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June 28, 2012

Mr. Eric Livingston
Florida Department of Environmental Protection
Mail Station 2500
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

**Subject: FDOT District One – Sarasota County Phase I NPDES MS4 Annual Report
(Term 3 – Year 4) and Permit Reissuance Request
Permit Number FLS000004
E Sciences Project No. 1-1464-014**

Dear Mr. Livingston:

Attached is the annual report form for the Sarasota County Phase I NPDES Municipal Separate Storm Sewer System (MS4) Permit, Permit Number FLS000004, for Florida Department of Transportation (FDOT) District One. The form is for annual report Term 3-Year 4, a reporting time period of January 1, 2011 to December 31, 2011.

Additionally, in conjunction with Sarasota County's reapplication request submitted June 19, 2012, FDOT District One is requesting to use the completed fourth year annual report form as the principle component for re-issuance of their Sarasota County Phase I MS4 NPDES Permit.

If you have questions or need any additional information, please do not hesitate to call us.

Sincerely,
E SCIENCES, INCORPORATED

A handwritten signature in blue ink that reads 'Leilani Farrell'.

Leilani Farrell
Staff Scientist

A handwritten signature in blue ink that reads 'Robert Potts'.

Robert Potts
Project Manager

Attachment

cc: Robert Dwyer, FDOT
Kenneth Kuhl, FDEP
Heather Ritchie, FDEP
File



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: Sarasota County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000004		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): January 1, 2011 through December 31, 2011		
F.	Name of the Responsible Authority: Sharon L. Harris		
	Title: District Maintenance Administrator		
	Mailing Address: 801 N. Broadway Avenue		
	City: Bartow	Zip Code: 33830	County: Polk
	Telephone Number: 863-519-2300		Fax Number: 863-534-7045
	E-mail Address: Sharon.Harris@dot.state.fl.us		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Robert Dwyer		
	Title: District Maintenance Environmental Manager		
	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

A.	Provide a brief statement as to the status of monitoring plan implementation: The Department's monitoring program continues to be implemented as proposed in the 2005 Statewide SWMP. In addition to Sarasota County's ambient water quality monitoring program, the Department's monitoring program is based on responding to reports regarding illicit discharges, high risk facility inspections, inspection of ongoing FDOT construction projects, and routine inspection of existing stormwater facilities.
B.	Provide a brief discussion of the monitoring results to date: FDOT has completed 8 stormwater facility inspections (8 stormwater ponds) during this reporting period, 6 construction projects required Notices of Intent, 89 construction compliance site inspections were completed, 11 Drainage Connection Permits were approved, 3 illicit discharge inspections were performed and 0 high risk facilities were identified within Sarasota County. See also the Sarasota County Report for Ambient Water Quality Monitoring Report.
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: \$1,696,000.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,781,000.00

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):

Attached	N/A	
<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 checked="" type="checkbox"/>	<input 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: 6/25/12

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				
	<p>Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee. Update MS4 mapping, as needed, and provide the current known inventory in each Annual Report.</p> <p style="text-align: center;">Stormwater treatment ponds</p> <p style="text-align: center;">French Drain Systems</p> <p style="text-align: center;">Stormwater Treatment Ditches (# of ditch block & swale systems)</p> <p style="text-align: center;">Year 1 ONLY: Attach a map of all known major outfalls per Rule 62-624.600(2)(a)</p>	<p><i>DEP Note: The permittee needs to add any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely never have in the future. In addition, the permittee may choose its own unit of measurement for each control/structure. Unit options include: miles, linear feet, acres.</i></p> <p>55</p> <p>1</p> <p>10</p>	<p>NPDES Database</p>	<p>FDOT Personnel Consultant</p>	<p>Known inventory during the 2011 Permit Year.</p> <p>N/A</p>
	<p>Annually assess the accomplishments of the employed inspection and maintenance program of the structural control and roadway collection systems as included in the FDOT Statewide Stormwater Management Plan. Report the number of inspection and maintenance activities conducted in each ANNUAL REPORT.</p> <p style="text-align: center;">Stormwater treatment pond inspections</p> <p style="text-align: center;">Stormwater treatment pond maintenance</p> <p style="text-align: center;">French drain inspections</p>	<p><i>DEP Note: The permittee needs to match the list of MS4 inspection and maintenance activities to its MS4 inventory above. In addition, please provide an explanation in Column F for any "0" reported in Column C for the inspections of the MS4. The permittee may choose its own unit of measurement for each control/structure, but it must be the same unit as used in the inventory above.</i></p> <p>8</p> <p>0</p> <p>0</p>	<p>NPDES Database</p> <p>NPDES Database</p> <p>NPDES Database</p>	<p>Consultant</p> <p>FDOT Maintenance Personnel</p> <p>Consultant</p>	<p>Stormwater facilities are inspected according to SWFWMD permit frequencies.</p> <p>No corrective actions were identified as a result of the inspections.</p> <p>Based on the SWFWMD permit frequency, there were no French drain facility inspections this period.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	French drain maintenance	0	NPDES Database	FDOT Maintenance Personnel	No maintenance was required during this permit year.
	Roadside Ditch inspections(each)	95	Maintenance Rating Program (MRP)	FDOT Maintenance Personnel	Activities performed during the 2011 Permit Year.
	Roadside Ditch Cleaning/maintenance (linear feet)	14,597	Maintenance Management System (Activity Code 461)	FDOT Maintenance Personnel Contractors Prison Crews	Activities performed during the 2011 Permit Year.
	Stormwater Treatment Ditch / Swale inspections	1	NPDES Database	Consultant	Activities performed during the 2011 Permit Year.
	Stormwater Treatment Ditch / Swale maintenance (# of systems)	0	NPDES Database	FDOT Maintenance Personnel Contractors	No maintenance was required as a result of the inspection.
	Inlet/catch basin/grate inspections	95	Maintenance Rating Program (MRP)	FDOT Maintenance Personnel	Activities performed during the 2011 Permit Year.
	Inlet/catch basin/grate maintenance (linear feet)	2,967	Maintenance Management System (Activity Code 451)	FDOT Maintenance Personnel Contractors Prison Crews	Inlet / grate / pipe cleaning are all reported under MMS activity code 451.

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.2	Areas of New Development and Significant Redevelopment				
	<p>Continue to employ the FDOT Drainage Connection Permit (DCP) requirements. Connecting entities will be required to maintain the discharge of acceptable water quality for the duration of the FDOT DCP. Refer connecting entities failing to meet this requirement after sufficient warning by FDOT to the applicable MS4 operator, DEP and/or the Southwest Florida Water Management District to regulate the stormwater quality through local or State rules, ordinances, and codes. Report the number of enforcement referrals completed in each ANNUAL REPORT.</p> <p>Enforcement referrals to the municipality/county/DEP regarding DCP entities</p>	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i></p> <p>0</p>	6/4/2012 E-mail	Phil Catalano, Field Operations Engineer	No enforcement referrals were submitted to the municipality, county or DEP regarding DCP entities.
Part III.A.3	Roadways				
	<p>Report on the litter collection activities, including the frequency of litter collection, the amount of area covered by the activities and an estimate of the quantity of litter collected, in each Annual Report.</p> <p>Litter Control Program: Frequency of litter collection</p>	6-10 cycles/year	State of Florida Department of Transportation Maintenance Agreement No. BD090 with Sarasota County and EIG23 Maintenance Agreement with DBI	Sarasota County	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: linear feet, yards, miles, acres.</i></p> <p>Frequency of litter collection varies based on the type of mowing. Large machine mowing, intermediate machine mowing and small machine mowing requires 10 cycles, slope mowing requires 6 cycles.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	<p>Litter Control Program: Estimated amount of litter collected (pounds)</p> <p>Litter Control Program: Amount of area maintained (acres)</p>	<p>158,727</p> <p>14,495</p>	<p>2011 Litter Collection Report - Sarasota Operations Center and Litter Totals - 175 DBI spreadsheet</p> <p>Maintenance Management System (Activity Code 541)</p>	<p>FDOT Maintenance Personnel</p> <p>Contractors</p> <p>Prison Crews</p>	<p>Activities performed during the 2011 Permit Year.</p>
	<p>Report on the "Adopt-A-Road" activities, including the total number of road miles cleaned and an estimate of the quantity of litter collected, in each Annual Report.</p> <p>Adopt-A-Highway: Total miles cleaned</p> <p>Adopt-A-Highway: Estimated amount of litter collected (pounds)</p>	<p>34.01</p> <p>988</p>	<p>5/8/2012 E-mail</p> <p>Adopt – A – Highway Report 2011 for Sarasota</p>	<p>Phil Catalano, Field Operations Engineer</p> <p>Volunteer groups</p>	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons.</i></p> <p>Activities performed during the 2011 Permit Year.</p>
	<p>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>Street Sweeping Program: Frequency of street sweeping</p> <p>Street Sweeping Program: Estimated amount of material collected (pounds)</p> <p>Street Sweeping Program: Total miles swept (per year)</p>	<p>12 / year</p> <p>346,571</p> <p>1,862</p>	<p>State of Florida Department of Transportation Maintenance Agreement No. BD090 with Sarasota County</p> <p>5/8/2012 E-mail and 2011 Litter Collection Report</p> <p>Maintenance Management System (Activity Codes 542, 543 and 545)</p>	<p>FDOT Maintenance Personnel</p> <p>Contractors</p> <p>Prison Crews</p> <p>FDOT Maintenance Personnel</p> <p>Contractors</p> <p>Prison Crews</p>	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i></p> <p>Activities performed during the 2011 Permit Year.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	<p>Maintain documentation of the inspections of equipment yards and maintenance shops that demonstrates the stormwater concerns reviewed and the appropriate control measures and procedures implemented or needing to be implemented, and report on the status and findings of the program, including the number of applicable facilities and the number and frequency of the inspections conducted, in each Annual Report.</p> <p>Applicable equipment yards and maintenance shops that support road maintenance activities</p> <p>Number of site inspections for stormwater runoff concerns and applicable stormwater BMPs</p>	<p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted.</i></p> <p>1</p> <p>1</p>	<p>Sarasota Operations</p> <p>March 22, 2011 inspection report form</p>	<p>FDOT Maintenance</p> <p>District Hazardous Materials Team</p>	<p>Activities performed during the 2011 Permit Year.</p>
Part III.A.4	Flood Control Projects				
	<p>Maintain a list of capital improvement projects proposed by the Stormwater Management Master Plan or Basin Management Planning studies (or similar document). Include in the project list any retrofits of existing structural flood control devices to provide additional pollutant removal from stormwater, and report on the status of the projects, including a description of the stormwater quality improvements and/or protection measures for each project, in each Annual Report.</p> <p>Flood control projects proposed as of the last day of the reporting period</p> <p>Flood control projects active as of the last day of the reporting period</p> <p>Flood control projects completed during reporting period</p> <p>Attach a brief description of the stormwater quality improvements and/or protection measures for each project</p>	<p><i>DEP Note: The status of the flood control projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as proposed, active and completed. In addition, please provide the title of the attached description of the projects in Column D and the name of the entity who finalized the description in Column E. If the description is not attached as required, please provide an explanation for the omission in Column F.</i></p> <p>0</p> <p>0</p> <p>0</p>	<p>FDOT's Adopted Five Year Work Program FY 2011 - 2015</p>	<p>FDOT drainage personnel</p>	<p>FDOT does not construct flood control projects. FDOT adheres to water quality and attenuation standards based on ERP permit requirements.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	<p>Maintain documentation of the inspections of applicable municipal waste treatment, storage and disposal facilities. The documentation should demonstrate the stormwater concerns reviewed and the appropriate pollution control measures and procedures implemented or needing to be implemented, and report on the status and findings of the program, including the number of applicable facilities and the number and frequency of the inspections conducted, in each Annual Report.</p> <p>Applicable municipal waste treatment, storage and disposal facilities Number of site inspections for stormwater runoff concerns and applicable stormwater BMPs</p>	<p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection trucks are parked and/or maintained.</i></p> <p><i>In addition, if the same facility is applicable under both Part III.A.3 and Part III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s).</i></p> <p>0</p> <p>0</p>		<p>FDOT Maintenance Personnel</p>	<p>FDOT does not operate or maintain any TSD facilities nor do they stockpile stormwater management waste on maintenance yard grounds.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<p>Report the number of permittee personnel and contractors certified/licensed to apply pesticides or herbicides on permittee owned property in each Annual Report.</p> <p>Florida Department of Agriculture and Consumer Services (DACS) certified applicators (FDOT personnel)</p> <p>DACS certified/licensed applicators (contractors)</p>	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i></p> <p>2</p> <p>16</p>	<p>Florida Department of Agriculture and Consumer Services Pesticide Certification Office Commercial Applicator License # CM12189 and PB8859</p> <p>Florida Department of Agriculture and Consumer Services Pesticide Certification Office Commercial Applicator License # CM 17422, CM20333, CM16092, CM20949, CM 21048, CM19287, CM19275, CM19854, CM16111, CM17010, CM19603, CM20792, CM19212, CM17066, CM19598 and CM14001</p>	<p>FDOT Maintenance Personnel</p> <p>FDOT Maintenance Contractor</p>	<p>Activities performed during the 2011 Permit Year.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Continue to implement the program, described in the FDOT Statewide SWMP Section 3.1.1, to minimize the use of pesticides, herbicides, and fertilizers and to properly apply, store, and mix these products. Report any changes to the procedures in Section 3.1.1 of the FDOT Statewide SWMP, as needed				FDOT continues to adhere to Section 3.1.1 of the FDOT Statewide SWMP.
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	<p style="text-align: center;">NOT APPLICABLE</p>				

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	<p>Develop and implement procedures for proactive inspections to identify and eliminate the source(s) of illicit discharges, illicit connections or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found and the number of referrals performed, in each ANNUAL REPORT beginning with the Year 2 ANNUAL REPORT.</p> <p>Proactive inspections for suspected illicit discharges/ connections/ dumping</p>	<p>280</p>	<p>Daily Crew Work Report</p>	<p>FDOT Maintenance Personnel</p>	<p><i>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, storage warehouses being used for commercial business, service stations, laundries/ dry cleaners, auto body shops, carpet cleaners) or temporary activities (e.g., special events/fairs/circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i></p> <p>FDOT D1 field maintenance staff are trained for the identification and detection of illicit discharges, connections and illegal dumping. FDOT field maintenance staff perform proactive illicit inspections while conducting daily field maintenance activities. Only when an illicit discharge is detected or identified is a report generated and tracked. Therefore the number of proactive IDD inspections reported is the total number of work days that field maintenance personnel were in the field.</p>

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	<p>Illicit discharges/ connections/ dumping found during a proactive inspection</p> <p>Enforcement referrals to the municipality/county/DEP for illicit discharges/ connections/ dumping found during a proactive inspection</p>	3	5/21/2012 Email and Illicit Discharge/Dumping Reporting forms	FDOT Maintenance Personnel	The three identified illicit discharges / dumping were eliminated through coordination with FDOT staff and the owner and were not referred for enforcement to any other agency.
		0			
	<p>Report on the investigation program as it relates to reacting or responding to reports of suspected illicit discharges, including the number of investigations conducted, the number of illicit activities found and the number of enforcement referrals performed, in each ANNUAL REPORT.</p> <p>Number of reports of suspected illicit connections/ discharges/ dumping received</p> <p>Investigations of reports of suspected illicit discharges/ connections/ dumping</p> <p>Illicit discharges/ connections/ dumping found during a reactive investigation</p> <p>Enforcement referrals to the municipality/county/DEP for illicit discharges/ connections/ dumping found during a reactive investigation</p>	1	City of Sarasota Sewer Spill Response Report Form and 11/16/2011 email	City of Sarasota	The one identified illicit discharge / dumping was eliminated by the City of Sarasota.
		1			
		1			
		0			

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	<p>Report on the training activities, including the number of permittee personnel trained (both in-house and outside training), and the number of contractors trained by the permittee, in each Annual Report.</p> <p style="text-align: center;">Illicit Discharge Training: FDOT personnel trained</p> <p style="text-align: center;">Illicit Discharge Training: Contractors trained</p>	<p><i>DEP Note: If "0" is reported in Column C for either of these reporting items, please include an explanation in Column F for why training was not provided to/obtained by personnel/contractors during the applicable reporting year and the most recent year that training was previously provided/obtained.</i></p> <p>8</p> <p>0</p>	<p>MRP Training sign-in sheets</p>	<p>Robert Dwyer, District Maintenance Environmental Manager</p>	<p>Refresher IDDE training conducted on October 19, 2011 and October 25, 2011.</p> <p>No Contractors were trained during this permit period. FDOT's policies will be revised upon finalization of the statewide Stormwater Management Plan (SWMP), which will address Contractor training.</p>
Part III.A.7.d	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p>				
	<p>Report on the spill prevention and response activities, including the number of spills addressed that had the potential to enter the MS4, in each Annual Report.</p> <p style="text-align: center;">Hazardous and non-hazardous material spills responded to</p>	3	FDOT Permit Tracking System (PITS Database)	Contractors	Activities performed during the 2011 Permit Year.

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/ Record	Entity Performing the Activity	Comments
	<p>Report on the training activities completed, including the number of personnel trained (both in-house and outside training) and the number of contractors trained by the permittee, in each Annual Report.</p> <p style="text-align: center;">Spill Prevention and Response Training: Personnel trained</p> <p style="text-align: center;">Spill Prevention and Response Training: Contractors trained</p>	<p><i>DEP Note: If "0" is reported in Column C for either of these reporting items, please include an explanation in Column F for why training was not provided to/obtained by personnel/contractors during the applicable reporting year and the most recent year that training was previously provided/obtained.</i></p> <p>55</p> <p>0</p>	<p>Sarasota Operations Safety Meeting signed attendance sheet</p>	<p>Gentry Richardson, Safety and Health Manager</p>	<p>Training conducted on August 25, 2011.</p> <p>No Contractors were trained during this permit period. FDOT's policies will be revised upon finalization of the statewide Stormwater Management Plan (SWMP), which will address Contractor training.</p>
Part III.A.7.e	<p>Illicit Discharges and Improper Disposal — Public Reporting</p> <p style="text-align: center;">NOT APPLICABLE</p>				
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p>				
	<p>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. Report the number of notices distributed in each ANNUAL REPORT.</p> <p style="text-align: center;">Notices distributed</p>	<p>11</p>	<p>FDOT Permit Tracking System (PITS Database)</p>	<p>FDOT maintenance personnel</p>	<p>NPDES Flyers are distributed with approved Drainage Connection Permits.</p>

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.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the activities to reduce or eliminate Sanitary Sewer Overflows (SSOs) and seepage, such as the number of incidents of each discovered and resolved, in each Annual Report.	<i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator and the local health department that is responsible for permitting/overseeing septic tank systems.</i>			
	SSO incidents discovered and resolved Inflow/infiltration incidents discovered and resolved	0	6/4/2012 E-mail	Phil Catalano, Field Operations Engineer	0 SSO incidents were reported and resolved during the 2011 Permit Year.
		0			
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Report on the inventory, including the total number of high risk facilities and the number of facilities newly added each year, in each Annual Report.	<i>DEP Note: For the purposes of this permit, high risk facilities include operating municipal landfills, hazardous waste treatment, storage, disposal and recovery facilities, facilities that are subject to EPCRA Title III, Section 313, and any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4.</i>			
	Total number of high risk facilities	0	EPA Toxic Release Inventory (2009) and PITS database (2009 is the most recent year available)	Consultants	There are 4 high risk facilities on the 2009 EPA TRI list in Sarasota County. Only 1 is adjacent to an FDOT maintained roadway. Based on the PITS database, the facility does not connect to the Department's MS4.
	New high risk facilities added to the inventory during the current reporting period	0			No new facilities were identified adjacent to the state highway system.

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
	Report on the inspection program, including the number of inspections conducted and the number of enforcement actions taken, in each Annual Report. High risk facility outfall inspections for stormwater runoff concerns Enforcement referrals to the municipality/county/DEP for stormwater runoff concerns found during high risk outfall inspections	<p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted.</i></p> 0 0			No high risk facilities outfall to the Department's MS4, therefore no inspections were conducted.
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				
	Report the number of permittee construction sites for which a Notice of Intent (NOI) was submitted in each Annual Report. Number of permittee construction sites requiring an NOI	6	NPDES SWPPP Status Report (1/11/2012)	James Young; District Construction	Activities performed during the 2011 Permit Year.
	Continue to employ FDOT Drainage Connection Permit (DCP) conditions that include the use of stormwater, erosion, and sedimentation control BMPs during and after construction to reduce pollutants to the MS4 and receiving waters. Report on the program to issue DCPs, including the number of permits issued, in each ANNUAL REPORT. Drainage Connection Permits (DCPs) issued	11	FDOT Permit Tracking System (PITS Database)	FDOT maintenance personnel	DCPs approved during the 2011 permit year.

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.9.b	Construction Site Runoff — Inspection and Enforcement				
	Continue to implement the inspection program for FDOT-operated construction projects to prevent the discharge of stormwater of unacceptable quality to the FDOT MS4 and to ensure compliance with the Department's NPDES Generic Permit for Stormwater Discharge from Large and Small Construction Activities (Rule 62-621.300(4), F.A.C.), when applicable. Report on the inspection program, including the number of construction site inspections conducted and the number and type of compliance activities completed, in each ANNUAL REPORT.	<i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. The permittee can re-word the "NOVs/written warnings/citations issued" reporting item to better reflect its particular initial enforcement activity.</i>			
	<p>FDOT construction site inspections for proper erosion and sedimentation BMPs</p> <p>NOVs/written warnings/citations issued</p> <p>Stop Work Orders issued</p>	89	2011 Environmental Scanning Log (Sarasota)	Sarasota Operations	Activities performed during the 2011 Permit Year.
		0	6/12/2012 E-mail		No NOVs/written warnings/citations or stop work orders were issued.
	Continue to implement the developed inspection program of Drainage Connection Permit (DCP) sites. Report the number of construction site inspections conducted and the number of enforcement referrals completed in each ANNUAL REPORT.				
	<p>DCP construction site inspections for proper erosion and sedimentation BMPs)</p>	2	Permit Inspection Reports	Ed Giddens, Permits Manager, Sarasota Operations	DCP construction site inspections conducted during the 2011 Permit Year.
	<p>Enforcement referrals to the municipality/county/DEP for erosion and sedimentation concerns found during a DCP site inspection</p>	0	6/4/2012 E-mail	Phil Catalano, Field Operations Engineer	No enforcement referrals were sent to the municipality, county or DEP.

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.9.c	Construction Site Runoff — Site Operator Training				
	<p>Report on the training activities, including the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee, in each Annual Report.</p> <p>Permittee construction site inspectors trained/certified Permittee construction site operators trained/certified</p>	<p><i>DEP Note: If "0" is reported in Column C for either of these reporting items, please include in Column F an explanation of why training was not provided to/obtained by the permittee's staff during the applicable reporting year and the most recent year that training was previously provided/obtained. In addition, the permittee should report only the staff trained during the applicable reporting year, and then note in Column F if/when any other staff were previously trained/certified.</i></p> <p>3 4</p>	<p>Florida Stormwater Erosion and Sedimentation Control inspector training sign-in sheets from training held January 11-12, 2011 and March 23-24, 2011.</p>	<p>Contractors</p>	<p>A total of 11 FDOT employees were trained during the permit year. A total of 76 FDOT employees have their FDEP Stormwater, Erosion and Sedimentation Control Inspector's certification.</p>

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.
		None
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)
		None