



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 62-621.600, 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 type="checkbox"/> Year 5 <input checked="" type="checkbox"/> Other, specify Year: 6 | | |
| E. | Reporting Time Period (month/year): March 11, 2009 – March 10, 2010 | | |
| 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 continues to visually monitor 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

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|----|--|
| A. | Total expenditures for the NPDES stormwater management program for the current reporting year: \$1,380,288 |
| B. | Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,589,218 |

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: 9/9/10

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. It is noted additional facilities and outfalls have recently been added to the inventory and will show up on the next annual report. |
| | 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 | 49 | Stormwater Database | FDOT Maintenance | Marsh Outfall 5 -60 gallon bags of litter collected |
| | 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: | | *Inspected = Full Inspections which occur every 2 years; All facilities are inspected during routine |

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| | Dry retention pond inspections | | (Form # 325-010-01) are used for reporting of efforts for entry into MMS (Typical of noted MMS Activities) | | current inspection, operation and maintenance strategy is considered to be effective. |
| | | 3 | 7/8/10 Memorandum with summary sheet | FDOT Maintenance | Note: Inspections of dry vs wet ponds was not differentiated in memo., however all ponds are inspected at the time of routine maintenance. |
| | Dry retention pond maintenance | 3 | MMS Activity 471 | FDOT Maintenance- Ft. Myers Operations | Note: Maintenance of dry vs wet ponds was not differentiated in 7/8/10 memorandum , however all ponds are routinely maintained. |
| | Wet detention pond inspections | 19 | 7/8/10 Memorandum with summary sheet | FDOT Maintenance | Formal inspections were limited this reporting period, due to the regular cycle of inspections. However, inspections were conducted for routine maintenance of all facilities. See note for Dry Retention. |
| | Wet detention pond maintenance | 14 | 7/8/10 Memorandum with summary sheet | FDOT Maintenance- Ft. Myers Operations | Note: Maintenance of dry vs wet ponds was not differentiated in memorandum , however all ponds are routinely maintained. |
| | Channel/canal inspections (miles) | 0 | MMS Inspections | FDOT Maintenance | Inspection of various maint. |

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| | | | Code 197, 942 or 996 | | Activities are not differentiated in MMS. It is noted that 5739 hours were reported for inspections. |
| | Channel/canal maintenance (miles) | 1.46 | MMS Activity 464 | FDOT Maintenance - Ft. Myers Operations & Contract E1G23 | |
| | 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 | Pollution Control Structures are not separated out from standard structural controls |
| | 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 5739 hours were reported for inspections. |
| | Ditch/swale maintenance (miles) | 10.02 | MMS Activity 461 | FDOT Maintenance- Ft. Myers Operations | Production numbers by FDOT, Prison & MOA crews is for the entire cost center 192 (typical all MMS numbers). |
| | Inlet/catch basin/grate inspections (hours) | 5739 | MMS Inspections Code 197, 942 or 996 | FDOT Maintenance | Inspection of various maint. Activities are not differentiated in MMS. |

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| Permit Citation/SWMP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation/ Record | Entity Performing the Activity | Comments |
| | Pipe cleaning/clearing (miles) | 3.50 | MMS Activity 451 | Maintenance- Ft. Myers Operations & Contract E1G23 | cleaning are grouped together in MMS. |
| 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, BDJ25, BD523, 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) | 8.89 | 05/19/10 Email from Ft. Myers Operations | FDOT Maintenance, Prison Crews and Contractors Noted Above | |
| | Total right-of-way maintained (acres) | 132,795 | 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. | | | | |

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| | <p>Applicable FDOT equipment yards and maintenance shops</p> <p>Frequency or number of inspections</p> | 1 | | | | |
| | | 1 | Annual Hazmat Inspection Report at Ft. Myers Operations | FDOT Maintenance | | |
| | <p>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.</p> | <p>Frequency of street sweeping</p> | 0 | Individual contract files at Ft. Myers Operations | FDOT Maintenance- Ft. Myers Operations | This varies by contract. |
| | <p>Amount of material collected (tons)</p> | <p>Total miles swept (per year)</p> | 24.95 | 5/19/10 Email from Ft. Myers Operations | FDOT Maintenance & Contract E1G85 | This quantity was tabulated only for the noted contract. |
| | | <p>Miles cleaned</p> | 1449.21 | 5/19/10 Email from Ft. Myers Operations | FDOT Maintenance and Maintenance Contractors (Contracts # BDJ25, E1G23, E1G85, BDB36, E1G77, BDG89) | |
| | <p>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.</p> | <p>Amount of litter collected (tons)</p> | 37.2 | 7/10/10 Email from Ft. Myers Operations-AAH Files | FDOT Maintenance- Ft. Myers Operations | |
| | | <p>Miles newly adopted</p> | 3.06 | AAH Files at Ft. Myers Operations | FDOT Maintenance- Ft. Myers Operations | |
| | | | 3.55 | 7/10/10 Email from Ft. Myers Operations-AAH Files | FDOT Maintenance- Ft. Myers Operations | |
| | | <p>Part III.A.4 Flood Control Projects</p> | | | | |

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| | 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) | 5 | 7/8/10 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 Maintenance | FDOT District Maintenance | This activity is performed infrequently and was not conducted in this reporting period. |
| | Investigations of reports of suspected illicit discharges/connections/dumping | 1 | June 23, 2009 email from Ft. Myers Operations | FDOT District Maintenance | |
| | Illicit discharges/connections/dumping found | 1 | June 23, 2009 email from Ft. Myers Operations | FDOT Maintenance | The potential illicit discharge connection was terminated. |
| | Enforcement referrals to the municipality/county/agency | 0 | NPDES Files at | FDOT District | |

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| | FDOT personnel trained | 12 | District Maintenance 7/8/10 file from Ft. Myers Operations | Maintenance FDOT Maintenance received training from EPA webcast | |
| | 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 | 0 | | FDOT Maintenance | None reported |
| | Enforcement referrals to the municipality/county/agency | 0 | NPDES Files at District Office | FDOT Maintenance | None reported |
| | 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 | 2 | Training Records Evaluation & Scheduling System (TRESS) (District-wide) | | This training does not occur every year. Many Ft. Myers staff attended during the last reporting cycle. |
| | FDOT personnel trained | 0 | | | " |
| 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, | | | | |

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| Permit Citation/SWMP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation/ Record | Entity Performing the Activity | Comments |
| | stormwater regulations, and spill reporting. Notices distributed | 4 | Individual DCP files and Permit Inventory Tracking System (PITS)- Reported in 7/16/10 email | FDOT Ft. Myers Maintenance-Permits Manager | 7 exemptions were also processed. |
| 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 | | | | |
| 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 | 7 | PITS as Reported in 7/16/10 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 |

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| Permit Citation/SWMP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation/ Record | Entity Performing the Activity | Comments |
| | DCP construction projects requiring a Notice of Intent (NOI) | 0 | Individual Permit Files | | Const. projects are periodically implemented. 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 | 26 | Email dated 7/16/10 from Ft. Myers Operations | 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 conducted on a variable basis - there were three this reporting period. |
| | DCPs revoked | 0 | PITS | FDOT Maintenance | |
| | 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)

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

| 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. |
|----------------------------------|--|
| A. | |
| B. | 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) |
| | |