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SECTION III. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: The City of Venice participates in "The Monitoring Plan for Sarasota Municipal Separate Storm Sewer System (MS4) NPDES Permit No. FL S000004" which was approved by FDEP on March 3 rd , 2008. Sarasota County implements the countywide monitoring plan, which includes the City of Venice sites. Please see the Sarasota County Annual Report for the monitoring information.
B.	Provide a brief discussion of the monitoring results to date: Attachment 3
C.	Attach a monitoring data summary, as required by the permit. Attachment 3

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$522,310.00 Year 2015
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$871,206.00 Year 2016

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 checked="" type="checkbox"/>	<input 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. Attachment 3
<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): Edward LaVallee

Title: City Manager

Signature:  Date: 06/11/2016

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.					D.	E.	F.	
Permit Citation / SWMP Element	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.1	Structural Control and Stormwater Collection Systems Operation									
Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.		Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments	
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained				
		Dry Retention Systems	5	Inspection Schedule: New Systems (NS) = Annually. Existing Systems (NS) = Once every 3 years		Maintenance: As Needed				Per the SOP: 6 additional systems are maintained and inspected by the County, under 2011 Interlocal Agreement.
		City Hall (Ex.)		47	100	47	100	Public Works Logs	Public Works	Mowing
		Fire Station # 2 (Ex.)		35	100	35	100	Public Works Logs	Public Works	Mowing
		Graser Park (Ex.)		2	100	2	100	Public Works Logs	Public Works	Mowing
		Seaboard Ave. Industrial Area (Ex.)		29	100	29	100	Public Works Logs	Public Works	Mowing
Police Station (Ex.)		52	100	52	100	Invoice	Wilhelm Bros.	Weekly Mowing		
	Grass Treatment Swales (Dry)	1	Inspection Schedule: New Systems (NS) = Annually. Existing Systems (NS) = Once every 3 years		Maintenance: As Needed					
	Laurel Ave / Cypress Ave (Ex.)		16	100	1	100	Work Order 0032103 & Inspection photos	Public Works & COV Eng/Stormwater Dept.		

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.					D.	E.	F.
Permit Citation / SWMP Element	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
	Wet Detention Systems	3	Inspection Schedule: New Systems (NS) = Annually. Existing Systems (NS) = Once every 3 years		Maintenance: As Needed				Per the SOP: 1 additional system is maintained and inspected by the County, under 2011 Interlocal Agreement.
	Water Plant Pond (Ex.)		7	100	7	100	Service Reports	The Lake Doctors, Inc.,	
	Ruscelletto Pond (Ex.)		42	100	42	100	Customer Management report	Aquatic Systems, Inc.,	
	Fire Station #3 (Ex.)		52	100	52	100	Invoice & City Mowing agreement	Wilhem Bros, Inc.	
	Pollution Control Boxes (e.g. Baffle Boxes, CDS units, Hydrodynamic Separators, Catch Basin Inserts etc.,)	3	Inspection Schedule: Quarterly		Maintenance: As Needed				
	Alhambra CDS Box (Ex.)		9	100	3	100	Stormwater Inspection Photos, Emails & Reports, & DeJonge Invoice # 14550	COV Engineering Dept./ Stormwater Division & DeJonge Excavating Contractors Inc.,	
	Osprey Ditch Baffle Box (Ex.)		6	100	2	100			
	Bella Costa Baffle Box (Ex.)		4	100	2	100			

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Part III.A.1	Stormwater Pump Stations	3	Inspection Schedule: Semi-annually		Maintenance: As Needed				
	# 1 - Outfall 1 (Ex.)		6	100	2	100	Stormwater Inspection Logs & Innovative Contractors Inc., Invoice #15-013-046	COV Engineering Dept./ Stormwater Division & Innovative Contractors Inc.,	
	#2 - Outfall 2 (Ex.)		8	100	2	100			Stormwater Inspection Logs & Spectrum Underground Invoice
	#3 - West Gate Dr. (Ex.)		40	100	0	100			
	Major Stormwater Outfall	16	Inspection Schedule: Annually		Maintenance: As Needed				
	Outfall 1		43	100	3	100	Stormwater Inspection Logs	COV Engineering Dept / Stormwater Division	
	Outfall 2		45	100	5	100			
	Outfall 4		1	100		100			
	Outfall 5		12	100	1	100			
	Outfall 7		1	100		100			
	Outfall 8		6	100		100			
	Outfall 10		5	100		100			
	Outfall 1400		1	100		100			
	Outfall 1700		1	100		100			
	Outfall 1800		1	100		100			
	Outfall 2001		1	100		100			
	Outfall 2301		1	100		100			
	Outfall 11180		1	100		100			
	Outfall 11831		1	100		100			
	Outfall 11200		1	100		100			
	Outfall 11213		1	100		100			

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Part III.A.1		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
	Weirs, Channel Control Structures, or Other Control Structures associated with Stormwater Structural controls. (Inspection schedule: 10% per annum)	8	21	100	3	100	Stormwater Inspection Logs. Public Works Maintenance Logs	COV Engineering Dept./Stormwater Division, & Public Works	5 dry retention systems & 3 Wet detention systems
	Inlets. (Inspection schedule: 10% per annum)	1097	905	82	194	100	Stormwater Inspection Logs. Public Works Maintenance Logs	COV Engineering Dept./Stormwater Division, & Public Works	
	Culverts and Pipes (miles) (Inspection schedule: 10% per annum) (Maintenance schedule: as needed)	25	0.52	2.08	4	100	Invoices	Primaris Services Corp., Sewer Viewer Inc., Quality Enterprises, Layne Inliner, DeJonge Excavating	TV inspection Madrid. Storm Sewer Repair Nassau St. 1332 Pinebrook Way

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

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Permit Citation / SWMP Element	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed				Documentation / Record	Entity Performing the Activity	Comments							
Part III.A.1	Swales / Ditches	9	Inspection Schedule: Residential (R): 10% per annum Larger ditches (L): Quarterly		Maintenance: As Needed										
	Osprey Ditch (L)								16	100	16	100	Stormwater Inspection Logs. Public Works Maintenance Logs & Invoice	COV Engineering Dept./Stormwater Division, & Public Works. Rick Richards, Inc.,	
	Roberts St.(R)								25	100	25	100			
	Cooper St.(R)								11	100	11	100			
	Cockrill St.(R)								12	100	12	100			
	Bellagio(L)								12	100	12	100			
	Ridgewood Ave.(L)								12	100	12	100			
	Wellfield Ditch(L)								12	100	12	100			
	Heritage Health Care(L)								21	100	21	100			
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met								Attachment 1						

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Permit Citation / SWMP Element	Permit Requirements / 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				
	Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. Report the number of new development projects reviewed under Part III.A.9.a				
	Number of significant redevelopment projects reviewed Redvelopment = 4 New Development = 19	13	Projects Coordinator Logbook	COV Engineering Dept. & Stormwater Division	
	Year 2 ONLY: Attach the summary report of the review activity		Attachment #2	Assistant City Engineer, James Clinch	Attachment #2

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.	
Part III.A.3	Roadways					
	Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected.	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	PERMITTEE Litter Control Program: Frequency of litter collection	156	Email, 6/2/16, Chuck Speake to James Clinch	Public Works Dept.		
	PERMITTEE Litter Control Program: Estimated amount of area maintained (miles)	27				
	PERMITTEE Litter Control Program: Estimated amount of litter collected (lbs)	125,000				
	If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected.					
	Trash Pick-up Events: Total Square Feet cleaned	865,920	Email, 4/8/16. John Ryan to John Monville	Venice Chamber of Commerce		
		2,400,000	Letter, 3/19/16. Ray Favreay to John Monville.	Venice Lions Club		
		506,124	Email, 3/15/2016. Barbara Quinn to John Monville.	Women's Sertoma		
		1,912,786	Emails, March 2016. Wendi Crisp to John Monville	Keep Sarasota Beautiful		
		371,457	Email, 3/9/16. Corky Dalton to John Monville	Keep Venice Beautiful		
	Trash Pick-up Events: Estimated amount of litter collected (lbs)	50	Email, 4/8/16. John Ryan to John Monville	Venice Chamber of Commerce		
		278	Letter, 3/19/16. Ray Favreay to John Monville.	Venice Lions Club		
		8,557	Email, 3/15/2016. Barbara Quinn to John Monville.	Women's Sertoma		
		1732.5	Emails, March 2016. Wendi Crisp to John Monville	Keep Sarasota Beautiful		
		8,662	Email, 3/9/16. Corky Dalton to John Monville	Keep Venice Beautiful		

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Part III.A.3	Adopt-A-Road Program: Total Square Feet cleaned	89,300	Emails, March 2016. Wendi Crisp to John Monville	Keep Sarasota Beautiful			
	Adopt-A-Road Program: Estimated amount of litter collected (lbs)	1,610	Emails, March 2016. Wendi Crisp to John Monville	Keep Sarasota Beautiful			
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings.						
	Frequency of street sweeping	4 times / week	Sweeping route, map & logs	Public Works, & Engineering / Stormwater Division			
	Total miles swept (per year)	2,738	Sweeping route, map & logs	Public Works, & Engineering / Stormwater Division			
	Estimated quantity of sweeping material collected (lbs)	886,120	Sarasota County Landfill Receipts	Sarasota County Landfill			
	Total nitrogen loadings removed (pounds)	Total = 500 Street Sweeping = 495 CB Cleaning = 5	Calculated using FSA/Bateman Assessment Tool	COV Engineering Dept / Stormwater Division		Calculations based on dry weight	
	Total phosphorus loadings removed (pounds)	Total = 320 Street Sweeping =317 CB Cleaning = 3	Calculated using FSA/Bateman Assessment Tool	COV Engineering Dept / Stormwater Division		Calculations based on dry weight	

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Permit Citation / SWMP Element	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.3	Annually review (and revise, as needed) and implement the permittee's written standard practices 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. Report the number of applicable facilities and the number of inspections conducted for each facility				
	Name of facility #1: Public Works Yard	1	Municipal Maintenance Yard Inspection Checklist	COV Engineering Dept / Stormwater Division	
	Name of facility #2: Sanitation Storage Yard	1	Municipal Maintenance Yard Inspection Checklist	COV Engineering Dept / Stormwater Division	
Flood Control Projects					
Part III.A.4	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater				
	Flood control projects completed during the reporting period	1	Oufall 1 & 2 Project	City Of Venice	
	Flood control projects completed during the reporting period that did not include stormwater treatment	0			
	ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not	N/A			
	Stormwater retrofit projects planned	4	CIP sheets	COV Eng. Dept. & Stormwater Division	
	Stormwater retrofit projects under construction during the reporting period	1	Westgate Drainage Project	COV Eng. Dept. & Stormwater Division	
	Stormwater retrofit projects completed during the reporting period	0			

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.																									
<p>Part III.A.5</p>	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:</p> <ul style="list-style-type: none"> • Operating Municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. <p>Report the number of applicable facilities and the number of the inspections conducted for each facility.</p> <table border="1" data-bbox="176 526 2013 824"> <thead> <tr> <th data-bbox="176 526 1276 607"></th> <th data-bbox="1276 526 1430 607">Number of Inspections</th> <th data-bbox="1430 526 1635 607">Documentation / Record</th> <th data-bbox="1635 526 1829 607">Entity Performing the Activity</th> <th data-bbox="1829 526 2013 607">Comments</th> </tr> </thead> <tbody> <tr> <td data-bbox="176 607 1276 711"> <p>Name of facility #1: Public Works Yard</p> </td> <td data-bbox="1276 607 1430 711">1</td> <td data-bbox="1430 607 1635 711">Municipal Maintenance Yard Inspection Checklist</td> <td data-bbox="1635 607 1829 711">COV Engineering Dept / Stormwater Division</td> <td data-bbox="1829 607 2013 824" rowspan="2"></td> </tr> <tr> <td data-bbox="176 711 1276 824"> <p>Name of facility #2: Sanitation Storage Yard</p> </td> <td data-bbox="1276 711 1430 824">1</td> <td data-bbox="1430 711 1635 824">Municipal Maintenance Yard Inspection Checklist</td> <td data-bbox="1635 711 1829 824">COV Engineering Dept / Stormwater Division</td> </tr> </tbody> </table>		Number of Inspections	Documentation / Record	Entity Performing the Activity	Comments	<p>Name of facility #1: Public Works Yard</p>	1	Municipal Maintenance Yard Inspection Checklist	COV Engineering Dept / Stormwater Division		<p>Name of facility #2: Sanitation Storage Yard</p>	1	Municipal Maintenance Yard Inspection Checklist	COV Engineering Dept / Stormwater Division															
	Number of Inspections	Documentation / Record	Entity Performing the Activity	Comments																										
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<p>Name of facility #2: Sanitation Storage Yard</p>	1	Municipal Maintenance Yard Inspection Checklist	COV Engineering Dept / Stormwater Division																											
<p>Part III.A.6</p>	<p>Pesticides, Herbicides, and Fertilizer Application</p> <p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p> <table border="1" data-bbox="176 893 2013 1360"> <thead> <tr> <th data-bbox="176 893 1276 1089"></th> <th data-bbox="1276 893 1430 1089">Number of Inspections</th> <th data-bbox="1430 893 1635 1089">Documentation / Record</th> <th data-bbox="1635 893 1829 1089">Entity Performing the Activity</th> <th data-bbox="1829 893 2013 1089">Comments</th> </tr> </thead> <tbody> <tr> <td data-bbox="176 1089 1276 1146"> <p>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p> </td> <td data-bbox="1276 1089 1430 1146">2</td> <td data-bbox="1430 1089 1635 1146">Certificate</td> <td data-bbox="1635 1089 1829 1146">FDACS</td> <td data-bbox="1829 1089 2013 1146">Warren Pettit David Marra</td> </tr> <tr> <td data-bbox="176 1146 1276 1230"> <p>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</p> </td> <td data-bbox="1276 1146 1430 1230">10</td> <td data-bbox="1430 1146 1635 1230">Certificate</td> <td data-bbox="1635 1146 1829 1230">FDACS</td> <td data-bbox="1829 1146 2013 1230">Lake Doctors (1), Aquatic Systems (9)</td> </tr> <tr> <td data-bbox="176 1230 1276 1308"> <p>PERSONNEL: FDACS certified / licensed applicators of fertilizer</p> </td> <td data-bbox="1276 1230 1430 1308">4</td> <td data-bbox="1430 1230 1635 1308">Certificate</td> <td data-bbox="1635 1230 1829 1308">Florida Green Industries</td> <td data-bbox="1829 1230 2013 1308">Skip Pettit, John Parrish, David Marra</td> </tr> <tr> <td data-bbox="176 1308 1276 1360"> <p>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</p> </td> <td data-bbox="1276 1308 1430 1360">0</td> <td data-bbox="1430 1308 1635 1360"></td> <td data-bbox="1635 1308 1829 1360"></td> <td data-bbox="1829 1308 2013 1360">No fertilizer contractors used</td> </tr> </tbody> </table>		Number of Inspections	Documentation / Record	Entity Performing the Activity	Comments	<p>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p>	2	Certificate	FDACS	Warren Pettit David Marra	<p>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</p>	10	Certificate	FDACS	Lake Doctors (1), Aquatic Systems (9)	<p>PERSONNEL: FDACS certified / licensed applicators of fertilizer</p>	4	Certificate	Florida Green Industries	Skip Pettit, John Parrish, David Marra	<p>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</p>	0			No fertilizer contractors used				
	Number of Inspections	Documentation / Record	Entity Performing the Activity	Comments																										
<p>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p>	2	Certificate	FDACS	Warren Pettit David Marra																										
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<p>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</p>	0			No fertilizer contractors used																										

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.6	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. The ordinance shall be adopted within 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.				
Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance			Ordinance 2009-07	City of Venice	Attachment #6
Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
FYN PROGRAM FUNDING: Permittee Provides Funding? Yes No Amount of Funding = \$N/A					
Estimated percentage of the population reached by the activities in total		88%	COV SWMP Part III.A.7.f	Eng. Dept / Stormwater Division, & Public Works	Calculated using COV SWMP Part III.A.7.f and email 4/19/2016 Susan
Brochures/Flyers/Fact sheets distributed		10,937	Email, 1/27/16. Robin Williams to Gillian Carney	Finance Dept.	NPDES Flyer: Understanding Stormwater and the Environment
		400	Receipt from SESC	The Science and Environment Council (SESC)	
FYN: Brochure/Flyers/Fact sheets distributed		N/A		FYN	
Neighborhood presentations: Number conducted		3	Emails	Engineering Dept.	Willow Chase Waterford Golden Beach
FYN: Neighborhood presentations: Number of participants		N/A		FYN	
FYN: Neighborhood presentations: Number conducted		N/A		FYN	
Neighborhood presentations: Number of participants		30	HOA sign in sheets and minutes	Engineering Dept.	Willow Chase
		50			Waterford
		45			Golden Beach
Newspapers & newsletters: Number of articles/notices published		7	Pages from E-Newsletter	City Manager's Dept.	Monthly E-Newsletter
Newsletters: Number of newsletters distributed		1500	Email, 5/27/16 from Lorraine Anderson to Gillian Carney	City Manager's Dept.	COV City Manager's Dept.

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A.	B.	C.	D.	E.	F.
Part III.A.6	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Public displays (e.g., kiosks, storyboards, posters, etc.)	248	Storm inlet markers	Eng. Dept. & Volunteers from Venice Presbyterian Church	Ongoing monthly project with Venice Presbyterian Church
		365	Flyer: Understanding Stormwater and the Environment	Eng. Dept.	Brochure available in racks on the wall adjacent to Bld. Dept., and in the Eng. Dept.
	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)	N/A		FYN	
	Radio or television Public Service Announcements (PSAs)	0			
	FYN: Radio or television Public Service Announcements (PSAs)	N/A		FYN	
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	FYN: School presentations: Number conducted	N/A		FYN	
	FYN: School presentations: Number of participants	N/A		FYN	
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	FYN: Seminars/Workshops: Number conducted	N/A		FYN	
	FYN: Seminars/Workshops: Number of participants	N/A		FYN	
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	FYN: Special events: Number conducted	N/A		FYN	
	FYN: Special events: Number of participants	N/A	FYN		
	NPDES Survey: Number distributed	1500	Email, 5/27/15 from Lorraine Anderson to Gillian Carney	City Manager's Dept.,	Emailed to E-newsletter recipients.
		135	Distributed as part of the HOA presentation	Eng. Dept.	Handed out at HOA Presentations

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.6	Permit Requirements / Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	NPDES Survey: Number of responses received	279	Emails from IT Dept.	City Manager's Dept.,	Emailed to E-newsletter recipients.
		36	Completed surveys	Eng. Dept.	HOA Presentations
	Web Site: Number of hits / visitors to the stormwater-related pages	Not Known	Email, 5/27/16 from Jeff Bolen to Gillian Carney	IT Dept.	Active website with NPDES links, but no visitor counter
Part III.A.7.a	Illicit Discharges and Improper Disposal - Inspections, Ordinances, and Enforcement Measures				
Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.	ATTACH a report on any amendments to the applicable legal authority				
Part III.A.7.c	Illicit Discharges and Improper Disposal - Investigation of Suspected Illicit Discharges and/or Improper Disposal				
Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.	Number of Activities Performed				
Proactive inspections for suspected illicit discharges / connections / dumping	26	Stormwater Inspection Form	Eng. Dept. Stormwater Division	810 E. Venice, 202 Seaboard	
Illicit discharges / connections / dumping found during a proactive inspection	2	Stormwater Inspection Form	Eng. Dept. Stormwater Division	810 E. Venice, 202 Seaboard	
Notices of Deficiency / Notices of Violation (NOVs) issued for illicit discharges / connections / dumping found during a proactive inspection	1	Stormwater Inspection Form	Eng. Dept. Stormwater Division	202 Seaboard	
Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0				

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.			C.	D.	E.	F.
Part III.A.7.c	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Reports of suspected illicit connections / discharges / dumping received			9	Stormwater Inspection Form	Eng. Dept. Stormwater Division	
	Reactive investigations of reports of suspected illicit discharges/ connections / dumping			9	Stormwater Inspection Form	Eng. Dept. Stormwater Division	
	Illicit discharges / connections / dumping found during a reactive investigation			9	Stormwater Inspection Form	Eng. Dept. Stormwater Division	
	Notices of Deficiency / Notices of Violation (NOVs) issued for illicit discharges / connections / dumping found during a reactive investigation			2	Stormwater Inspection Form	Eng. Dept. Stormwater Division	
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation			0			
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).	Initial Training	Refresher Training		Documentation / Record	Entity Performing the Activity	Comments
	Personnel Trained	8	36		Fire Dept. Record	Fire Dept. Target Solutions Program	
		0	4		Pre-Con & City of Venice Training on NPDES, Illicit Discharge, BMP's and Spill Response	COV Engineering Dept. / Stormwater Division	
		4	0		IDEE Online	Sarasota County	
	Contractors Trained	17	0		Pre-Con & City of Venice Training on NPDES, illicit discharge, BMP's and Spill Response	COV Engineering Dept. / Stormwater Division	

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.		
Part III.A.7.d	Illicit Discharges and Improper Disposal -Spill Prevention and Response						
	Annually review (and revise, as needed) and implement the permittee’s written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed.		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Hazardous and non-hazardous material spills responded to		5	Venice Fire Dept. Incident Summary Report	Venice Fire Dept		
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Refresher training shall be provided annually. Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).						
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).		Initial Training	Refresher Training	Documentation / Record	Entity Performing the Activity	Comments
	Personnel Trained		8	36		Fire Dept. Record	Fire Dept. Target Solutions Program
			0	4		Pre-Con & City of Venice Training on NPDES, Illicit Discharge, BMP's and Spill Response	COV Engineering Dept. / Stormwater Division
4			0	IDEE Online		Sarasota County	
Contractors Trained		17	0		Pre-Con & City of Venice Training on NPDES, illicit discharge, BMP's and Spill Response	COV Engineering Dept. / Stormwater Division	

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.7.e	Illicit Discharges and Improper Disposal - Public Reporting				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Estimated percentage of the population reached by the activities in total	88%	COV SWMP Part III.A.7.f	Eng. Dept / Stormwater Division	Calculated using COV SWMP Part III.A.7.f
	Brochures/Flyers/Fact sheets distributed	10,937	Email, 11/27/15 from Robin Williams to Gillian Carney	Finance Dept.	NPDES flyer: Understanding Stormwater and the Environment
		400	Receipt from SESC	The Science and Environmental Council (SESC)	
	Neighborhood presentations: Number conducted	3	HOA sign in sheets and Minutes	Eng. Dept	Willow Chase Waterford Golden Beach
	Neighborhood presentations: Number of participants	30	HOA sign in sheets and Minutes	Eng. Dept	Willow Chase Waterford Golden Beach
		50			
		45			
	Newspapers & newsletters: Number of articles/notices published	7	E-Newsletters	City Manager's Dept.	
	Newsletters: Number of newsletters distributed	1,500 per month	Email, 5/27/16, Lorraine Anderson to Gillian Carney	City Manager's Dept.	Emailed using Constant Contact
	Public displays (e.g., kiosks, storyboards, posters, etc.)	248	Storm Inlet Marking Project	Eng. Dept., & Volunteers from Venice Presbyterian Church	Ongoing monthly project with Venice Presbyterian Church
		365	NPDES flyer: Understanding Stormwater and the Environment	Eng. Dept / Stormwater Division	Brochure available on rack on the wall adjacent to building Dept. and in the Engineering Dept.
	Radio or television Public Service Announcements (PSAs)	0			
School presentations: Number conducted	0				

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.7.e	Permit Requirements / Quantifiable SWMP Activ	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	NPDES Survey: Number distributed	1,500			
		135			
	NPDES Survey: Number of responses received	279			
		36			
	Web Site: Number of visitors to the stormwater-related pages	Not Known	Email, 5/27/16, Jeff Bolen to Gillian Carney	IT Dept.	Active website with NPDES links, but no visitor Counter
Part III.A.7.f	Illicit Discharges and Improper Disposal - Oils, Toxics, and Household Hazardous Waste Control				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Estimated percentage of the population reached by the activities in total	89%	COV SWMP Part III.A.7.f and email 4/19/2016 Susan Carpenter to John Monville	Eng. Dept., & Public Works	Calculated using COV SWMP Part III.A.7.f and email 4/19/2016 Susan Carpenter to John Monville
	Brochures/Flyers/Fact sheets distributed	10,937	Email, 5/27/16, Robin Williams to Gillian Carney	Finance Dept.	NPDES Flyer: Understanding Stormwater and the Environment
	Neighborhood presentations: Number conducted	3	Emails	Eng. Dept.	Willow Chase Waterford Golden Beach
	Neighborhood presentations: Number of participants	30	HOA Sign in sheets and minutes	Eng. Dept.	Willow Chase Waterford Golden Beach
		50			
		45			

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.7.f	Permit Requirements / Quantifiable SWMP Activ	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Newspapers & newsletters: Number of articles/notices published	7	Monthly E-Newsletter		
	Newsletters: Number of newsletters distributed	1,500 per month	Email, 5/27/16, Lorraine Anderson to Gillian Carney	City Manager's Dept.	Emailed Using Constant Contact
	Public displays (e.g., kiosks, storyboards, posters, etc.)	365	NPDES Flyer: Understanding Stormwater and the Environment	Eng. Dept	Brochure available on rack on the wall adjacent to building Dept. and in the Engineering Dept.
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Storm sewer inlets newly marked/replaced	248	Storm Inlet Marker project write up and monthly mark-ups	Eng. Dept	Ongoing monthly project with Venice Presbyterian Church
	NPDES Survey: Number Distributed	1,500	Email, 5/27/15, Lorraine Anderson to Gillian Carney		Emailed to E-newsletter recipients
		135	At HOA Presentations		Handed out as part of the HOA Presentation
	NPDES Survey: Number Responses Received	279	Emails from IT Dept.		Emailed to E-newsletter recipients
		36	Completed Surveys		Handed out as part of the HOA Presentation

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.7.f	Permit Requirements / Quantifiable SWMP Activ	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Web Site: Number of visitors to the stormwater-related pages	Not Known	Email, 5/27/15, Jeff Bolen to Gillian Carney	IT Dept.	Active website with NPDES links, but no visitor Counter
Part III.A.7.g	Illicit Discharges and Improper Disposal - Limitation of Sanitary Sewer Seepage				
	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary Sewer Pipe inspected for infiltration (Lf)	21,000	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary Sewer Pipe sealed, lined and /or replaced (Lf)	305	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary Sewer lines breaks repaired	5	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	1	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.	
	SSO incidents discovered	14	Email, dated 3/10/16, James Healy to John Monville – Water Reclamation Wastewater Spill Tracking Log	COV Utility Dept.	
	SSO incidents resolved	14	Email, dated 3/10/16, James Healy to John Monville – Water Reclamation Wastewater Spill Tracking Log	COV Utility Dept.	

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.		C.	D.	E.	F.	
Part III.A.7.g	Permit Requirements / Quantifiable SWMP Activities		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Inflow / infiltration incidents discovered		2	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.		
	Inflow / infiltration incidents resolved		2	Email, dated 3/10/16, James Healy to John Monville	COV Utility Dept.		
	Name of owner of the sanitary sewer system		City of Venice				
Part III.A.8.a	Industrial and High-Risk Runoff - Identification of Priorities and Procedures for Inspections						
<p>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 water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and • Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. <p>Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year. If a permittee relies on Sarasota County to conduct these activities on its behalf, the permittee shall obtain (and, upon request, Sarasota County shall make available) the necessary annual report information from the County.</p>							
			For Violations discovered during a high risk inspection				
	Nnumber of Facilities	Number of Inspections	Fines issued	Notices of Violations (NOVs) / Warning letters / citations issued	Documentation / Record	Entity Performing the Activity	Comments
Total high risk facilities: Titan Concrete, Ajax Asphalt, Preferred Materials	3	3	0	2	Stormwater Inspection Form	Eng. Dept / Stormwater Division	Ajax Asphalt, Preferred Materials
New high risk facilities added to the inventory during the current reporting period	0						
Operating municipal landfills	0						
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0						

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.			C.	D.	E.	F.	
Part III.A.8.a				For Violations discovered during a high risk inspection				
		Number of Facilities	Number of Inspections	Fines issued	Notices of Violations (NOVs) / Warning letters / citations issued	Documentation / Record	Entity Performing the Activity	Comments
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	1	1	0	0	Stormwater Inspection Form	Eng. Dept / Stormwater Division	Titan Concrete
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0						
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	2	2	0	2	Stormwater Inspection Form	Eng. Dept / Stormwater Division	Ajax Asphalt & Preferred Materials
Part III.A.8.b	Industrial and High-Risk Runoff - Monitoring for High Risk Industries							
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.				Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	High risk facilities sampled				0	Stormwater Inspection Form	Eng. Dept / Stormwater Division	Inspections did not indicate an illicit discharge was occurring

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.9.a	Construction Site Runoff - Site Planning and Non-Structural and Structural Best Management Practices				
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERMITTEE SITES: Construction site plans reviewed	0	(Greyed out)		Plans for 2015 projects were reviewed in 2014
	PERMITTEE SITES: Construction site plans approved	0			Plans for 2015 projects were approved in 2014
	PRIVATE SITES: Construction site plans reviewed	13	Projects Coordinator Logbook	COV. Engineering Dept. & Stormwater Division	(Greyed out)
	PRIVATE SITES: Construction site plans approved	13	Projects Coordinator Logbook	COV. Engineering Dept. & Stormwater Division	
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notified of ERP stormwater permit requirements	17	Pre-Con & City of Venice Training on NPDES, Illicit discharge, BMPs, and Spill Response		(Greyed out)
	Confirmed ERP coverage	17			
	Notified of CGP stormwater permit requirements	17			
	Confirmed CGP coverage	17			

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Part III.A.9.b	Construction Site Runoff - Inspection and Enforcement				
	<p>As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites <u>immediately upon written approval by the Department</u>. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.</p>	<p>Number of Activities Performed</p>	<p>Documentation / Record</p>	<p>Entity Performing the Activity</p>	<p>Comments</p>
	<p>PERMITTEE SITES: Active construction sites</p>	<p>10</p>	<p>Projects Coordinator Logbook</p>	<p>COV. Engineering Dept. & Stormwater Division</p>	
	<p>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p>	<p>374</p>	<p>Inspection Logs</p>		
	<p>PERMITTEE SITES: Percentage of active construction sites inspected</p>	<p>100</p>	<p>Inspection Logs</p>		
	<p>PRIVATE SITES: Active construction sites</p>	<p>13</p>	<p>Projects Coordinator Logbook</p>		
	<p>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p>	<p>762</p>	<p>Inspection Logs</p>		
	<p>PRIVATE SITES: Percentage of active construction sites inspected</p>	<p>100</p>	<p>Inspection Logs</p>		
	<p>Notices of Violation (NOVs) / warning letters / citations issued</p>	<p>0</p>	<p>Inspection Logs</p>		
	<p>Stop Work Orders issued</p>	<p>0</p>	<p>Inspection Logs</p>		
<p>Fines issued</p>	<p>0</p>	<p>Inspection Logs</p>		<p>Contractors were responsive to verbal requests and email directives. Additional enforcement measures were unnecessary for compliance.</p>	

SECTION VII. STORMWATER MANAGEMENT PROGRAM SWMP SUMMARY TABLE

A.	B.	C.	D.	E.	F.					
Part III.A.9.c	Construction Site Runoff - Site Operator Training									
<p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. Also provide training for private construction site operators. All permittee inspectors (employed by <u>or under contract</u> with the permittee) of construction sites shall be certified through the Florida Stormwater, Erosion and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private construction site operators trained by the permittee.</p>										
Certification Training		Initial Training (non-certification)	Refresher Training		Documentation / Record	Entity Performing the Activity	Comments			
Permittee construction site inspectors		2	0		Pre-Con & City of Venice Training on NPDES, Illicit discharge, BMPS and Spill response	COV Engineering Dept/Stormwater Division. Sarasota County IDEE online training. Florida SESC Inspector Training	Gillian carney, John Monville. Refresher: James Clinch, Cathy Miller. Joe Zann			
Permittee construction site plan reviewers		1	0						FSA	James Clinch
Permittee construction site operators		0	0							
Private construction site operators		0	17		Sign in sheets	COV Engineering Dept./Stormwater Division.	City of Venice Pre-Construction Training			

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

Permit Citation/ SWMP Element	SWMP EVALUATION
Part II.A.1 Structural control inspection and maintenance	Strengths: Inspected & Maintained 100% of the Dry Retention Systems, Grass Treatment Swales, Wet Detention Systems, Pollution Control Boxes, Stormwater Pump Stations, Major Stormwater Outfalls, Control Structures, and inlets.
	Weaknesses: Did not meet the 10% pipe inspection goal due to pipe assessment project being delayed to 2016. Phase 1 Pipe Assessment Project has been performed in 2016, so we will meet this goal during the next reporting cycle.
	SWMP Revisions to address deficiencies: SWMP already requires 10% inspected annually and that is the appropriate SOP.
Part II.A.2 Significant redevelopment	Strengths: Reviewed to ensure City code compliance on 100% of the BMP Plans submitted for significant redevelopment and new development within the City.
	Weaknesses: Need to execute City Code Revisions as outlined in Attachment 2 to lessen impact of significant development projects.
	SWMP Revisions to address deficiencies: None at this time.
Part II.A.3 Roadways	Strengths: Venice has a vibrant community of volunteers who contribute a substantial number of man-hours into keeping our City clean. Our City has abundant trash receptacles placed around beaches, parks and downtown areas which reduces the frequency of regular roadside trash cleanup. Our City street sweeping frequency of 4 days per week, is very high for a City of our size and allows for exceptional removal of street debris and trash. In 2015, we purchased a more efficient regenerative air street sweeper to allow for higher pollutant removal and increased air quality. This new sweeper showed an increase in material collected over 2014 and subsequently increased nitrogen and phosphorous removal.
	Weaknesses: None at this time.
	SWMP Revisions to address deficiencies: None at this time.
Part II.A.4 Flood control	Strengths: The City performs both Flood Control and Stormwater retrofit projects on a regular basis depending on needs and budget. These projects are a direct benefit to public safety and Stormwater pollutant removal.
	Weaknesses: Budget and Staff time restrictions limit the scope and number of these projects.
	SWMP Revisions to address deficiencies: None at this time.
Part II.A.5 Waste TSD Facilities	Strengths: The only waste facilities within the City are the Public Works Maintenance Yard and the Sanitation Storage Yard. These yards are inspected annually and any issues immediately resolved.
	Weaknesses: Several new staff members were hired this year, so training in SOPs must continue to occur in order to keep facilities in compliance.
	SWMP Revisions to address deficiencies: None at this time.
Part II.A.6 Pesticide, herbicide, fertilizer application	Strengths: All City personnel have received proper certification and licensure by FDACS. The City has adopted a Fertilizer Ordinance which employs more restrictive measures than are otherwise required by the "Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002." The City was able to reach a majority of the resident population through public outreach efforts.
	Weaknesses: Small staff size and budget limited some public outreach efforts such as after hour events and media advertising.
	SWMP Revisions to address deficiencies: None at this time.

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

	Part II.A.7 Illicit Discharge Detection and Elimination	Strengths: Performed Proactive inspections throughout the City of Venice, discovering and resolving many illicit discharges. In addition to staff training, all private contractors were trained during Pre-Construction meetings. The City was able to reach a majority of the resident population through public outreach efforts.
		Weaknesses: As workload increases, City will need to add staff to allow for proactive inspections to continue. City needs to get a visitor counter on the City webpage in order to track visitors to the NPDES pages.
		SWMP Revisions to address deficiencies: None at this time.
	Part II.A.8 High Risk Industry Runoff	Strengths: The City inspected all three (3) of the facilities identified as High Risk in 2015. Two (2) of the facilities were found with violations and both were brought into compliance voluntarily without fines.
		Weaknesses: None at this time.
		SWMP Revisions to address deficiencies: None at this time.
	Part II.A.9 Construction Site Runoff	Strengths: Inspections performed on 100% of the private and permittee construction sites. Site compliance achieved through verbal warnings and emails. In addition to staff training, all private contractors were trained during Pre-Construction meetings.
		Weaknesses: None at this time.
		SWMP Revisions to address deficiencies: None at this time.

SECTION IX. 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.
	SOP PART III.A.1	Designated County Maintained Facilities for clarification.
		Added 2 new Stormwater pumping stations which were installed in 2015 as part of the Outfall 1&2 Project.
		Added Outfall 1700 which was inadvertently left off the outfall table last year.
		Revised the Problem Sites section to reflect structural changes made to these two systems. They now operate differently due to recent modifications and therefore the SOP has been revised to reflect the new operation procedure.
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)
		N/A

CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	-	-
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.	1	Attachment 1 Section7 Part3A1.pdf
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.	-	-
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]	3	Attachment 3 Section3MonitoringProgram.pdf
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.	4	Attachment 4.pdf
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VIII.B.3.e	EACH ANNUAL REPORT: A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.	5	Attachment 5 DEP TMDL ExemptionLetter.pdf
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).	5	Attachment 5 DEP TMDL ExemptionLetter.pdf
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.	-	-
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.	6	Attachment 6 Ordinance2009-07.pdf
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	-	-
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.	2	Attachment 2 Section7 Part3A2.pdf
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.	-	-
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.	-	-

CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPs) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). Please indicate your review status below. **If you have made revisions that need DEP approval, you must complete Section VIII.A of the annual report.**

Did not complete review of existing SOP / Plan	Developed new written SOP / Plan	Reviewed & <u>no revision needed</u> to existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

* Revisions to these plans require DEP approval – please complete Section VIII.A of the annual report.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT

Rule / Permit Citation	Report Title	Due Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	7/1/14
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	1/1/15
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	TBD
Part VIII.B.4	30 MONTHS from start date per TMDL Prioritization Report: A Bacterial Pollution Control Plan (BPCP).	TBD

BMAP Reporting

MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can obtain them from the department's Watershed Planning and Coordination staff. However, to assure that the stormwater staff are aware of which BMAPs apply to the MS4 permittees and when the latest BMAP annual report was submitted, please complete the information below, if applicable:

Rule/Permit Citation	BMAP Title	Date BMAP Annual Report Submitted to DEP
Part VIII.B.2	N/A	

**END OF REVISED TAILORED MS4 AR FORM
CYCLE 3 PERMIT**

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Attachment # 1

An explanation of why the minimum inspection frequency in Table II.A.1.a was not met

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SECTION VII

Part III.A.1

An explanation of why the minimum inspection frequency in Table II.A.1.a was not met:

The inspection frequency of 10% annually for Pipes / Culverts was not met in 2015 due to our scheduled Stormwater Assessment project being delayed until 2016.

In 2015, pipe inspections were still performed as needed on any pipe which indicated a failure or maintenance issue. These individual inspections lead to shorter segments being inspected than 10%.

In January-March of 2016, the City successfully completed Phase 1 of a comprehensive pipe inspection project to assess the condition of the overall system. This Stormwater Assessment project is ongoing and budgeted for the coming fiscal year as well. This assessment will result in a pipe inspection rate which exceeds 10% for 2016 & 2017 reporting years.

Please see the adopted FY16 Capital Improvement Project Request below.

Attachment # 2

A summary report of the inter-departmental review of local codes activity

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SECTION VII. STORMWATER MANAGEMENT PROGRAM SUMMARY TABLE

Part III.A.2

A summary report of the inter-departmental review of local codes activity, based on the requirements of Part III.A.2 of the permit below and plan for implementing changes to codes & regulations:

1) Review of Current Local Codes & Regulations:

The current City of Venice Stormwater Codes & Regulations have gone through a review by City Staff in an effort to assess our current level of protection and to identify opportunities to reduce the impact of new developments and significant redevelopment projects. These current Codes & Regulations are used by City Staff for Stormwater project plan review and Stormwater compliance enforcement. The City Stormwater Codes & Regulations are located as follows:

- **CHAPTER 62 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES – Section 62-1 & 62-66**
These sections address blocking street drainage and historical drainage and Driveway Culverts
- **CHAPTER 74 - UTILITIES, ARTICLE V. STORMWATER MANAGEMENT – Sections 74-261 – 74-305**
These sections address Stormwater definitions, Stormwater inspections of construction sites, Industrial Discharges, Stormwater BMPs for Construction Sites, Stormwater design for single family construction, Illicit Discharges and the Stormwater Management Utility
- **CHAPTER 86 – LAND DEVELOPMENT REGULATIONS – Sections 86-50, 86-232, 86-233**
These sections address Construction Plan submittal requirements, Stormwater minimum improvements for development projects and design specifications for development projects.
- **CHAPTER 98 – FLOODS – Sections 98-31 – 98-51**
These sections address development of property and single family homes located within the regulatory floodplain.
- **CITY STANDARD DETAILS – Updated Annually, January 2016**
These are typical design details and specifications for many Stormwater elements and applications.
- **RESIDENTIAL SITE AND DRAINAGE PLAN REQUIREMENTS – Updated in April 2016**
Defines the design requirements for a Residential Drainage Plan.

2) Current Techniques to Reduce Stormwater Impacts of New Development and Areas of Significant Redevelopment:

- **CHAPTER 62 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES – Section 62-1 & 62-66**
 - Prevents blockage of street drainage or filling of roadside swales.
 - Assigns maintenance responsibility to adjacent property owner for culverts.
 - Design standards for driveway and frontage culverts.

- **CHAPTER 74 - UTILITIES, ARTICLE V. STORMWATER MANAGEMENT – Sections 74-261 – 74-305**
 - Gives authority to City Engineer to perform Stormwater inspections and monitoring on public and private sites to ensure compliance.
 - Industrial Discharges may not enter into the City MS4 system and must meet EPA/NPDES regulations.
 - Specifies proper BMPs for construction sites, including erosion control measures.
 - Requires a Site Prep Permit before any ground breaking can occur, and the submittal of a site and drainage plan.
 - Requires operators to obtain a Construction Generic Permit (CGP)
 - Requires contractor/owner to control Stormwater during and after construction and not to impact adjoining properties.
 - Defines and prohibits Illicit Discharges from entering the City MS4 system.
 - Defines and establishes the rates and structure for the Stormwater Management Utility, which funds all City Stormwater staff and operations.

- **CHAPTER 86 – LAND DEVELOPMENT REGULATIONS – Sections 86-50, 86-232, 86-233**
 - Requires all developments to obtain construction permits from the City which meet the requirements outlined in the Codes & Regulations.
 - Requires a Professional Engineer to design and certify all new Stormwater systems.
 - States that the City will not take ownership or maintain a drainage facility unless it has been constructed to City Standards and has been accepted by City Council.
 - Sets private drainage system maintenance requirements through deed restrictions and covenants running with the land.
 - Requires annual inspections of the facilities to insure system is being maintained and operated per original design.
 - Requires a complete Stormwater management system in all areas of the development.
 - Requires a SWFWMD Permit or exemption be provided to the City prior to construction.
 - Requires the Post-Development runoff to not exceed the Pre-Development runoff for a 25-year, 24-hour storm event, and that drainage calculations be provided to justify.
 - Prohibits impacting areas of existing flooding or adjacent property.
 - Requires Best Management Practices (BMPs) to be used during construction in accordance with the Standard Details.
 - Requires As-built and SWFWMD certifications to be submitted to the City upon completion of work.

- **CHAPTER 98 – FLOODS – Sections 98-31 – 98-51**
 - Sets standards for all development within any flood hazard area to safeguard public health and safety and minimize public and private losses due to flooding.
 - Requires all development plans to show the flood hazard area boundaries and information.
 - Sets all standards for flood-resistant development.

- **CITY STANDARD DETAILS** – Updated Annually
 - Sets specific guidelines for Construction Plans and City Permits.
 - Requires a Pre-Construction meeting for all projects in order to discuss City requirements, site BMPs, illicit discharges and review the proposed project plans.
 - Lists all City, County and State permitting staff contact information.
 - Requires testing on Stormwater infrastructure.
 - Requires record drawings on all improvements, including Stormwater facilities.
 - General installation guidelines for Stormwater infrastructure to ensure quality installation.
 - Standard details for silt fence and construction exit.

- **RESIDENTIAL SITE AND DRAINAGE PLAN REQUIREMENTS** – Updated in April 2016
 - Specific design guidelines for Residential Drainage Plans including plan formatting, drainage requirements, accommodating historical drainage, slopes, restoration and gutters.
 - Final Site Survey requirements.

3) Proposed Techniques to Reduce Stormwater Impacts of New Development and Areas of Significant Redevelopment:

The staff review of City of Venice Stormwater Codes & Regulations exposed several areas which need to be better defined. Generally speaking, the LDR regulations in Ch. 86 provided good protection for adjacent properties, define the requirements of new development and provide solid enforcement measures for large development projects. In regards to single family lots and redevelopment projects, several Code weaknesses were found and the Code needs to have some sections better defined and clarified. We propose the following Code changes to reduce the impacts of new development and areas of significant redevelopment:

- Provide additional Stormwater protection measures for properties being “Redeveloped”. In many cases, a property may be redeveloped without having to obtain a SWFWMD permit. We recognize that this “redevelopment” phase is the perfect opportunity to resolve existing Stormwater issues and to prevent impacts to adjacent property owners. Add code which defines “Redevelopment Projects” and provides additional Stormwater protection measures for adjoining properties.
- Clarify the requirements for a Single Family Site Drainage Plan. Better define the expectations of the plan and provide a minimum impervious area for which a plan will be required. Provide more details for protection measures to prevent impacts to existing structures and properties which are usually at a lower elevation than the new development.
- Better define side lot line swales, purpose, size and location. Require new construction to restore these side lot line swales to convey water to the City ROW.
- Provide a maximum lot impervious percentage for single family lots. Code provisions are not in place to prevent excessive impervious coverage on a single family lot.

- Provide language in regards to gutters and downspouts to prevent single family structures from directing downspout drainage onto an adjacent property. Clarify that drainage from downspouts must be directed to the City owned ROW or drainage facility.
- Clarify what type of projects will be exempt from a Site Prep Permit and Drainage Plan (i.e. minor landscaping, and minor “at-grade” improvements).

4) Innovative Stormwater Planning Techniques Recommended for Possible Incorporation into the Codes and Regulations:

The staff review of City of Venice Stormwater Codes & Regulations indicated a lack of any language promoting or allowing low impact design, also termed green infrastructure. It is our desire to incorporate these elements into our Stormwater Codes & Regulations to encourage the use in development situations for both single family, commercial and subdivisions. The following low impact design elements are recommended for inclusion and incentivizing in the Stormwater Codes:

- The use of impervious surface materials such as pervious pavers, pervious concrete & pervious asphalt.
- Provide a maximum lot impervious percentage for single family lots.
- The use of retention swales, bio-swales or other vegetated retention BMPs.
- The use of rain gardens and rain barrels.
- Adherence to the principles of the Florida Yards and Neighborhoods program for new landscaping.

5) Plan for Implementing Changes to Codes & Regulations:

These Code & Regulation recommended revisions are subject to review and approval of City Attorney, Risk Management, City Manager and City Council. A proposed schedule for the revisions is listed below:

1	Draft Stormwater Code Revisions	February 2017
2	Final Stormwater Code Revisions	April 2017
3	Code Revisions to City Council (1 st Reading)	May 2017
4	Code Revisions to City Council (2 nd Reading)	June 2017
5	Final Code & Regulations Adopted	June 2017

Attachment # 3

Monitoring Results and Data Summary

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SECTION III. MONITORING PROGRAM

Parts B and C

Monitoring Results and Data Summary

The City of Venice participates in “The monitoring Plan for Sarasota Municipal Separate Storm Sewer System (MS4) NPDES Permit No. FL S000004” which was approved by FDEP on March 3, 2008. Sarasota County implements the countywide monitoring plan, which includes the City of Venice sites.

The monitoring reports are located on the **Sarasota County Water Atlas** site at:

1. Bay Conditions: <http://www.sarasota.wateratlas.usf.edu/bay-conditions/>
2. Creek Conditions: <http://www.sarasota.wateratlas.usf.edu/creek-conditions/>
3. Oyster Monitoring: <http://www.sarasota.wateratlas.usf.edu/oysters/>
4. Seagrass Monitoring: <http://www.sarasota.wateratlas.usf.edu/seagrass/>
5. Scallop Monitoring: <http://www.sarasota.wateratlas.usf.edu/upload/documents/2015-Sarasota-County-Scallop-Program-Update-052616.pdf>
6. Pollutant Load Modeling: To be reported Year 3 Annual Report
7. Rainfall: <http://www.sarasota.wateratlas.usf.edu/rainfall/>

The City Bay and Creek sites included in the County’s monitoring plan help to support our Stormwater Management Program both in normal operation and for strategic planning purposes. During normal operation of our Stormwater management program, these monitoring results can be indicators of areas in need of immediate attention due to some controllable issue, such as illicit discharges, street sweeping routes, fertilizing practices or active construction projects. For strategic planning purposes, these monitoring trends are incorporated into the capital improvement planning process for future Stormwater projects. These trends are useful in identifying the specific needs of a particular waterbody.

The Sarasota Water Atlas site is extremely user friendly and a great resource for public education and involvement. We have links on the City website to the Water Atlas and encourage residents to explore the site to gain a better understanding of our local waterbodies and the role that Stormwater runoff plays in the health of our Bays and Creeks.

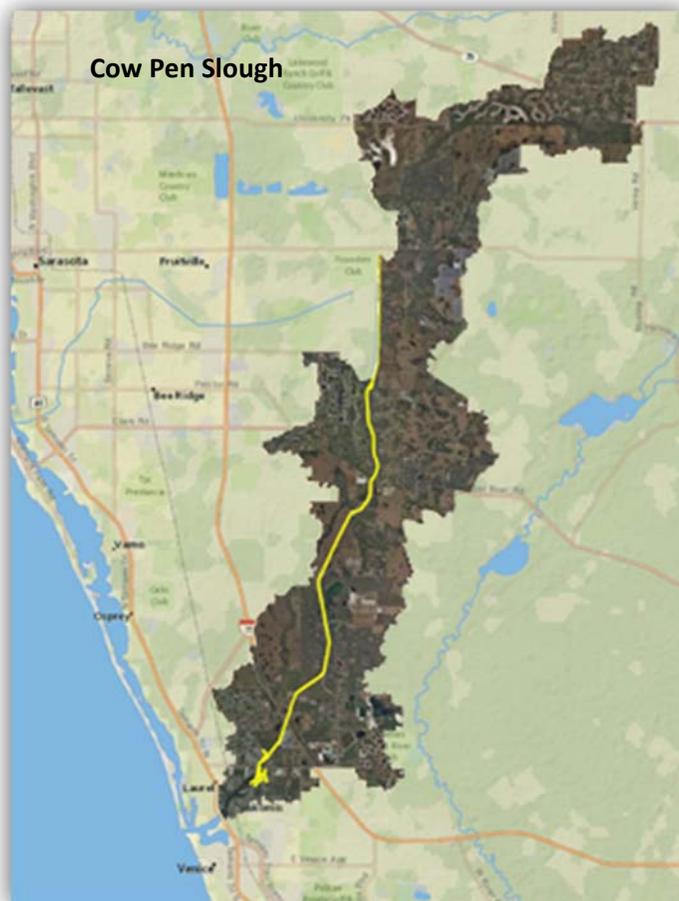
City Bay Sites:

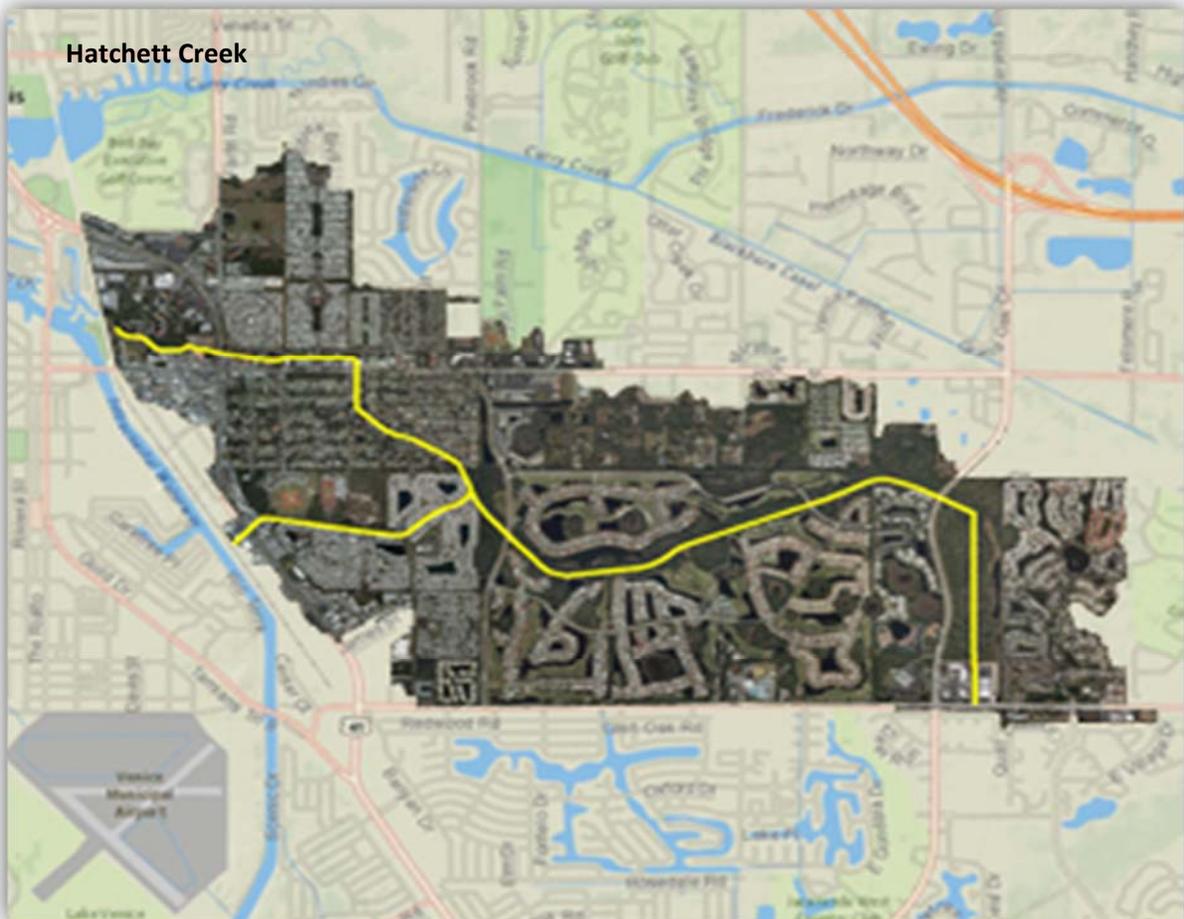
The City bay sites include Dona & Roberts Bay. The City has both major and minor Stormwater outfalls into Roberts Bay.



City Creek Sites:

The City creek sites include Cow Pen Slough, Curry Creek and Hatchett Creek. The City has both major and minor Stormwater outfalls into Hatchett Creek. Therefore this data is especially valuable.





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Attachment # 4

An evaluation of the effectiveness of the SWMP in reducing pollutant loads

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RULE / PERMIT CITATION PART VI.B.2

An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 based on the numbers reported in section VII of the annual report.

The City of Venice was in Year 2 of the new permit cycle for 2015 and therefore was implementing the SWMP and associated SOPs which were established in Year 1. The SWMP and SOPs have been extremely valuable in our Stormwater operations and inspection procedures. In 2015 we had several employee turnovers and the SWMP and SOPs made the transition to new employees very clear and successful.

The SWMP was effective in 2015 in reducing pollutant loads discharged from the MS4 by ensuring consistent Stormwater Operations in the following categories:

- Inspections & Cleaning of Structural Controls
- Illicit Discharge Inspections and Response Protocol
- Review Procedures for New Development & Redevelopment Projects
- Roadway Litter Control & Street Sweeping
- Public Education on Pesticides, Herbicides, Fertilizers, Illicit Discharges and Hazardous Materials.

These SWMP improvements have had a direct impact on the effectiveness of pollutant load reductions within the City.

For additional detail on specific strengths and weaknesses of the SWMP, please refer to Section VIII in the Annual Report.

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Attachment # 5

City of Venice TMDL Prioritization Report Approval

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RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

BOB MARTINEZ CENTER
2600 BLAIRSTONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

Sent via ePost

October 3, 2014

Kathleen J. Weeden, P.E.
City Engineer
City of Venice
401 West Venice Avenue
Venice, FL 34285

Subject: Sarasota County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS000004-004
City of Venice TMDL Prioritization Report Approval

Dear Ms. Weeden,

Thank you for the submittal of the TMDL Prioritization Plan as required by Part VIII.B.3.a of the permit that was issued on January 1, 2014.

Your report concludes that City of Venice has no outfalls that discharge either directly or indirectly into a water body with an adopted TMDL. Based on our analysis using MapDirect, we found no water bodies in the vicinity of City of Venice with an adopted TMDL. Accordingly, we are pleased to provide our approval of this report.

Since you have no water bodies with adopted TMDLs that your MS4 discharges into, either directly or indirectly, the City does not need to submit a TMDL Monitoring and Assessment Plan required by Part VIII.B.3.b, conduct a TMDL Monitoring required by Part VIII.B.3.c, or prepare a supplemental SWMP required by Part VIII.B.3.d of the permit.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads 'Edward C. Smith'.

Edward C. Smith
NPDES Stormwater Program
ECS/mb

Cc: James Clinch, City of Venice
Rene A. Janneman, Sarasota County

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Attachment # 6

City of Venice Ordinance No. 2009-07

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ORDINANCE NO. 2009-07

AN ORDINANCE OF THE CITY OF VENICE, FLORIDA REGULATING THE USE OF FERTILIZER CONTAINING NITROGEN AND/OR PHOSPHORUS WITHIN THE CITY OF VENICE BY ADOPTING THE SARASOTA COUNTY FERTILIZER AND LANDSCAPE MANAGEMENT CODE AS CONTAINED IN SARASOTA COUNTY ORDINANCE NO. 2007-062 AND ALL AMENDMENTS THERETO; PROVIDING FOR ENFORCEMENT BY CITY CODE ENFORCEMENT OR CIVIL ACTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Sarasota County has established the Sarasota County Fertilizer and Landscape Management Code by the adoption of Sarasota County Ordinance No. 2007-062; and

WHEREAS, Sarasota County Ordinance No. 2007-062 provides that a municipality may elect to make the Sarasota County Fertilizer and Landscape Management Code applicable within the municipality; and

WHEREAS, the Venice City Council believes that application of the Sarasota County Fertilizer and Landscape Management Code within the City will help improve and maintain water and habitat quality and otherwise promote the health, safety and welfare of the citizens of the City of Venice and Sarasota County; and

WHEREAS, Sarasota County currently does not have the budget resources to enforce the ordinance within the City; and

WHEREAS, the City will enforce the ordinance within the City limits until such time as the City and the County enter into an interlocal agreement.

NOW, THEREFORE, BE IT ORDAINED BY THE VENICE CITY COUNCIL as follows:

SECTION 1. The Sarasota County Fertilizer and Landscape Management Code as contained in Sarasota County Ordinance No. 2007-062, and all amendments thereto, is hereby adopted and incorporated herein by reference and made applicable within the City.

SECTION 2. A violation of County Ordinance No. 2007-062 and any amendments thereto shall also be a violation of the City Code and a Civil Infraction. The City may enforce County Ordinance No. 2007-062 by use of the City Code Enforcement Procedures under Chapter 162, Florida Statutes, and City Code Sections 2-321 through 2-333. The following civil penalties are hereby imposed for Civil Infractions concerning the County Ordinance No. 2007-062 and amendments thereto:

Civil Infractions

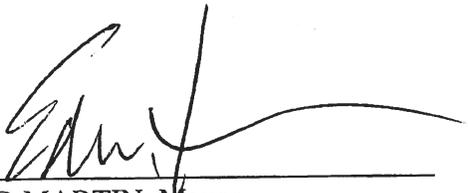
	<u>Uncontested</u>	<u>Contested</u>
Warning	No Penalty	No Penalty
First Offense	\$100.00	\$200.00
Second Offense	\$300.00	\$425.00
Additional Offenses	\$500.00	\$650.00

SECTION 3. This Ordinance shall take effect immediately upon its adoption, provided, however, there shall be no enforcement or civil penalties during a one hundred eighty (180) day implementation period.

PASSED BY THE CITY COUNCIL OF THE CITY OF VENICE, FLORIDA, THIS 23RD DAY OF JUNE, 2009.

First Reading: June 9, 2009
Final Reading: June 23, 2009

ADOPTION: June 23, 2009



ED MARTIN, Mayor

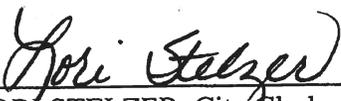
Attest:



City Clerk

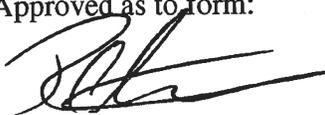
I, LORI STELZER, City Clerk of the City of Venice, Florida, a municipal corporation in Sarasota County, Florida, do hereby certify that the foregoing is a full and complete, true and correct copy of an Ordinance duly adopted by the Venice City Council, at a meeting thereof duly convened and held on the 23rd day of June, 2009, a quorum being present.

WITNESS my hand and the official seal of said City this 24th day of June, 2009.



LORI STELZER, City Clerk

Approved as to form:



City Attorney

DO NOT REPLY TO
FILED

007007-4 2:11:41

ORDINANCE NO. 2007-062

SARASOTA COUNTY FERTILIZER AND LANDSCAPE MANAGEMENT CODE

CLERK OF THE BOARD OF
SARASOTA COUNTY, FL

AN ORDINANCE REGULATING THE USE OF FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS WITHIN SARASOTA COUNTY; AMENDING ORDINANCE NO. 2007-053, AS CODIFIED IN SECTIONS 54-1020 THROUGH 54-1030 OF THE SARASOTA COUNTY CODE; AMENDING SECTION 54-1020 RELATING TO ADDITIONAL FINDINGS OF FACT; PROVIDING SHORT TITLE; AMENDING SECTION 54-1022 RELATING TO PURPOSE AND INTENT; AMENDING SECTION 54-1023 WITH ADDITIONAL DEFINITIONS; AMENDING SECTION 54-1024 PROVIDING FOR APPLICABILITY WITHIN UNINCORPORATED SARASOTA COUNTY BUT ALLOWING MUNICIPALITIES TO ADOPT SAME PROVISIONS; CREATING A NEW SECTION 54-1025 RELATING TO TIMING OF APPLICATION; CREATING A NEW SECTION 54-1026 RELATING TO FERTILIZER CONTENT AND APPLICATION RATE; CREATING A NEW SECTION 54-1027 RELATING TO IMPERVIOUS SURFACE; CREATING A NEW SECTION 54-1028 RELATING TO FERTILIZER-FREE ZONES; CREATING A NEW SECTION 54-1029 RELATING TO LOW MAINTENANCE ZONES; CREATING A NEW SECTION 54-1030 RELATING TO MODE OF APPLICATION; CREATING A NEW SECTION 54-1031 RELATING TO MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATERIAL; RENUMBERING SECTIONS 54-1025 TO 54-1030; RENUMBERING SECTION 54-1025 TO 54-1032 AND AMENDING PROVIDING FOR EXEMPTIONS; CREATING A NEW SECTION 54-1033 RELATING TO TRAINING; RENUMBERING SECTION 54-1026 TO 54-1034 AND AMENDING PROVIDING FOR LICENSING OF COMMERCIAL APPLICATORS; RENUMBERING SECTION 54-1027 TO 54-1035 AND AMENDING PROVIDING FOR ENFORCEMENT AND PENALTY; RENUMBERING SECTION 54-1028 TO 54-1036 PROVIDING FOR CODIFICATION; RENUMBERING SECTION 54-1029 TO 54-1037 PROVIDING FOR SEVERABILITY; RENUMBERING SECTION 54-1030 TO 54-1038 PROVIDING FOR AN EFFECTIVE DATE, INCLUDING AN IMPLEMENTATION PERIOD.

WHEREAS, surface water runoff leaves residential neighborhoods, commercial centers, industrial areas, and other lands of Sarasota County with low permeability soils; and

WHEREAS, baseflow runoff flows from residential neighborhoods, commercial centers, industrial areas, and other lands of Sarasota County with high permeability soils; and

WHEREAS, surface water and baseflow runoff enter into natural and artificial stormwater and drainage conveyances and natural water bodies in Sarasota County; and

WHEREAS, Sarasota County's natural and artificial stormwater and drainage conveyances regulate the flow of stormwater to prevent flooding; and

WHEREAS, the overgrowth of vegetation in stormwater and drainage conveyances hinders the goal of flood prevention; and

WHEREAS, this ordinance is part of a multi-pronged effort by Sarasota County to reduce nutrient leaching into runoff through such policies as, but not limited to, stormwater management, water conservation, conversion from septic systems to central sewage treatment, public education, and development standards as set forth in the Sarasota County Land Development Regulations; and

WHEREAS, the detrimental effects of nutrient-laden runoff are magnified in a coastal community such as Sarasota County, due to the proximity of stormwater and drainage conveyances to coastal waters; and

WHEREAS, nutrient-laden runoff fosters plant and algae growth; and

WHEREAS, leaching and runoff of nutrients from improper or excess fertilization practices can contribute to nitrogen and phosphorus pollution in the County's stormwater and drainage conveyances, and natural water bodies; and

WHEREAS, nitrogen and phosphorus pollution in the County's stormwater and drainage conveyances, and natural water bodies leads to the overgrowth of vegetation in these waterways; and

WHEREAS, the quality of our bays, estuaries, streams, lakes, and the Gulf of Mexico is critical to environmental, economic, and recreational prosperity and to the health, safety, and welfare of the citizens of Sarasota County; and

WHEREAS, recent algae blooms and accumulation of red drift algae on local beaches have heightened community concerns about water quality and eutrophication of surrounding waters; and

WHEREAS, the Florida Department of Environmental Protection has identified specific water bodies in Sarasota County as "impaired" as a result of excess nutrients under the Florida Impaired Waters Rule (Chapter 62-303, Florida Administrative Code); and

WHEREAS, nutrients are commonly found in various forms as a Fertilizer for Turf and landscape application; and

WHEREAS, the amount of Fertilizer applied and the method of application of that Fertilizer have a large impact on the potential for creating pollution; and

WHEREAS, the amount of Fertilizer applied should be the minimum necessary for the Turf and landscape to meet initial establishment and growth needs; and

WHEREAS, it is generally recognized that many Florida soils are naturally high in phosphorus; and

WHEREAS, it has been recognized by soil science professionals that the use of slow release nitrogen sources minimizes harmful nitrate leaching; and

WHEREAS, nitrogen from slow release sources is more likely to be used by plants and less likely to leach out or wash away in stormwater runoff.

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SARASOTA COUNTY, FLORIDA:

ARTICLE XXXII. FERTILIZER AND LANDSCAPE MANAGEMENT

SECTION 1. This Ordinance amends Ordinance No. 2007-053, as codified in Sections 54-1020 through 54-1030 of the Sarasota County Code.

SECTION 2. Section No. 54-1020 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1020. Findings of Fact.

As a result of impairment to Sarasota County waters caused by excessive nutrients under the Florida Impaired Waters Rule, and the imminent start of the rainy season, which is expected to be heavier than normal, the Sarasota County Board of County Commissioners has determined that the lands and waters of Sarasota County are at particularly high risk for adverse effects to surface and ground water. More restrictive measures than are otherwise required by the "*Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002,*" as revised, shall be required by this ordinance.

SECTION 3. Section No. 54-1021 of the Sarasota County Code is hereby restated as follows:

SECTION 54-1021. Short Title.

This Article is referred to as the "Sarasota County Fertilizer and Landscape Management Code."

SECTION 4. Section No. 54-1022 of the Sarasota County Code is hereby restated as follows:

SECTION 54-1022. Purpose and Intent.

This Ordinance regulates the proper use of Fertilizers by any Applicator and requiring proper training of Commercial and Institutional Fertilizer Applicators and by establishing a Restricted Season, fertilizer content and application rates, fertilizer-free zones, low maintenance zones, exemptions, training and licensing requirements. The Ordinance requires the use of Best Management Practices which provide specific management guidelines to minimize negative secondary and cumulative environmental effects associated with the misuse of Fertilizers. These secondary and cumulative effects have been observed in and on Sarasota County's natural and artificial stormwater and drainage conveyances, lakes, canals, estuaries, interior freshwater wetlands, the Myakka River and nearshore waters of the Gulf of Mexico. Collectively, these waterbodies are an asset critical to the environmental, recreational, cultural and economic well-being of Sarasota County residents and the health of the public. Overgrowth of algae and vegetation hinder the effectiveness of flood attenuation provided by natural and artificial stormwater and drainage conveyances. Recent red tide blooms, accumulation of red drift algae on local beaches, heighten community concerns about water quality and eutrophication of surrounding waters. Regulation of nutrients, including both phosphorus and nitrogen contained in Fertilizer, will help improve and maintain water and habitat quality.

SECTION 5. Section No. 54-1023 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1023. Definitions.

For this Article, the following terms shall have the meanings set forth in this section unless the context clearly indicates otherwise.

"Administrator" means the Sarasota County Administrator, or an administrative official of Sarasota County government designated by the County Administrator to administer and enforce the provisions of this Article.

"Application" or "Apply" means the actual physical deposit of Fertilizer to Turf or Landscape Plants.

"Applicator" means any Person who applies Fertilizer on Turf and/or Landscape Plants in Sarasota County.

"Article" means Chapter 54, Article XXXII of the Sarasota County Code of Ordinances, as amended, unless otherwise specified.

"Board" means the Board of County Commissioners of Sarasota County, Florida.

"Best Management Practices" means turf and landscape practices which minimize the negative environmental impacts of installation and maintenance of landscapes.

“Code Enforcement Officer, Official, or Inspector” means any designated employee or agent of Sarasota County whose duty it is to enforce codes and ordinances enacted by Sarasota County.

“Commercial Fertilizer Applicator” means any Person who applies Fertilizer on Turf and/or Landscape Plants in Sarasota County in exchange for money, goods, services or other valuable consideration.

“Fertilize,” “Fertilizing,” or “Fertilization” means the act of applying Fertilizer to Turf, specialized Turf, or Landscape Plant.

“Fertilizer” means any substance or mixture of substances, including pesticide/fertilizer mixtures such as “weed and feed” products, that contains one or more recognized plant nutrients and promotes plant growth, or controls soil acidity or alkalinity, or provides other soil enrichment, or provides other corrective measures to the soil.

“Guaranteed Analysis” means the percentage of plant nutrients or measures of neutralizing capability claimed to be present in a Fertilizer.

“Institutional Applicator” means any Person, other than a non-commercial or commercial Applicator (unless such definitions also apply under the circumstances), that applies Fertilizer for the purpose of maintaining Turf and/or Landscape Plants. Institutional Applicators shall include, but shall not be limited to, owners and managers of public lands, schools, parks, religious institutions, utilities, industrial or business sites and any residential properties maintained in condominium and/or common ownership.

“Landscape Plant” means any native or exotic tree, shrub, or groundcover (excluding Turf).

“Low Maintenance Zone” means an area a minimum of six (6) feet wide adjacent to water courses which is planted and managed in order to minimize the need for fertilization, watering, mowing, etc.

“Pasture” means land used for livestock grazing that is managed to provide feed value.

“Person” means any natural Person, business, corporation, limited liability company, partnership, limited partnership, association, club, organization, and/or any group of people acting as an organized entity.

“Restricted Season” means June 1st through September 30th.

“Sarasota County Approved Best Management Practices Training Program” means a training program approved by the Sarasota County Administrator that includes at a minimum, the most current version of the “*Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002*,” as revised and the more stringent requirements set forth in this Article.

“Slow Release,” “Controlled Release,” “Timed Release,” “Slowly Available,” or “Water Insoluble Nitrogen” means nitrogen in a form which delays its availability for plant uptake and use after application, or which extends its availability to the plant longer than a reference rapid or quick release product.

“Specialized Turf Manager” means a Person responsible for Fertilizing or directing the Fertilization of a golf course or publicly owned athletic field.

“Turf,” “Sod,” or “Lawn” means a piece of grass-covered soil held together by the roots of the grass.

SECTION 6. Section No. 54-1024 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1024. Applicability.

This Ordinance shall be applicable to and shall regulate any and all Applicators of Fertilizer and areas of application of Fertilizer within the unincorporated area of Sarasota County, unless such Applicator is specifically exempted by the terms of this Ordinance from the regulatory provisions of this Ordinance. Municipalities may elect to make this Ordinance applicable within their own jurisdictions. This Ordinance shall be prospective only, and shall not impair any existing contracts.

SECTION 7. Section No. 54-1025 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1025. Timing of Application.

No Applicator shall Apply Fertilizers containing nitrogen and/or phosphorus to Turf and/or Landscape Plants during the Restricted Season.

SECTION 8. Section No. 54-1026 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1026. Fertilizer Content and Application Rate.

(a) No phosphorus Fertilizer shall be Applied to Turf and/or Landscape Plants within Sarasota County at application rates which exceed 0.25 lbs. $P_2O_5/1,000\text{ ft}^2$ per application nor exceed 0.50 lbs. $P_2O_5/1,000\text{ ft}^2$ per year.

(b) Fertilizers Applied to Turf and/or Landscape Plants within Sarasota County shall contain no less than 50% Slow Release Nitrogen per Guaranteed Analysis Label.

(c) Fertilizers should be applied to Turf and/or Landscape Plants at the lowest rate necessary. No more than four (4) pounds of nitrogen per one thousand (1,000) square feet shall be applied to

any Turf/landscape area in any calendar year.

SECTION 9. Section No. 54-1027 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1027. Impervious Surface.

Fertilizer shall not be applied, spilled, or otherwise deposited on any impervious surfaces. Any Fertilizer applied, spilled, or deposited, either intentionally or accidentally, on any impervious surface shall be immediately and completely removed to the greatest extent practicable. Fertilizer released on an impervious surface must be immediately contained and either legally applied to Turf or any other legal site, or returned to the original or other appropriate container. In no case shall Fertilizer be washed, swept, or blown off impervious surfaces into stormwater drains, ditches, conveyances, or water bodies.

SECTION 10. Section No. 54-1028 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1028. Fertilizer-Free Zones.

Fertilizer shall not be applied within ten (10) feet of any pond, stream, water course, lake or canal or in any designated wetland or within ten (10) feet of any wetland as defined by the Florida Department of Environmental Protection (Chapter 62-340, Florida Administrative Code) or from the top of a seawall. If more stringent Sarasota County Code regulations apply, this provision does not relieve the requirement to adhere to the more stringent regulations. Newly planted Turf and/or Landscape Plants may be fertilized in this Zone only for the first sixty (60) day establishment period.

SECTION 11. Section No. 54-1029 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1029. Low Maintenance Zone.

A voluntary six (6) foot low maintenance zone is strongly recommended, but not mandated, from any pond, stream, water course, lake or canal or any designated wetland or from the top of a seawall. If more stringent Sarasota County Code regulations apply, this provision does not relieve the requirement to adhere to the more stringent regulations. No vegetative material shall be deposited or left remaining in this zone or water. Care should be taken to prevent the over-spray of aquatic weed products in this zone.

SECTION 12. Section No. 54-1030 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1030. Mode of Application.

Spreader deflector shields are required when Fertilizing via broadcast spreaders. Deflectors must be positioned such that Fertilizer granules are deflected away from all impervious surfaces, fertilizer-free zones and water bodies, including wetlands.

SECTION 13. Section No. 54-1031 of the Sarasota County Code is hereby amended to read as follows:

SECTION 54-1031. Management of Grass Clippings and Vegetative Material.

In no case shall grass clippings, vegetative material, and/or vegetative debris either intentionally or accidentally, be washed, swept, or blown off into stormwater drains, ditches, conveyances, water bodies, or roadways.

SECTION 14. Section No. 54-1025 of the Sarasota County Code is hereby renumbered to 54-1032 and amended to read as follows:

SECTION 54-1032. Exemptions.

The provisions set forth above in Section Nos. 54-1025 through 54-1031 of this Ordinance shall not apply to:

(a) golf courses. For all golf courses, the provisions of the Florida Department of Environmental Protection (FDEP) document, "*BMPs for the Enhancement of Environmental Quality on Florida Golf Courses, January 2007*," as updated, shall be followed when applying Fertilizer to golf courses. All other Specialized Turf Managers shall use their best professional judgment to apply the concepts and principles embodied in the "*Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002*" while maintaining the health and function of their Turf and Landscape Plants; and

(b) bona fide farm operations as defined in the Florida Right to Farm Act, Section 823.14, Florida Statutes.

(c) The provisions set forth above in Section No. 54-1026(b) of this Article shall not apply to other properties not subject to or covered under the Florida Right to Farm Act that have Pastures used for grazing livestock.

(d) The provisions set forth above in Section Nos. 54-1025 and 54-1026 of this Article shall not apply to newly established Turf and/or Landscape Plants for the first 60 day period after installation.

SECTION 15. Section 54-1033 of the Sarasota County Code is hereby created to read as follows:

SECTION 54-1033. Training.

(a) All Applicators of Fertilizer within the unincorporated area of Sarasota County, other than private homeowners on their own property, shall abide by and successfully complete a Sarasota County approved Best Management Practices training program. This training shall include the most current version of the "*Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002,*" as revised and shall include the more stringent requirements set forth in Sections 54-1025 through 54-1032 of this Article. Upon successful completion, a Certificate of Completion will be provided. A list of approved training programs shall be maintained by Sarasota County on the Sarasota County Fertilizer Management website.

(b) A vehicle decal shall be affixed and maintained on the exterior of all vehicles and trailers used in connection with the application of Fertilizer within the area regulated by this Article. The vehicle and trailer decals shall be provided by Sarasota County.

(c) Private homeowners are encouraged to utilize the recommendations of the University of Florida IFAS *Florida Yards and Neighborhoods* program.

SECTION 16. Section 54-1026 of the Sarasota County Code is hereby renumbered to 54-1034 and amended to read as follows:

SECTION 54-1034. Licensing of Commercial Applicators.

(a) In addition to any current or future training or education requirements mandated by the State of Florida and/or Sarasota County, all Commercial Fertilizer Applicators shall obtain a Certificate of Completion from a Sarasota County approved Best Management Practices training program prior to obtaining a Sarasota County Local Business Tax Certificate for any category of occupation which may apply any Fertilizer to Turf and/or Landscape Plants. Commercial Fertilizer Applicators shall provide proof of completion of an approved training program to the Sarasota County Tax Collector's office within 180 days of the effective date of this ordinance.

(b) All Commercial Fertilizer Applicators applying for a new or holding an existing Local Business Tax Certificate shall ensure that all Applicators employed under the Tax Certificate receive the necessary training in accordance with Section 54-1033 of this Article and abide by all provisions of this Article. All new employees serving as Applicators shall receive the necessary training in accordance with Section 54-1033 of this Article within 90 days of employment and during this 90 day period shall work under the physical supervision of an applicator who has successfully completed a Sarasota County approved Best Management Practices training program.

SECTION 17. Section No. 54-1027 of the Sarasota County Code is hereby renumbered to 54-1035 and amended to read as follows:

SECTION 54-1035. Enforcement and Penalty.

It is the intent hereof that the administrative, civil, and criminal penalties imposed through execution of this Article be of such amount as to ensure immediate and continued compliance with this Article.

(a) Sarasota County has the authority to enforce any provision of this Article per Chapter 2, Article VIII of the Sarasota County Code of Ordinances and per provisions of Chapter 162, Florida Statutes. Each day of any such violation shall constitute a separate and distinct offense.

(b) The Code Enforcement Officer or designated inspectors shall be authorized and empowered to make inspections at reasonable hours of all land uses or activities regulated by this Article in order to insure compliance with the provisions of this Article. The Code Enforcement Officer or designated inspector shall make all observations during their inspections from areas accessible by the public, unless specific permission is granted by a property owner to come on their property, or a search warrant is obtained from a court of competent jurisdiction.

(c) The Code Enforcement Officer may require corrective actions as a result of the violation activities.

(d) A Code Enforcement Officer is authorized to issue a Citation to a Person when, based upon personal investigation, the Officer has reasonable cause to believe that the Person has violated this Article. Prior to issuing a Citation, a Code Enforcement Officer may provide a Warning Notice to the Person. The Warning Notice shall specify that the Person has committed a violation of this Article and must correct the violation immediately. If, upon personal investigation, a Code Enforcement Officer finds that the Person has not corrected the violation, the Code Enforcement Officer shall issue a Citation to the Person who has committed the violation. If the Person has been previously issued a Warning Notice or Citation for the same prohibited activity, the Code Enforcement Officer may immediately issue a Citation.

(e) After issuing a Citation to an alleged violator, the Code Enforcement Officer shall deposit the original Citation and one copy of the Citation with the Clerk of the Court.

(f) The Person issued the Citation may contest the Citation by contacting the Clerk of the Court within 30 calendar days of the Citation date and requesting a hearing. The Clerk shall then schedule a hearing in the County Court and shall provide written notice of the hearing to the Person and to the Code Enforcement Officer.

(g) If the Person issued the Citation elects not to contest the Citation, the person shall pay the applicable civil penalty to the Clerk of the Court within 30 days after issuance of the Citation.

(h) If the Person issued the Citation neither pays the civil penalty within the time allowed nor requests a hearing to contest the Citation, the Person shall be deemed to have waived their right to contest the Citation and judgment may be entered against the Person for an amount up to the maximum civil penalty.

(i) Willful refusal to sign and accept a Citation issued by a Code Enforcement Officer by the cited Person issued the Citation shall be treated as a misdemeanor of the second degree, punishable as provided by Sections 775.082 and 775.083, Florida Statutes.

(j) The civil penalty for a civil infraction shall not exceed \$500.00 per violation.

(k) By resolution the Board shall establish the amount of any civil penalty for a civil infraction.

(l) Notwithstanding any other provisions of this Article for enforcement or penalties, the Board may also enforce this Article by actions at law or in equity for damages and injunctive relief. In the event the Board prevails in any such action, the Board shall be entitled to an award of its costs.

(m) The County may seek a lien on the property when the Person cited for a violation fails to pay the amount entered as a judgment.

(n) Criminal violations of this Article committed willfully, with reckless indifference, or with gross careless disregard shall be treated as a misdemeanor, and shall be prosecuted and shall be punishable as provided by general law.

SECTION 18. Section No. 54-1028 of the Sarasota County Code is hereby renumbered to 54-1036 as follows:

SECTION 54-1036. Codification.

This ordinance shall be deemed an amendment to the Sarasota County Code of Ordinances.

SECTION 19. Section No. 54-1029 of the Sarasota County Code is hereby renumbered to 54-1037 as follows:

SECTION 54-1037. Severability Clause.

If any section, subsection, sentence, clause, phrase or word of this Article is for any reason, held or declared to be unconstitutional, inoperative, or void, such holding of invalidity shall not affect the remaining portions of this Article; and it shall be construed to have been the intent to adopt this Article without such unconstitutional, invalid, or inoperative part therein; and the remainder of this Article, after the exclusion of such part or parts, shall be deemed to be held valid as if such part or parts had not been included herein.

SECTION 20. Section No. 54-1030 of the Sarasota County Code is hereby renumbered to 54-1038 and amended to read as follows:

SECTION 54-1038. Effective Date.

This Ordinance shall be effective immediately upon filing with the Office of the Secretary of

State of Florida. However, a one hundred eighty (180) day implementation period is hereby established in order to accomplish the following:

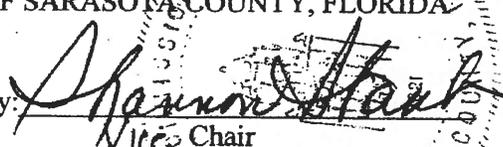
(a) The establishment of a Sarasota County approved list of Best Management Practices training programs.

(b) For Commercial Fertilizer Applicators, Institutional Applicators and other users and Applicators of Fertilizer as set forth in this Ordinance to become familiar with the provisions of this Ordinance, provide a reasonable period for compliance with the terms of this Ordinance.

No Citations, Notices to Appear, Code Enforcement Notice of Violations or other enforcement procedures shall be instituted until a 180 day implementation period has passed; however, Warning Notices may be issued during the implementation period.

PASSED AND DULY ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF SARASOTA COUNTY, FLORIDA, THIS 27th DAY OF AUGUST 2007, A.D.

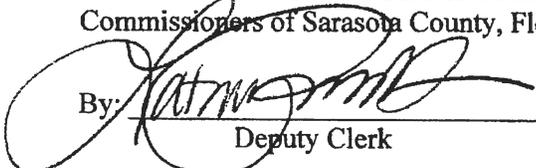
BOARD OF COUNTY COMMISSIONERS
OF SARASOTA COUNTY, FLORIDA

By: 
Vice Chair

Date: 08-04-07

ATTEST:

Karen E. Rushing, Clerk of the Circuit Court
Ex-Officio Clerk of the Board of County
Commissioners of Sarasota County, Florida

By: 
Deputy Clerk

Sarasota County, Florida, Code of Ordinances >> PART II - CODE OF ORDINANCES >> Chapter 54 - ENVIRONMENTAL AND NATURAL RESOURCES >> **ARTICLE XXXII. FERTILIZER AND LANDSCAPE MANAGEMENT >>**

ARTICLE XXXII. FERTILIZER AND LANDSCAPE MANAGEMENT

- [Sec. 54-1020. Findings of fact.](#)
- [Sec. 54-1021. Short title.](#)
- [Sec. 54-1022. Purpose and intent.](#)
- [Sec. 54-1023. Definitions.](#)
- [Sec. 54-1024. Applicability.](#)
- [Sec. 54-1025. Timing of application.](#)
- [Sec. 54-1026. Fertilizer content and application rate.](#)
- [Sec. 54-1027. Impervious surface.](#)
- [Sec. 54-1028. Fertilizer-free zones.](#)
- [Sec. 54-1029. Low maintenance zone.](#)
- [Sec. 54-1030. Mode of application.](#)
- [Sec. 54-1031. Management of grass clippings and vegetative material.](#)
- [Sec. 54-1032. Exemptions.](#)
- [Sec. 54-1033. Training.](#)
- [Sec. 54-1034. Licensing of commercial applicators.](#)
- [Sec. 54-1035. Enforcement and penalty.](#)
- [Sec. 54-1036. Codification.](#)
- [Sec. 54-1037. Severability Clause.](#)
- [Sec. 54-1038. Effective date.](#)
- [Secs. 54-1039, 54-1040. Reserved.](#)

Sec. 54-1020. Findings of fact.

As a result of impairment to Sarasota County waters caused by excessive nutrients under the Florida Impaired Waters Rule, and the imminent start of the rainy season, which is expected to be heavier than normal, the Sarasota County Board of County Commissioners has determined that the lands and waters of Sarasota County are at particularly high risk for adverse effects to surface and groundwater. More restrictive measures than are otherwise required by the "Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002," as revised, shall be required by this Ordinance No. 2007-062.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 2, 8-27-2007)

Sec. 54-1021. Short title.

This Article is referred to as the "Sarasota County Fertilizer and Landscape Management Code."

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 3, 8-27-2007)

Sec. 54-1022. Purpose and intent.

This Article regulates the proper use of Fertilizers by any Applicator and requiring proper training of Commercial and Institutional Fertilizer Applicators and by establishing a Restricted Season, fertilizer content and application rates, fertilizer-free zones, low maintenance zones, exemptions, training and licensing requirements. The Ordinance requires the use of Best Management Practices which provide specific management guidelines to minimize negative secondary and cumulative environmental effects associated with the misuse of Fertilizers. These secondary and cumulative effects have been observed in and on Sarasota County's natural and artificial stormwater and drainage conveyances, lakes, canals, estuaries, interior freshwater wetlands, the Myakka River and nearshore waters of the Gulf of Mexico. Collectively, these waterbodies are an asset critical to the environmental, recreational, cultural and economic well-being of Sarasota County residents and the health of the public. Overgrowth of algae and vegetation hinder the effectiveness of flood attenuation provided by natural and artificial stormwater and drainage conveyances. Recent red tide blooms, accumulation of red drift algae on local beaches, heighten community concerns about water quality and eutrophication of surrounding waters. Regulation of nutrients, including both phosphorus and nitrogen contained in Fertilizer, will help improve and maintain water and habitat quality.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 4, 8-27-2007)

Sec. 54-1023. Definitions.

For this article, the following terms shall have the meanings set forth in this section unless the context clearly indicates otherwise.

Administrator means the Sarasota County Administrator, or an administrative official of Sarasota County government designated by the County Administrator to administer and enforce the provisions of this article.

Application or Apply means the actual physical deposit of Fertilizer to Turf or Landscape Plants.

Applicator means any Person who applies Fertilizer on Turf and/or Landscape Plants in Sarasota County.

Article means Chapter 54, Article XXXII, of the Sarasota County Code of Ordinances, as amended, unless otherwise specified.

Board means the Board of County Commissioners of Sarasota County, Florida.

Best Management Practices means turf and landscape practices which minimize the negative environmental impacts of installation and maintenance of landscapes.

Code Enforcement Officer, Official, or Inspector means any designated employee or agent of Sarasota County whose duty it is to enforce codes and ordinances enacted by Sarasota County.

Commercial Fertilizer Applicator means any Person who applies Fertilizer on Turf and/or Landscape Plants in Sarasota County in exchange for money, goods, services or other valuable consideration.

Fertilize, Fertilizing, or Fertilization means the act of applying Fertilizer to Turf, specialized Turf, or Landscape Plant.

Fertilizer means any substance or mixture of substances, including pesticide/fertilizer mixtures such as "weed and feed" products, that contains one or more recognized plant nutrients and promotes plant growth, or controls soil acidity or alkalinity, or provides other soil enrichment, or provides other corrective measures to the soil.

Guaranteed Analysis means the percentage of plant nutrients or measures of neutralizing capability claimed to be present in a Fertilizer.

Institutional Applicator means any Person, other than a noncommercial or commercial Applicator (unless such definitions also apply under the circumstances), that applies Fertilizer for the purpose of maintaining Turf and/or Landscape Plants. Institutional Applicators shall include, but shall not be limited to, owners and managers of public lands, schools, parks, religious institutions, utilities, industrial or business sites and any residential properties maintained in condominium and/or common ownership.

Landscape Plant means any native or exotic tree, shrub, or groundcover (excluding Turf).

Low Maintenance Zone means an area a minimum of six feet wide adjacent to watercourses which is planted and managed in order to minimize the need for fertilization, watering, mowing, etc.

Pasture means land used for livestock grazing that is managed to provide feed value.

Person means any natural Person, business, corporation, limited liability company, partnership, limited partnership, association, club, organization, and/or any group of people acting as an organized entity.

Restricted Season means June 1 through September 30.

Sarasota County Approved Best Management Practices Training Program means a training program approved by the Sarasota County Administrator that includes at a minimum, the most current version of the "Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002," as revised and the more stringent requirements set forth in this article.

Slow Release, Controlled Release, Timed Release, Slowly Available, or Water Insoluble Nitrogen means nitrogen in a form which delays its availability for plant uptake and use after application, or which extends its availability to the plant longer than a reference rapid or quick release product.

Specialized Turf Manager means a Person responsible for Fertilizing or directing the Fertilization of a golf course or publicly owned athletic field.

Turf, Sod, or Lawn means a piece of grass-covered soil held together by the roots of the grass.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 5, 8-27-2007)

Sec. 54-1024. Applicability.

This article shall be applicable to and shall regulate any and all Applicators of Fertilizer and areas of application of Fertilizer within the unincorporated area of Sarasota County, unless such Applicator is specifically exempted by the terms of this article from the regulatory provisions of this article. Municipalities may elect to make this article applicable within their own jurisdictions. This article shall be prospective only, and shall not impair any existing contracts.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 6, 8-27-2007)

Sec. 54-1025. Timing of application.

No Applicator shall Apply Fertilizers containing nitrogen and/or phosphorus to Turf and/or Landscape Plants during the Restricted Season.

(Ord. No. 2007-062, § 7, 8-27-2007)

Sec. 54-1026. Fertilizer content and application rate.

- (a) No phosphorus Fertilizer shall be Applied to Turf and/or Landscape Plants within Sarasota County at application rates which exceed 0.25 lbs. P₂ O₅/1,000 ft² per application nor exceed 0.50 lbs. P₂O₅/1,000 ft² per year.
- (b) Fertilizers Applied to Turf and/or Landscape Plants within Sarasota County shall contain no less than 50 percent Slow Release Nitrogen per Guaranteed Analysis Label.
- (c) Fertilizers should be applied to Turf and/or Landscape Plants at the lowest rate necessary. No more than four pounds of nitrogen per 1,000 square feet shall be applied to any Turf/landscape area in any calendar year.

(Ord. No. 2007-062, § 8, 8-27-2007)

Sec. 54-1027. Impervious surface.

Fertilizer shall not be applied, spilled, or otherwise deposited on any impervious surfaces. Any Fertilizer applied, spilled, or deposited, either intentionally or accidentally, on any impervious surface shall be immediately and completely removed to the greatest extent practicable. Fertilizer released on an impervious surface must be immediately contained and either legally applied to Turf or any other legal site, or returned to the original or other appropriate container. In no case shall Fertilizer be washed, swept, or blown off impervious surfaces into stormwater drains, ditches, conveyances, or water bodies.

(Ord. No. 2007-062, § 9, 8-27-2007)

Sec. 54-1028. Fertilizer-free zones.

Fertilizer shall not be applied within ten feet of any pond, stream, watercourse, lake or canal or in any designated wetland or within ten feet of any wetland as defined by the Florida Department of Environmental Protection (Chapter 62-340, Florida Administrative Code) or from the top of a seawall. If more stringent Sarasota County Code regulations apply, this provision does not relieve the requirement to adhere to the more stringent regulations. Newly planted Turf and/or Landscape Plants may be fertilized in this Zone only for the first 60-day establishment period.

(Ord. No. 2007-062, § 10, 8-27-2007)

Sec. 54-1029. Low maintenance zone.

A voluntary six-foot low maintenance zone is strongly recommended, but not mandated, from any pond, stream, watercourse, lake or canal or any designated wetland or from the top of a seawall. If more stringent Sarasota County Code regulations apply, this provision does not relieve the requirement to adhere to the more stringent regulations. No vegetative material shall be deposited or left remaining in this zone or water. Care should be taken to prevent the over-spray of aquatic weed products in this zone.

(Ord. No. 2007-062, § 11, 8-27-2007)

Sec. 54-1030. Mode of application.

Spreader deflector shields are required when Fertilizing via broadcast spreaders. Deflectors must be positioned such that Fertilizer granules are deflected away from all impervious surfaces, fertilizer-free zones and water bodies, including wetlands.

(Ord. No. 2007-062, § 12, 8-27-2007)

Sec. 54-1031. Management of grass clippings and vegetative material.

In no case shall grass clippings, vegetative material, and/or vegetative debris either intentionally or accidentally, be washed, swept, or blown off into stormwater drains, ditches, conveyances, water bodies, or roadways.

(Ord. No. 2007-062, § 13, 8-27-2007)

Sec. 54-1032. Exemptions.

The provisions set forth above in Sections [54-1025](#) through [54-1031](#) of this article shall not apply to:

- (a) Golf courses. For all golf courses, the provisions of the Florida Department of Environmental Protection (FDEP) document, "BMPs for the Enhancement of Environmental Quality on Florida Golf Courses, January 2007," as updated, shall be followed when applying Fertilizer to golf courses. All other Specialized Turf Managers shall use their best professional judgment to apply the concepts and principles embodied in the "Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002" while maintaining the health and function of their Turf and Landscape Plants.
- (b) Bona fide farm operations as defined in the Florida Right to Farm Act, F.S. § 823.14.
- (c) The provisions set forth above in [Section 54-1026\(b\)](#) of this article shall not apply to other properties not subject to or covered under the Florida Right to Farm Act that have Pastures used for grazing livestock.
- (d) The provisions set forth above in Sections [54-1025](#) and [54-1026](#) of this article shall not apply to newly established Turf and/or Landscape Plants for the first 60-day period after installation.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 14, 8-27-2007)

Sec. 54-1033. Training.

- (a) All Applicators of Fertilizer within the unincorporated area of Sarasota County, other than private homeowners on their own property, shall abide by and successfully complete a Sarasota County approved Best Management Practices training program. This training shall include the most current version of the "Florida Green Industries Best Management Practices for Protection of Water Resources in Florida, June 2002," as revised and shall include the more stringent requirements set forth in Sections 54-1025 through 54-1032 of this article. Upon successful completion, a Certificate of Completion will be provided. A list of approved training programs shall be maintained by Sarasota County on the Sarasota County Fertilizer Management website.
- (b) A vehicle decal shall be affixed and maintained on the exterior of all vehicles and trailers used in connection with the application of Fertilizer within the area regulated by this article. The vehicle and trailer decals shall be provided by Sarasota County.
- (c) Private homeowners are encouraged to utilize the recommendations of the University of Florida IFAS "Florida Yards and Neighborhoods" program.

(Ord. No. 2007-062, § 15, 8-27-2007)

Sec. 54-1034. Licensing of commercial applicators.

- (a) In addition to any current or future training or education requirements mandated by the State of Florida and/or Sarasota County, all Commercial Fertilizer Applicators shall obtain a Certificate of Completion from a Sarasota County approved Best Management Practices training program prior to obtaining a Sarasota County Local Business Tax Certificate for any category of occupation which may apply any Fertilizer to Turf and/or Landscape Plants. Commercial Fertilizer Applicators shall provide proof of completion of an approved training program to the Sarasota County Tax Collector's office within 180 days of the effective date of this ordinance.
- (b) All Commercial Fertilizer Applicators applying for a new or holding an existing Local Business Tax Certificate shall ensure that all Applicators employed under the Tax Certificate receive the necessary training in accordance with section 54-1033 of this article and abide by all provisions of this article. All new employees serving as Applicators shall receive the necessary training in accordance with section 54-1033 of this article within 90 days of employment and during this 90-day period shall work under the physical supervision of an applicator who has successfully completed a Sarasota County approved Best Management Practices training program.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 16, 8-27-2007)

Sec. 54-1035. Enforcement and penalty.

It is the intent hereof that the administrative, civil, and criminal penalties imposed through execution of this article be of such amount as to ensure immediate and continued compliance with this article.

- (a) Sarasota County has the authority to enforce any provision of this article per Chapter 2, Article VIII, of the Sarasota County Code of Ordinances and per provisions of F.S. ch. 162. Each day of any such violation shall constitute a separate and distinct offense.
- (b) The Code Enforcement Officer or designated inspectors shall be authorized and empowered to make inspections at reasonable hours of all land uses or activities regulated by this article in order to insure compliance with the provisions of this article. The Code Enforcement Officer or designated inspector shall make all observations

during their inspections from areas accessible by the public, unless specific permission is granted by a property owner to come on their property, or a search warrant is obtained from a court of competent jurisdiction.

- (c) The Code Enforcement Officer may require corrective actions as a result of the violation activities.
- (d) A Code Enforcement Officer is authorized to issue a Citation to a Person when, based upon personal investigation, the Officer has reasonable cause to believe that the Person has violated this article. Prior to issuing a Citation, a Code Enforcement Officer may provide a Warning Notice to the Person. The Warning Notice shall specify that the Person has committed a violation of this article and must correct the violation immediately. If, upon personal investigation, a Code Enforcement Officer finds that the Person has not corrected the violation, the Code Enforcement Officer shall issue a Citation to the Person who has committed the violation. If the Person has been previously issued a Warning Notice or Citation for the same prohibited activity, the Code Enforcement Officer may immediately issue a Citation.
- (e) After issuing a Citation to an alleged violator, the Code Enforcement Officer shall deposit the original Citation and one copy of the Citation with the Clerk of the Court.
- (f) The Person issued the Citation may contest the Citation by contacting the Clerk of the Court within 30 calendar days of the Citation date and requesting a hearing. The Clerk shall then schedule a hearing in the County Court and shall provide written notice of the hearing to the Person and to the Code Enforcement Officer.
- (g) If the Person issued the Citation elects not to contest the Citation, the person shall pay the applicable civil penalty to the Clerk of the Court within 30 days after issuance of the Citation.
- (h) If the Person issued the Citation neither pays the civil penalty within the time allowed nor requests a hearing to contest the Citation, the Person shall be deemed to have waived their right to contest the Citation and judgment may be entered against the Person for an amount up to the maximum civil penalty.
- (i) Willful refusal to sign and accept a Citation issued by a Code Enforcement Officer by the cited Person issued the Citation shall be treated as a misdemeanor of the second degree, punishable as provided by F.S. §§ 775.082 and 775.083.
- (j) The civil penalty for a civil infraction shall not exceed \$500.00 per violation.
- (k) By resolution the Board shall establish the amount of any civil penalty for a civil infraction.
- (l) Notwithstanding any other provisions of this article for enforcement or penalties, the Board may also enforce this article by actions at law or in equity for damages and injunctive relief. In the event the Board prevails in any such action, the Board shall be entitled to an award of its costs.
- (m) The County may seek a lien on the property when the Person cited for a violation fails to pay the amount entered as a judgment.
- (n) Criminal violations of this article committed willfully, with reckless indifference, or with gross careless disregard shall be treated as a misdemeanor, and shall be prosecuted and shall be punishable as provided by general law.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 17, 8-27-2007)

Sec. 54-1036. Codification.

This article shall be deemed an amendment to the Sarasota County Code of Ordinances.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 18, 8-27-2007)

Sec. 54-1037. Severability Clause.

If any section, subsection, sentence, clause, phrase or word of this article is for any reason, held or declared to be unconstitutional, inoperative, or void, such holding of invalidity shall not affect the remaining portions of this article; and it shall be construed to have been the intent to adopt this article without such unconstitutional, invalid, or inoperative part therein; and the remainder of this article, after the exclusion of such part or parts, shall be deemed to be held valid as if such part or parts had not been included herein.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 19, 8-27-2007)

Sec. 54-1038. Effective date.

This article shall be effective immediately upon filing with the Office of the Secretary of State of Florida. However, a 180-day implementation period is hereby established in order to accomplish the following:

- (a) The establishment of a Sarasota County approved list of Best Management Practices training programs.
- (b) For Commercial Fertilizer Applicators, Institutional Applicators and other users and Applicators of Fertilizer as set forth in this article to become familiar with the provisions of this article, provide a reasonable period for compliance with the terms of this article.

No Citations, Notices to Appear, Code Enforcement Notice of Violations or other enforcement procedures shall be instituted until a 180-day implementation period has passed; however, Warning Notices may be issued during the implementation period.

(Ord. No. 2007-053, 4-30-2007; Ord. No. 2007-062, § 20, 8-27-2007)

Secs. 54-1039, 54-1040. Reserved.