

SECTION III. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: Water quality monitoring for GSCDD is done by Lee County under their water quality program that has been ongoing since 1989. The monitoring station SIXMILE3 is near where GSCDD discharges from its boundaries. GSCDD represents 34% of the Six Mile watershed. Lee County tests for all parameters listed in the Lee County MS4 permit.
B.	Provide a brief discussion of the monitoring results to date: GSCDD uses data from the Lee County monitoring station SIXMILE3 in combined reporting for year 6.
C.	Attach a monitoring data summary, as required by the permit. – N/A

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$308,253.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$324,994.00

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 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): Robert Nielson

Title: Chairman

Signature:  Date: 09 / 07 / 2010

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 III.A.1	<p>Structural Controls and Stormwater Collection Systems Operation</p> <p>Maintain an up-to-date inventory of stormwater facilities operated by the permittee. Provide any updates to the inventory in the subsequent ANNUAL REPORT.</p> <p>Wet retention ponds Channels (miles)</p> <p>Pollution control structures</p> <p>Ditches/swales (miles)</p> <p>Inlets/catch basins/grates</p> <p>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.</p> <p>Wet retention pond inspections</p> <p>Wet retention pond maintenance</p> <p>Channel inspections (miles)</p> <p>Channel maintenance (miles)</p> <p>Pollution control structure inspections</p> <p>Pollution control structure maintenance</p> <p>Pipe cleaning/clearing (linear feet)</p> <p>Ditch/swale inspections (miles)</p> <p>Ditch/swale maintenance (miles)</p> <p>Inlet/catch basin/grate inspections</p> <p>Inlet/catch basin/grate maintenance</p>	<p>70</p> <p>3</p> <p>161</p> <p>6</p> <p>343</p> <p>1092</p> <p>1092</p> <p>3</p> <p>3</p> <p>161</p> <p>9</p> <p>500</p> <p>3</p> <p>3</p> <p>350</p> <p>16</p>	<p>Lake Maint. Plan</p> <p>Catch Basin/PRB File</p> <p>Lake Maint. Plan</p> <p>Storm Water Plan</p> <p>Aquatic File</p> <p>Catch Basin File</p> <p>Aquatic File</p> <p>Catch Basin File</p>	<p>GSCDD</p> <p>GSCDD Ops Manager</p> <p>GSCDD</p> <p>LakeMasters/ETI</p> <p>GSCDD</p> <p>LakeMasters/ETI</p> <p>GSCDD</p>	<p>Bill Knight</p> <p>Terry Handlin</p>
Part III.A.2	<p>Areas of New Development and Significant Redevelopment</p> <p>Not Applicable</p>				Bill Knight
Part III.A.3	<p>Roadways</p> <p>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.</p> <p>Frequency of litter collection</p> <p>Amount of litter collected (bags)</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</p>	<p>weekly</p> <p>175</p> <p>6</p>	<p>Mainscape Contract</p> <p>GSCDD ROW</p>	<p>Mainscape</p> <p>Mainscape</p> <p>Mainscape</p>	<p>Performed By Contractor</p>

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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
	support road maintenance activities. Applicable municipal equipment yards and maintenance shops Frequency or number of inspections	1	Site Map	GSCDD Staff	Bill Knight
Part III.A.4	Flood Control Projects	12	Safety Officer	GSCDD Staff	Elle Harris
Part III.A.5	Not Applicable Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
Part III.A.6	Not Applicable 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.				
Part III.A.7.a	Not Applicable Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures	0			
Part III.A.7.c	Not Applicable Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	2	Copy on File	Mainscape/ETI	
Part III.A.7.d	Not Applicable Illicit Discharges and Improper Disposal — Spill Prevention and Response				
Part III.A.7.e	Not Applicable Illicit Discharges and Improper Disposal — Public Reporting				
Part III.A.7.f	Not Applicable Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
Part III.A.7.g	Not Applicable 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 Sanitary sewer seepage incidents resolved Sanitary sewer overflows (SSOs) discovered	0 0 0	GSCDD LOG	GSCDD	Terry Handlin
Part III.A.8.a	Not Applicable Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
Part III.A.8.b	Not Applicable Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
Part III.A.9.a	Not Applicable Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
Part III.A.9.b	Not Applicable Construction Site Runoff — Inspection and Enforcement				

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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.
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)