CITY OF VENICE

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City of Venice NPDES MS4 Annual Report - 2024



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SECTION I.

Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-624.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to
 the NPDES Stormwater Program Administrator or to the MS4 coordinator
 (https://floridadep.gov/water/stormwater/content/npdes-stormwater-permitting-program-contacts). Files larger than 10MB may be placed on the FTP site at:
 http://ftp.dep.state.fl.us/pub/NPDES Stormwater/. After uploading files, email the MS4
 coordinator or NPDES Program Administrator to notify them the report is ready for
 downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

BACKGROUND INFORMATION

Submit the form and attachments to: Florida Department of Environmental Protection Mail Station 3585 2600 Blair Stone Road Tallahassee, Florida 32399-2400

| A. | Permittee Name: Sarasota County Co-permittee – CITY OF VENICE | | | | | | |
|------|---|-------------------|-----------------|---|--|--|--|
| B. | Permit Name: Sarasota County MS4 | | | | | | |
| C. | Permit Number: FLS000004-005 | | | | | | |
| D. | Annual Report Year: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Other, specify Year: 6 | | | | | | |
| E. | Reporting Time Period (month/year): 1/ 202 | 4 through 12 / 20 | 024 | | | | |
| | Name of the Responsible Authority: Edward | Lavallee | | | | | |
| | Title: City Manager | | | | | | |
| _ | Mailing Address: 401 W. Venice Ave | | | | | | |
| F. | City: Venice | Zip Code: 3428 | 5 | County: Sarasota | | | |
| | Telephone Number: 941-882-7399 | | Fax Number: | : 941-480-3031 | | | |
| | E-mail Address: elavallee@venicefl.gov | | | | | | |
| | Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Steven Berens, P.E. | | | | | | |
| | Title: Stormwater Engineer | | | | | | |
| | Department: Engineering | | | | | | |
| G. | Mailing Address: 401 W. Venice Ave | | | | | | |
| | City: Venice | Zip Code: 3428 | 5 | County: Sarasota | | | |
| | Telephone Number: 941-882-7413 | | Fax Number: N/A | | | | |
| | E-mail Address: sberens@venicefl.gov | | | | | | |
| | | | | | | | |
| SECT | TION II. MS4 MAJOR OUTFALL INVENT | ORY (Not Appli | cable In Year | 1) | | | |
| A. | Number of outfalls ADDED to the outfall inve (Does this number include non-major outfalls | • | | ar (insert "0" if none): 0 pplicable) | | | |
| В. | Number of outfalls REMOVED from the outfall (Does this number include non-major outfalls | - | - | ing year (insert "0" if none): 1 applicable) | | | |

Is the change in the total number of outfalls due to lands annexed or vacated?

Yes

SECTION III. PART V.B. ASSESSMENT PROGRAM

Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions.

<u>DEP Note:</u> If permittee participates in a collaborative assessment program, permittee may refer to a joint response as defined by the interlocal agreement.

Name and date of the approved plan: Sarasota County NPDES MS4 Assessment Program: December 2019, Approved: January 24, 2020 (Contract No. 2019-129)

Status: Please reference the following links for the status of water quality monitoring plan implementation.

1. Ambient Water Quality of Bays:

http://www.sarasota.wateratlas.usf.edu/bay-conditions/ http://www.sarasota.wateratlas.usf.edu/water-quality-trends/

2. Ambient Water Quality of Watersheds:

http://www.sarasota.wateratlas.usf.edu/creek-conditions/ http://www.sarasota.wateratlas.usf.edu/water-quality-trends/

3. Biological Monitoring – Oysters:

http://www.sarasota.wateratlas.usf.edu/oysters/

4. Biological Monitoring - Seagrass:

http://www.sarasota.wateratlas.usf.edu/seagrass/#sarasota-seagrass

5. Biological Monitoring – Scallops:

http://dev.sarasota.wateratlas.usf.edu/scallops#monitoring-program

6 Rainfall

A.

http://www.sarasota.wateratlas.usf.edu/rainfall/

http://www.sarasota.wateratlas.usf.edu/datamapper/

Provide a brief discussion of the assessment program (monitoring and loading) results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year.

DEP Note: Results must be specific to the permittee's SWMP.

See Attachment #1

- 1. Dona/Roberts Bay received a Caution rating for 2024. Total Nitrogen, and Chlorophyll a received a Caution rating after two consecutive years of Excellent ratings. Total Phosphorus received an Excellent rating, which has been the trend for many years.
- 2. Hatchett Creek received a Pass rating in 2024. Curry Creek received a Caution rating in 2024 due to a low Dissolved Oxygen level. The Dissolved Oxygen Saturation in the tidal portion of Curry Creek fell to an annual mean of 55.8%, just below the 56.00% threshold.
- 3. The oyster monitoring site CC1 received a Good rating for 2024, down from the Excellent rating in 2023. Site CC2 received a Good rating for 2024, up from the Caution rating in 2023. Site RB1 received a Good rating for 2024, down from the Excellent rating in 2023. Site DB1 received a Good rating for 2024, down from the Excellent rating in 2023.
- 4. Dona/Roberts Bay saw a +46% change in seagrass acreage from 2022 to 2024.
- 5. County-wide, the number of spat landings fell dramatically from 2023 to 2024, but Dona/Roberts Bay saw an increase in the number of spat landings from 2023 to 2024. Dona/Roberts Bay saw the highest number of spat landings of any of the bays in the county with 33.
- 6. In 2024, approximately 63 inches of rain fell County-wide, up significantly from 36 inches in 2023.

Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years.

DEP Note: Analysis must be specific to the permittee's SWMP.

See Attachment #1

C.

B.

| SECT | TION IV. FISCAL ANALYSIS |
|------|---|
| A. | Total expenditures for the NPDES stormwater management program for the current reporting year: \$2,745,756.00 |
| B. | Total budget for the NPDES stormwater management program for the subsequent reporting year: \$6,246,835.00 |
| | Did the current reporting year resources decrease from the previous year? Y ☐ / N ☐ If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP. |
| | |
| C. | N/A |
| | |
| | |

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): Attachment **Permit Citation** Attached N/A **Required Attachments** Number/Title Any additional information required to be submitted in this current \bowtie annual reporting year in accordance with Part III.A of your permit Part III A that is not otherwise included in Section VII below. An explanation of why the minimum inspection frequency in \boxtimes Part II.A.1 Table II.A.1.a. was not met, if applicable. A list of the flood control projects that did not include stormwater \bowtie treatment and an explanation for each of why it did not (if Part III.A.4 applicable). A monitoring data summary as directed in Section III.C above \bowtie Part V.B.3 Attachment #1 and in accordance with Rule 62-624.600(2)(c), F.A.C. YEAR 1 ONLY: An inventory of all known major outfalls and a \bowtie map depicting the location of the major outfalls (hard copy or CD-Part III.A.1 ROM) in accordance with Rule 62-624.600(2)(a), F.A.C. YEAR 2: A summary review of codes and regulations to reduce П \boxtimes Part III.A.2 the stormwater impact from development. YEAR 2: A copy of the adopted Florida-Friendly Fertilizer \boxtimes Part III.A.6 ordinance (if applicable). Year 3 ONLY: The estimates of pollutant loadings and event \boxtimes Part V.A mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C. \boxtimes П YEAR 3: Summary of TMDL Monitoring Results (if applicable). Part VIII.B.2 \boxtimes Part VIII.B.3 YEAR 3: Bacteria Pollution Control Plan (if applicable). YEAR 4: A follow-up report on plan implementation of changes to \boxtimes codes and regulations to reduce the stormwater impact from Part III.A.2 development. YEAR 4: A report on any amendments to the applicable legal \boxtimes Part III.A.7.a authority (if applicable). YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. Part V.B.3 The assessment program (with revisions, if applicable). П \bowtie Part V.A.3 If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. \boxtimes Part VIII.B.3 YEAR 4: TMDL Supplemental SWMP (if applicable). 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: Do 130 13003 |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | ARY TAB | LE | | | | | | |
|-------------------------------------|---|-------------------------|-------------------------------------|---|--|-----------------------|---|-----------------------------------|---|
| A. | B. | | | C. | | | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | N | lumber of | Activities | Performe | ed | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.1 | Structural Controls and Stormwater Collection Systems Oper | ation | | | | | | | |
| | Report the current known inventory. | | | | | | | | |
| | Report the number of inspection and maintenance activities condustructure inspected and maintained. | ucted for e | each applic | able type | of structur | e included | l in Table II.A.1.a, and the | percentage of the total inv | entory of each type of |
| | Note: Delete structures that are not in your MS4's inventory. The the unit of measurement in the documentation. | permittee | may choos | se its own | | asurement | t (miles, linear feet, acres, | etc) for each structural cor | ntrol to be consistent with |
| | Type of Structure | Number of Structures | Number of Inspections | Percent Inspected | Number of Maintenance Activities | Percent Maintained | | | |
| | Dry retention systems | 5 | Systems (E | | Mainten | ance: As eded | | | Per the SOP: 6 additional systems are maintained an inspected by the County, under 2011 Interlocal Agreement. |
| | City Hall (Ex.) | | 1 | 100% | 2 | 100% | | | Maintenance by Parks |
| | Fire Station # 2 (Ex.) | | 1 | 100% | 14 | 100% | COV MS4 Inspection Schedule, PW Mass | | division |
| | Graser Park (Ex.) | | 1 | 100% | 0 | 0% | Activity Report, Slope Mowing, SW Mowing, | COV Eng. / SW, COV Parks | Graser Park drainage mowing no longer reported by Parks |
| | Seaboard Ave. Industrial Area (Ex.) | | 15 | 100% | 10 | 100% | Workforce Assigments, Illicit Discharge Inspections | | Stormwater mowing route, slope mowing route |
| | Public Works (Ex.) | | 5 | 100% | 4 | 100% | | | Formerly Police Station stormwater mowing route |
| | Underdrain filter systems | | | | | | N/A | _ | |
| | Exfiltration trench / French drains (If) | | | | | | N/A | | |
| | Grass treatment swales (miles) | | New Syste Annually Systems (E | Schedule: ems (NS) = . Existing Ex.) = Once 3 years | Noc | ance: As eded | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TAB | LE | | | | | | |
|-------------------------------------|--|---------|-------------------------------------|---|----------------|------------------|---|---|--|
| A. | В. | | | C. | | | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | N | lumber of | Activities | Performe | d | Documentation / Record | Entity Performing the Activity | Comments |
| | Structural Controls and Stormwater Collection Systems Oper | ation | | | | | | | |
| | Laurel Ave / Cypress Ave (Ex.) | | 1 | 100% | 0 | 0% | COV MS4 Inspection Schedule | COV Eng. / SW | |
| | Dry detention systems | | • | | • | | N/A | | |
| | Wet detention systems | 3 | New Syste Annually Systems (E | Schedule: ems (NS) = . Existing Ex.) = Once 3 years | Nec | ance: As eded | | | Per the SOP: 1 additional system is maintained and inspected by the County, under 2011 Interlocal Agreement. |
| | Water Plant Pond (Ex.) | | 13 | 100% | 12 | 100% | | COV Eng., The Lake Doctors, Inc. | |
| | Ruscelletto Pond (Ex.) | | 22 | 100% | 19 | 100% | COV MS4 Inspection Schedule, SW Mowing, Service Reports | COV Eng. / SW, SOLitude Lake Management | |
| | Fire Station #3 (Ex.) | | 10 | 100% | 8 | 100% | | COV Eng. / SW | |
| | Detention with filtration systems | | | | | | N/A | | |
| | Alum Injection systems | | , | | 1 | | N/A | | |
| | Pollution control boxes | 3 | Inspection Qua | Schedule: rterly | Mainten Nee | ance: As eded | | | |
| | Alhambra CDS Box (Ex.) | | 4 | 100% | 2 | 100% | Stormwater Inspection | | |
| | Osprey Ditch Baffle Box (Ex.) | | 4 | 100% | 3 | 100% | Form, Workforce Assignments | COV Eng. / SW | |
| | Bella Costa Baffle Box (Ex.) | | 4 | 100% | 2 | 100% | | | |
| | Pump stations | 3 | Inspection Semi-a | Schedule: | Mainten Nee | ance: As eded | | | |
| | # 1 - Outfall 1 (Ex.) | | 12 | 100% | 1 | 0% | Dump Station Maniterine | | |
| | #2 - Outfall 2 (Ex.) | | 11 | 100% | 0 | 100% | Pump Station Monitoring Log, Workforce Assignments | COV Eng. / SW, Utilities | |
| | #3 - West Gate Dr. (Ex.) | | 11 | 100% | 1 | 100% | , teetge | | |
| | Major outfalls | 16 | Inspection Ann | Schedule: ually | Mainten Nee | ance: As eded | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | ARY TAB | LE | | | | | | |
|-------------------------------------|---|---------|---------------------------------|--|----------|------------------|---|---|--|
| A. | В. | | | C. | | | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | N | lumber of | Activities | Performe | ed | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.1 | Structural Controls and Stormwater Collection Systems Open | ation | | | | | | | |
| | Outfall 1 | | 2 | 100% | 0 | 100% | | | |
| | Outfall 2 | | 7 | 100% | 2 | 100% | | | Beach outfalls monitored |
| | Outfall 4 | | 1 | 100% | 0 | 100% | | | weekly, no data entry, |
| | Outfall 5 (Flamingo Ditch) | | 6 | 100% | 2 | 0% | | | two post-hurricane |
| | Outfall 7 | | 1 | 100% | 0 | 0% | | | inspections w/ USACE |
| | Outfall 8 (Deertown Gully) | | 3 | 100% | 2 | 0% | 00)/M04 la an antique | | |
| | Outfall 1400 | | 41 | 100% | 1 | 0% | COV MS4 Inspection Schedule, Workforce | | Repair completed in 2024 |
| | Outfall 1700 | | 1 | 100% | 0 | 0% | Assignments, Beach | COV Eng. / SW | |
| | Outfall 1800 | | 1 | 100% | 0 | 0% | Water Quality Surveys, SeeClickFix requests | | |
| | Outfall 2001 | | 1 | 100% | 0 | 0% | Occollent ix requests | | |
| | Outfall 2301 | | 1 | 100% | 0 | 0% | 1 | | |
| | Outfall 11180 | | 1 | 100% | 0 | 0% | | | |
| | Outfall 11831 | | 1 | 100% | 0 | 0% | | | |
| | Outfall 11200 | | 1 | 100% | 0 | 0% | | | |
| | Outfall 11213 | | 1 | 100% | 0 | 0% | | | |
| | Weirs or other control structures (Inspection schedule: 10% per annum) | 0 | N/A | N/A | N/A | N/A | (9/29/23). The control s | changed from 8 to 0, per i structures are all associate are also reported on, and | ed with the retention and |
| | Pipes / culverts (miles) (Inspection schedule: 10% per annum) | 25 | 1.5 | 6% | 0.8 | 3% | CCTV inspection reports, Pictures | COV Eng. / SW | |
| | Canals | | | | | <u> </u> | N/A | | |
| | Inlets / catch basins / grates (Inspection schedule: 10% per annum) | 1233 | 364 | 30% | 115 | 9% | Inlet Cleaning Reports, Workforce Assignments | COV Eng. / SW | |
| | Ditches / conveyance swales (miles) L = Large Ditch R = Residential Ditch | | Residentia per a Larger d | Schedule: al (R): 10% nnum tches (L): rterly | | ance: As eded | | | |
| | Osprey Ditch (L) | | 11 | 100% | 9 | 100% | Stormwater Inspection Forms, Slope Mowing, SW Mowing, Invoices, | COV Eng. / SW, Rick Richards Inc. | Maintained by Rick Richards Inc. and PW |
| | Robert St.(R) | | 6 | 100% | 4 | 100% | Workforce Assignments, SeeClickFix requests | COV Eng. / SW | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TABI | .E | | | | | | |
|-------------------------------------|---|-------------|------------|----------------------------|------------------|----------------------|--|--|---|
| A. | B. | | | C. | | | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | N | umber of | Activities | Performe | d | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.1 | Structural Controls and Stormwater Collection Systems Oper | ation | | | | | | | |
| | Cooper St.(R) | | 0 | 0% | 0 | 0% | Stormwater Inspection Forms, Slope Mowing, | COV Eng. / SW | Maintenance by adjacent homeowner |
| | Bellagio(L) | | 5 | 100% | 0 | 100% | | | Maintenance by Bellagio contractor |
| | Ridgewood Ave.(L) | | 4 | 100% | 4 | 100% | SW Mowing, Invoices, Workforce Assignments, | | |
| | Wellfield Ditch(L) | | 4 | 100% | 3 | 100% | SeeClickFix requests | | |
| | Heritage Health Care(L) | | 9 | 100% | 6 | 100% | | | |
| | If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. | recover | es late in | the year. T ' season, v | The City's South | Stormwate be done | staff time/resources being a er Crew, with our CCTV tru most effectively. Storm rec tions at the time when we | ck and vac truck, primarily covery efforts greatly limite | conduct pipe inspection d the amount of time staff |
| | Provide an evaluation of the Stormwater Management Program a | ccording to | Part VI.E | 3.2 of the p | ermit. | | | | |
| Part III.A.1 | Strengths: The City's Stormwater Crew has a functional vac truck | k, CCTV tr | uck, and s | weeper tru | ıck. We ar | e now usir | ng a new work order tracki | ng system: Cityworks | |
| Summary | Limitations: Lag time between operational work order tracking sy | stems cau | ised some | difficulty i | n 2024. Th | is should | not be an issue going forw | ard. | |
| | SWMP revisions implemented to address limitations: None. | | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | ARY TABLE | | | | | | | |
|-------------------------------------|---|--|---------------------------|-----------------------------------|---|--|--|--|--|
| A. | B. | C. | D. | E. | F. | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | |
| Part III.A.2 | Areas of New Development and Significant Redevelopment | | | | | | | | |
| | Report the number of significant development projects, including r | new and redevelopment, reviewed and approved by | the permittee for post-de | velopment stormwater con | siderations. | | | | |
| | Number of significant development projects reviewed | 15 | Construction Plan | COV Eng. | Includes 2 plan modifications. The 1 reviewed project not | | | | |
| | Number of significant development projects approved | 15 | Approval | | approved was approved in 2024. | | | | |
| | Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation. | | | | | | | | |
| | Year 2 ONLY: Attach the summary report of the review activity | | | | | | | | |
| | Year 4 ONLY: Attach the follow-up report on plan implementation | | | | | | | | |
| | Provide an evaluation of the Stormwater Management Program a | ccording to Part VI.B.2 of the permit. | | | | | | | |
| Part III.A.2 | Strengths: The City has a thorough review process, in which mul | Strengths: The City has a thorough review process, in which multiple Engineering staff QA/QC the development plans to ensure that all necessary protections and BMP measures are in place. | | | | | | | |
| Summary | Limitations: None. | | | | | | | | |
| | SWMP revisions implemented to address limitations: None. | | _ | | | | | | |

| SECTION VII. | (1) 11 | | | | | | | | |
|-------------------------------------|---|--|--|--|---|--|--|--|--|
| A. | B. | C. | D. | E. | F. | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | |
| Part III.A.3 | Roadways | | | | | | | | |
| | 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. | | | | | | | | |
| | Note: If the permittee does not contract activities, delete CONTRA | CTOR activities. | | | | | | | |
| | PERMITTEE Litter Control: Frequency of litter collection | Everyday | Emails from Public Works and Solid Waste | COV PW: Parks and | Parks litter collection is 7 days a week and 15 special events by Solid Waste | | | | |
| | PERMITTEE Litter Control: Estimated amount of area maintained (If) | 352,000 | Email from Public Works | | Includes all City Parks, ROWs, Downtown, and special events. Value is ROW centerline mileage | | | | |
| | PERMITTEE Litter Control: Estimated amount of litter collected (tons) | 68.9 | Emails from Public Works and Solid Waste | | 55.9 tons (Parks), 13.0 tons (Solid Waste) | | | | |
| | CONTRACTOR Litter Control: Frequency of litter collection | N/A | | | | | | | |
| | CONTRACTOR Litter Control: Estimated amount of area maintained (If) | N/A | | | | | | | |
| | CONTRACTOR Litter Control: Estimated amount of litter collected (cy) | N/A | | | | | | | |
| | OPTIONAL: If an Adopt-A-Road or similar volunteer program is imparticipate in an Adopt-A-Road program, report "0". | plemented, report the total number of road miles o | leaned and an estimate of | the quantity of litter collect | ed. If you do not | | | | |
| | Trash Pick-up Events: Total miles cleaned | 12 | Email from KSCB | Keep Sarasota County Beautiful | | | | | |
| | Trash Pick-up Events: Estimated amount of litter collected (tons) | 0.32 | Emails from KSCB, Suncoast Reef Rovers | Keep Sarasota County Beautiful, Suncoast Reef Rovers | | | | | |
| | Adopt-A-Road: Total miles cleaned | 2 | Email from KSCB | Keep Sarasota County | | | | | |
| | Adopt-A-Road: Estimated amount of litter collected (tons) | 0.09 | Linaii II NOOD | Beautiful | | | | | |
| | Report on the street sweeping program, including the frequency of loadings that were removed by the collection of sweepings. If no s | | | | gen and total phosphorus | | | | |
| | Frequency of street sweeping | 4 days/week, 50 weeks/year | Sweeping Logs | COV PW Stormwater | | | | | |
| | | | | | | | | | |

| SECTION VII. | . STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TABLE | | | | | | | |
|-------------------------------------|--|---|--------------------------------|-----------------------------------|-----------------|--|--|--|--|
| A. | B. | C. | D. | E. | F. | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | |
| | Total miles swept | 5,276 | - Annual Sweeper Report | COV PW Stormwater | | | | | |
| | Estimated quantity of sweeping material collected (cy / tons) | 515.37 | Annual Sweeper Report | COV PW Stormwater | | | | | |
| | Total phosphorous loadings removed (pounds) | 329 | FSA/Bateman | COV PW Stormwater | | | | | |
| | Total nitrogen loadings removed (pounds) | 604 | Assessment Tool | | | | | | |
| | Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility. | | | | | | | | |
| | Name of Facility | Number of Inspections | | | | | | | |
| | Public Works Yard | 1 | COV Municipal Maintenance Yard | COV Eng. | See III.A.5 for | | | | |
| | Sanitation Storage Yard | 1 | Inspection Checklist | OOV Ling. | documentation | | | | |
| | Provide an evaluation of the Stormwater Management Program ac | cording to Part VI.B.2 of the permit. | | · | | | | | |
| Part III.A.3 | Strengths: Strong City services and large community of volunteer | Strengths: Strong City services and large community of volunteers. Full-time street sweeper on staff. | | | | | | | |
| Summary | Limitations: None. | Limitations: None. | | | | | | | |
| | SWMP revisions implemented to address limitations: None. | | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TABLE | | | | | | | | |
|-------------------------------------|--|---|---|-----------------------------------|---|--|--|--|--|--|
| A. | B. | C. | D. | E. | F. | | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | |
| Part III.A.4 | Flood Control Projects | | | | | | | | | |
| | Provide a list of the projects where stormwater treatment was not | 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. Provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not | | | | | | | | |
| | Flood control projects completed during the reporting period | U | | | | | | | | |
| | Flood control projects completed that did <u>not</u> include stormwater treatment | N/A | | | | | | | | |
| | Stormwater retrofit projects planned/under construction | 1 | Park Blvd/Granada Ave intersection reconfiguration and rain garden | ZNS Engineering | Project delayed due to being combined with the adjacent sidewalk projec | | | | | |
| | Stormwater retrofit projects completed | 0 | | | | | | | | |
| | If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not. | | | | | | | | | |
| | Provide an evaluation of the Stormwater Management Program and | ccording to Part VI.B.2 of the permit. | | | | | | | | |
| | Strengths: The City is capable of constructing small projects in-house. Stormwater Master Plan update completed by Kimley-Horn in 2025. Projects added to CIP in 2025 for FY26 and beyond. | | | | | | | | | |
| Summary | Limitations: Limited project planning in 2024. Rain garden project | t delayed. | | | | | | | | |
| | SWMP revisions implemented to address limitations: None. | | | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TABLE | | | | | | | | | | |
|-------------------------------------|---|---|--------------------------------|-----------------------------------|----------|--|--|--|--|--|--|--|
| A. | В. | C. | D. | E. | F. | | | | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | | | |
| Part III.A.5 | Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit | | | | | | | | | | | |
| | Report the applicable TSD facilities and the number of the inspections conducted for each facility. | | | | | | | | | | | |
| | Name of Facility | Number of Inspections | | | | | | | | | | |
| | Public Works Yard | 1 | COV Municipal Maintenance Yard | COV 5 | | | | | | | | |
| | Sanitation Storage Yard | 1 | Checklist | COV Eng. | | | | | | | | |
| | Provide an evaluation of the Stormwater Management Program ac | cording to Part VI.B.2 of the permit. | | | | | | | | | | |
| Part III.A.5 | Strengths: The only waste facilities in the City are owned by the C | City, so any issues would be seen by City employe | es. | | | | | | | | | |
| Summary | Limitations: None. | | | | | | | | | | | |
| | SWMP revisions implemented to address limitations: None. | | | | | | | | | | | |

| SECTION VII | | ADV TABLE | | | | | | | | | | |
|---------------------------|---|---|---|--|--|--|--|--|--|--|--|--|
| | <u> </u> | C. | | - | - | | | | | | | |
| Permit | В. | С. | D. | E | F. | | | | | | | |
| Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | | | |
| Part III.A.6 | Pesticides, Herbicides, and Fertilizer Application | | | | | | | | | | | |
| | Report the number of permittee personnel applicators and contract | ted commercial applicators of pesticides and herb | cides who are FDACS cert | ified / licensed. | | | | | | | | |
| | PERSONNEL: FDACS public applicators of pesticides/herbicides | 2 | FDACS Limited Lawn and Ornamental License | COV PW: Parks | David Marra, Warren Petitt | | | | | | | |
| | CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides | 26 | FDACS Commercial Applicator License | Contractors | SOLitude Lake Management, Rick Richards Inc, Lake Doctors, EarthBalance, Aquagenix | | | | | | | |
| | Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed. | | | | | | | | | | | |
| | PERSONNEL: Green Industry BMP Program training completed | 2 | Green Industry BMP certification | COV PW: Parks | Warren Petitt, David Marra | | | | | | | |
| | CONTRACTORS: FDACS certified / licensed applicators of fertilizer | 0 | | | | | | | | | | |
| | Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, or because the permittee adopted its own fertilizer use ordinance before January 1, 2009, indicate that in Column F. | | | | | | | | | | | |
| | Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance | | | | | | | | | | | |
| | 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, and the number of Web site visits (if applicable). | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | herbicides and fertilizers including the type and number of activitie | s conducted, the type and number of materials dis | tributed, and the number o | f Web site visits (if applica | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | herbicides and fertilizers including the type and number of activitie Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants | s conducted, the type and number of materials dis | tributed, and the number o | f Web site visits (if applica | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | herbicides and fertilizers including the type and number of activitie Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted | s conducted, the type and number of materials dis 12,230 | tributed, and the number o | f Web site visits (if applica | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | herbicides and fertilizers including the type and number of activitie Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices | s conducted, the type and number of materials dis | Email from Utility Billing Coordinator | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published | s conducted, the type and number of materials dis | Email from Utility Billing Coordinator City E-news | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed | 12,230 0 0 11 4,400 | Email from Utility Billing Coordinator City E-news | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) | 12,230 0 0 11 4,400 0 | Email from Utility Billing Coordinator City E-news | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | Neighborhood presentations: Number of activities Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) | 12,230 12,230 0 0 11 4,400 0 0 | Email from Utility Billing Coordinator City E-news | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) School presentations: Number conducted | 12,230 12,230 0 0 11 4,400 0 0 | Email from Utility Billing Coordinator City E-news | f Web site visits (if application of the site visit | NPDES Brochure: Understanding Stormwater and the | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM. | ARY TABLE | | | | | | | |
|-------------------------------------|---|---|---------------------------|-----------------------------------|----------|--|--|--|--|
| A. | В. | C. | D. | E. | F. | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | |
| | Special events: Number conducted | 0 | | | | | | | |
| | Special events: Number of participants | 0 | | | | | | | |
| | Number of visitors to stormwater-related pages | 11,115 | Website analytics | COV Eng., COV IT | | | | | |
| | Provide an evaluation of the Stormwater Management Program ac | ccording to Part VI.B.2 of the permit. | | | | | | | |
| Part III.A.6 Summary | Strengths: City employees 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. | | | | | | | | |
| _ | Limitations: Our relatively small staff size and budget limited som | e public outreach efforts such as after hour events | and media advertising. | | | | | | |
| | SWMP revisions implemented to address limitations: None. | · | | | | | | | |

| | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | | | | | | | | | | |
|-------------------------------------|---|---|--|-----------------------------------|--|--|--|--|--|--|--|
| A. | В. | C. | D. | E. | F. | | | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | | |
| Part III.A.7.a | Illicit Discharges and Improper Disposal — Inspections, Ordin | nances, and Enforcement Measures | | | | | | | | | |
| | Report amendments to legal authority in Year 4. | | | | | | | | | | |
| | Year 4 ONLY: Attach a report on amendments to applicable legal authority | N/A | | | | | | | | | |
| Part III.A.7.b | Part III.A.7.b: No section on the report | | | | | | | | | | |
| Part III.A.7.c | Illicit Discharges and Improper Disposal — Investigation of S | uspected Illicit Discharges and/or Improper Dis | posal | | | | | | | | |
| | Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken. | | | | | | | | | | |
| | Proactive inspections for suspected illicit discharges (Minimum 10/year with approved inspection form) | 10 | Stormwater Inspection Forms | COV Eng. | | | | | | | |
| | Proactive Inspections performed by county | 0 | | | | | | | | | |
| | Illicit discharges found during a proactive inspection | 2 | Stormwater Inspection Forms | COV Eng. | Code Enforcement involved in two of the cases, FDOT notified of the other | | | | | | |
| | NOV/WL/citation/fines issued for illicit discharges found during proactive inspection | 0 | Stormwater Inspection Forms | COV Eng. / Code Enforcement | | | | | | | |
| | Report on the reactive investigation program as it relates to respo the number of illicit activities found, and the number and type of er | nding to reports of suspected illicit discharges, incl nforcement actions taken. | uding the number of report | ts received, the number of | investigations conducted, | | | | | | |
| | Reports of suspected illicit discharges received | 14 | | | | | | | | | |
| | Reactive investigations of reports of suspected illicit discharges etc. | 13 | Stormwater Inspection Forms, emails, SeeClickFix | COV Eng., Code Enforcement | Case that was not investigated was sent to Sarasota County for investigation (Countymaintained drainage ROW) | | | | | | |
| | Illicit discharges etc. found during reactive investigation | 13 | | | | | | | | | |
| | NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation | 13 | | | | | | | | | |
| | Report the type of training activities, and the number of permittee | personnel and contractors trained (both in-house a | | the reporting year. | | | | | | | |
| | Personnel trained | 8 | Sarasota County Illicit Discharge Training | COV Eng., PW | | | | | | | |
| | Contractors trained | 12 | Pre-Con Meeting Notes | COV Eng. | Contractor training held at every pre-con meeting | | | | | | |
| | Illicit Discharges and Improper Disposal — Spill Prevention a | nd Response | | | | | | | | | |
| Part III.A.7.d | | • | | | | | | | | | |
| Part III.A.7.d | Report on the spill prevention and response activities, including th Hazardous and non-hazardous material spills responded to | e number of spills addressed. | 2024 Annual Report | COV Fire Department | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA | ARY TABLE | | | | | | | | | | |
|-------------------------------------|--|---|---|-----------------------------------|---|--|--|--|--|--|--|--|
| A. | В. | C. | D. | E. | F. | | | | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | | | |
| | Report the type of training activities, and the number of permittee | personnel and contractors trained (both in-house | and outside training) within | the reporting year. | | | | | | | | |
| | Personnel trained | 63 | VFR Training 2024 | COV Fire Department | 626 total hours | | | | | | | |
| | Contractors trained | 0 | | | | | | | | | | |
| Part III.A.7.e | Illicit Discharges and Improper Disposal — Public Reporting | | | | | | | | | | | |
| | Report on the public education and outreach activities that are per discharges and improper disposal of materials, including the type | | | | ebsite visits (if applicable) | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants | Brochures/Flyers/Fact sheets distributed 12,230 | | Southwest Direct Inc, Infosend | NPDES Brochure: Understanding Stormwater and the Environment | | | | | | | |
| | Neighborhood presentations: Number conducted | 0 | | | | | | | | | | |
| | Neighborhood presentations: Number of participants | 0 | | | | | | | | | | |
| | Newspapers & newsletters: Number of articles/notices published | 12 | City E-news | COV PIO | | | | | | | | |
| | Newsletters: Number of newsletters distributed | 4,400 | Email from COV PIO | | | | | | | | | |
| | Public displays (e.g., kiosks, storyboards, posters, etc.) | 0 | | | | | | | | | | |
| | 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 | 144 1 24 1 1 1 | 201/5 | | | | | | | | |
| | Number of visitors to stormwater-related pages | 11,115 | Website analytics | COV Eng., COV IT | | | | | | | | |
| Part III.A.7.f | Report on the public education and outreach activities that are per and household hazardous waste, including the type and number of and the number of Web site visits (if applicable). | formed or sponsored by the permittee within the p | | | | | | | | | | |
| | Brochures/Flyers/Fact sheets distributed | 12,230 | Email from Utility Billing Coordinator | Southwest Direct Inc, Infosend | NPDES Brochure: Understanding Stormwater and the Environment | | | | | | | |
| | Household Hazardous Waste (HHW) Collection Day: Events | 4 | Email from Sarasota | | 4 annual events and | | | | | | | |
| | HHW Collection Day: Amount of waste collected/recycled/disposed (tons) | County Hazardous 12.4 Waste Supervisor | | Sarasota County | curbside pickups | | | | | | | |

| A. | | | | | | | | | | |
|--|--|--|--|---------------------------------|---------------------|--|--|--|--|--|
| | B. | C. | D. | E. | F. | | | | | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments | | | | | |
| | Neighborhood presentations: Number conducted | 0 | | | | | | | | |
| | Neighborhood presentations: Number of participants | 0 | | | | | | | | |
| | Newspapers & newsletters: Number of articles/notices published | 11 | City E-news | COV PIO | | | | | | |
| | Newsletters: Number of newsletters distributed | 4,400 | Email from COV PIO | | | | | | | |
| | Public displays (e.g., kiosks, storyboards, posters, etc.) | 0 | | | | | | | | |
| | 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 | 110 | Email from CRS Coordinator | COV Eng., volunteers | | | | | | |
| | Number of visitors to stormwater-related pages | 11,115 | Website analytics | COV Eng., COV IT | | | | | | |
| Part III.A.7.g | Illicit Discharges and Improper Disposal — Limitation of Sani | tary Sewer Seepage | | | | | | | | |
| Part III.A.7.g Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage 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 resolve and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4. | | | | | | | | | | |
| | and the name of the owner of the sanitary sewer system within the | e permittee's jurisdiction. Report only the SSOs and | d inflow / infiltration incider | | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system | e permittee's jurisdiction. Report only the SSOs and m, delete "activity to reduce/eliminate SSOs and I& | d inflow / infiltration incider | | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the | m, delete "activity to reduce/eliminate SSOs and I& COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, | d inflow / infiltration incider | | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system | m, delete "activity to reduce/eliminate SSOs and I&COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators | d inflow / infiltration incider | ts into the MS4. | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) | m, delete "activity to reduce/eliminate SSOs and I&COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators added | d inflow / infiltration incider | | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) SSO incidents discovered | e permittee's jurisdiction. Report only the SSOs and the model of activity to reduce/eliminate SSOs and the COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators added 14 | d inflow / infiltration incider | ts into the MS4. | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) SSO incidents discovered SSO incidents resolved | m, delete "activity to reduce/eliminate SSOs and I& COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators added 14 14 | d inflow / infiltration incider | ts into the MS4. | the number resolved | | | | | |
| Part III.A.7 | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered | e permittee's jurisdiction. Report only the SSOs and the matter of the state of the | d inflow / infiltration incider | ts into the MS4. | the number resolved | | | | | |
| Part III.A.7 Summary | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents resolved | e permittee's jurisdiction. Report only the SSOs and the model of activity to reduce/eliminate SSOs and the COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators added 14 14 70 70 Stormwater Management Program according to Page 2015. | d inflow / infiltration incider I." Email from COV Utilities art VI.B.2 of the permit. | ts into the MS4. COV Utilities | the number resolved | | | | | |
| | and the name of the owner of the sanitary sewer system within the DEP Note: If the permittee does not own the sanitary sewer system Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: (description) SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved For activities required by Part III.A.7: Provide an evaluation of the | m, delete "activity to reduce/eliminate SSOs and I&COV - Utilities Department 12 miles of pipe inspected, 4,470 LF of pipe lined, 4 sewer line breaks repaired, and 3 generators added 14 14 70 70 Stormwater Management Program according to Palic Works departments. All illicit discharge issues resemble. | d inflow / infiltration incider I." Email from COV Utilities art VI.B.2 of the permit. esolved. Utilities resolved a | ts into the MS4. COV Utilities | the number resolved | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM. | ARY TABLE | | | | | | |
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| A. | В. | | C. | | D. | E. | F. | |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number | r of Activities Pe | erformed | Documentation / Record | Entity Performing the Activity | Comments | |
| Part III.A.8.a | Industrial and High-Risk Runoff — Identification of Priorities | and Procedures | for Inspections | S | | | | |
| | Report on the high-risk facilities inventory, including the type and t | otal number of h | igh-risk facilities. | | | | | |
| | Report on the high-risk facilities inspection program, including the | number of inspe | ctions conducted | d and the number | and type of enforcement a | actions taken. | | |
| | Type of Facility | Number of Facilities | Number of Inspections | Enforcement Actions | | | | |
| | Operating municipal landfills | 0 | | | N/A | | | |
| | Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities | 0 | | | N/A | | | |
| | EPCRA Title III, Section 313 facilities (TRI) | 1 | 2 | 0 | Stormwater Inspection | COV Eng. | Titan Concrete | |
| | Facilities determined as high-risk by the permittee | 2 | 2 | 0 | Form | 3 | Ajax Asphalt, Preferred Materials | |
| Part III.A.8.b | Industrial and High-Risk Runoff — Monitoring for High Risk Ir | ndustries | | | | | | |
| | Report the number of high-risk facilities sampled. | | | | | | | |
| | High-risk facilities sampled | | 0 | | | | | |
| | For activities required by Part III.A.8: Provide an evaluation of the | | nagement Progra | m according to P | art VI.B.2 of the permit. | | | |
| | Strengths: No reported or found illicit discharges from these sites | | - | - | | | | |
| Summary | Limitations: None. | | | | | | | |
| | SWMP revisions implemented to address limitations: None. | | | | | | | |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | ARY TABLE | | | |
|-------------------------------------|---|---|---|--|-------------------------------------|
| A. | В. | C. | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.9.a | Construction Site Runoff — Site Planning and Non-Structural | and Structural Best Management Practices | | | |
| | Report the number of permittee and private pre-construction site p | lans reviewed for stormwater, erosion, and sedim | entation controls, and the | number approved. | |
| | PERMITTEE SITES: Construction site plans reviewed | 0 | | | |
| | PERMITTEE SITES: Construction site plans approved | 0 | Construction Plan | COV Eng. | See III. A.2 for additional |
| | PRIVATE SITES: Construction site plans reviewed | 15 | Approval letters | | documentation |
| | PRIVATE SITES: Construction site plans approved | | | | |
| | Report the number of development permit applicants notified of the | e ERP and CGP, and the number of applicants wl | no confirmed ERP and CG | P coverage. | |
| | Notified of ERP stormwater permit requirements | 12 | | | |
| | Confirmed ERP coverage | 12 | Pre-Con Meeting Notes | COV Eng. | |
| | Notified of CGP stormwater permit requirements | 12 | | | |
| | Confirmed CGP coverage | 12 | | | |
| Part III.A.9.b | Construction Site Runoff — Inspection and Enforcement | | | | |
| | Report on the inspection program for privately-operated and perm inspections of active construction sites, the percentage of active construction sites. | ittee-operated construction sites, including the nul onstruction sites inspected, and the number and t | mber of active constructior ype of enforcement actions | sites during the reporting of referrals taken. | year, the number of |
| | PERMITTEE SITES: Active construction sites | 2 | | | |
| | PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs | 96 | | | |
| | PERMITTEE SITES: Percentage of active construction sites inspected | 100% | Inspection Reports | COV Eng. | |
| | PRIVATE SITES: Active construction sites | 40 | mapeodon Nepolts | OOV Lily. | |
| | PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs | 1157 | | | |
| | PRIVATE SITES: Percentage of active construction sites inspected | 100% | | | |
| | Enforcement Action | 0 | | | No stop work orders or fines issued |

| SECTION VII. | STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM | ARY TABLE | | | | |
|-------------------------------------|--|-----------------------------|----------------------------|---|-----------------------------------|----------|
| A. | B. | C | | D. | E. | F. |
| Permit Citation/SW MP Element | Permit Requirement/Quantifiable SWMP Activity | Number of Activ | ities Performed | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.9.c | Construction Site Runoff — Site Operator Training | | | | | |
| | Report the type of training activities, the number of inspectors, site | e plan reviewers and site | operators trained (both ir | n-house and outside trainin | g). | |
| | | DEP Certification | Annual Training | | | |
| | Permittee construction site inspectors | 2 | 2 | FDEP Sediment & Erosion Control Inspectors Certification, | COV Eng. | |
| | Permittee construction site plan reviewers | 4 | 4 | Sarasota County Illicit Discharge Training | COV Eng. | |
| | Permittee construction site operators | 0 | 0 | | | |
| _ | For activities required by Part III.A.9: Provide an evaluation of the | Stormwater Managemen | t Program according to F | art VI.B.2 of the permit. | | |
| Part III.A.9 | Strengths: The Engineering Department is sufficiently staffed to i | nspect all sites. No notice | es of violation were issue | d. | | |
| Summary | Limitations: None. | | | | | |
| | SWMP revisions implemented to address limitations: None. | | | | | |

| SEC | SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4) | | | | | | | | |
|-----|---|--|--|--|--|--|--|--|--|
| Α. | 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. | | | | | | | |
| , | | N/A | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 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) | | | | | | | |
| В. | | N/A | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| SEC | TION IX. | TMDL Status Report | | | | | | |
|-----|----------------|---------------------------------------|---|-----------------------------------|----------------------------|----------------------|---|----------------------------------|
| | | | | clude a list of prioritized | d TMDLs and their mor | nitoring and implen | nentation schedule | ; and include the |
| A. | WBID Number | Segment/ Waterbody/ Basin | Pollutant of Concern | TMDL DEP / EPA | Percent Reduction (WLA) | Priority Rank | Monitoring Summary / BPCP Due Date | Supplemental SWMP Due Date |
| | N/A | | | | | 1 | (Year 3 AR) | (Year 4 AR; N/A) if BPCP) |
| | | | | | | | | , |
| | VEAD 2 on | d appually thereafter provide a cum | many of the estimated less | d reductions that have | accurred for the pollut | ant(a) of concern b | sing discharged fr | om the MC4 to the |
| | | | | | | | eing discharged in | om the M54 to the |
| | Year 3: Sub | omit a Monitoring data summary or l | BPCP (if applicable). | | | | | |
| | Year 4: Sub | omit a Supplemental SWMP (if appli | icable). | | | | | |
| | Note: Prev | iously prioritized waterbodies with a | approved TMDL Implemen | tation Plans may be re | ported in this section. | | | |
| В. | WBID Number | Pollutant of Concern | Monitoring Summary / BPCP Submitted | Supplemental SWMP Submitted | Projected loa | d reductions OR | Actual load reduc | ctions to date |
| | N/A | | (Year 3 AR) | (Year 4 AR; N/A if BPCP) | | | | |
| | | | | | | | | |
| C. | Provide a h | rief statement as to the status of TN | e a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their number of the outfall prioritized for TMDL monitoring. Segment/ Waterbody/ Basin | ne nermit (e.a. status o | f monitoring to vali | date MI A). | | |
| 0. | | inoi statoment as to the status of Th | ADE IMPIEMENTATION ACCOM | unig to rait viii.b. Urti | ic permit (e.g. status o | i monitoring to vali | date WLAJ. | |
| | N/A | | | | | | | |

Section III. A

Monitoring Plan Implementation

The City of Venice participates in the *Sarasota County NPDES MS4 Assessment Program (December 2019*) which was approved by the Florida Department of Environmental Protection on January 24, 2020. Sarasota County implements the countywide monitoring plan, which includes monitoring sites within the City of Venice.

The monitoring reports, detailed analysis, and site locations are located on the Sarasota County Water Atlas website accessible via the links below:

1. Ambient Water Quality of Bays.

https://sarasota.wateratlas.usf.edu/bay-conditions/

https://sarasota.wateratlas.usf.edu/trends-and-hotspots/

2. Ambient Water Quality of Watersheds

https://sarasota.wateratlas.usf.edu/creek-conditions/

https://sarasota.wateratlas.usf.edu/trends-and-hotspots/

3. Biological Monitoring – Oysters

http://www.sarasota.wateratlas.usf.edu/oysters/

4. Biological Monitoring – Seagrass

http://www.sarasota.wateratlas.usf.edu/seagrass/#sarasota-seagrass

5. Biological Monitoring – Scallops

https://sarasota.wateratlas.usf.edu/scallops/#sarasota-scallops

6. Rainfall

http://www.sarasota.wateratlas.usf.edu/rainfall/

http://www.sarasota.wateratlas.usf.edu/datamapper/

Relationship of Data to Stormwater Management Plan (SWMP)

The City of Venice's bay and creek monitoring sites are part of the County's overall monitoring plan. These sites help to support the Stormwater Management Program for normal operational management, maintenance needs, and for strategic planning purposes. These monitoring results provide a quantitative record of our receiving waters to watershed management activities.

During normal operation of the Stormwater Management Program, these monitoring results can be indicators of areas in need of immediate attention due to manageable issues such as illicit discharges, street sweeping routes, fertilizing practices, or active construction projects.

Stormwater from the City of Venice drains directly to portions of bay segment DR (highlighted in blue), which represents part of Dona/Roberts Bay. The individual subsegments receiving stormwater directly from the City of Venice are DR-3, DR-4, and DR-5 (Figure 1).

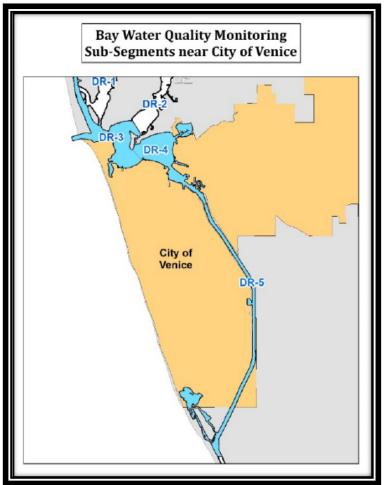


Figure 1. City of Venice Bay Segments

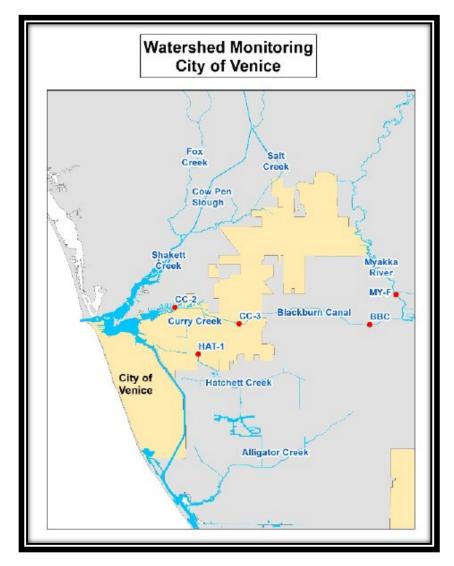


Figure 2. City of Venice Watershed Monitoring Sites

Stormwater from the City of Venice drains to Hatchett Creek, Curry Creek, and Myakka River basins. Monitoring sites within the City of Venice drainage area are depicted in Figure 2.

It should be noted that not every sampling point in the Myakka River basin falls within the City of Venice boundaries. For the purposes of this report, results for relevant sites within the Myakka River basin (MY-F, shown in Figure 2) will be evaluated.

Section III. B

Assessment Program Results

- Ambient Water Quality of Bays: In 2024, Dona/Roberts Bay received a Caution rating. This is a decline from 2023 when Dona/Roberts Bay received a Pass rating. Water quality trends for total phosphorus remained consistent with last year's results, while nitrogen and chlorophyll-a values increased throughout Dona/Roberts Bay.
- 2. Ambient Water Quality of Watersheds: Stormwater from the City of Venice drains to Hatchett Creek, Curry Creek, and the Myakka River basins. Monitoring within the Cow Pen Slough basin is also included in this report as it is informative to water quality analysis in the bays adjacent to the City of Venice. In 2024, Cow Pen Slough showed a decline in dissolved oxygen saturation, bringing its overall classification from Pass to Caution. Dissolved oxygen levels within Curry Creek declined in 2022 and again in 2024. Hatchett Creek received a Pass rating which is consistent with previous years. For the creek water quality 10-year trends, improving values were observed with total nitrogen levels decreasing for monitoring sites within Curry Creek, Hatchett Creek, Blackburn Canal and the Myakka River. Improved phosphorus values were also observed with a decreasing trend for monitoring sites within Blackburn Canal, Curry Creek, and the Myakka River.
- 3. Biological Monitoring Oysters: The results of Oyster monitoring conducted in Sarasota County in 2024 showed the percent of live oysters decreased at most monitoring sites. The Roberts Bay (RB1) site went from an Excellent rating in 2023 to a Caution rating in 2024. The upstream Curry Creek site (CC2) improved from a Caution to a Good rating, while the downstream site (CC1) declined from an Excellent to a Good rating. The downstream Alligator Creek site (AL1) remained consistent with a Good rating, while the upstream site (AL2) declined from an Excellent to a Good rating.
- 4. Biological Monitoring Seagrass: In 2024, results of the 5-year seagrass monitoring trend report (2019-2024) showed a positive trend in seagrass health in Dona Roberts Bay. This positive trend includes the decrease of undesirable conditions including drift algae and epiphytic coverage. However, a negative trend was observed for seagrass density. Seagrass mapping by SWFWMD from 2024 showed a 112-acre increase occurred in Dona Roberts Bay since 2022. Dona Roberts Bay remains below target for seagrass acreage.

- 5. Biological Monitoring Scallops: In 2024, spat landings significantly decreased countywide from 2023, with the totals comparable to 2022 numbers. Dona Roberts Bay was the most productive relative to the other bays with 33 spat landings observed. Red tide was present in late 2024 between September and December, likely influenced by Sarasota County's active hurricane season with three consecutive named storms. Detections were few to nonexistent for the remainder of the year.
- 6. **Rainfall Monitoring:** In 2024, approximately 63 inches of rain fell throughout Sarasota County, up from approximately 36 inches in 2023 and surpassing the annual average rainfall of 52.2 inches.

Section III. C

Monitoring and Data Summary

Summary of Results and Long-term Assessment

The <u>Bay Conditions Index</u>, shown in Figure 3, provides a rapid visual assessment of the water quality in each bay for the selected year. These ratings are assigned based upon the performance of the prioritized indicators: chlorophyll-a, total nitrogen, and total phosphorus. Each bay receives either a **Pass** or **Caution** rating based on the state's Numeric Nutrient Criteria. A bay only receives a **Pass** rating when all three indicators meet the predefined conditions of meeting regulatory thresholds.

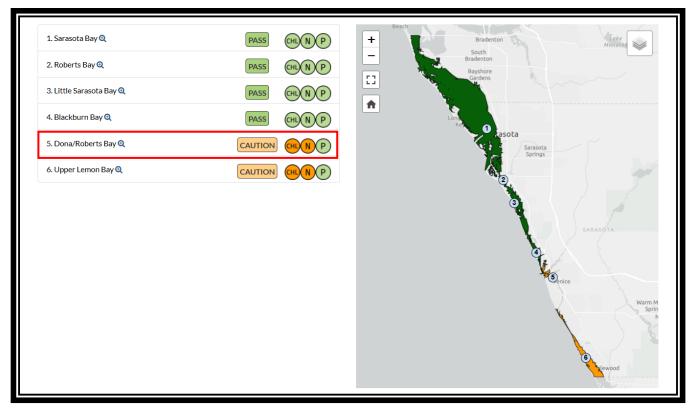


Figure 3. 2024 Bay Conditions Index Score

In 2024, Dona/Roberts Bay received a **Caution** rating due to increased chlorophyll-*a*, and nitrogen levels. This is a decline from the results for 2022-2023, in which Dona/Roberts Bay received a **Pass** rating.

<u>Bay Condition Reports</u> are displayed on the Sarasota County Water Atlas in addition to Bay Condition Index Scores. The legend displayed in Figure 4 below details the symbology utilized in the report. For the prioritized indicators, a score of **Excellent** denotes concentrations that meet or exceed the target concentration and a score of **Good** denotes regulatory thresholds are met. The bay conditions index is rated as either **Pass** or **Caution** based on the method as referenced on the previous page of this report.

| Bay Condition F | Bay Condition Report | | | | | | | | | | | | | |
|----------------------|----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Dona/Roberts Bay | | | | | | | | | | | | | | |
| | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | L | egend |
| Bay Conditions Index | | | | | | | | | | ⊘ | ⊘ | | P | Excellent |
| Chlorophyll a | | | | | | | | 16 | 16 | P | P | | 16 | Good |
| Nitrogen, Total | | | | | | | <u> </u> | | | P | P | | ② | Pass |
| Phosphorus, Total | T | T | P | T | T | P | P | T | T | T | T | T | | Caution |

Figure 4. 2024 Bay Condition Report for the City of Venice

In 2024, Dona/Roberts Bay received a **Caution** rating for chlorophyll-*a* and total nitrogen, down from an **Excellent** rating for both parameters in 2023. Total phosphorus levels maintained an **Excellent** rating in 2024.

<u>Water quality trends</u> are displayed on the Sarasota County Water Atlas in addition to bay condition indices to provide a more complete evaluation of bay health. An upward or downward trend in isolation can be misleading as a bay can trend in either direction while still meeting regulatory thresholds. The legend displayed in Figure 5 details the symbology utilized in the Water Quality Trends Report below.

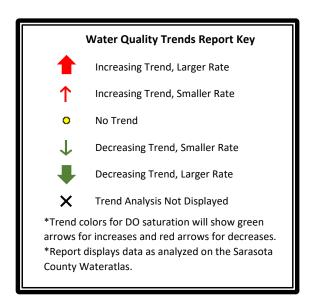


Figure 5. Water Quality Trend Report Key

| Bay Water Quality Trends Report | | | | | | | | | | |
|---------------------------------|----------------|---------------------|---------------------|---------------|--|--|--|--|--|--|
| | Total Nitrogen | Dissolved Oxygen | Total Phosphorus | Chlorophyll-a | | | | | | |
| Dona Bay | | | | | | | | | | |
| DR-3 | \ | 0 | \ | \ | | | | | | |
| DR-4 | \ | ↑ | \ | \ | | | | | | |
| DR-5 | \ | 0 | \ | \ | | | | | | |

Figure 6. Bay water quality ten-year trend report (2015-2024) for the City of Venice

In 2024, positive water quality trends were observed for total nitrogen, total phosphorus and chlorophyll-*a* for the ten-year trend throughout Dona/Roberts Bay.

Stormwater from the City of Venice drains to Hatchett Creek, Curry Creek, and the Myakka River basins, and monitoring within the Cow Pen Slough basin is informative to water quality analysis in the bays adjacent to the City of Venice. The creek conditions index for these basins are outlined in Figure 7 with the exception of the Myakka River watershed. The Myakka is a blackwater, wetland influenced waterbody that is inherently different from coastal creeks and should not be scored the same way.

The ratings displayed below are assigned based upon the performance of the prioritized indicators: chlorophyll-a, nitrogen, phosphorus, and dissolved oxygen saturation. The rating system used represents a simplified version of methods used to assess stream health. Each creek receives either a **Pass** or **Caution** rating, depending on whether the water quality in its tidal stream components meet predefined conditions based on the state's numeric nutrient criteria.

| Creek Condition Report | | | | | | | | | | | | |
|------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| Cow Pen Slough | | | | | | | | | | | | |
| Chlorophyll a | \bigcirc | |
| Dissolved Oxygen Saturation | \bigcirc | | \bigcirc | \bigcirc | |
| Nitrogen, Total | \bigcirc | |
| Phosphorus, Total | \bigcirc | \bigcirc | \bigcirc | \bigcirc | \bigcirc | \bigcirc | | \bigcirc | | | \bigcirc | \bigcirc |
| Tidal Creek Conditions Index | | \bigcirc | | \bigcirc | \bigcirc | | | | \bigcirc | | \bigcirc | |
| Curry Creek | | | | | | | | | | | | |
| Chlorophyll a | Ø | \bigcirc | Ø | Ø | Ø | \bigcirc | \bigcirc | \bigcirc | \bigcirc | \bigcirc | \bigcirc | |
| Dissolved Oxygen Saturation | \bigcirc | | \bigcirc | |
| Nitrogen, Total | \bigcirc | | \bigcirc | | |
| Phosphorus, Total | \bigcirc | | \bigcirc | | |
| Tidal Creek Conditions Index | \bigcirc | | \bigcirc | | \bigcirc | | | | | | | |
| Hatchett Creek | | | | | | | | | | | | |
| Chlorophyll a | Ø |
| Dissolved Oxygen Saturation | | | | | | | | | | | | |
| Nitrogen, Total | | | | | | | | | | | | |
| Phosphorus, Total | \bigcirc | | \bigcirc | \bigcirc | \bigcirc | | | | | | | |
| Tidal Creek Conditions Index | Ø | ⊘ | ⊘ | ⊘ | ⊘ | Ø | Ø | Ø | Ø | Ø | Ø | |

Figure 7. 2024 Creek Condition Report for the City of Venice

Curry Creek and Cow Pen Slough showed a decline in dissolved oxygen in 2024. Both received a **Caution** rating, down from **Pass** ratings in 2023. Results for Hatchett Creek were consistent with previous years.

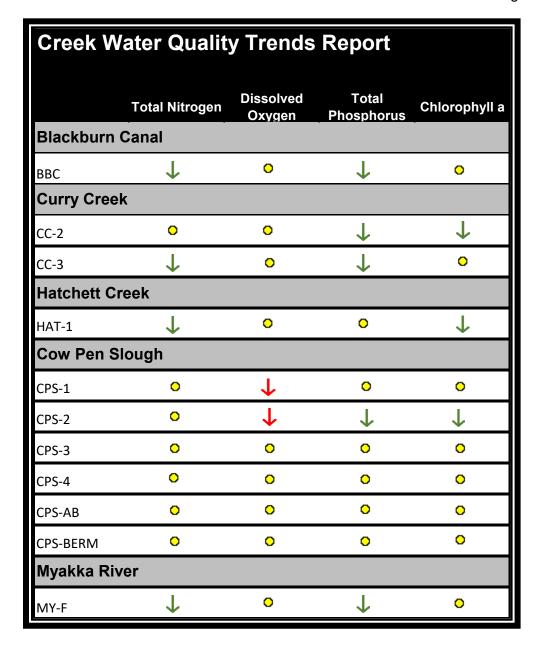


Figure 8. Creek water quality trend report (2015-2024) for the City of Venice

The creek water quality 10-year trends for the City of Venice are shown in Figure 8. Improving values were observed with total nitrogen decreasing throughout the monitoring area for the City of Venice, as well as chlorophyll-a levels within Curry Creek and Hatchett Creek. A decreasing trend was also observed in phosphorus levels for monitoring sites within Blackburn Canal, Curry Creek, and the Myakka River.

Relationship of Data to Stormwater Management Plan

For strategic planning purposes, these monitoring trends are incorporated into the capital improvement planning process for future County Stormwater projects. These trends are useful in identifying the specific needs of a particular waterbody. The analysis of ambient water quality data provides insight into the complex relationships between the water quality of creeks, basins, bays, and monitored stormwater projects. Water quality data is valuable when estimating the effects of rainfall, understanding the movement and concentration of pollutants, and prioritizing waterbodies to manage for pollutant reduction.

The Sarasota Water Atlas includes additional analysis, resources for public education, and tools for public involvement. The Water Atlas supports tools and content that allow for a better understanding of local waterbodies and the role that stormwater plays in the health of local bays and creeks. The County is actively working towards modifying dashboards on the Sarasota County Water Atlas. An update in 2021 resulted in the inclusion of hotspot analysis and a percentile ranking of similar waterbodies. This analysis allows for better understanding of stormwater pollution and enhanced evaluation of best management practices that can be implemented to reduce pollutants.