



Rizzetta & Company

# CFM Community Development District

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## Board of Supervisors' Meeting November 3, 2022

District Office:  
9530 Marketplace Road, Suite 206  
Fort Myers, Florida 33912  
(239) 936-0913

[www.cfmccd.org](http://www.cfmccd.org)

**CFM  
COMMUNITY DEVELOPMENT DISTRICT**

District Office · Ft. Myers, Florida · (239) 936-0913  
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.cfmccd.org

<b>Board of Supervisors</b>	Paul Mayotte Sue Streeter Brian McGibbon Rodney Allen Terry Jo Gile	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Belinda Blandon	Rizzetta & Company, Inc.
<b>District Counsel</b>	Tucker Mackie	Kutak Rock, LLP
<b>District Engineer</b>	Brent Burford	Johnson Engineering, Inc.

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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October 26, 2022

Board of Supervisors  
**CFM Community  
Development District**

**AGENDA**

Dear Board Members:

The special meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, November 3, 2022 at 11:30 a.m.** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT – AGENDA ITEMS ONLY**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on September 15, 2022..... Tab 1
  - B. Consideration of the Operations and Maintenance Expenditures for the Month of August 2022 ..... Tab 2
  - C. Ratification of Special Assessment Bonds, Series 2021 Requisitions for Payment #27 through #30..... Tab 3
- 4. BUSINESS ITEMS**
  - A. Ratification of Actions Taken Related to Hurricane Ian and Update on Recovery Efforts
  - B. Review of U.S. Bank Trust Company Notice of Successor Trustee ..... Tab 4
    1. Consideration of Tri-Party Succession Agreement ..... Tab 5
  - C. Review of Year 5 NPDES Annual Report ..... Tab 6
  - D. Consideration of Johnson Engineering Fee Modification..... Tab 7
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. PUBLIC COMMENT**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,

*Belinda Blandon*

Belinda Blandon  
District Manager

cc: Tucker Mackie, Kutak Rock, LLP

# Tab 1



On a Motion by Mr. McGibbon, seconded by Ms. Gile, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on August 18, 2022, Subject to the Correction Noted on the Record, for the CFM Community Development District.

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**FOURTH ORDER OF BUSINESS**

**Consideration of the Operations and Maintenance Expenditures for the Month of July 2022**

Ms. Bandon presented the operations and maintenance expenditures for the period of July 1-31, 2022, totaling \$47,424.94 and asked if there were any questions. Ms. Bandon responded to questions from the Board.

On a Motion by Mr. Mayotte, seconded by Ms. Streeter, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of July, Totaling \$47,424.94, for the CFM Community Development District.

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**FIFTH ORDER OF BUSINESS**

**Staff Reports**

A. District Counsel

Ms. Mackie reported that in following up on costs involved in developing a budget for the district to construct a second access point; she advised that Kutak would have about 12 hours to determine what is required. Mr. Burford advised that based on current construction estimates, and reviewing FDOT construction costs, if the county were to allow for construction of a basic entrance, the estimate would be \$6 million to \$10 million to construction a 1.7-mile road. The Board advised that they are not interested in pursuing this any further. Discussion ensued regarding costs and possible assessments to pay for such a project. Ms. Mackie advised that additional land acquisition costs would be incurred as well and there would be costs associated with creating an estimated assessment. Ms. Streeter recommended directing residents to the County with questions related to an additional access point.

Ms. Streeter advised as to the resident having an issue with hog damage and a determination was made that it could be due, in part, to the lack of drainage behind the home and therefore leaving the area wet. She inquired as to who should be taking care of the swale area. Mr. Burford advised that there are no CDD drainage easements on the sides nor rear of the home lots and therefore this is not a CDD issue. He advised that the maintenance responsibility would be of the individual homeowner or the HOA. Discussion ensued. Ms. Bandon advised that she will inquire with Ms. Southwick as to whether there are yard drains that are possibly not being maintained; she further recommended having the area reviewed. Mr. Burford advised that there is no drainage easement behind those lots and so he can review the area and provide a

84 recommendation to the homeowner. He advised that he will provide an  
85 estimate to conduct a survey of the lots.  
86

87 Mr. Mayotte inquired as to investigation of the roadway signage identifying  
88 Magnolia Landing, similar to those on Del Prado identifying Bella Vida and  
89 Entrada. Ms. Blandon advised that she will do some research to determine  
90 whether Magnolia Landing can do the same. Mr. Burford advised that he will  
91 also reach out to FDOT to inquire as to placement of the signage.  
92

93 B. District Engineer

94 Mr. Burford advised that Mr. Backes of Mettaufer is putting together pricing  
95 for the conservation area fencing. Mr. Backes advised that he hopes to have  
96 the proposal wrapped up by the end of the week. He further advised that  
97 installation of the fencing will be less expensive if done in the dry season  
98 rather than the wet season.  
99

100 Mr. Burford advised that regarding the standing water at hole six, he has a  
101 call into a vendor and hopes to hear back from them today.  
102

103 Mr. Burford advised that regarding the valley gutter and sidewalk inspection;  
104 he hopes to have the pricing at the next meeting.  
105

106 Mr. Burford advised that regarding the flooding at the maintenance facility,  
107 the drains were cleaned out Monday which will assist with the issue. He  
108 further advised that cleaning of the piping will be conducted by the Golf  
109 Course staff. Mr. Burford advised that he will get with the Golf Course staff  
110 to provide a barrier at the drains to prevent the sand from the clogging the  
111 system. He recommended having a meeting with the Golf Course staff  
112 regarding ongoing maintenance. Ms. Blandon recommended reaching out  
113 to Ms. Southwick regarding the concerns with the drainage issues. Ms.  
114 Streeter advised that the area where the sidewalk was damaged needs to  
115 be closed off until the necessary repairs are conducted. Mr. Mayotte  
116 advised that the sidewalk across from the garage is close to failing; he  
117 recommended a barrier be installed to prevent the sidewalk from failing. Mr.  
118 Burford advised that a stem wall with railing can be installed. Mr. Allen  
119 advised that he will provide pictures to Mr. Burford and Mr. Burford advised  
120 that he will review options for stabilization of the sidewalk and slope. Mr.  
121 Burford advised that an erosion repair vendor can be brought in to repair  
122 the erosion. Mr. Backes advised that he will provide a proposal for repair.  
123

124 C. District Manager

125 Ms. Blandon advised that the next meeting of the Board of Supervisors' is  
126 scheduled to be held on Thursday, October 20, 2022 at 11:30 a.m.  
127

128 Ms. Blandon advised that the total insurance renewal came in \$1,044 less  
129 than budget; she advised that once the fountains are installed the property  
130 policy will need to be updated.

131  
132 Ms. Bandon advised that regarding the holiday lighting, additional outlets  
133 may need to be installed, specifically at the entry monument and two near  
134 a streetlight. Ms. Bandon advised that she needs a streetlight map marking  
135 the location where outlets are needed to provide to the electrician.

136  
137 Ms. Bandon advised that regarding the streetlight pole maintenance; LCEC  
138 has requested light pole numbers for the ones that need maintenance.  
139 Discussion ensued. Ms. Streeter advised that every light pole on Magnolia  
140 Landing Lane needs to be cleaned and painted.

141  
142 Ms. Streeter asked that Ms. Bandon reach out to Mr. Ratz regarding  
143 speeding construction vehicles within the community; she advised they are  
144 speeding and driving in the middle of the road.

145  
146 Ms. Streeter advised that Kathy, the HOA manager, has said that she will  
147 be happy to eblast communications to the community for the CDD, provided  
148 they are in PDF format.

149  
150 Ms. Bandon advised that regarding the hog issue, the HOA has requested  
151 to trap within the preserve on CDD property. She advised that the trapper  
152 does not have insurance although they are licensed through the State.  
153 Discussion ensued. Ms. Mackie advised that she will prepare a License  
154 Agreement to allow for the HOA to conduct hog trapping on CDD property,  
155 she asked that Ms. Bandon provide a map identifying the areas to be  
156 trapped.

157  
158 Ms. Bandon advised that she communicated with Mr. Ratz after the last  
159 meeting regarding the issue with the Avenida Del Vera concern. Ms.  
160 Streeter advised that there have been no improvements to the damages  
161 and no boulders have been installed. Ms. Bandon advised that she will  
162 reach out to Mr. Ratz again.

163  
164 Ms. Streeter asked that pine needle removal be added to the landscape  
165 maintenance agreement. Ms. Bandon advised that debris cleanup is part  
166 of the agreement as an additional expenditure. Ms. Streeter asked that the  
167 addendum be amended to include language for cleaning of the storm drains  
168 on a regular basis. Ms. Bandon advised that she will also obtain pricing for  
169 street sweeping. Ms. Mackie advised that she will provide amended  
170 language for the landscape contract.

171  
172 **SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

173  
174 Ms. Bandon opened the floor for Supervisor requests and comments.

175  
176 Mr. Mayotte advised that Board members have reached out to Heron's Glen to  
177 begin the process of discussions related to a walkway through Magnolia Landing and



178 Heron's Glen; he recommended that only one Board member be the contact with Heron's  
179 Glen. Ms. Streeter advised that she reached out to one of the HOA Board members to  
180 start open the lines of communication between the two communities in the hopes of  
181 having joint events.

182

183 **SEVENTH ORDER OF BUSINESS**

**Adjournment**

184

185 Ms. Blandon advised there is no further business to come before the Board and  
186 asked for a motion to adjourn.

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On a Motion by Mr. McGibbon, seconded by Ms. Gile, with all in favor, the Board adjourned the meeting at 12:55 p.m., for the CFM Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

# Tab 2

# CFM COMMUNITY DEVELOPMENT DISTRICT

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District Office · Ft. Myers, Florida · (239) 936-0913  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.cfmccd.org](http://www.cfmccd.org)

## **Operation and Maintenance Expenditures August 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$ 35,144.01**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# CFM Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADA Site Compliance, LLC	100011	2338	ADA Website Compliance 08/22	\$ 1,299.00
Brian McGibbon	100005	BM081822	Board of Supervisors Meeting 08/18/22	\$ 200.00
DR Horton, Inc.	100000	080822 DR Horton	LCEC Utility Bills Reimbursement	\$ 3,130.38
Johnson Engineering, Inc.	100002	20044888-001-175	District Engineering Services 07/22	\$ 4,402.50
Johnson Engineering, Inc.	100002	20044888-018-6	District Engineering Services 07/22	\$ 630.00
Johnson Engineering, Inc.	100002	20214225-000-11	Chloride Monitoring 07/22	\$ 750.00
Johnson Engineering, Inc.	100002	20214225-001-3	Pumpage Monitoring 07/22	\$ 200.00
Kutak Rock, LLP	100003	3081876	Monthly Legal Services 06/22	\$ 990.00
Kutak Rock, LLP	100006	3095265	Monthly Legal Services 07/22	\$ 52.50
Magnolia Landing Golf, LLC	100004	2009	Aerator Utility Cost 06/22	\$ 1,400.00
Magnolia Landing Golf, LLC	100004	2023	Aerator Agreement & Water 07/22	\$ 625.00
Magnolia Landing Golf, LLC	100004	2024	Aerator Utility Cost 07/22	\$ 1,400.00

# CFM Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Magnolia Landing Golf, LLC	100004	2025	Tree Debris Clean Up 08/22	\$ 650.00
Magnolia Landing Master Association, Inc.	100012	MLM 08132022	Monthly Landscaping 08/22	\$ 6,357.52
Mettauer Environmental Inc.	100013	2567	Tire Removal from Preserves 08/22	\$ 4,036.16
News-Press Media Group	100007	4819010	Legal Advertising 07/22	\$ 1,898.40
Paul Mayotte	100008	PM081822	Board of Supervisors Meeting 08/18/22	\$ 200.00
Rizzetta & Company, Inc.	100001	INV0000070167	District Management Fees 08/22	\$ 4,106.17
Solitude Lake Management, LLC	100014	PI-A00868011	Lake & Pond Management Services 08/22	\$ 2,416.38
Sue Streeter	100009	SS081822	Board of Supervisors Meeting 08/18/22	\$ 200.00
Terry Jo Gile	100010	TJG081822	Board of Supervisors Meeting 08/18/22	\$ <u>200.00</u>
<b>Report Total</b>				<b>\$ <u>35,144.01</u></b>

# Tab 3



# Tab 4





U.S. Bank Trust Company, N.A.  
Global Corporate Trust Group  
225 E. Robinson Street, Suite 250  
Orlando, FL 32801

Leanne M. Duffy  
Vice President  
Email: [leanne.duffy@usbank.com](mailto:leanne.duffy@usbank.com)  
Phone: 407-835-3807

September 27, 2022

CFM Community Development District  
c/o Rizzetta  
3434 Colwell Ave, Ste. 2002  
Tampa, FL 33614  
Via email: [kgallant@rizzetta.com](mailto:kgallant@rizzetta.com)  
[vsmith@rizzetta.com](mailto:vsmith@rizzetta.com)  
[sbrizendine@rizzetta.com](mailto:sbrizendine@rizzetta.com)

#### **Notice of Successor Trustee**

Reference is hereby made to the Master Trust Indenture dated as of July 1, 2003, (the “Master Indenture”) between CFM Community Development District (the “District”) and U.S. Bank National Association as successor trustee to Wachovia Bank, National Association (“the Trustee”).

As you may have been previously notified, U.S. Bank National Association (“USBNA”) has transferred substantially all of its corporate trust business to its wholly owned subsidiary, U.S. Bank Trust Company, National Association (“U.S. Bank Trust Company”) effective January 29, 2022.

As required by Section 611 and Section 617 of the Master Indenture, notice is hereby given that USBNA is resigning as Trustee, Registrar and Paying Agent and U.S. Bank Trust Company, National Association (“U.S. Bank Trust Company”) will become the successor Trustee, Registrar and Paying Agent effective 60 days from the date of this notice.

U.S. Bank Trust Company is a national trust company having a combined capital and surplus of at least \$1,000,000,000 and is subject to supervision or examination by federal authority. U.S. Bank Trust Company will administer the Master Indenture from the same office locations and using the same systems and employees as did USBNA. The transaction accounts will remain at USBNA.

Note that the team that provides service to you remains the same. Please do not hesitate to reach out to your Relationship Manager if you have any questions. We appreciate our relationship and thank you for your business.

U.S. Bank National Association, as Trustee



# Tab 5

## TRI-PARTY SUCCESSION AGREEMENT

This Tri-Party Succession Agreement is dated as of November 27, 2022 among CFM Community Development District (the “District”), U.S. Bank National Association, as Trustee (“USB”), and U.S. Bank Trust Company, National Association (“Trust Company”). Reference is made to that certain Master Trust Indenture dated as of July 1, 2003, (the “Master Indenture”) between the District and USB as successor trustee to Wachovia Bank, National Association (“Trustee”) thereunder relating to the District’s \$7,096,000 Capital Improvement Revenue Refunding Bonds, Series 2021. Capitalized terms used herein and not defined are used as defined in the Master Indenture. The parties agree as follows:

A. USB has notified the District that USB, has transferred (by contribution) substantially all its corporate trust business to Trust Company (USB’s direct wholly owned subsidiary) and desires to transfer its administration of the Master Indenture from USB to Trust Company such that Trust Company shall be the successor in interest to USB, as Trustee under the Master Indenture. Trust Company hereby represents and certifies to the District that it is a national banking association organized under the laws of the United States of America. Trust Company is qualified to do and does business in one or more states of the United States of America and has an officially reported combined capital, surplus, undivided profits, and reserves aggregating at least \$1,000,000,000. Trust Company is therefore qualified to act as successor trustee under Section 614 of the Master Indenture and successor registrar and paying agent under Section 620 of the Master Indenture.

B. USB hereby resigns as Trustee, Registrar and Paying Agent under the Master Indenture, and the District hereby accepts such resignation and appoints Trust Company as the successor Trustee, Registrar and Paying Agent under the Master Indenture. Trust Company hereby accepts such appointment as successor Trustee, Registrar and Paying Agent under the Master Indenture, and the parties hereby agree that Trust Company is fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of USB, its predecessor; and USB hereby transfers to Trust Company all such estates, properties, rights, powers and trusts and is contemporaneously herewith delivering all its records relating to the Master Indenture to Trust Company.

C. The District hereby certifies to Trust Company that no Event of Default or event which, with the giving of notice or the passage of time or both, would become an Event of Default, has occurred, and is continuing under the Master Indenture.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed, effective as of the day and year first above written.

CFM COMMUNITY DEVELOPMENT  
DISTRICT

By: \_\_\_\_\_

Name:

Title:

*Signatures Continued on Next Page*

U.S. BANK NATIONAL ASSOCIATION, as  
Trustee

By: \_\_\_\_\_

Name: Leanne M. Duffy

Title: Vice President

U.S. BANK TRUST COMPANY, NATIONAL  
ASSOCIATION, as Successor Trustee

By: \_\_\_\_\_

Name: Leanne M. Duffy

Title: Vice President

# Tab 6

**CFM**  
**COMMUNITY DEVELOPMENT DISTRICT**

9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

October 20, 2022

Anna Lomasney  
NPDES Stormwater Program  
Florida Department of Environmental Protection  
2600 Blair Stone Road, MS 3585,  
Tallahassee, FL 32399

**Re: Lee County NPDES Permit FLS000035-004**  
**CFM Community Development District Year 5 Annual Report**

Dear Ms. Lomasney,

This letter is an attachment to the approved Annual Report form for Year 5 and is intended to address the items listed below:

- Any changes to Responsible Authority and Designated Stormwater Management Program Contact
- Identification of previously unidentified waterbodies receiving discharges
- Summary of pollutant loading reductions due to changes in stormwater system
- Revisions to SWMP in response to past 2 permit cycle pollutant loading increases
- Existing Monitoring Plan
- TMDL Implementation for prioritized waterbodies with a nutrient TMDL

CFM Community Development District (CFM CDD) became a Lee County NPDES permit co-permittee in 2011 when Cycle 3 of FLS000035 became effective. CFM CDD has fully participated to the extent of its stormwater structural controls ownership allows and intends to continue as needed to meet future Cycle 5 permit requirements.

Both the Responsible Authority and Designated Stormwater Management Program contacts have been revised to the individual responsible for the maintenance and operation of the stormwater management program at CFM CDD.

CFM CDD is a master planned residential development with all discharges entering the municipal separate storm sewer system of Lee County since becoming a co-permittee.

The CFM CDD stormwater system remains unchanged with regular operation and maintenance activities only to maintain the established stormwater ponds and other structural controls permitted by South Florida Water Management District that provide pollutant reduction benefits.

Pollutant loading calculations were prepared based upon land uses within CFM CDD and appropriated published event mean concentrations. The estimated pollutant loading has shown a slight increase between Cycle 3 and Cycle 4 due to an increase in residential units. However, additional stormwater treatment ponds were also constructed to provide treatment and attenuation for the increase in impervious area.

CFM CDD has used the Lee County Monitoring Station GATRGR60 and intends to continue this reliance on Lee County Monitoring Plan.

CFM CDD does not discharge into a nutrient prioritized waterbody and monitors the development of prioritized water bodies by Lee County.

Sincerely,

Paul Mayotte  
Chairman of Board of Supervisors  
CFM Community Development District



# 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 (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: [ftp://ftp.dep.state.fl.us/pub/NPDES\\_Stormwater/](ftp://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.**

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

**SECTION I. BACKGROUND INFORMATION**

<b>A.</b>	Permittee Name: CFM Community Development District		
<b>B.</b>	Permit Name: Lee County MS4		
<b>C.</b>	Permit Number: FLS000035-004		
<b>D.</b>	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input checked="" type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
<b>E.</b>	Reporting Time Period (month/year): 05/2021 through 04/2022		
<b>F.</b>	Name of the Responsible Authority: Paul Mayotte		
	Title: Chairman, Board of Supervisors		
	Mailing Address: 9530 Marketplace Road, Suite 206		
	City: Fort Myers	Zip Code: 33912	County: Lee
	Telephone Number: 239-936-0913		Fax Number: 239-936-1815
E-mail Address: BBlandon@rizzetta.com			
<b>G.</b>	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Belinda Blandon		
	Title: District Manager		
	Department: n/a		
	Mailing Address: 9530 Marketplace Road, Suite 206		
	City: Fort Myers	Zip Code: 33912	County: Lee
	Telephone Number: 239-936-0913		Fax Number: 239-936-1815
E-mail Address: BBlandon@rizzetta.com			

**SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)**

<b>A.</b>	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>B.</b>	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>C.</b>	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable



**SECTION III. PART V.B. ASSESSMENT PROGRAM**

A.	<p>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> <i>If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p><b>Name and date of the approved plan:</b> CFM CDD Water Quality Monitoring Plan, as approved with Cycle 3, Year 1 Annual Report</p> <p><b>Status:</b> Water quality monitoring for CFM CDD uses data from Lee County sample station GATRGR60 (Gator60). Sample station Gator60 is located along U.S. route 41 on Gator Slough in Fort Myers, Florida. Water from Gator Slough eventually discharges into the Gulf of Mexico. The Lee County monitoring program typically occurs monthly at each station for the following parameters: Chlorophyll-a, Biochemical Oxygen Demand, Cadmium, Chloride, Color, Specific Conductance, Copper, Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Nitrate+Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity, and Zinc.</p>
B.	<p>Provide a brief discussion of the 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.  <u>DEP Note:</u> <i>Results must be specific to the permittee's SWMP.</i></p> <p>N/A</p>
C.	<p>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.  <u>DEP Note:</u> <i>Analysis must be specific to the permittee's SWMP.</i></p> <p>See attachment #1</p>

**SECTION IV. FISCAL ANALYSIS**

A.	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 76,305</p>
B.	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 174,779</p>
C.	<p>Did subsequent program resources decrease from the current reporting period? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

**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	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	Part II.F	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<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.	Part VI.B.2.	1/ Water Quality Monitoring Data Summary
<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.	Part III.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<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.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> <li>• The monitoring plan (with revisions, if applicable).</li> <li>• If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.</li> </ul>	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

**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): Paul Mayotte

Title: Chairman of the Board of Supervisors for CFM CDD

Signature: \_\_\_\_\_ Date:  / /2022

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
<b>Part III.A.1</b>	<b>Structural Controls and Stormwater Collection Systems Operation</b>								
	<p>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p>								
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
Dry detention systems		1	0	0	12	100		Magnolia Landing Master Association	Mowed only
Wet detention systems	28	28	100	28	100	Lake Maintenance Reports	SOLitude		
Weirs or other control structures	6	6	100	0	100	NPDES Year 5 Inspections	District Engineer	Year 5	
pipes / culverts (miles)								Future Inventory Item	
Inlets / catch basins / grates									
If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.	<input type="checkbox"/>								

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
<b>Part III.A.1 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Structural controls have SFWMD ERP permit certification.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b>				
<b>Part III.A.2</b>	<b>Areas of New Development and Significant Redevelopment</b>				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.  <i>Not applicable to CDDs, WCDs, and DD</i>				
<b>Part III.A.2 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.  <i>Not applicable to CDDs, WCDs, and DD</i>				
<b>Part III.A.3</b>	<b>Roadways</b>				
	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.  <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	<b>PERMITTEE Litter Control: Frequency of litter collection</b>	0			Landscape contractor and golf course personnel
	<b>PERMITTEE Litter Control: Estimated amount of area maintained (lf)</b>	0			
	<b>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</b>	0			
	<b>CONTRACTOR Litter Control: Frequency of litter collection</b>	Weekly	C. Southwick, Magnolia Landing Golf, LLC		M L Golf, Estimated collection, 17 gallons bag per
	<b>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</b>	26,200			
	<b>CONTRACTOR Litter Control: Estimated amount of litter collected (cy)</b>	3.6			
	OPTIONAL: 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. If you do not participate in an Adopt-A-Road program, report "0".				
	<b>Trash Pick-up Events: Total miles cleaned</b>	0			Small district not fully constructed
	<b>Trash Pick-up Events: Estimated amount of litter collected (cy)</b>	0			
	<b>Adopt-A-Road: Total miles cleaned</b>	0			
	<b>Adopt-A-Road: Estimated amount of litter collected (cy)</b>	0			
	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 and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	<b>Frequency of street sweeping</b>	0			Material blown into turf areas during landscape events
	<b>Total miles swept</b>	0			
	<b>Estimated quantity of sweeping material collected (cy / tons)</b>	0			
	<b>Total phosphorous loadings removed (pounds)</b>	0			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<b>Total nitrogen loadings removed (pounds)</b>	0			
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.				
	<b>Name of Facility</b>	<b>Number of Inspections</b>			
<b>Part III.A.3 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Neighborhood developers maintaining appearance.				
	<b>Limitations:</b> n/a				
	<b>SWMP revisions implemented to address limitations:</b>				
<b>Part III.A.4</b>	<b>Flood Control Projects</b>				
	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 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 have treatment BMPs.				
	<b>Flood control projects completed during the reporting period</b>	0			CFM CDD has current SFWMD ERP and no flooding problems to date
	<b>Flood control projects completed that did not include stormwater treatment</b>	0			
	<b>Stormwater retrofit projects planned/under construction</b>	0			
	<b>Stormwater retrofit projects completed</b>	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.	<input type="checkbox"/>			
<b>Part III.A.4 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Stormwater facilities have SFWMD permit and certification process applies.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
<b>Part III.A.5</b>	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b>				
	Report the facilities and the number of the inspections conducted for each facility.				
	<b>Name of Facility</b>	<b>Number of Inspections</b>			
		0			None in District
<b>Part III.A.5 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> N/A none in District				
	<b>Limitations:</b> N/A				
	<b>SWMP revisions implemented to address limitations:</b>				
<b>Part III.A.6</b>	<b>Pesticides, Herbicides, and Fertilizer Application</b>				
	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 who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	<b>PERSONNEL: FDACS public applicators of pesticides/herbicides</b>	0			
	<b>CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides</b>	6	Copy of license	SOLitude Magnolia Landing Golf	
	<b>PERSONNEL: Green Industry BMP Program training completed</b>	0			No onsite personnel
	<b>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</b>	2			Lee County licensed
	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, indicate that in Column F.				
	<b>Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b>	<i>Not applicable to CDDs, WCDs, and DD</i>			
	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).				
	<b>Brochures/Flyers/Fact sheets distributed</b>	33,383	S:\NPDES\Annual Reports\Cycle 4, Year 5, 2021- 2022\Public Education\2021 Fertilize Smart Campaign	DNR, Kurt Harclerode KHarclerode @leegov.co m	Fertilize Smart Campaign (Billboards,TV spots, direct mail)
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	13,644,224			
	<b>Radio or television Public Service Announcements (PSAs)</b>	15,082,937			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	WETPLAN Special Events: Number Conducted	475,870	Maria Romero <a href="mailto:mromero@leegov.com">mromero@leegov.com</a> 7/13/22	DNR, Romero	Pond Workshop, Webinars, Youtube and Facebook hits
	Number of visitors to stormwater-related pages	5,393	Jeff Bistrow <a href="mailto:JBistrow@leegov.com">JBistrow@leegov.com</a> 7/1/22; Kurt Harclerode <a href="mailto:KHarclerode@leegov.com">KHarclerode@leegov.com</a> 8/5/22	IT, DNR	Fertilizesmart.com Lee County Home and Yard Care
	FYN: Brochure/Flyers/Fact sheets distributed	386	S:\Natural Resources\NPDES\ Annual Reports\Cycle 4, Year 5, 2021- 2022Lee County Extension Services.docx	FYN, Stephen Brown	Consultations
	FYN: Newspapers & newsletters: Number of articles/notices published	336,600			Newspaper
	FYN: Newsletters: Number of newsletters distributed	37,820			
	FYN: Seminars/Workshops: Number conducted	16			
	FYN: Seminars/Workshops: Number of participants	413			
	FYN: Special events: Number conducted	62			
FYN: Special events: Number of participants	3,253				
<b>Part III.A.6 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Performed by Golf Course Superintendent and Lee County Fertilizer Ordinance				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b>				
<b>Part III.A.7.a</b>	<b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b>				
	Report amendments in Year 4.				
	<b>Year 4 ONLY: Attach a report on amendments to applicable legal authority</b>	<input type="checkbox"/>			
<b>Part III.A.7.c</b>	<b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b>				
	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.				
	<b>Proactive inspections for suspected illicit discharges</b>	12	Lake Maintenance	SOLitude	Lake Maintenance Contractor
	<b>Inspections performed by Lee County SQG Program</b>	0			
	<b>Illicit discharges found during a proactive inspection</b>	0			
	<b>NOV/WL/citation/fines issued for illicit discharges found during proactive inspection</b>	0			
	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.				
	<b>Reports of suspected illicit discharges received</b>	0			None reported
	<b>Reactive investigations of reports of suspected illicit discharges etc.</b>	0			

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>					
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<b>Illicit discharges etc. found during reactive investigation</b>	0			None reported
	<b>NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation</b>	0			
	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.				
	<b>Personnel trained</b>	0			No onsite personnel
<b>Contractors trained</b>	0				
<b>Part III.A.7.d</b>	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	<b>Hazardous and non-hazardous material spills responded to</b>	0			None reported
	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.				
	<b>Personnel trained</b>	0			No onsite personnel
<b>Contractors trained</b>	0				
<b>Part III.A.7.e</b>	<b>Illicit Discharges and Improper Disposal — Public Reporting</b>				
	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, and the number of Web site visits (if applicable).				
	<b>Publicize the Lee County Natural Resources – Fertilize Smart Websites</b>	1	CDD Website	CDD Manager	Interlocal Agreement with Lee County, County-wide ad valorem taxes
	<b>Brochures/Flyers/Fact sheets distributed</b>	0			
	<b>Neighborhood presentations: Number conducted</b>	0			
	<b>Neighborhood presentations: Number of participants</b>	0			
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	0			
	<b>Newsletters: Number of newsletters distributed</b>	0			
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	0			
	<b>Radio or television Public Service Announcements (PSAs)</b>	0			
	<b>School presentations: Number conducted</b>	0			
	<b>School presentations: Number of participants</b>	0			
	<b>Seminars/Workshops: Number conducted</b>	0			
	<b>Seminars/Workshops: Number of participants</b>	0			
	<b>Special events: Number conducted</b>	0			
<b>Special events: Number of participants</b>	0				
<b>Number of visitors to stormwater-related pages</b>	0				
<b>Part III.A.7.f</b>	<b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b>				
	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, and the number of Web site visits (if applicable).				



SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Brochures/Flyers/Fact sheets distributed	0			Interlocal Agreement with Lee County
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	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	0			
	Number of visitors to stormwater-related pages	0			
Part III.A.7.g	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	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. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system	Florida Governmental Utilities Association			
	Activity to reduce/eliminate SSOs and I&I: (description)				None reported
	Activity to reduce/eliminate SSOs and I&I: (description)				
	SSO incidents discovered	0			
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	0			
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Regular maintenance inspections				
	<b>Limitations:</b> None				
	<b>SWMP Revisions implemented to address limitations:</b>				
Part III.A.8.a	<b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b>				
	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.				
	Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE								
A.	B.			C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions				
	Operating municipal landfills	0						
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0						
	EPCRA Title III, Section 313 facilities (TRI)	0						
	Facilities determined as high risk by the permittee	0						
<b>Part III.A.8.b</b>	<b>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</b>							
	Report the number of high-risk facilities sampled.							
	<b>High risk facilities sampled</b>	0						
<b>Part III.A.8 Summary</b>	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.							
	<b>Strengths:</b> n/a, none in district							
	<b>Limitations:</b> n/a							
	<b>SWMP revisions implemented to address limitations:</b>							
<b>Part III.A.9.a</b>	<b>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</b>							
	<i>Not applicable to CDDs, WCDs, and DD</i>							
<b>Part III.A.9.b</b>	<b>Construction Site Runoff — Inspection and Enforcement</b>							
	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.							
	<b>PERMITTEE SITES: Active construction sites</b>	0						No CDD Projects
	<b>PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	0						
	<b>PERMITTEE SITES: Percentage of active construction sites inspected</b>	0						
	<b>PRIVATE SITES: Active construction sites</b>	0						All sites <1 acre, permitted through Lee County
	<b>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	0						
	<b>PRIVATE SITES: Percentage of active construction sites inspected</b>	0						
	<b>Enforcement Action</b>	0						
<b>Part III.A.9.c</b>	<b>Construction Site Runoff — Site Operator Training</b>							
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).							
		<b>DEP</b>	<b>Annual</b>					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		<b>Certification</b>	<b>Training</b>			
	<b>Permittee construction site inspectors</b>	<b>0</b>				No onsite personnel
	<b>Permittee construction site plan reviewers</b>		0			No reviewers
	<b>Permittee construction site operators</b>		0			No permittee sites
<b>Part III.A.9 Summary</b>	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	<b>Strengths:</b> Permitting by Lee County					
	<b>Limitations:</b> None					
	<b>SWMP revisions implemented to address limitations:</b>					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)		
<b>A.</b>	<b>Permit Citation/ SWMP Element</b>	<b>Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.</b>
<b>B.</b>	<b>Permit Citation/ SWMP Element</b>	<b>Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)</b>

**SECTION IX. TMDL Status Report**

<b>A.</b>	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	No TMDL			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
<b>B.</b>	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented.  Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
			(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
<b>C.</b>	<p>Provide a brief statement as to the status of TMDL implementation according to Part VIII.B. of the permit (e.g. status of monitoring to validate WLA):</p> <p>The receiving water for CFM Community Development District stormwater system is Gator Slough. The web links contained in the NPDES permit to assist in the identification of local EPA established or FDEP adopted TMDLs were reviewed and Gator Slough is not listed.</p>								

## **Attachment #1**

### **Part VI.B.2: Water Quality Data Summary**

#### **Provide a brief statement as to the status of monitoring plan implementation:**

Water quality monitoring for Lee County CDD uses data from Lee County sample station GATRGR60. The sample station is located along Gator Slough Canal at US41 in Fort Myers, Florida. Gator Slough Canal eventually discharges into lower Charlotte Harbor.

The Lee County monitoring program typically occurs monthly at each station for the following parameters: Chlorophyll-a, Biochemical Oxygen Demand, Cadmium, Chloride, Color, Specific Conductance, Copper, Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Nitrate+Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity, and Zinc.

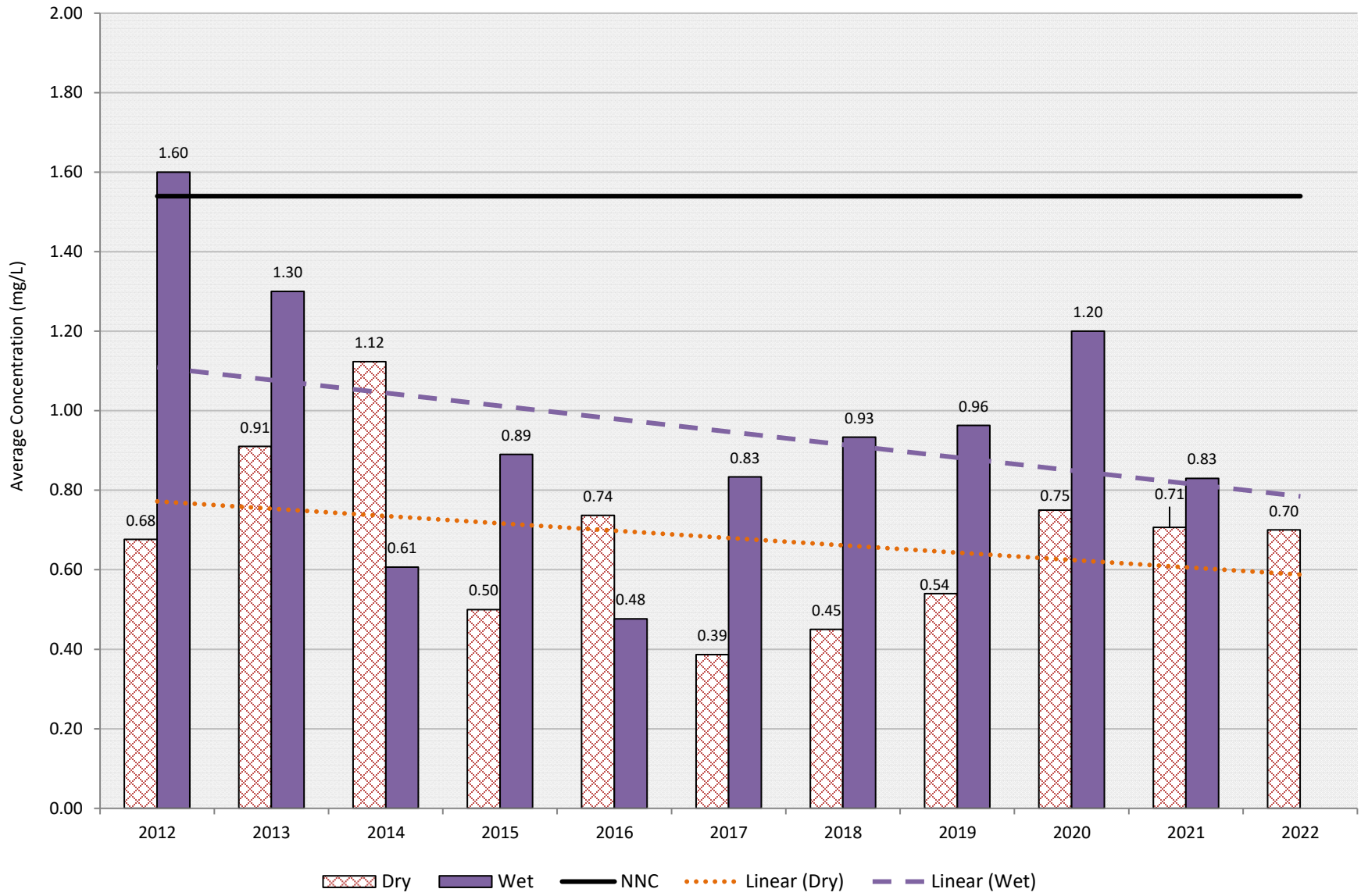
#### **Reporting year summary:**

Water quality for the CFM CDD was analyzed for the Cycle 4, Year 5 reporting period (May 1, 2021, through April 30, 2022) using samples collected from nearby Lee County monitoring station GATRGR60 located on Gator Slough Canal for the Wet Season of 2021 (July through September) and the dry season of 2022 (January through March). Total nitrogen (TN) concentrations over the reporting period showed a relatively low average concentrations of 0.83 milligrams/liter (mg/L) and 0.70 mg/L for the wet season and dry season, respectively. Average total phosphorus (TP) concentrations were also low (0.03 mg/L) for both the wet season and the dry season. Chlorophyll-a (Chl-a) concentrations over the reporting year show low average values in both the wet season (1.2 milligrams per cubic meter, mg/m<sup>3</sup>) and dry season (1.0 mg/m<sup>3</sup>). Biochemical oxygen demand (BOD) concentrations over the reporting period showed relatively low average values (0.6 mg/L) in both the wet season and dry season.

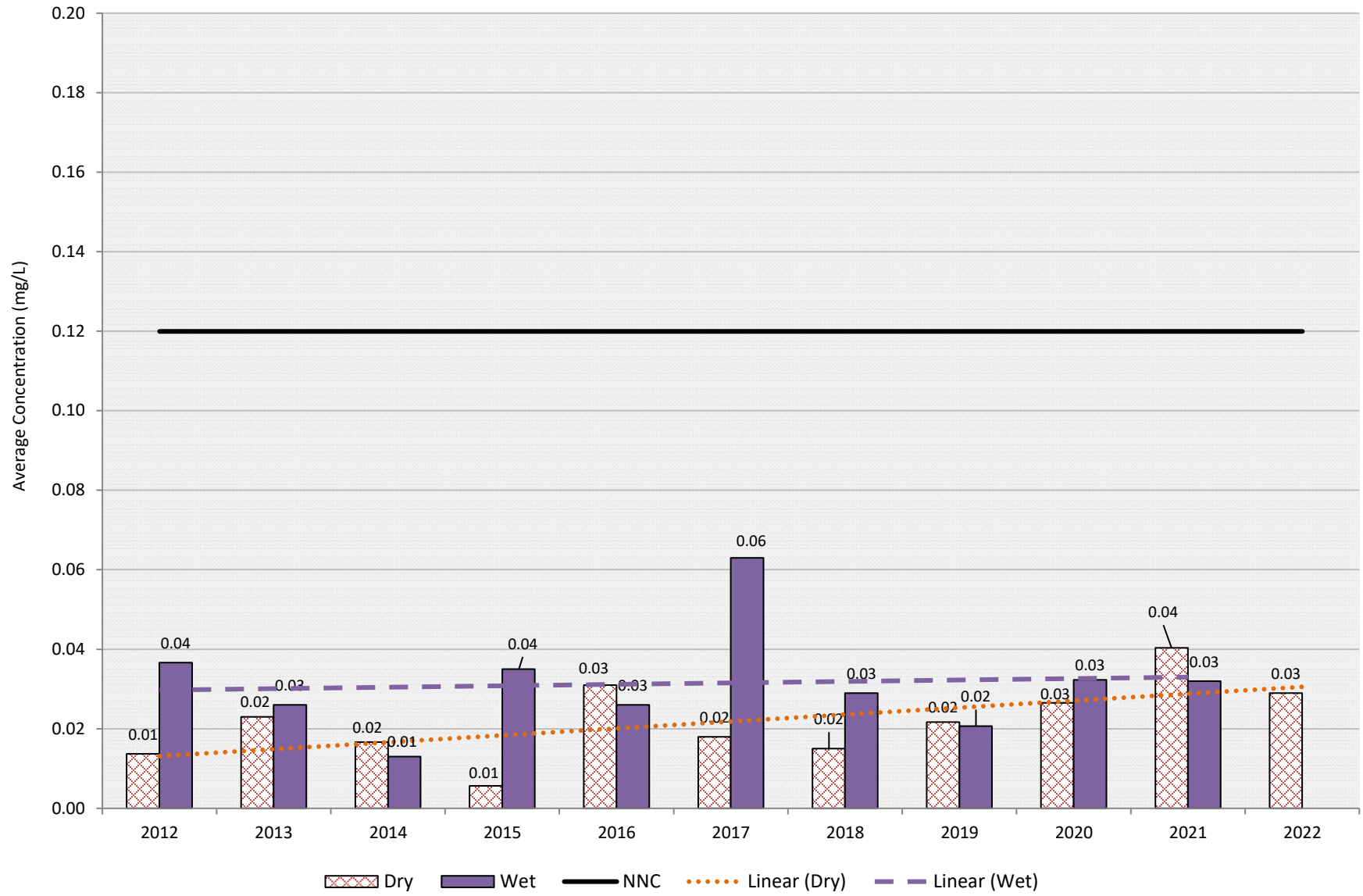
#### **Long term summary:**

Water quality for the CFM CDD was analyzed using samples collected from nearby Lee County monitoring station GATRGR60 located on Gator Slough Canal. The following long-term summary for GATRGR60 for the parameters of concern are over a ten-year period from the wet season of 2012 to the dry season of 2022. TN concentrations have varied but show slightly decreasing trends over the wet and dry seasons for the ten-year period. The seasonal average TN concentrations have remained below the annual average water quality standard of 1.54 mg/L for all but the wet season in 2012. TP concentrations have been low and relatively stable over both the wet and dry seasons, with seasonal average concentrations well below the annual average water quality standard of 0.12 mg/L. Chl-a average concentrations have also remained low and relatively stable over both the wet and dry seasons and have remained well below the annual average water quality standard of 20 mg/m<sup>3</sup> over the past ten years. BOD levels for the long-term data are typical for fresh streams in Florida and have remained relatively stable over both the wet and dry seasons with a slight decreasing trend for the wet seasons and a relatively stable trend for the dry seasons. There is no numeric water quality standard for BOD.

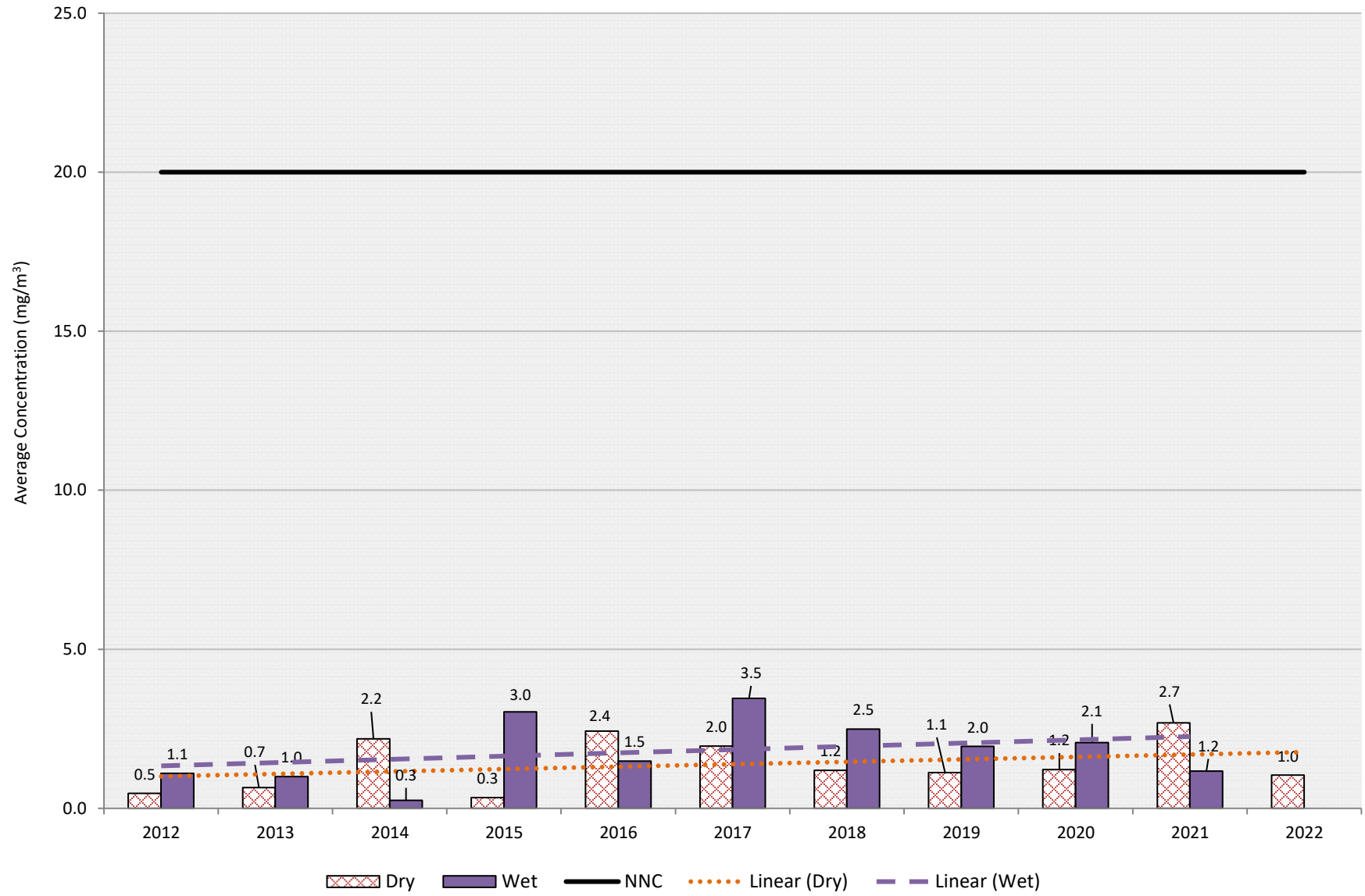
CFM CDD - GATRGR60  
Total Nitrogen (TN)  
2012-2022



CFM CDD - GATRGR60  
Total Phosphorus (TP)  
2012-2022

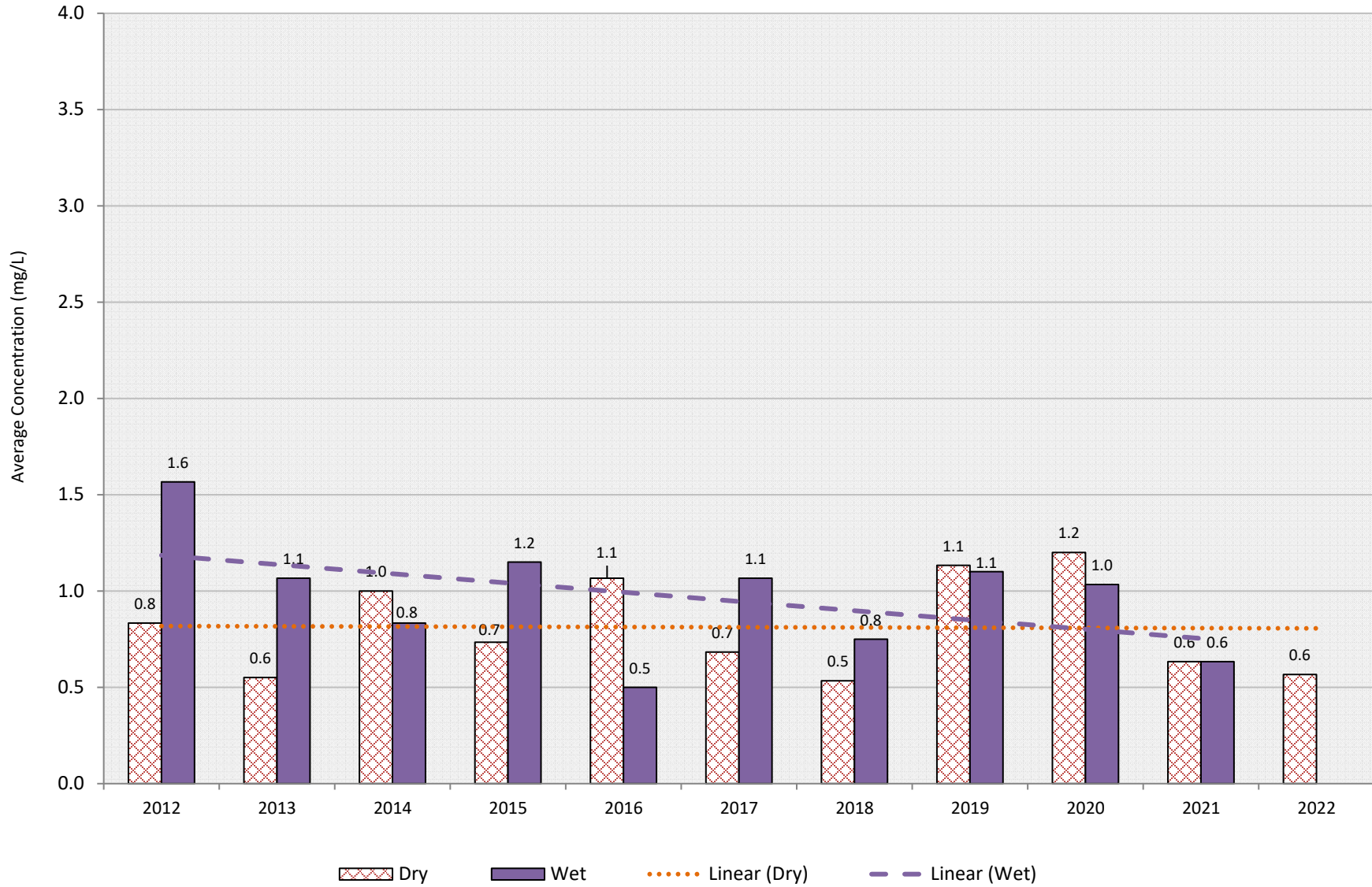


CFM CDD - GATRGR60  
Chlorophyll-a (CHL-A)  
2012-2022





CFM CDD - GATRGR60  
Biochemical Oxygen Demand (BOD)  
2012-2022



# Tab 7



September 6, 2022

Ms. Belinda Blandon, District Manager  
CFM CDD  
c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

*Delivered via [bblandon@rizzetta.com](mailto:bblandon@rizzetta.com)*

Re: Johnson Engineering, Inc. - New Rate Schedule

Dear Ms. Blandon and Board of Supervisors:

Like many firms, we try to absorb increased expenses on a yearly basis but rising labor, health care, home and fuel costs have exceeded everyone's expectations, especially here in Southwest Florida. Revising our rates has also become necessary for us to retain and attract employees with the level of professional expertise that you have come to expect from us.

Attached is our new rate schedule that went into effect on August 9, 2022. Our master contract allows us to take a fee modification before the Board once a year. We believe our new rates continue to remain competitive with that of other top-tier consulting firms. We would appreciate it if this could be addressed at the next Board Meeting in September for an October 1, 2022, start date. You may want to attach these new rates to your Professional Services Agreement with us for future reference.

After 75 years, our firm's focus remains the same and that is your satisfaction. Your project is important to us and if there is anything we can do better to help you, please let us know.

Very truly yours,

JOHNSON ENGINEERING, INC.

**Andrew D Tilton**

Digitally signed by Andrew D  
Tilton  
Date: 2022.09.09 14:30:01 -04'00'

Andrew D. Tilton  
For the Firm

Attachment  
ADT/mfc  
20044888-001



**PROFESSIONAL SERVICES  
HOURLY RATE SCHEDULE**

**August 9, 2022**

**Professional**

9	\$300
8	\$245
7	\$225
6	\$200
5	\$175
4	\$160
3	\$150
2	\$125
1	\$115

**Technician**

6	\$165
5	\$140
4	\$120
3	\$100
2	\$80
1	\$70

**Administrative**

3	\$95
2	\$85
1	\$70

**Field Crew**

4-Person	\$245
3-Person	\$210
2-Person	\$165

**Field Equipment**

*Field Equipment on Separate Schedule*

**Expert Witness** \$400

**Reimbursable Expenses  
and Sub-Consultants** Cost + 10%

**Construction Engineering and Inspection  
(CEI Services)**

CEI Services Manager	\$185
CEI Senior Project Administrator	\$165
CEI Project Administrator	\$150
Contract Support Specialist	\$125
Senior Inspector	\$115
CEI Inspector III	\$105
CEI Inspector II	\$95
CEI Inspector I	\$85
Compliance Specialist	\$95
CEI Inspector's Aide	\$70