

## Ouimet, Sherri

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**From:** Doherty, Tracy  
**Sent:** Thursday, July 28, 2016 1:46 PM  
**To:** Ouimet, Sherri  
**Subject:** RE: your assistance is requested!  
**Attachments:** SWFLMD44024127.00\_response.pdf; SWFLMD44024127.00\_TTO.pdf

Sherri,

Here is the last response to inspection from SWFLMD and The transfer to Operation paperwork. Let me know if you need anything else.

Thank you,  
Tracy Doherty  
Public Relations Manager  
Charlotte County Public Works  
Phone: 941.575.3643  
[www.CharlotteCountyFL.gov](http://www.CharlotteCountyFL.gov)  
"To Exceed Expectations in the Delivery of Public Services"

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**From:** Ouimet, Sherri  
**Sent:** Thursday, July 28, 2016 1:27 PM  
**To:** Bliss, Karen <Karen.Bliss@charlottecountyfl.gov>; Doherty, Tracy <Tracy.Doherty@charlottecountyfl.gov>  
**Cc:** Ouimet, Sherri <Sherri.Ouimet@charlottecountyfl.gov>  
**Subject:** your assistance is requested!

Hello ☺

I've been tasked with locating and provided the documentation for the permit compliance regarding the Manchester Lock Removal. Can you please assist me with the below item? I've been asked to provide the documentation by August 6<sup>th</sup>.

**PERMIT REQUIREMENTS**

**Charlotte County BOCC – Manchester Lock Removal**

**ERP 08-210682-001 & -002**

**Specific Condition No. 15 – Stormwater Improvements**

15. The permittee has performed the stormwater improvements as noted in an authorization granted by the Southwest Florida Water Management District, Permit No. 44024127.000. The permittee shall maintain this system and remain compliant with the authorization noted above and shall notice the Department's South District Office, P.O. Box 2549, Fort Myers, FL 33902 with any correspondence regarding enforcement, non-compliance, or concern from the Southwest Florida Water Management District. This NEB is to provide treatment for occupied Lots CC44 and CC79 in the Manchester Drainage Basin and Toledo Blade Boulevard totaling approximately 233 acres

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**Items Needed for Documentation:** Provide a copy of SWFWMD Permit No. 44024127.000 and identify exactly where in the permit stormwater treatment has been provided for the approximately 233 acres of occupied lots CC44 and CC79.

Provide the current compliance status with Permit No. 44024127.000.

**Documentation of Compliance:** No documentation of compliance in Department files.

**Location of Documentation:**

Thank you!!!

Sherri Ouimet  
Project Manager, Engineering Division  
Public Works Department  
410 Taylor Street, Unit 104  
Punta Gorda, Florida 33950  
Office: 941.575.3609 Fax: 941.637.3664  
Email: [Sherri.Ouimet@CharlotteCountyFl.gov](mailto:Sherri.Ouimet@CharlotteCountyFl.gov)  
County Website: [www.CharlotteCountyFl.gov](http://www.CharlotteCountyFl.gov)

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# Southwest Florida Water Management District

**Bartow Service Office**  
170 Century Boulevard  
Bartow, Florida 33830-7700  
(863) 534-1448 or  
1-800-492-7862 (FL only)

**Sarasota Service Office**  
6750 Fruitville Road  
Sarasota, Florida 34240-9711  
(941) 377-3722 or  
1-800-320-3503 (FL only)

**Tampa Service Office**  
7601 Highway 301 North  
Tampa, Florida 33637-6759  
(813) 985-7481 or  
1-800-836-0797 (FL only)

2379 Broad Street, Brooksville, Florida 34604-6899  
(352) 796-7211 or 1-800-423-1476 (FL only)  
TDD only: 1-800-231-6103 (FL only)  
On the Internet at [WaterMatters.org](http://WaterMatters.org)

March 6, 2015

Charlotte County Board of County Commissioners  
18500 Murdock Circle  
Port Charlotte, FL 33948

Subject: **Response to Statement of Inspection for Proper Operation and Maintenance**  
Project Name: Charlotte County - Toledo Blade Boulevard Stormwater Facility  
Permit No.: 44024127.000  
County: Charlotte

Dear Sir or Madam:

On February 17, 2015, the District received the Statement of Inspection for Proper Operation and Maintenance form for the subject permit.

Based on the information received and review of the File of Record, District staff have determined that the Statement of Inspection for Proper Operation and Maintenance form is acceptable.

The next required report is due on **August 17, 2016**. Thank you for your continuing cooperation. If you have questions, please contact me at extension 6585 in the Sarasota Service Office.

Sincerely,

Joanne Hoyt  
Regulatory Support Technician  
Regulatory Support Bureau

cc: Joanne Vernon, P.E., Charlotte County Public Works  
jh:ddh

Charlotte County Public Works  
Attn: Joanne Vernon, P.E., Engineering Department  
401 Taylor Street, Unit 104  
Punta Gorda, FL 33950



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# Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899  
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On the Internet at: WaterMatters.org

**Tampa Service Office**  
7601 Highway 301 North  
Tampa, Florida 33637-6759  
(813) 985-7481 or  
1-800-836-0797 (FL only)  
SUNCOM 578-2070

**Bartow Service Office**  
170 Century Boulevard  
Bartow, Florida 33830-7700  
(863) 534-1448 or  
1-800-492-7862 (FL only)  
SUNCOM 572-6200

**Sarasota Service Office**  
6750 Fruitville Road  
Sarasota, Florida 34240-9711  
(941) 377-3722 or  
1-800-320-3503 (FL only)  
SUNCOM 531-6900

**Lecanto Service Office**  
3600 West Sovereign Path  
Suite 226  
Lecanto, Florida 34461-8070  
(352) 527-8131  
SUNCOM 667-3271

- Thomas G. Dabney**  
Chair, Sarasota
- Watson L. Haynes, II**  
Vice Chair, Pinellas
- Janet D. Kovach**  
Secretary, Hillsborough
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- Judith C. Whitehead**  
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- David L. Moore**  
Executive Director
- Gene A. Heath**  
Assistant Executive Director
- William S. Bilensky**  
General Counsel

April 19, 2004

Thomas F. O'Kane, P.E., Director  
Charlotte County Public Works  
7000 Florida Street  
Punta Gorda, FL 33950

**Subject: Transfer to Operation Phase – Environmental Resource Permit (ERP)**  
**Project Name: Toledo Blade Boulevard Stormwater Facility**  
**Permit No.: 44024127.000/CT125982**  
**Sec/Twp/Rge: 1/40S/21E**  
**County: Charlotte**

Dear Mr. O'Kane:

Your request to transfer the referenced permit to the operation phase has been approved and is effective on April 19, 2004.

The as-built drawings were field-verified, and a deviation was observed (see Attachment "A"). The District reserves the right to continue the field verification of the as-built drawings under Chapter 40D-4.091 of the Florida Administrative Code and Section 3.1.7 of the "Basis of Review for Surface Water Management Permit Applications."

Your permit may contain conditions requiring future periodic inspection and maintenance requirements. These periodic inspections are normally required every 18 months and are required to be reported to the District on Form No. 04.10 R-023 (6/02) entitled "Statement of Inspection for Proper Operation and Maintenance." This form can be found in the District's Permit Information Manual. A copy of that form is enclosed for you to keep on record. **THE FORM IS NOT REQUIRED TO BE SUBMITTED AT THIS TIME. CHECK YOUR PERMIT CONDITIONS TO DETERMINE WHEN IT IS REQUIRED.**

Your participation in the regulation process will help protect and conserve our water resources. Should you have any questions or concerns about your permit, please contact Kathleen A. Kastner, P.E., in the Sarasota Regulation Department, extension 6540.

Sincerely,

James P. Guida, P.G., Director  
Sarasota Regulation Department

JPG:KAK:CCZ:bxm

Enc: Statement of Completion form signed by District Representative/As-built drawings  
Copy of transferred Permit(s) / Inspection Form No. 04.10 R-023 (6/02)  
Assignment of Surface Water Permit Form No. 04.10 R-022 (07/01)

cc: File of Record  
Danny J. Quick, P.E., Charlotte County Public Works

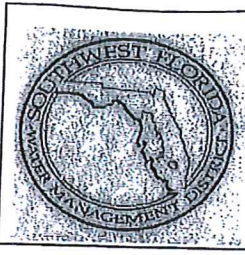
Toledo Blade Boulevard Stormwater Facility  
44024127.000/CT125982  
Transfer to Operation Phase  
April 19, 2004  
Page 2

**Attachment "A"**

Areas of erosion/sedimentation were observed at the control structure outfall pipes adjacent to the Como Waterway. These disturbed areas must be stabilized and maintained as necessary to prevent future erosion/sedimentation.

Provided a copy of this  
to Tim Free 4/22/04  
via Phil AUBIN

Phil to investigate  
and follow-up with  
maint as necessary.



STATEMENT OF OPERATIONS COMPLETION AND REQUEST FOR TRANSFER TO OPERATION ENTITY

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

2379 BROAD STREET, BROOKSVILLE, FL 34604-6899 (352)796-7211 or FLORIDA WATS1 (800)423-1476

TRANSFERRED TO OPERATION PHASE

CT125982

CCZ 1/4/02



Within 30 days after completion of construction of the surface water management system, the owner or authorized agent must submit the original plus one copy of this form and two complete sets of certified as-built drawings for the surface water management system structures and appurtenances. Upon receipt, this Statement of Completion will be reviewed and the system may be inspected for compliance with the approved permit and as-built drawings. The operation phase of this permit is effective when the Statement of Completion form is signed by an authorized District representative.

1. SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No.: 44024127.000 County: Charlotte
Project Name: Toledo Blade Boulevard Stormwater Facility Permittee: Charlotte County Board of County Commissioners c/o Public Works
Address: 7000 Florida Street
City, State, Zip: Punta Gorda, FL. 33950 Telephone: (941) 575-3600

2. I HERBY CERTIFY THAT (Please choose accurately and check only one box):

- A. At the time of final inspection, the surface water management system was completed substantially in accordance with the permitted construction plans and information. Any minor deviations from the permitting plans and specifications will not prevent the system from functioning in compliance with the requirements of Chapters 40D-4 and 40D-40, or 40D.45, or 40D-6, Florida Administrative Code (F.A.C.). (The as-built drawings and information submitted to the District shall confirm this certification.)
B. At the time of final inspection, the system was NOT completed in substantial conformance with the permitted construction plans and information. (The registered professional engineer shall describe the deviation(s) in writing, and provide confirming depiction on the as-built drawings and information.)

This certification shall be verified by TWO COPIES of attached "as-built" drawings (as-built drawings must be signed, dated and sealed by a Florida Registered Professional Engineer or Professional Land Surveyor and Mapper, as required by State Law).

By: Danny J. Quick Signature of Engineer of Record Name (please type) Danny J. Quick P.E. # 38791 Fla. P.E. Reg. No.


AFFIX SEAL sealed Charlotte County Public Works Company Name

Date: 02/25/2004 (Enter month and day, two-digits each; and year, four digits) 7000 Florida Street Company Address

Phone: (941) 575-3600 Punta Gorda, Florida 33950 City, State, Zip

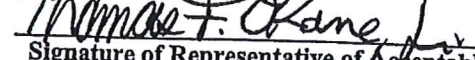


3. NOTIFICATION OF COMPLETION: The District is hereby notified that construction of the surface water management system is completed, and the Permittee requests that the surface water management permit be transferred to the legal entity (individual owner or corporate) responsible for operation and maintenance (O&M) as named in Section 4. An authorized agent must submit a letter of authorization from the permittee authorizing him or her to execute this Notification.

By:   
 Signature of Permittee  
 or Authorized Agent  
44024127.000  
 Permit Number

Thomas R. Keith, Assistant County Administrator  
 Name (please type)  
Charlotte County Board of County Commissioners  
 Company Name  
18500 Murdock Circle  
 Company Address  
Port Charlotte, Florida 33948  
 City, State, Zip

4. AGREEMENT FOR SYSTEM OPERATION AND MAINTENANCE RESPONSIBILITY: The below-named legal entity responsible for O&M agrees to operate and maintain the surface water management system in compliance with all permit conditions and the provisions of Chapters 40D-4 and 40D-40, or 40D-45, or 40D-6, F.A.C. An authorized agent must submit a letter of authorization from the owner or other legal entity authorizing him or her to execute this agreement.

By:   
 Signature of Representative of Acceptable  
 O&M Entity or Authorized Agent  
Thomas F. O'Kane, Jr., P.E., Director  
 Name and Title (please type)  
44024127.000  
 Permit Number

Charlotte County Public Works - Maintenance  
 Name of Owner or Other Acceptable  
 Legal Entity for O&M  
7000 Florida Street  
 Address  
Punta Gorda, Florida 33950  
 City, State, Zip  
(941) 575-3600  
 Phone  
2/25/04  
 Date

RESPONSIBILITY FOR OPERATION AND MAINTENANCE MAY BE TRANSFERRED TO ANOTHER ENTITY ONLY UPON WRITTEN NOTICE AND APPROVAL BY THE DISTRICT IN ACCORDANCE WITH RULE 40D-4.351, F.A.C.

<u>AGENCY USE ONLY</u>	
OPERATIONS AUTHORIZATION: Based upon the certification by the Engineer of Record in Section 2. and the notice of completion in Section 3., the responsibility for operation and maintenance of the system is transferred to the legal entity named in Section 4., and the operation phase of this permit is effective on the date indicated below.	
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT:	
Authorized District Representative	Name and Title
Effective Date <i>(Enter month and day, two-digits each; and year, four digits)</i>	Permit Number

CAJ

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT  
ENVIRONMENTAL RESOURCE  
STANDARD GENERAL CONSTRUCTION  
PERMIT NO. 44024127.000

TRANSFERRED TO OPERATION PHASE

**EXPIRATION DATE: February 20, 2008**

PERMIT ISSUE DATE: February 20, 2003

This permit is issued under the provisions of Chapter 373, Florida Statutes (F.S.), and the Rules contained in Chapters 40D-4 and 40, Florida Administrative Code (F.A.C.). The permit authorizes the Permittee to proceed with the construction of a surface water management system in accordance with the information outlined herein and shown by the application, approved drawing(s), plans, specifications, and other documents, attached hereto and kept on file at the Southwest Florida Water Management District (District). All construction, operation and maintenance of the surface water management system authorized by this permit shall occur in compliance with Florida Statutes and Administrative Code and the conditions of this permit.

**PROJECT NAME:** Charlotte County - Toledo Blade Boulevard Stormwater Facility

**GRANTED TO:** Board of County Commissioners, Charlotte County  
c/o County Administrator  
18500 Murdock Circle  
Port Charlotte, FL 33948

**ABSTRACT:** This permit authorizes the construction of a surface water management system designed to treat runoff from an existing area of Port Charlotte, east of Toledo Blade Boulevard, between Tamiami Trail (U.S. 41) and Hillsborough Avenue. The surface water management system, will treat the runoff from the first inch of rainfall from 227.00± acres. Three linear ponds on the west side of Toledo Blade Boulevard will treat runoff by detention with effluent filtration, prior to discharge into the Como Waterway. Charlotte County will be constructing the project, in part, to remove the Manchester Waterway Lock near Lewis Creek in Section 32, Township 40S, and Range 22E. This permit does not authorize any work on, or removal of, the Manchester Waterway Lock. Any and all approvals associated with the Manchester Waterway Lock shall be obtained from the Department of Environmental Protection (DEP), Fort Myers Office. There are no wetlands within the project area. The project will include approximately 0.01 acre of temporary impact to Como Waterway for the construction of the discharge pipes.

**OP. & MAINT. ENTITY:** Charlotte County Public Works

**PROPERTY LOCATION:** Charlotte County

**SEC/TWP/RGE:** 1/40S/21E

**TOTAL ACRES OWNED OR UNDER CONTROL:** 24.00

**PROJECT SIZE:** 5.05 Acres

**LAND USE:** Water Quality Treatment System

**DATE APPLICATION FILED:** August 28, 2002

**AMENDED DATE:** N/A

Permit No. 44024127.000  
 Project Name: Charlotte County - Toledo Blade Boulevard Stormwater Facility  
 Page 2

I. Water Quantity/Quality

POND NO.	AREA ACRES AT TOP OF BANK	TREATMENT TYPE
1	1.52	Effluent Filtration
2	1.90	Effluent Filtration
3	2.00	Effluent Filtration
<b>TOTAL</b>	<b>5.42</b>	

Mixing Zone required: YES ( ) NO (X)

Variance required: YES ( ) NO (X)

II. 100-Year Floodplain

N/A

III. Environmental Considerations

No wetlands exist within the project area. The project will include approximately 0.01 acre of temporary impact to Como Waterway for the construction of the discharge pipes.

Watershed Name: Peace River

A regulatory conservation easement is not required.

A proprietary conservation easement is not required.

**SPECIFIC CONDITIONS**

1. If the ownership of the project area covered by the subject permit is divided, with someone other than the Permittee becoming the owner of part of the project area, this permit shall terminate, pursuant to Section 40D-1.6105, F.A.C. In such situations, each land owner shall obtain a permit (which may be a modification of this permit) for the land owned by that person. This condition shall not apply to the division and sale of lots or units in residential subdivisions or condominiums.
2. The discharges from this system shall meet state water quality standards as set forth in Chapter 62-302 and Section 62-4.242, F.A.C., for class waters equivalent to the receiving waters.

Permit No. 44024127.000  
Project Name: Charlotte County - Toledo Blade Boulevard Stormwater Facility  
Page 3

4. The Permittee shall retain the design engineer, or other professional engineer registered in Florida, to conduct on-site observations of construction and assist with the as-built certification requirements of this project. The Permittee shall inform the District in writing of the name, address and phone number of the professional engineer so employed. This information shall be submitted prior to construction.
5. Within 30 days after completion of construction of the permitted activity, the Permittee shall submit to the Sarasota Service Office a written statement of completion and certification by a registered professional engineer or other appropriate individual as authorized by law, utilizing the required Statement of Completion and Request for Transfer to Operation Entity form identified in Chapter 40D-1, F.A.C., and signed, dated, and sealed as-built drawings. The as-built drawings shall identify any deviations from the approved construction drawings.
6. The District reserves the right, upon prior notice to the Permittee, to conduct on-site research to assess the pollutant removal efficiency of the surface water management system. The Permittee may be required to cooperate in this regard by allowing on-site access by District representatives, by allowing the installation and operation of testing and monitoring equipment, and by allowing other assistance measures as needed on site.
7. The operation and maintenance entity shall submit inspection reports in the form required by the District, in accordance with the following schedule.  
  
For systems utilizing effluent filtration or exfiltration or systems utilizing effluent filtration or exfiltration and retention or wet detention, the inspections shall be performed 18 months after operation is authorized and every 18 months thereafter.
8. Prior to installation of the filter media, the Permittee's contractor shall submit a certified test of the media to the Permittee's Professional Engineer and the District. The test shall address the following parameters: uniformity coefficient, effective grain size, sieve analysis, percent silts, clays and organic matter, and permeability testing (constant head). If testing indicates the actual permeability rate is less than the value specified in the permitted design, a permit modification will be required to lengthen the effluent filtration system. The Permittee shall also notify the Surface Water Regulation Manager, Sarasota Regulation Department, at least 48 hours prior to commencement of construction of the effluent filtration system, so that District staff may observe this construction activity.
9. Refer to **GENERAL CONDITION** No. 15 herein.

**GENERAL CONDITIONS**

1. The general conditions attached hereto as Exhibit "A" are hereby incorporated into this permit by reference and the Permittee shall comply with them.

  
\_\_\_\_\_  
Authorized Signature