inspections are implemented as required by the appropriate State Statute. Quality Assurance Review Inspections are

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	DCPs revoked	0	PITS	FDOT Maintenance	conducted on a variable basis.
	Enforcement referrals to the municipality, county, DEP and/or SFWMD	0	Individual Permit Files	FDOT Maintenance	
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	Not Applicable				

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)		
A.	Permit Citation/SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
B.	Permit Citation/SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)