



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: San Carlos Estates Drainage District		
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): 03 / 2008 through 03 / 2009		
F.	Name of the Responsible Authority: Chauncey E. Normandin - SCEWCD Board of Supervisors		
	Title: President		
	Mailing Address: Post Office Box 367807		
	City: Bonita Springs	Zip Code: 34136	County: Lee
	Telephone Number: (239) 495-4699		Fax Number: (239) 784-3420
	E-mail Address: scedd@earthlink.net		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Michael W. Morris, P.E.		
	Title: Principal		
	Department: Morris Depew Associates, Inc.		
	Mailing Address: 2914 Cleveland Avenue		
	City: Fort Myers	Zip Code: 33901	County: Lee
	Telephone Number: (239) 337-3993		Fax Number: (239) 337-3994
E-mail Address: mmorris@m-da.com			

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

A.	<p>Provide a brief statement as to the status of monitoring plan implementation:</p> <p>Lee County continues to perform the monitoring of Spring Creek at Old 41, Strike Lane Detention Pond, and Stillwell Canal, and provide the data as needed to SCEWCD. No changes to the monitoring program are proposed at this time.</p>
B.	<p>Provide a brief discussion of the monitoring results to date:</p> <p>There does not appear to be any appreciable change to the water quality. There are occasional spikes for various parameters from time to time. These spikes could be associated with seasonal changes or from different storm events.</p>
C.	<p>Attach a monitoring data summary, as required by the permit.</p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 2,339,936**
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 1,469,822**

****2008-2009 SCEWCD Fiscal Year 10/1/2008 – 9/30/2009 (Includes General Maintenance and Capital Improvement Expenditures)**

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 checked="" type="checkbox"/>	<input 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 major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
<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): Chauncey E. Normandin

Title: President - SCEWCD

Signature: *Chauncey E. Normandin* Date: 8-27-09

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation/ Record	E. Entity Performing the Activity	F. Comments
Part II.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. Dry retention ponds Channels/canals (miles) Ditches/swales (miles) Inlets/catch basins/grates	2 6.3 25.0 70	Site Map Site Map Site Map Site Map	Morris Depew Associates, Inc. Morris Depew Associates, Inc. Morris Depew Associates, Inc. Morris Depew Associates, Inc.	(239) 337-3993 (239) 337-3993 (239) 337-3993 (239) 337-3993
	Conduct inspections and maintenance of structural controls and roadway stormwater collection structures in accordance with Table II.A.1.a of the permit. Maintain an internal record keeping system to schedule and document inspections and maintenance activities performed on structural controls and roadway stormwater collection structures operated by the permittee. Report on the inspections and maintenance conducted in each ANNUAL REPORT. Dry retention pond inspections	2	Annual	Morris-Depew Associates, Inc.	(239) 337-3993
	Dry retention pond maintenance	0	N/A		
	Channel/canal inspections (miles)	6.3	Annual	Morris-Depew Associates, Inc.	(239) 337-3993
	Channel/canal maintenance (miles)	6.3	Semi-Annual / Contractual	Gerald's Tree Svc.	(239) 498-9933
	Ditch/swale inspections (miles)	25.0	Annual	Morris-Depew Associates, Inc.	(239) 337-3993
	Ditch/swale maintenance (miles)	25.0	Contract	GP Care	(863) 673-0369
	Inlet/catch basin/grate inspections	98	Annual	Morris-Depew Associates, Inc.	(239) 337-3993
	Inlet/catch basin/grate maintenance	0	N/A		
	Pipe cleaning/clearing (feet)	0	N/A		
Part III.A.2	Areas of New Development and Significant Redevelopment				
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. Frequency of litter collection	2	Semi-Annual / Contractual	Gerald's Tree Service	(239) 498-9933

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	<p>Amount of litter collected (tons)</p> <p>Total miles of right-of-way maintained</p> <p>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.</p> <p>Applicable municipal equipment yards and maintenance shops</p> <p>Frequency or number of inspections</p>	<p>0.25</p> <p>17</p> <p>0</p> <p>0</p>	<p>Estimate by Gerald's Tree Svc. As Needed</p>	<p>Gerald's Tree Service</p> <p>SCEWCD</p>	<p>(239) 498-9933</p> <p>(239) 390-1045</p> <p>No Equip or Maint. Yard/Shop</p> <p>No Equip or Maint. Yard/Shop</p>
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 (personnel)	N/A			
	Certified/licensed applicators (contractors)	1		Sunray Pest Control	
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				
	Not Applicable				
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Not Applicable				
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Not Applicable				
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Not Applicable				
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	N/A			No San-Sewers
	Sanitary sewer seepage incidents resolved	N/A			No San-Sewers
	Sanitary sewer overflows (SSOs) discovered	N/A			No San-Sewers

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

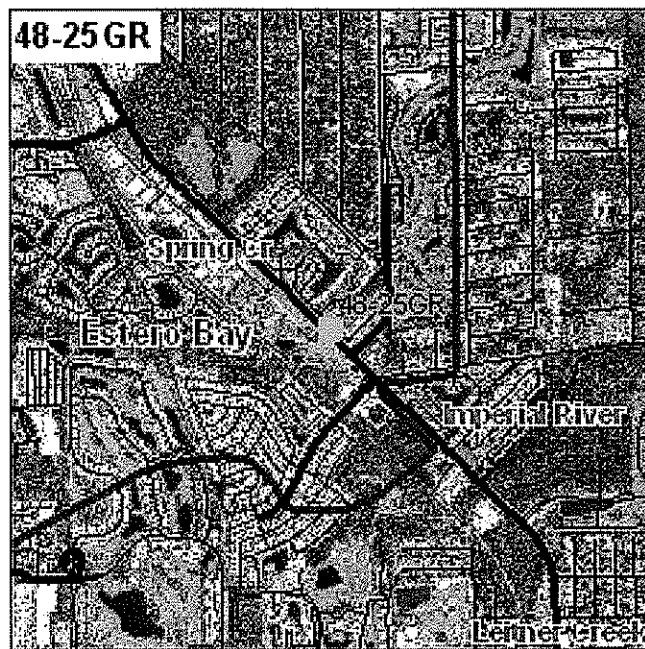
A.	B.	C.	D.	E.	F.
Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections Not Applicable				
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 Not Applicable				
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement Not Applicable				
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)

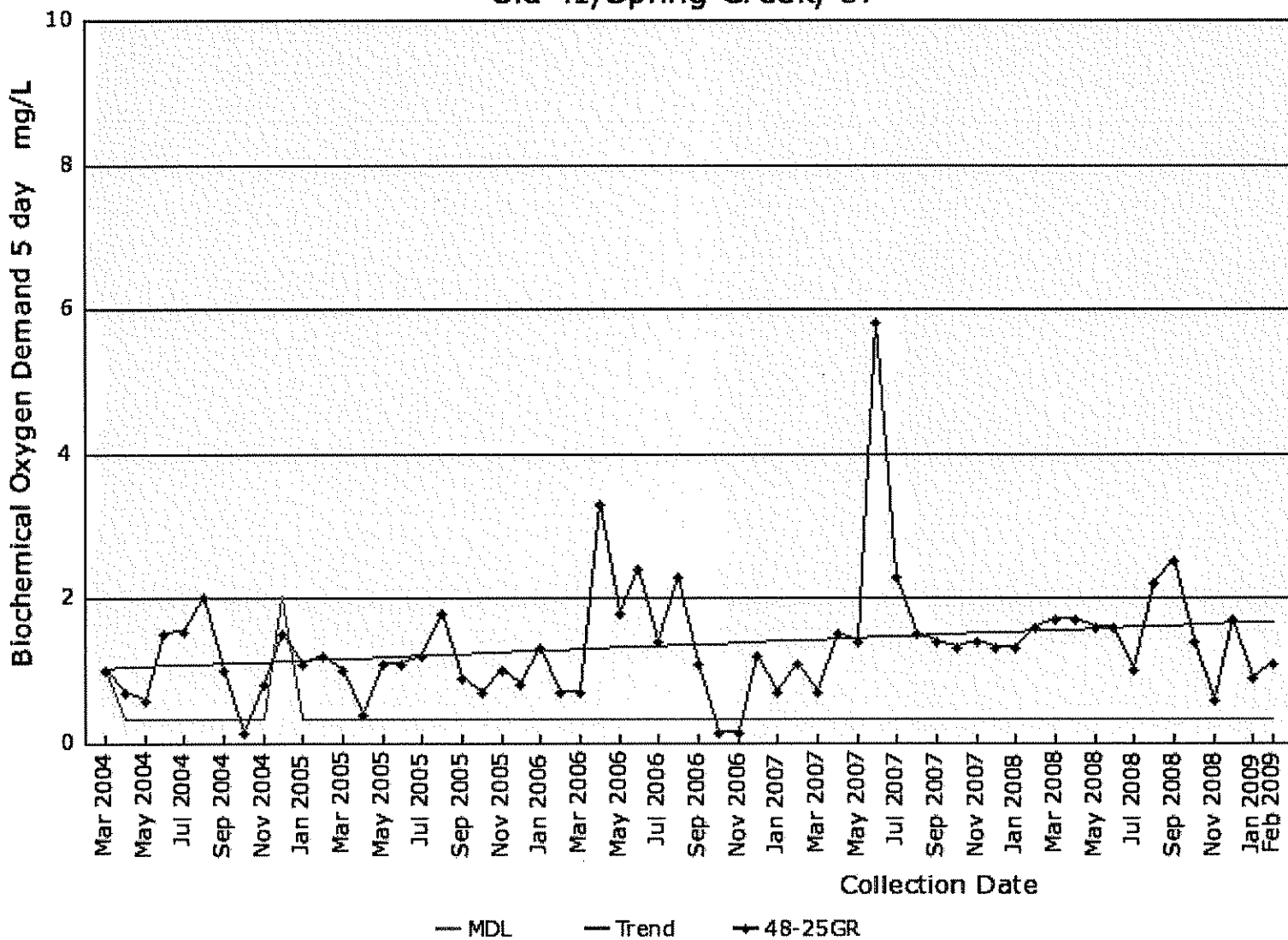
A.	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
	No changes proposed.
B.	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)
	No changes proposed.

Sample Location: 48-25GR - Old 41/Spring Creek, UP
 Analyte: Biochemical Oxygen Demand 5 day mg/L
 Increment: Monthly

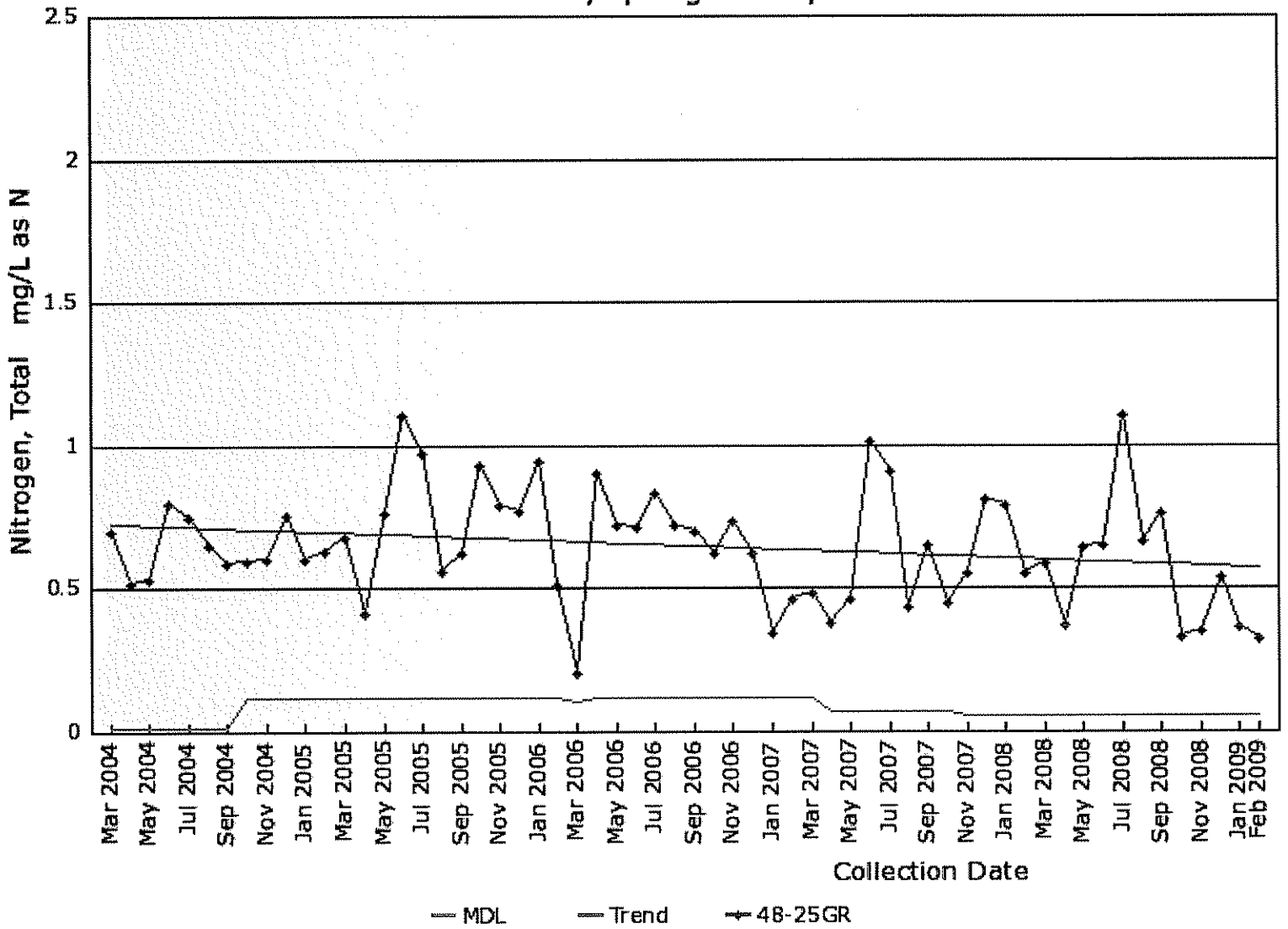
Showing: MDL Trendline
 From: Mar 2004
 To Month/Year: Feb 2009



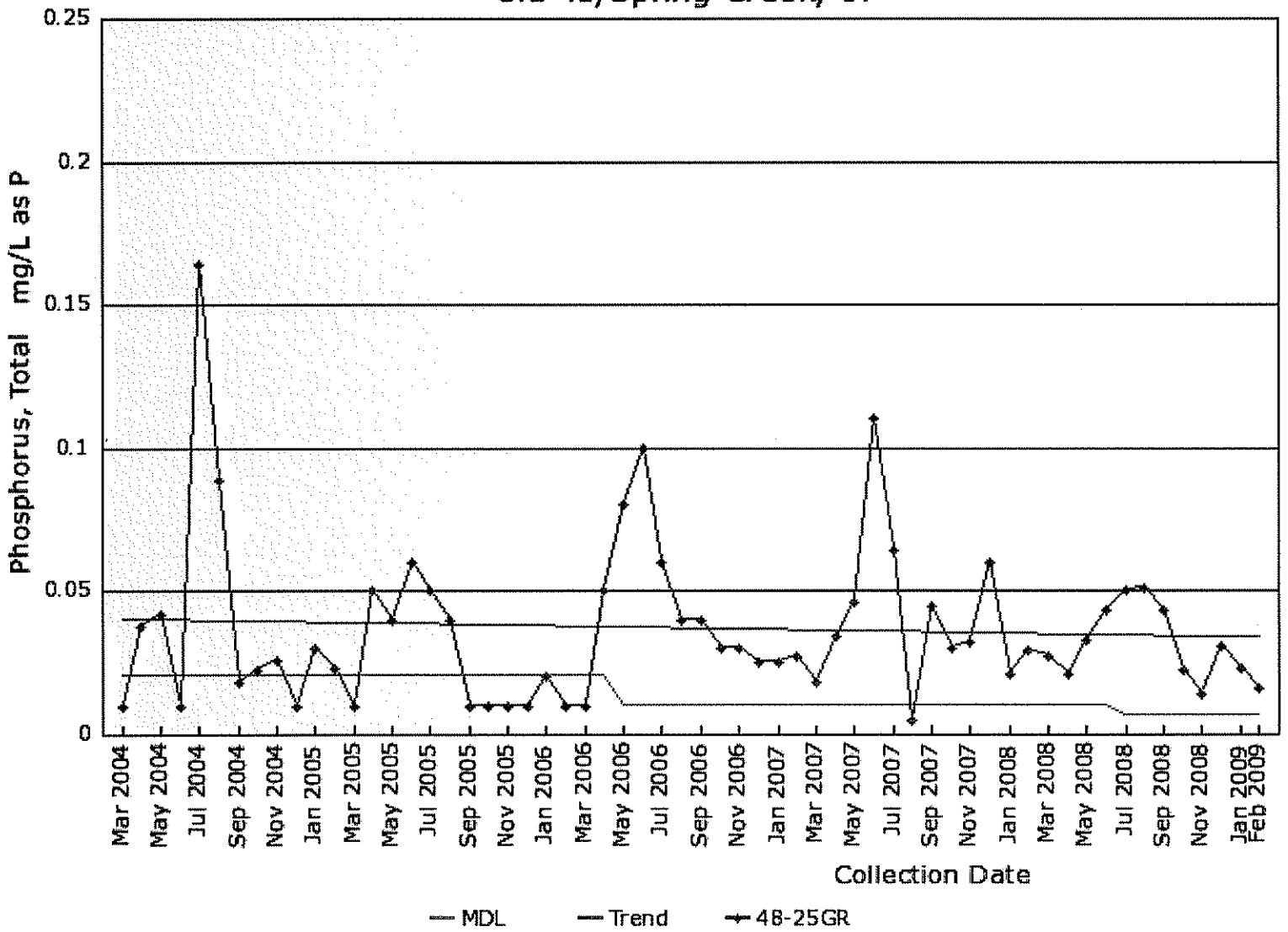
Old 41/Spring Creek, UP



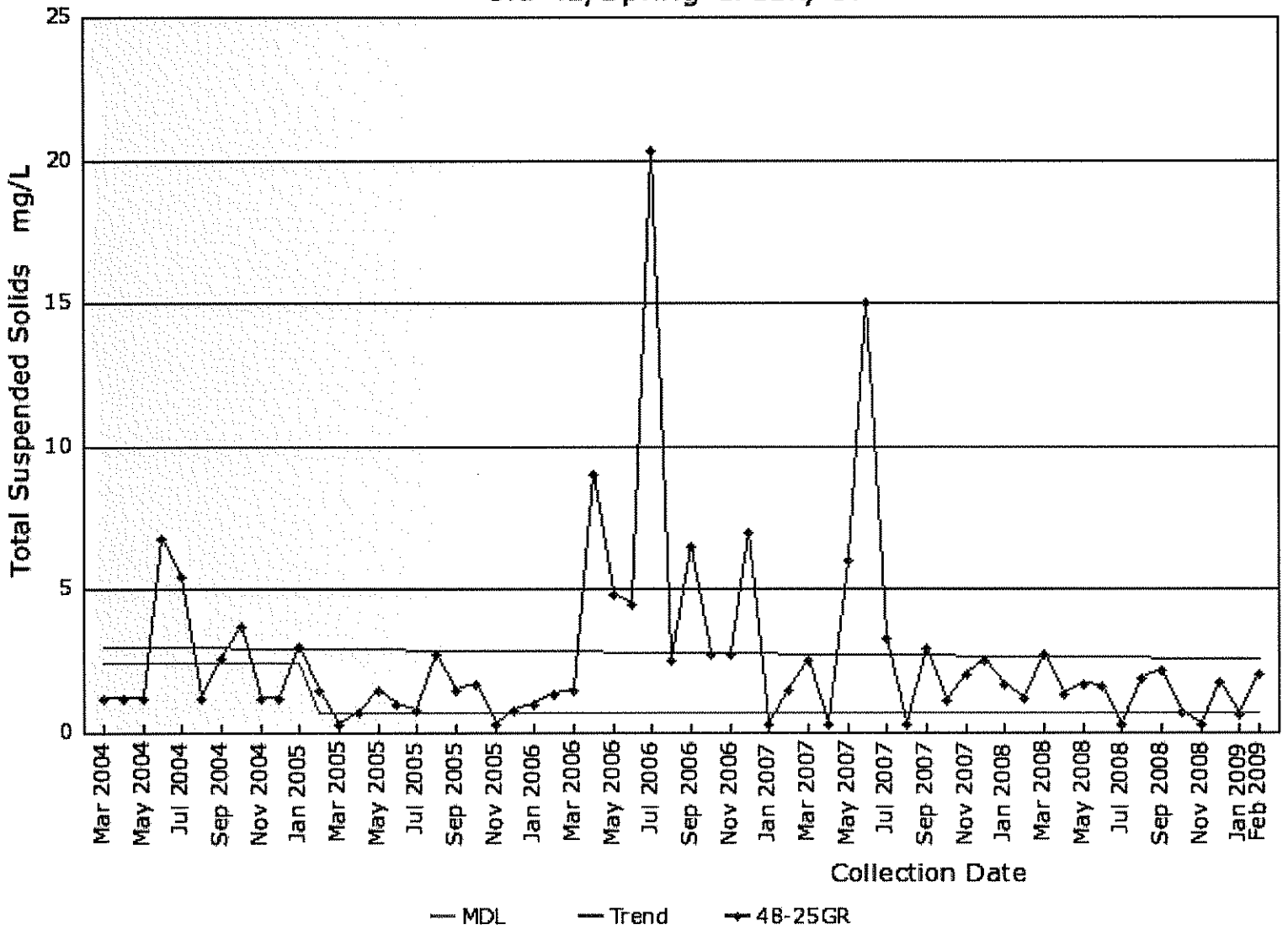
Old 41/Spring Creek, UP



Old 41/Spring Creek, UP

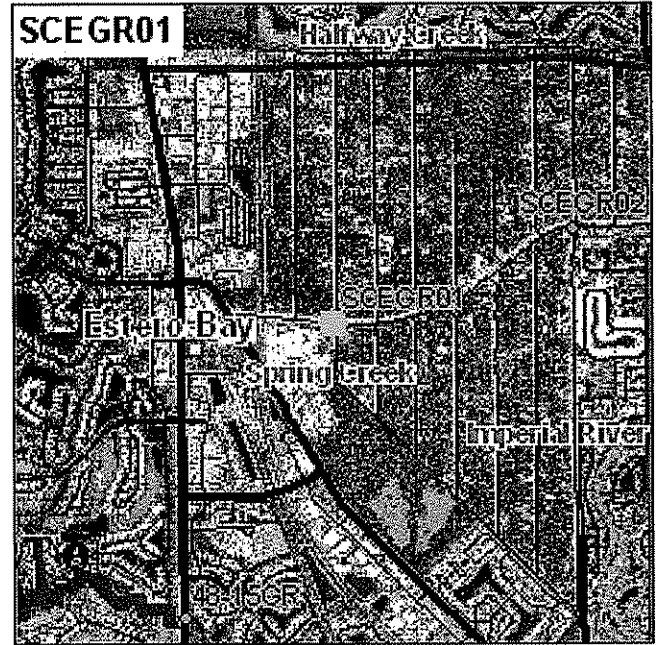
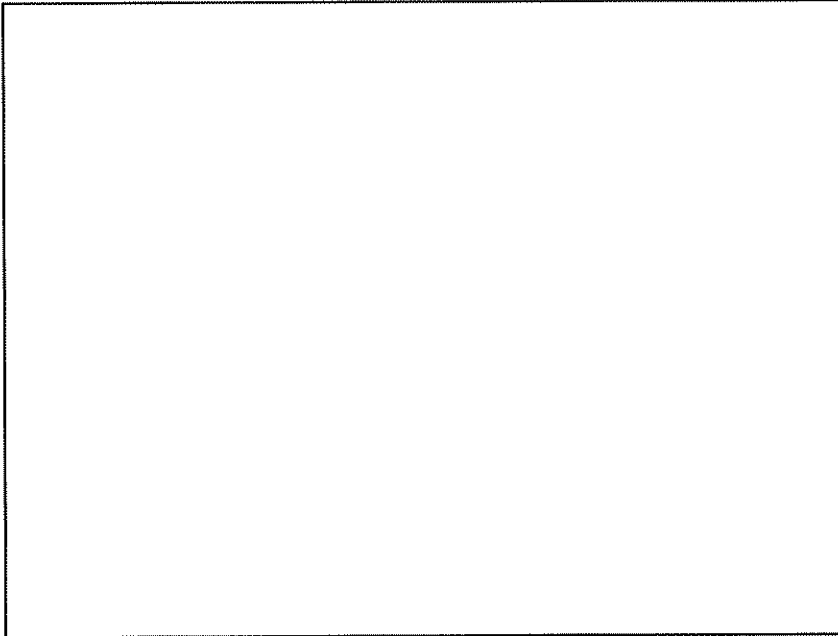


Old 41/Spring Creek, UP

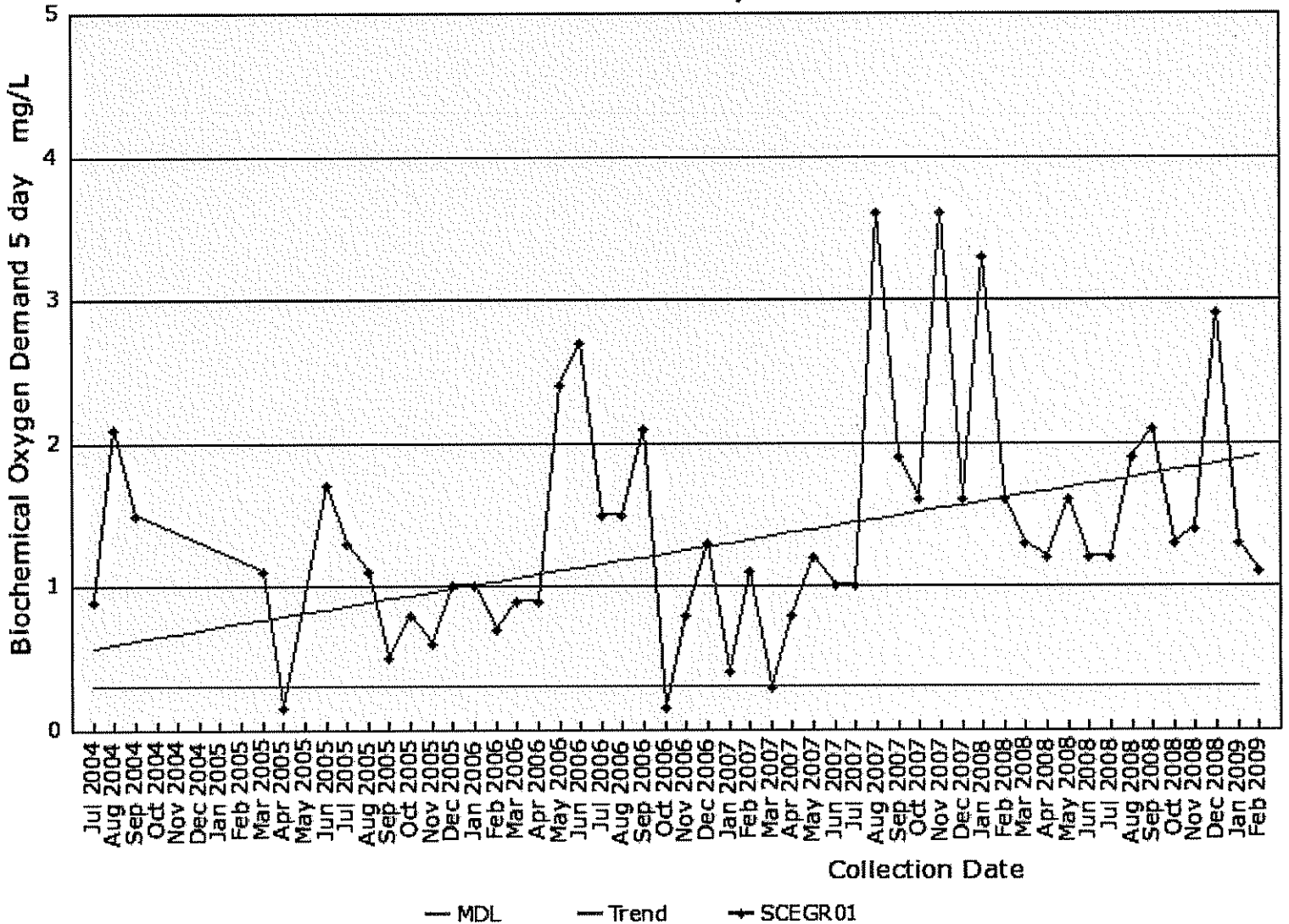


Sample Location: SCEGR01 - SanCarlos Estates by Tuck Road
 Analyte: Biochemical Oxygen Demand 5 day mg/L
 Increment: Monthly

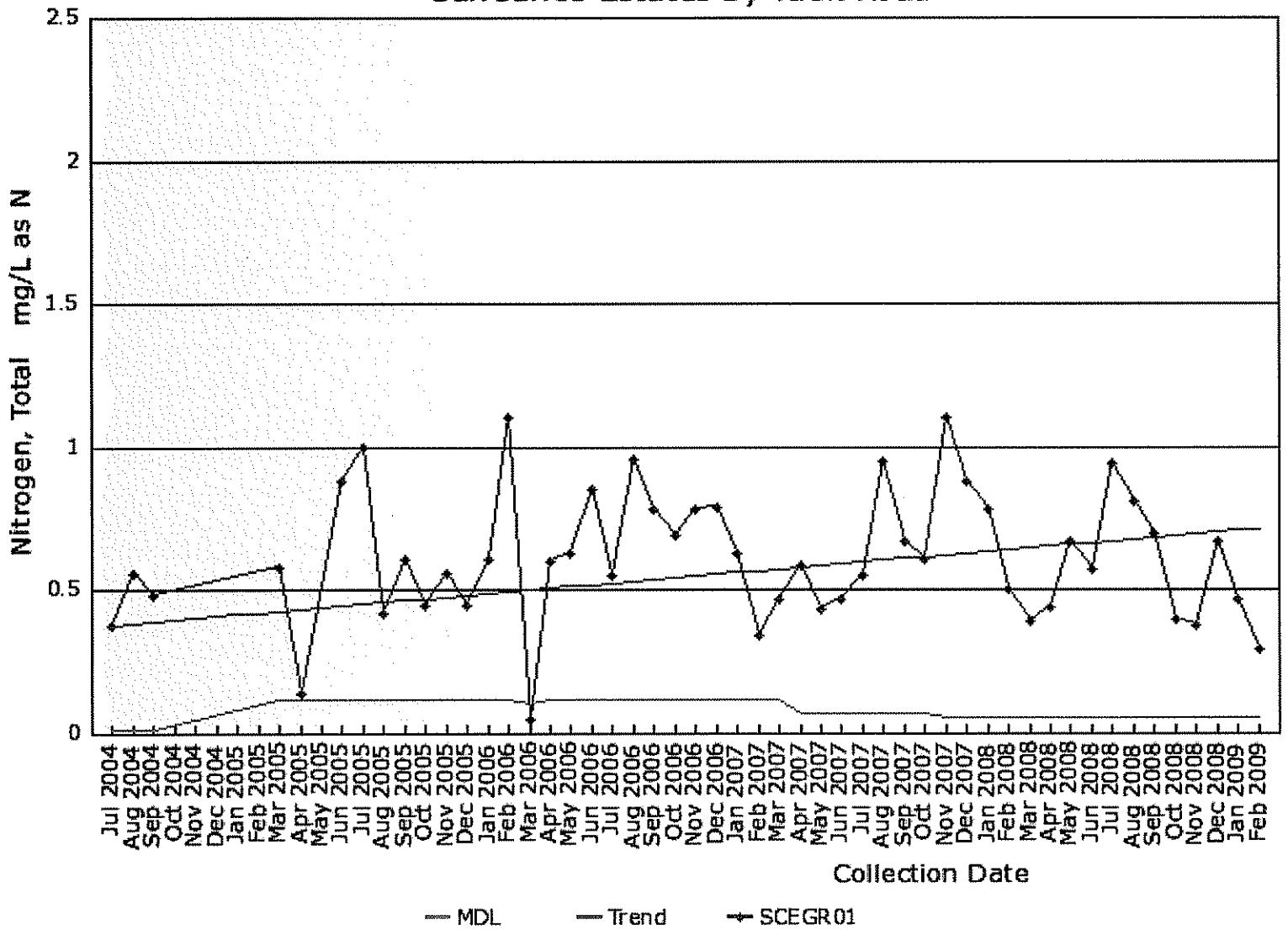
Showing: MDL Trendline
 From Mar 2004
 To Month/Year: Feb 2009



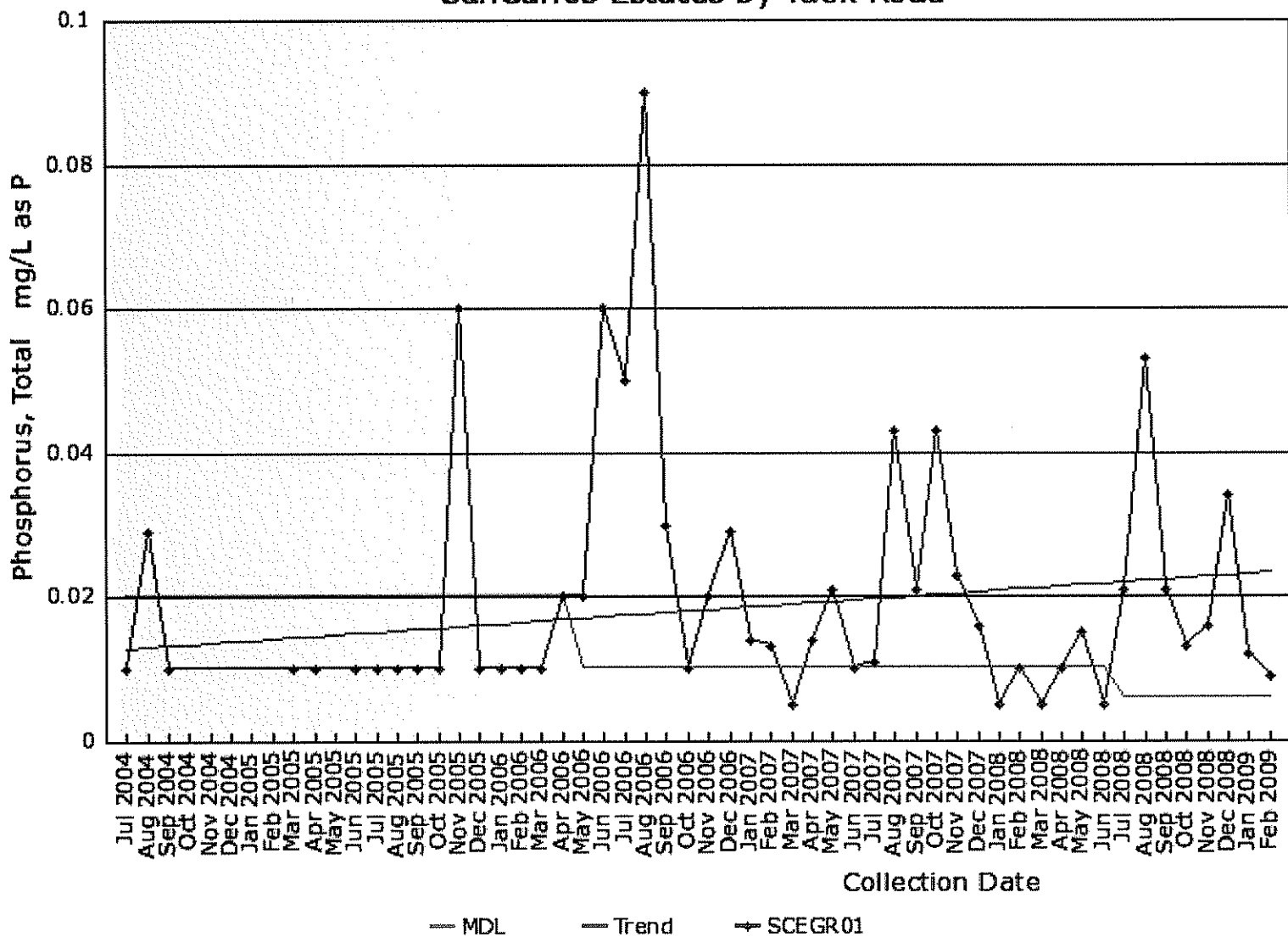
SanCarlos Estates by Tuck Road



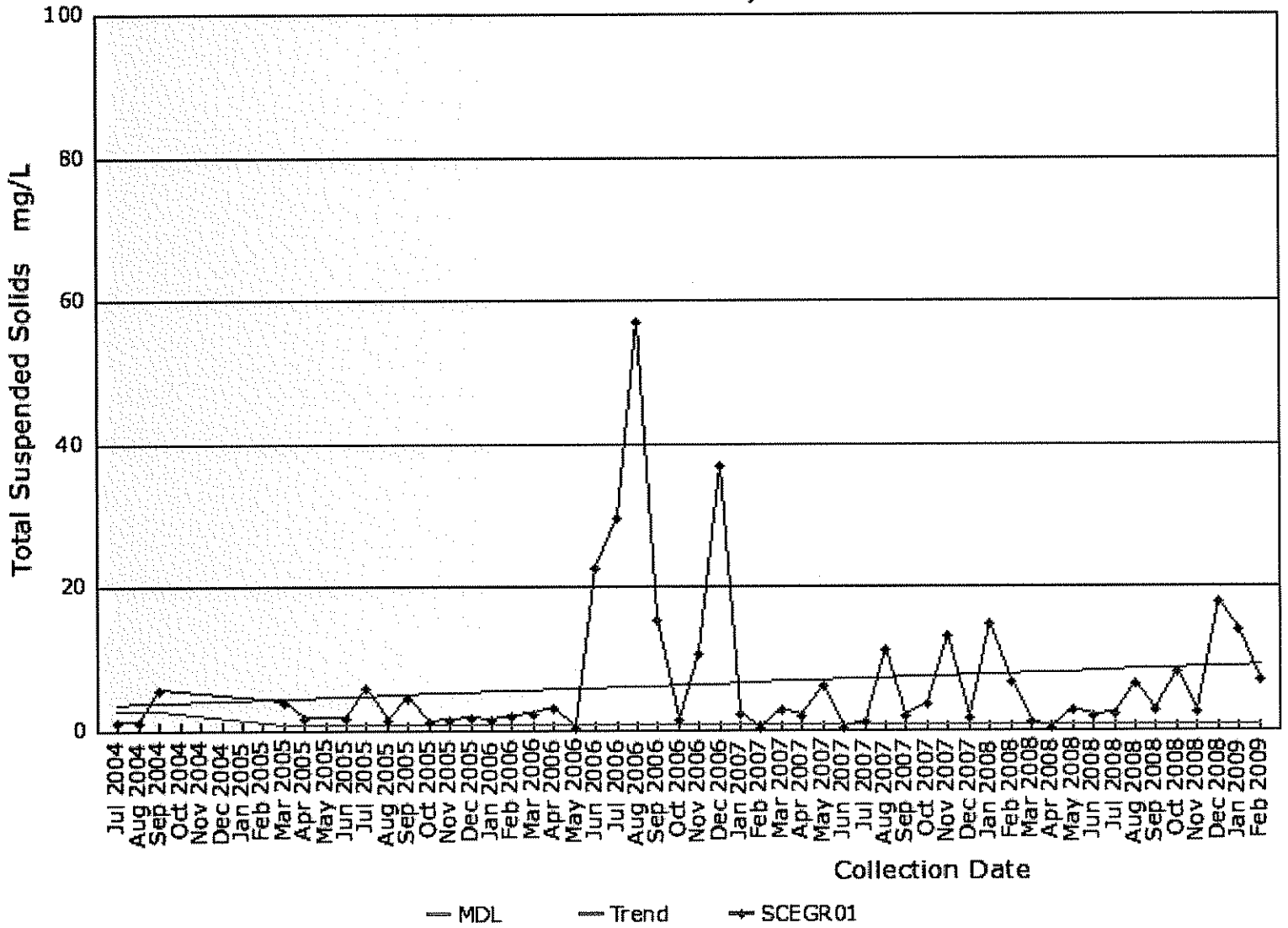
SanCarlos Estates by Tuck Road



SanCarlos Estates by Tuck Road

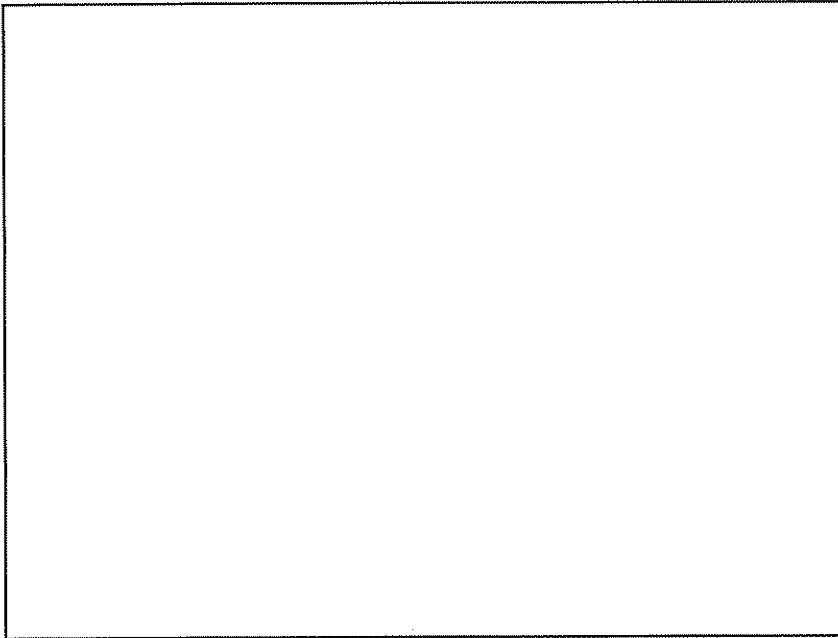


SanCarlos Estates by Tuck Road

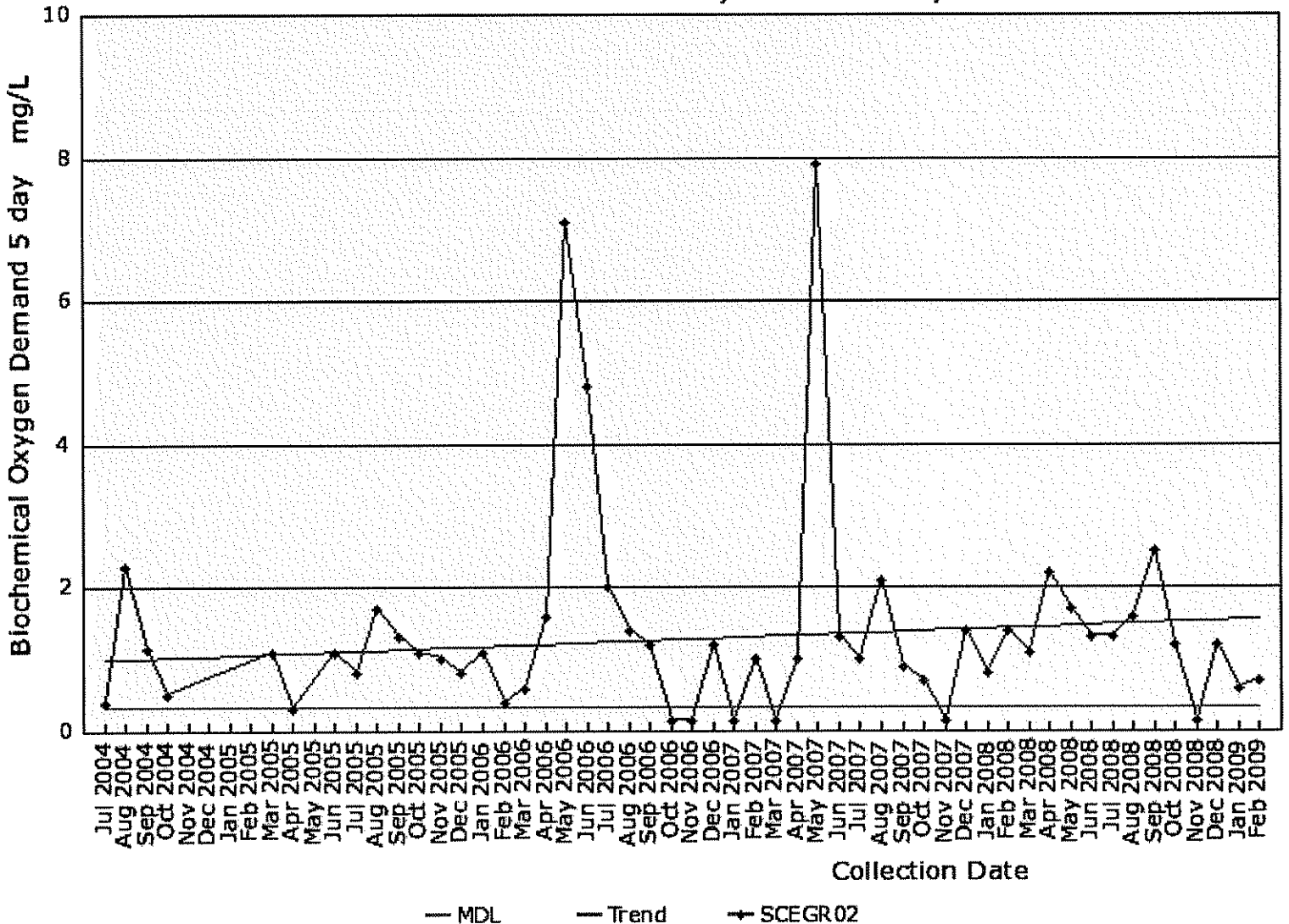


Sample Location: SCEGR02 - SanCarlos Estates by Stilwell Pkwy
 Analyte: Biochemical Oxygen Demand 5 day mg/L
 Increment: Monthly

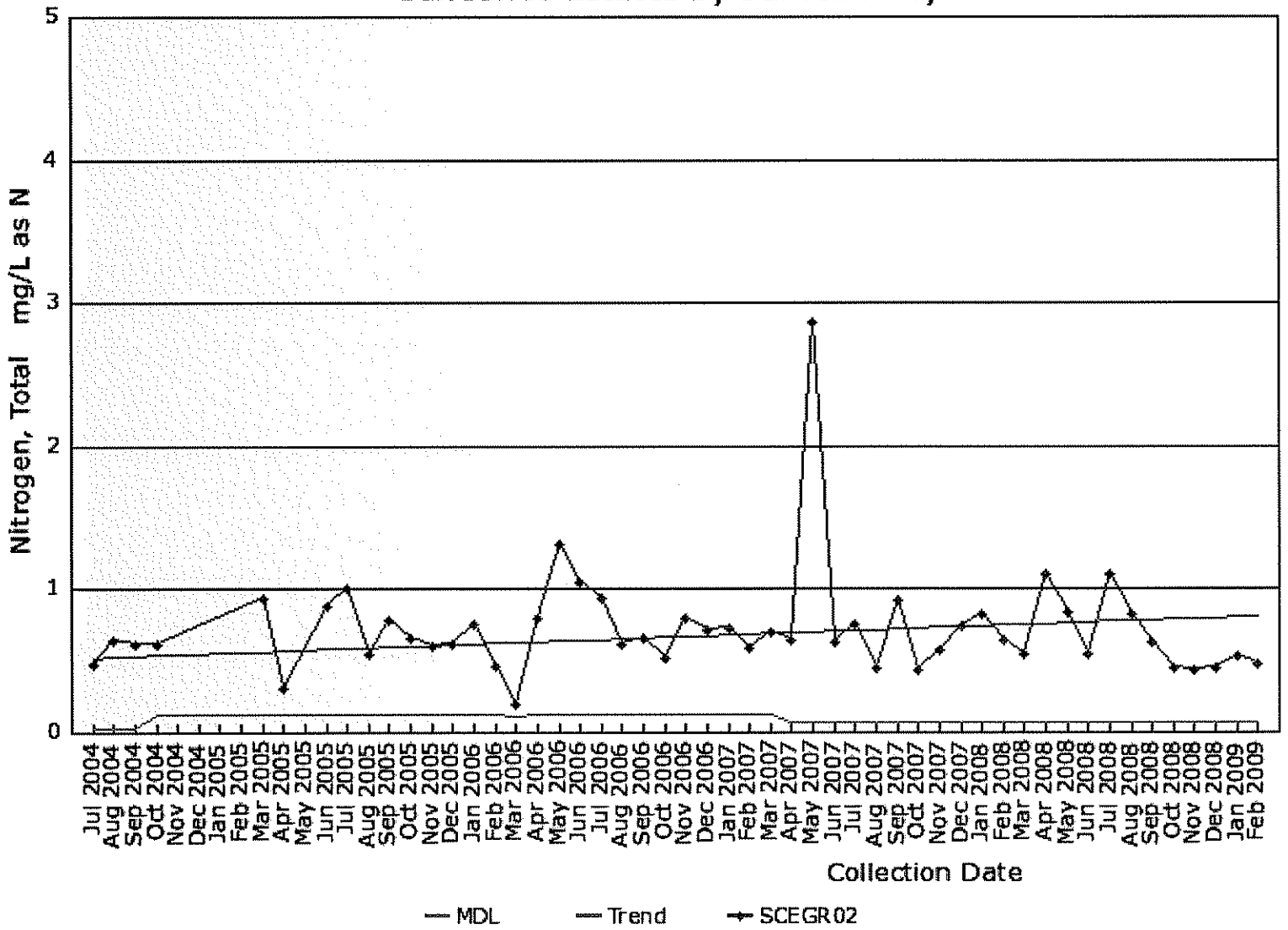
Showing: MDL Trendline
 From: Mar 2004
 To Month/Year: Feb 2009



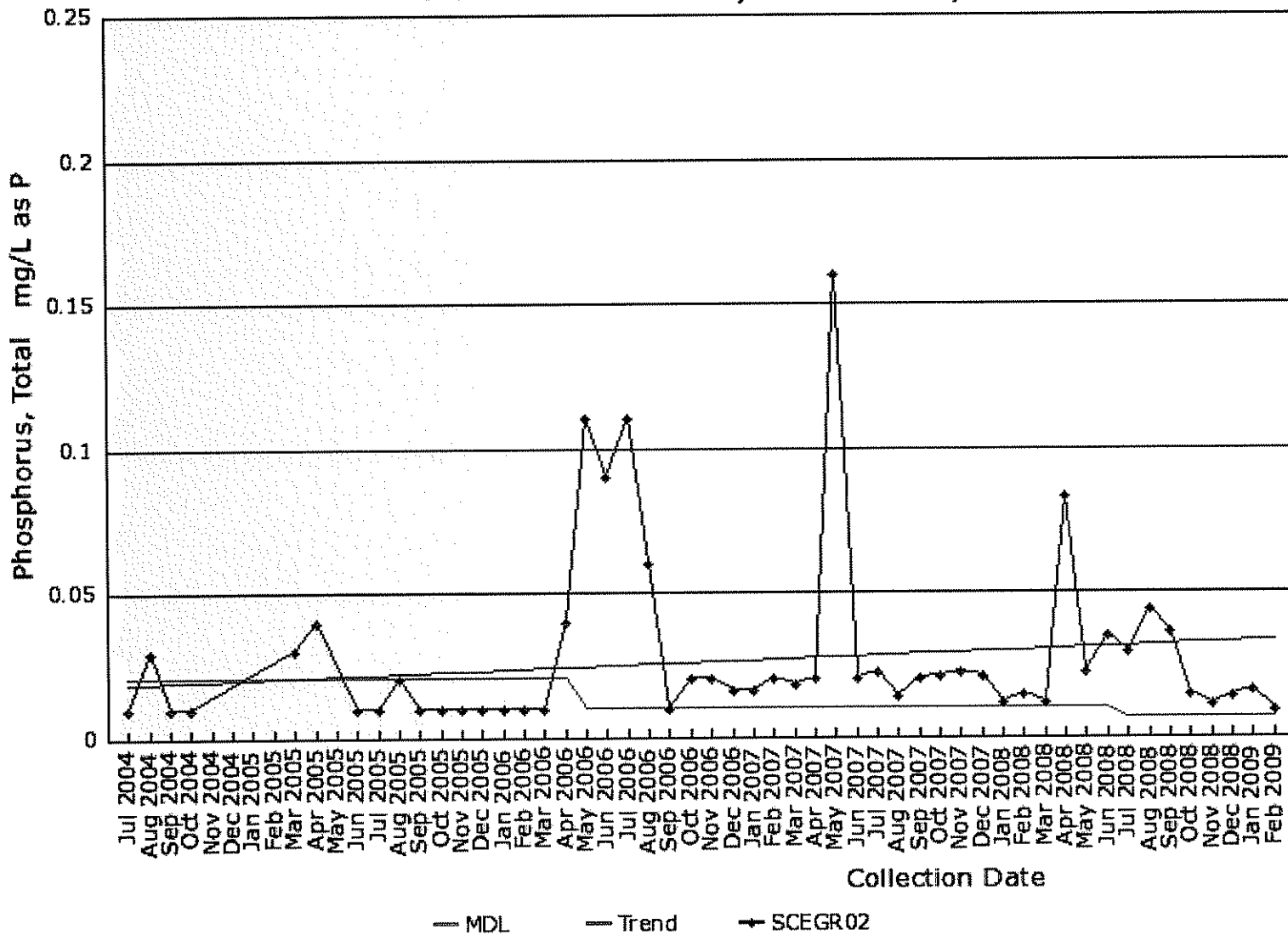
SanCarlos Estates by Stilwell Pkwy



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