

RIVER RIDGE

COMMUNITY DEVELOPMENT DISTRICT

October 27, 2020

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

River Ridge Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone (561) 571-0010•Fax (561) 571-0013•Toll-free: (877) 276-0889

October 20, 2020

Board of Supervisors
River Ridge Community Development District

<p><u>ATTENDEES:</u> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>

Dear Board Members:

The Board of Supervisors of the River Ridge Community Development District's Board of Supervisors will hold a Regular Meeting on October 27, 2020 at 1:00 p.m., via Zoom, at <https://us02web.zoom.us/j/89481350560>, Meeting ID: **894 8135 0560**, or by dialing **1-929-205-6099**, Meeting ID: **894 8135 0560**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Agenda Items *(5 minutes per speaker)*
3. Presentation by David Willems, Village of Estero Public Works Director: Possible Preliminary Water Quality Program at Outflows
4. Updates: SOLitude Lake Management
5. Discussion/Consideration: NPDES Cycle 4 Year 3 Report
6. Acceptance of Unaudited Financial Statements as of September 30, 2020
7. Approval of September 22, 2020 Virtual Public Meeting Minutes
 - Active Action and Agenda Items
8. Staff Reports
 - A. District Counsel: *Woodward Pires & Lombardo, P.A.*
 - B. District Engineer: *Hole Montes, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - I. Key Activity Dates
 - II. NEXT MEETING DATE: November 17, 2020 at 1:00 P.M.

• QUORUM CHECK

James E. (Jim) Gilman	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Bob Schultz	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Kurt Blumenthal	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Terry Mountford	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Larry J. Fiesel	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO


9. Supervisors' Requests and Public Comments (5 minutes per speaker)

10. Adjournment

"Further, please be advised that the Florida Governor's Office has declared a state of emergency due to the Coronavirus (COVID-19). As reported by the Center for Disease Control and World Health Organization, COVID-19 can spread from person-to-person through small droplets from the nose or mouth, including when an individual coughs or sneezes. These droplets may land on objects and surfaces. Other people may contract COVID-19 by touching these objects or surfaces, then touching their eyes, nose or mouth."

"That said, the District wants to encourage public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting may do so via Zoom details specified herein. Additionally, participants are encouraged to submit questions and comments to the District's manager at adamsc@whassociates.com."

Please feel free to contact me directly at 239-464-7114 with any questions and/or concerns.

Sincerely,

 Chesley E Adams, Jr.
 District Manager

<p>OPTIONS FOR MEETING PARTICIPATION</p> <p>https://us02web.zoom.us/j/89481350560</p> <p>MEETING ID: 894 8135 0560</p> <p>OR</p> <p>CALL IN NUMBER: 1-929-205-6099</p> <p>MEETING ID: 894 8135 0560</p>
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**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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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/. 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

A.	Permittee Name: River Ridge Community Development District		
B.	Permit Name: Lee County MS4		
C.	Permit Number: FLS000035-004		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 05/2019 through 04/2020		
F.	Name of the Responsible Authority: Chesley E Adams, Jr.		
	Title: District Manager		
	Mailing Address: 9220 Bonita Beach Rd, Suite 214		
	City: Bonita Springs	Zip Code: 34135	County: Lee
	Telephone Number: 239-464-7114		Fax Number: n/a
	E-mail Address: adamsc@whassociates.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:		Fax Number:
E-mail Address:			

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

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

SECTION III. 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.</p> <p><i>DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Lee County Water Monitoring Program, 1992 Status: Water quality monitoring for River Ridge CDD uses data from the Lee County Water Monitoring Program since implementation in 1992. Lee County's 47A-4GR water quality monitoring station on Estero River is used to monitor the water quality from River Ridge CDD to U.S. Waters. Monitoring typically occurs monthly for the following constituents: 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.</p> <p><i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p>See Attachment 2</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.</p> <p><i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p>See Attachment 1</p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$203,000
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$213,000
C.	<p>Did subsequent program resources decrease from the current reporting period? Y <input type="checkbox"/> / N X</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
<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 checked="" type="checkbox"/>	<input 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	2
<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"> The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	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): Chesley E. Adams jr.

Title: Manager/Secretary

Signature: _____ Date: / /

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE											
A.	B.					C.	D.	E.	F.		
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation										
	<p>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					
	Wet retention systems	18	18	100	18	100	Lake Reports	SOLitude			
	Major outfalls	2	2	100	2		Cycle 4, Year 3 Weir Inspection	Johnson Engineering	Inspected YR 3		
	Weirs or other control structures pipes / culverts (feet)	4	4	100	0	0	Management Report	District Management	Inspected YR 3		
	5924	0	0	0	0				Inspected YR 3		
	Inlets / catch basins / grates	135	0	0	0				Inspected YR 3		
	Ditches / conveyance swales (miles)	2.2	1	100	1	100			Inspected YR 3		
	<p>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.</p>		<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
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Active storm water maintenance program in place				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.2	Areas of New Development and Significant Redevelopment				
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. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>					
PERMITTEE Litter Control: Frequency of litter collection		0			Landscape Contractor Blower
PERMITTEE Litter Control: Estimated amount of area maintained (lf)		0			
PERMITTEE Litter Control: Estimated amount of litter collected (cy)		0			
CONTRACTOR Litter Control: Frequency of litter collection		Weekly	Contracted	Greenscapes/L az	
CONTRACTOR Litter Control: Estimated amount of area maintained (lf)		31,620	District Map		
CONTRACTOR Litter Control: Estimated amount of litter collected (cy)		7.7	Contractor Log		52 x 30-gal bags
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".					
Trash Pick-up Events: Total miles cleaned		0			Landscape contractors in neighborhoods pick-up litter
Trash Pick-up Events: Estimated amount of litter collected (cy)		0			
Adopt-A-Road: Total miles cleaned		0			
Adopt-A-Road: Estimated amount of litter collected (cy)		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.					
Frequency of street sweeping		Bi-weekly	Sweeping log	Bayside CDD District Mgmt	
Total miles swept		26	Road map		
Estimated quantity of sweeping material collected (cy)		6.5	Sweeping log		
Total phosphorous loadings removed (pounds)		5			FSA Calculator YR 3
Total nitrogen loadings removed (pounds)		9			
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			
None on site		n/a			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.	C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Active street sweeping program in-place					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.4	Flood Control Projects					
	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.					
	Flood control projects completed during the reporting period		0			No projects
	Flood control projects completed that did <u>not</u> include stormwater treatment		0			
	Stormwater retrofit projects planned/under construction		0			
	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.		<input type="checkbox"/>				
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Entire stormwater system constructed to SFWMD ERP criteria with finished floors above 100-year, 3-day storm event					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit					
	Report the facilities and the number of the inspections conducted for each facility.					
	Name of Facility		Number of Inspections			
	None on site		n/a			
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: None					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application					
	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.					

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
	<p>PERSONNEL: FDACS public applicators of pesticides/herbicides CONTRACTORS: FDACS certified / licensed applicators of fertilizer CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides PERSONNEL: Green Industry BMP Program training completed CONTRACTORS: Green Industry BMP Program training completed</p>	<p>0 2 2 2 2</p>	<p>Copies of licenses and certifications</p>	<p>River Ridge CDD/Master HOA</p>	<p>Contracted contracted</p>
<p>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).</p>					
	<p>Brochures/Flyers/Fact sheets distributed Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) Special events: Number conducted Number of visitors to stormwater-related pages</p>	<p>208,732 3 812 0 88,638</p>	<p>S:\NPDES\Annual Reports\Cycle 4, Year 3 2019-2020\Public Education\2019 fertilize Smart Campaign Jeff Bristow JBristow@lee.gov 7/14/20 Kurt Harclerode KHarclerode@lee.gov 9/13/20 Stephen Brown BROWNSH@lee.gov 7/28/20</p>	<p>DNR, Kurt Hacelrode, khacelrode@lee.gov Kurt Hacelrode, khacelrode@lee.gov</p>	<p>Fertilize Smart Campaign(Billboards, tv spots, direct mail) Residents of RR CDD may participate in the Lee County Public Education and Outreach Program. RR CDD is part of an Interlocal agreement with Lee County for Public Education and Outreach Program and Training Program</p>
	<p>FYN: Brochure/Flyers/Fact sheets distributed FYN: Newspapers & newsletters: Number of articles/notices published FYN: Newsletters: Number of newsletters distributed FYN: Seminars/Workshops: Number conducted FYN: Seminars/Workshops: Number of participants FYN: Special events: Number conducted FYN: Special events: Number of participants</p>	<p>4257 10,667 30,000 75 2,272 2,047 2,047</p>	<p>S:\Natural Resources\NPD ES\Annual Reports\Cycle 4, Year 3, 2019-2020\Lee County Ext. Services.docx</p>	<p>FYN, Stephen Brown</p>	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Contractors operating within District Boundaries need Lee County licensing/certifications				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	<input type="checkbox"/>			
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	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	0			ILA with Lee County Enforcement
	Inspections performed by Lee County SQG Program	0			
	Illicit discharges found during a proactive inspection	0			
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	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.				
	Reports of suspected illicit discharges received	0			None reported
	Reactive investigations of reports of suspected illicit discharges etc.	0			
	Illicit discharges etc. found during reactive investigation	0			
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	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.				
	Personnel trained	0			No on site District personnel
	Contractors trained	2	Lake Report		
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	Hazardous and non-hazardous material spills responded to	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.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Personnel trained	0			No on-site District personnel
	Contractors trained	0			Estero Fire District
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	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).				
	Publicize the Lee County Complaint Hotline	1	District Website	District Manager	
	Brochures/Flyers/Fact sheets distributed	0			ILA with Lee County for Public Education and Outreach
	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			
	Number of visitors to stormwater-related pages	0			Not tracked
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	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).				
	Publicize the Lee County Home Chemical Collection Program	1	District Website	District Manager	
	Brochures/Flyers/Fact sheets distributed	0			ILA with Lee County for Public Education and Outreach
	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			

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
	School presentations: Number conducted	0			Not Tracked
	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	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 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				Owned and operated by Lee County Utilities
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer pipe inspected for infiltration (linear feet))				
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer pipe sealed, lined, and / or replaced (linear feet))				
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer line breaks repaired)				
	Activity to reduce/eliminate SSOs and I&I: (Septic systems removed)	0			
	SSO incidents discovered	0	CDD	CDD	
	SSO incidents resolved	0	Management log	Management	
	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.3 of the permit.				
	Strengths: Gated entrances reduce risk				
	Limitations: None				
	SWMP Revisions implemented to address limitations: N/A				
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	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.				
	Type of Facility	0	Number of Inspections	Enforcement Actions	

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
	Operating municipal landfills	0				None in District
	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				
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries					
	Report the number of high risk facilities sampled.					
	High risk facilities sampled	0			None in district	
Part III.A.8 Summary	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: None					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices <i>Not applicable to CDDs, WCDs, and DD</i>					
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement					
	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.					
	PERMITTEE SITES: Active construction sites	0			District Substantially built-out, No District project sites	
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0				
	PERMITTEE SITES: Percentage of active construction sites inspected	0				
	PRIVATE SITES: Active construction sites	0				
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0				
	PRIVATE SITES: Percentage of active construction sites inspected	0				
	Enforcement Action	0				
Part III.A.9.c	Construction Site Runoff — Site Operator Training					
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).					
		DEP Certification	Annual Training			
	Permittee construction site inspectors	1			2 previously certified	
	Permittee construction site plan reviewers	0			No District project sites	
	Permittee construction site operators	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
Part III.A.9 Summary	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Construction 100% complete				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				

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

SECTION IX. TMDL Status Report

A.	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 Waterbody			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
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)					
C.	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): The receiving water for River Ridge Community Development District stormwater system is the Estero River. A review of the web links contained in the NPDES permit to assist in the identification of local EPA established or FDEP adopted TMDLs was conducted and the Estero River is not listed. Therefore, it is our understanding that River Ridge Community Development District needs take no further action at this time.								

Attachment #1

Part V.B.3 – Monitoring Data Summary

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

Water quality monitoring for River Ridge CDD uses data from the Lee County Water Monitoring Program at station 47A-4GR. This station is located on the Estero River in Lee County, Florida. Monitoring at this station occurs monthly and is analyzed for 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.

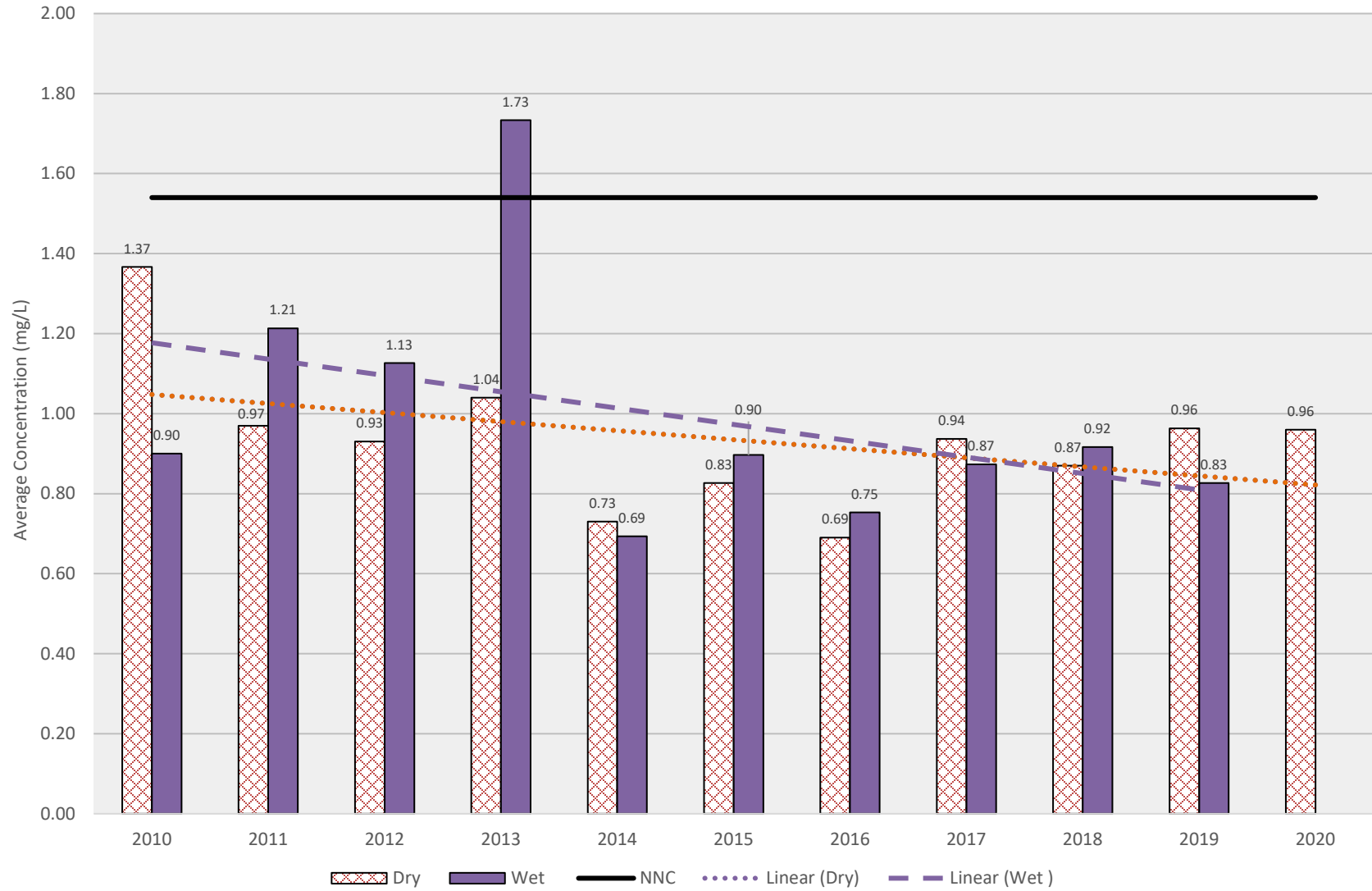
Reporting year summary:

River Ridge CDD uses data from Lee County monitoring station 47A-4GR to determine water quality. 47A-4GR is located nearby the community on the Estero River. Total nitrogen (TN), total phosphorus (TP), chlorophyll-a (Chl-a), and biochemical oxygen demand (BOD) data have been analyzed to summarize water quality. The wet and dry season concentrations were reviewed for the reporting period and include July, August, and September of 2019, and January, February, and March of 2020. The average concentrations observed in the wet season of 2019 were less than or equal to the average concentrations from the previous wet season: TN (0.83 mg/L down from 0.92 mg/L), TP (0.02 mg/L down from 0.05 mg/L), Chl-a (1.1 mg/m³ down from 9.5 mg/m³), and BOD (0.9 mg/L for both years). TN and TP were both well below their respective Numeric Nutrient Criteria (NNC) threshold values of 1.54 mg/L and 0.12 mg/L respectively. Chl-a was also well below the threshold of 20 mg/L. The wet season value for BOD was only 0.9 mg/L. The dry season value for BOD was 0.7 mg/L. No NNC exists for BOD. Dry season concentrations for TN, TP, Chl-a, and BOD were also less than or equal to the average concentrations from the previous year: TN (0.96 mg/L for both years), TP (0.04 mg/L down from 0.06 mg/L), Chl-a (6.6 mg/m³ down from 14.6 mg/m³), and BOD (0.7 mg/L down from 1.2 mg/L).

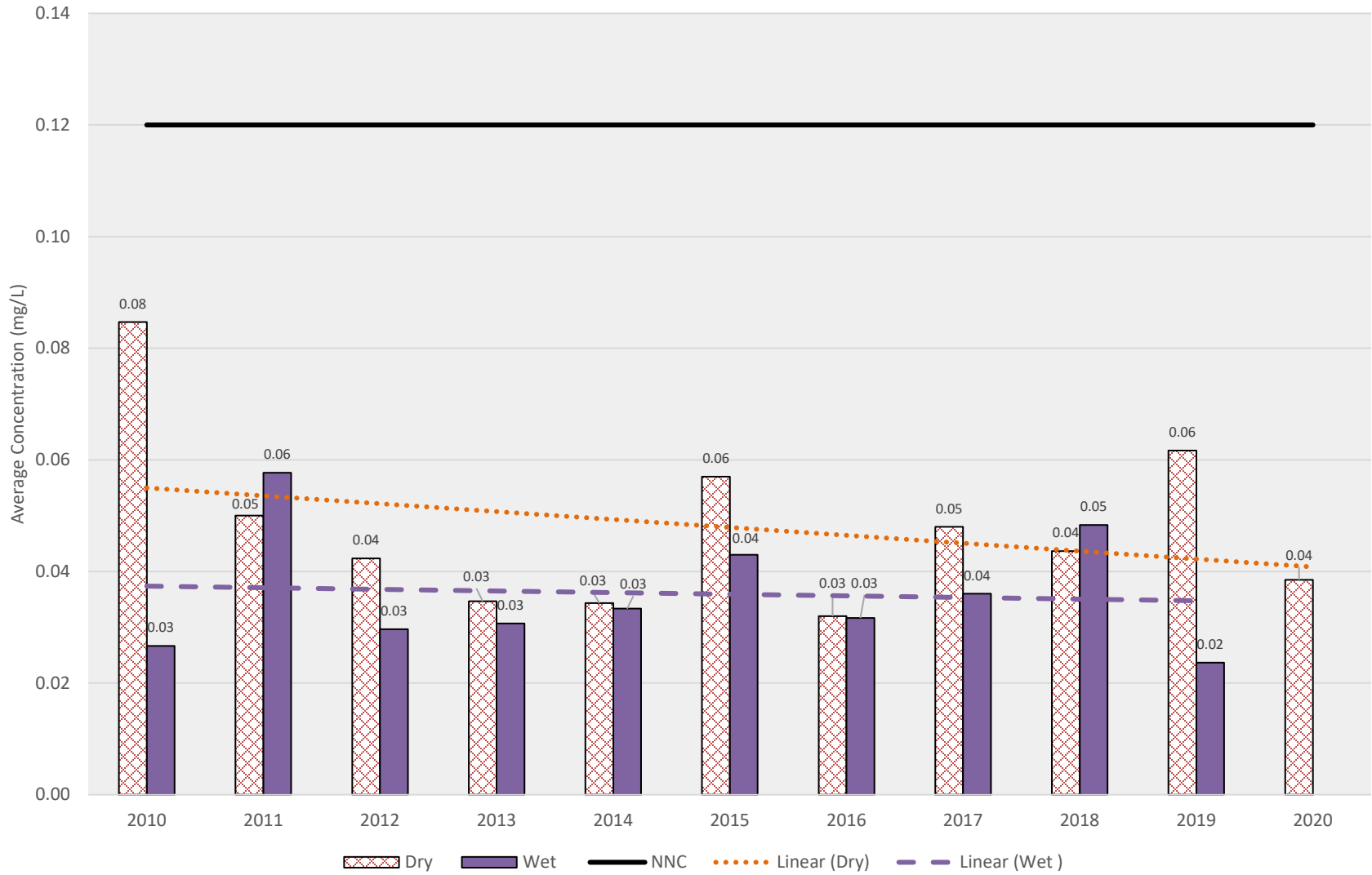
Long-term summary:

Water quality for River Ridge was analyzed using samples collected from nearby Lee County monitoring station 47A-4GR on the Estero River over a 10-year period from the wet season of 2010 through the dry season of 2020. Wet season trends for TN, TP, and BOD concentrations show a slight decrease over the 10-year period, while trends Chl-a show a slight increase. Dry season concentrations of TN, TP, Chl-a, and BOD show decreasing trends.

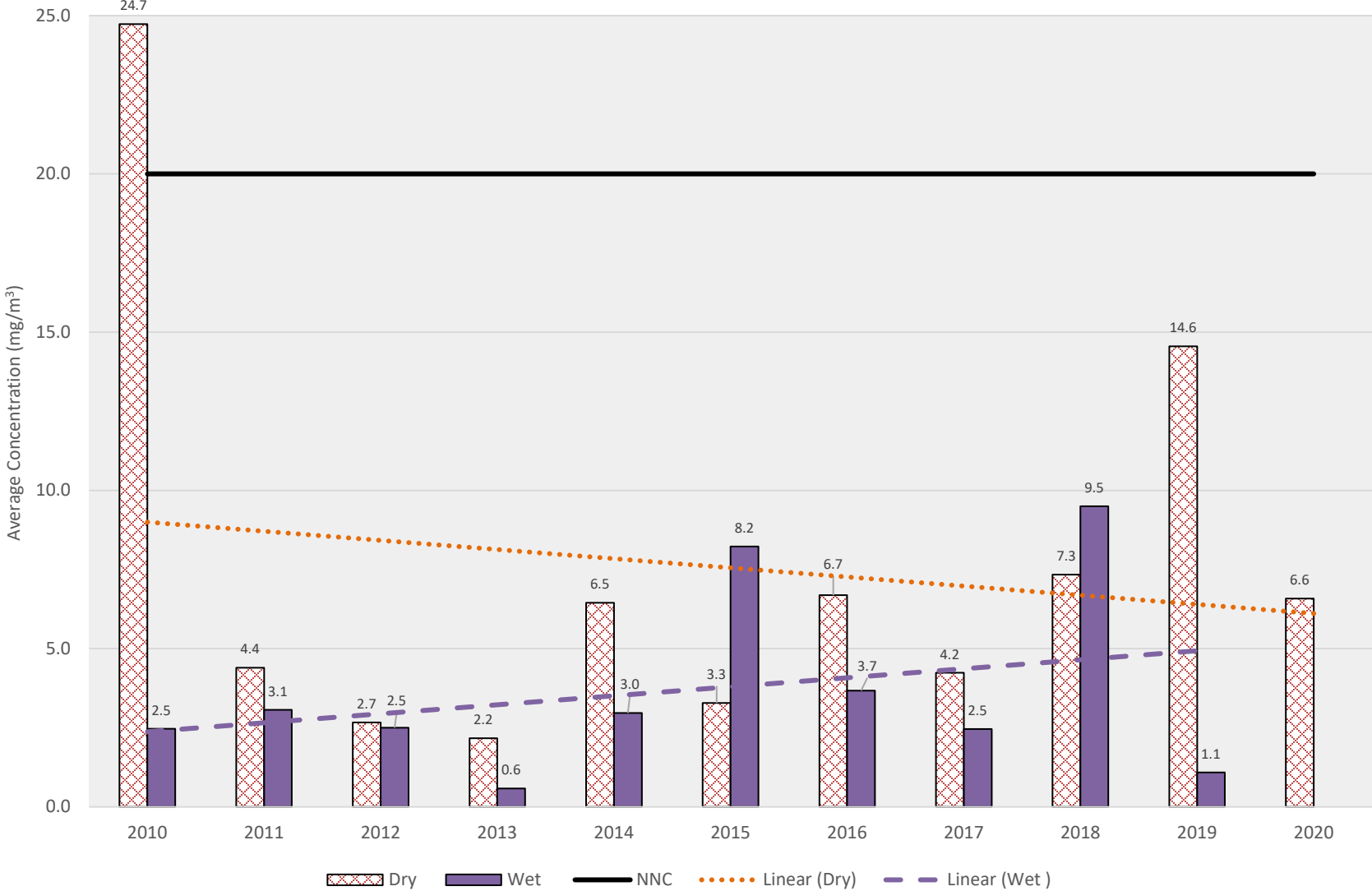
River Ridge (Estero River 47A-4GR)
Total Nitrogen
2010-2020



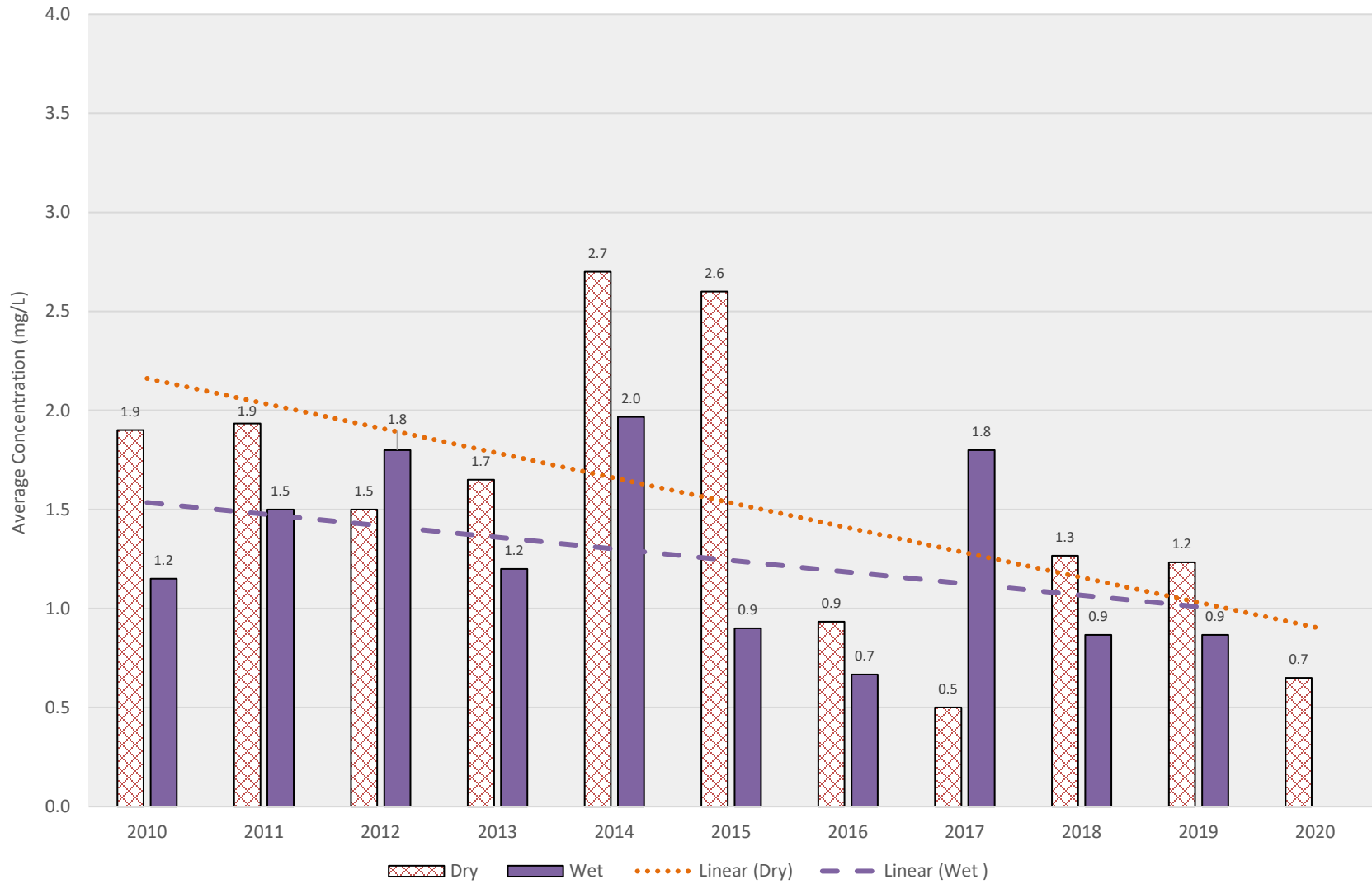
River Ridge (Estero River 47A-4GR)
Total Phosphorus
2010-2020



River Ridge (Estero River 47A-4GR)
Chlorophyll-a
2010-2020



River Ridge (Estero River 47A-4GR)
Biochemical Oxygen Demand
2010-2020



Attachment 2
 Checklist A – Part V.A.2 Pollutant Loading Table

**River Ridge Community Development District
 Cycle 4 Year 3 Annual Loading (lbs/yr) From Stormwater for River Ridge CDD**

	CONSTITUENT					
	BOD	TSS	TP	TN	Cu	Zn
LD Residential	0.0	0.0	0.0	0.000	0.000	0.000
SF Residential	2,008.6	8,917.0	91.6	569.104	4.261	15.825
MF Residential	2,488.1	16,011.5	114.5	483.801	2.073	18.200
Low Commercial	722.4	5,810.5	18.5	110.431	1.548	6.915
High Commercial	0.0	0.0	0.0	0.000	0.000	0.000
Light Industrial	0.0	0.0	0.0	0.000	0.000	0.000
Highway	0.0	0.0	0.0	0.000	0.000	0.000
General Agriculture	0.0	0.0	0.0	0.000	0.000	0.000
Pasture	0.0	0.0	0.0	0.000	0.000	0.000
Citrus	0.0	0.0	0.0	0.000	0.000	0.000
Row Crops	0.0	0.0	0.0	0.000	0.000	0.000
Undeveloped Natural	113.8	682.7	8.1	91.439	0.000	0.000
Mining/Extractive	0.0	0.0	0.0	0.000	0.000	0.000
Annual Loading	5,333.0	31,421.8	232.7	1,254.8	7.9	40.9

Note: The Cycle 4 Land Uses are identical to the Cycle 3 Land Uses. Pollutant Loading Calculation is equal.

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

6

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2020**

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2020**

	General Fund	Special Revenue Fund	Total Governmental Funds
ASSETS			
Cash			
SunTrust			
Operating	\$ 63,171	\$ -	\$ 63,171
Loan account 2019	-	75,316	75,316
SRF - Pelican Sound	-	158,442	158,442
Florida Community Bank			
Note reserve 2016	-	10,000	10,000
Note reserve 2019	-	10,000	10,000
Prepaid expense	7,433	-	7,433
Total assets	<u>\$ 70,604</u>	<u>\$ 253,758</u>	<u>\$ 324,362</u>
LIABILITIES			
Liabilities			
Accounts payable	\$ 3,186	\$ 6,126	\$ 9,312
Accrued wages payable	1,077	-	1,077
Total liabilities	<u>4,263</u>	<u>6,126</u>	<u>10,389</u>
FUND BALANCE			
Unassigned	66,341	247,632	313,973
Total fund balance	<u>66,341</u>	<u>247,632</u>	<u>313,973</u>
Total liabilities and fund balance	<u>\$ 70,604</u>	<u>\$ 253,758</u>	<u>\$ 324,362</u>

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2020**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 216,688	\$ 214,346	101%
Interest & miscellaneous	1	1,642	750	219%
Total revenues	<u>1</u>	<u>218,330</u>	<u>215,096</u>	102%
EXPENDITURES				
Administrative				
Supervisors	1,077	9,258	10,918	85%
Management/accounting	4,284	51,408	51,408	100%
Audit	-	4,544	7,100	64%
Special assessment preparation	-	6,500	6,500	100%
Legal fees	764	4,764	10,000	48%
Engineering	2,434	17,622	10,000	176%
NPDES reporting filing	5,150	17,575	13,000	135%
Telephone	33	400	400	100%
Postage	1,495	2,564	1,000	256%
Insurance	-	7,049	6,986	101%
Printing & binding	62	750	750	100%
Legal advertising	1,890	3,105	1,000	311%
Office expenses & supplies	166	166	-	N/A
Contingencies	16	219	4,000	5%
Subscriptions & memberships	-	175	175	100%
Website maintenance	-	705	705	100%
ADA website compliance	-	199	200	100%
Property taxes	-	9	-	N/A
Total administrative	<u>17,371</u>	<u>127,012</u>	<u>124,142</u>	102%
Field services				
Other contractual - field management				
Q & A	217	2,601	2,601	100%
Contingencies	-	-	1,000	0%
Other contractual	7,335	45,215	40,000	113%
Street lighting	575	5,078	4,500	113%
Plant replacement	-	765	4,000	19%
Street sweeping	10,000	10,000	10,000	100%
Roadway repairs	-	-	2,500	0%
Aquascaping	-	11,949	20,000	60%
Total field services	<u>18,127</u>	<u>75,608</u>	<u>84,601</u>	89%

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2020**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Other fees and charges				
Property appraiser	-	1,571	1,725	91%
Tax collector	-	2,277	2,588	88%
Total other fees and charges	-	3,848	4,313	89%
Subtotal expenditures: general	<u>35,498</u>	<u>206,468</u>	<u>213,056</u>	97%
Net change in fund balances	(35,497)	11,862	2,040	
Fund balances - beginning				
Unassigned	101,838	54,479	39,524	
Fund balances - ending				
Unassigned	66,341	66,341	41,564	
Fund balances - ending	<u>\$ 66,341</u>	<u>\$ 66,341</u>	<u>\$ 41,564</u>	

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES:
SPECIAL REVENUE FUND - PELICAN SOUND PROGRAM
FOR THE PERIOD ENDED SEPTEMBER 30, 2020**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: Pelican Sound	\$ -	\$ 473,684	\$ 473,500	100%
Interest & miscellaneous: Pelican Sound	2	141	500	28%
Total revenues	<u>2</u>	<u>473,825</u>	<u>474,000</u>	100%
EXPENDITURES				
Professional services				
Audit	-	2,556	4,000	64%
Legal	-	691	5,000	14%
Engineering	-	-	20,000	0%
Contingencies	55	607	-	N/A
Total professional services	<u>55</u>	<u>3,854</u>	<u>29,000</u>	13%
Other contractual				
Field management	417	5,000	5,000	100%
Lake/wetland	18,723	81,756	95,000	86%
Drainage pipe annual inspection and cleaning	-	50,461	35,000	144%
Lake bank remediation	-	14,987	30,000	50%
Capital outlay	-	178,476	90,000	198%
Roadway resurfacing- loan repayment	-	131,308	140,000	94%
Roadway RM/traffic calming	-	16,668	15,000	111%
Contingencies	-	1,020	35,000	2%
Total other contractual	<u>19,140</u>	<u>479,676</u>	<u>445,000</u>	108%
Total expenditures	<u>19,195</u>	<u>483,530</u>	<u>474,000</u>	102%
Net change in fund balances	(19,193)	(9,705)	-	
Fund balances - beginning				
Unassigned	266,825	257,337	143,968	
Fund balances - ending				
Unassigned	247,632	247,632	143,968	
Fund balances - ending	<u>\$ 247,632</u>	<u>\$ 247,632</u>	<u>\$ 143,968</u>	

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
CHECK REGISTER
SEPTEMBER 2020**

River Ridge CDD Check Detail September 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	CBP	09/22/2020	F P L	151.002 · Suntrust ...		-287.59
Bill	55697-04520 082720	09/21/2020		538.431 · Street Lig...	-287.59	287.59
TOTAL					-287.59	287.59
Bill Pmt -Check	5897	09/22/2020	EGIS INSURANCE & RISK ADVISORS	151.002 · Suntrust ...		-7,433.00
Bill	11831	09/21/2020		155.000 · Prepaid E...	-7,433.00	7,433.00
TOTAL					-7,433.00	7,433.00
Bill Pmt -Check	5898	09/22/2020	HOLE, MONTES, INC.	151.002 · Suntrust ...		-38.75
Bill	82984	09/21/2020		519.320 · Engineeri...	-38.75	38.75
TOTAL					-38.75	38.75
Bill Pmt -Check	5899	09/22/2020	NEWS PRESS	151.002 · Suntrust ...		-1,890.43
Bill	0003486396	09/21/2020		519.480 · Legal Adv...	-1,890.43	1,890.43
TOTAL					-1,890.43	1,890.43
Bill Pmt -Check	5900	09/22/2020	SOLITUDE LAKE MANAGEMENT	151.003 · SRF - Pel...		-8,199.00
Bill	PI-A00471060	09/21/2020		539.021 · Lake/Wet...	-7,449.00	7,449.00
Bill	PI-A00476169	09/21/2020		539.021 · Lake/Wet...	-750.00	750.00
TOTAL					-8,199.00	8,199.00
Bill Pmt -Check	5901	09/24/2020	BAYSIDE IMPROVEMENT DISTRICT	151.002 · Suntrust ...		-10,000.00
Bill	2020	09/24/2020		538.500 · Street Sw...	-10,000.00	10,000.00
TOTAL					-10,000.00	10,000.00
Bill Pmt -Check	5902	09/24/2020	FEDEX	151.002 · Suntrust ...		-6.99
Bill	7-084-13318	09/24/2020		519.410 · Postage	-6.99	6.99
TOTAL					-6.99	6.99

River Ridge CDD Check Detail September 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	5903	09/24/2020	JOHNSON ENGINEERING, INC.	151.002 · Suntrust ...		-5,150.00
Bill	200444741-018 9	09/24/2020		538.300 · NPDES P...	-3,370.00	3,370.00
Bill	20044471-018-8	09/24/2020		538.300 · NPDES P...	-1,780.00	1,780.00
TOTAL					-5,150.00	5,150.00
Bill Pmt -Check	5904	09/24/2020	LAZS LAWN SERVICE INC.	151.002 · Suntrust ...		-4,209.00
Bill	2721	09/24/2020		538.340 · Other Co...	-4,209.00	4,209.00
TOTAL					-4,209.00	4,209.00
Bill Pmt -Check	5905	09/24/2020	PRESSTIGE PRINTING	151.002 · Suntrust ...		-1,409.11
Bill	132771	09/24/2020		519.410 · Postage	-1,409.11	1,409.11
TOTAL					-1,409.11	1,409.11
Bill Pmt -Check	5906	09/24/2020	WOODWARD, PIRES AND LOMBAR...	151.002 · Suntrust ...		-504.90
Bill	9620	09/24/2020		514.310 · Legal Fees	-489.30	489.30
Bill	9357	09/24/2020		514.310 · Legal Fees	-15.60	15.60
TOTAL					-504.90	504.90
Bill Pmt -Check	5907	09/24/2020	WRATHELL, HUNT AND ASSOCIATE...	151.002 · Suntrust ...		-4,796.50
Bill	2019-1495	09/24/2020		513.311 · Managem...	-4,098.77	4,284.00
				519.411 · Telephone	-31.89	33.33
				519.470 · Printing a...	-59.80	62.50
				538.336 · Q & A	-207.38	216.75
				539.020 · Field Man...	-398.66	416.67
TOTAL					-4,796.50	5,013.25
Bill Pmt -Check	5908	09/24/2020	M.R.I. UNDERWATER SPECIALISTS,...	151.003 · SRF - Pel...		0.00
TOTAL					0.00	0.00
Bill Pmt -Check	5909	09/24/2020	SOLITUDE LAKE MANAGEMENT	151.003 · SRF - Pel...		-7,524.00
Bill	PI-A00457856	09/24/2020		539.021 · Lake/Wet...	-7,449.00	7,449.00

River Ridge CDD
Check Detail
September 2020

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Bill	PI-A00465925	09/24/2020		539.021 · Lake/Wet...	-75.00	75.00
TOTAL					-7,524.00	7,524.00
Bill Pmt -Check	5910	09/24/2020	WRATHELL, HUNT AND ASSOCIATE...	151.003 · SRF - Pel...		-216.75
Bill	2019-1495	09/24/2020		513.311 · Managem...	-185.23	4,284.00
				519.411 · Telephone	-1.44	33.33
				519.470 · Printing a...	-2.70	62.50
				538.336 · Q & A	-9.37	216.75
				539.020 · Field Man...	-18.01	416.67
TOTAL					-216.75	5,013.25

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

7

DRAFT
MINUTES OF MEETING
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the River Ridge Community Development District held a Virtual Public Meeting on September 22, 2020 at 1:00 p.m., via Zoom, at <https://us02web.zoom.us/j/81766528376?pwd=bXdRaHd3dTBrSHIRVmExbVhCNzM4UT09>, and 1-929-205-6099, Meeting ID 817 6652 8376, Passcode: 361718 for both.

Present were:

Bob Schultz	Chair
Terry Mountford	Vice Chair
Larry Fiesel	Assistant Secretary
Kurt Blumenthal	Assistant Secretary
James Gilman	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tammie Smith	Operations Manager
Tony Pires	District Counsel
Charlie Krebs	District Engineer
Jim Dougherty	SOLitude Lake Management
Eric Long	PSGRC General Manager
John Graft	Resident/PSGRC Board President

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 1:00 p.m. Supervisors Schultz, Mountford, Gilman and Blumenthal were present. Supervisor Fiesel was not present at roll call. In consideration of the COVID-19 pandemic, this meeting was being held virtually, via Zoom, and telephonically, as permitted under the Florida Governor’s Executive Orders, which allow local governmental public meetings to occur virtually and telephonically. The meeting was advertised to be held virtually and telephonically and the meeting agenda was posted on the District’s website.

Mr. Fiesel joined the meeting.

41 **SECOND ORDER OF BUSINESS**

Public Comments: Agenda Items (5 minutes per speaker)

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Mrs. Adams stated Staff received no public communications prior to the meeting.

46 **THIRD ORDER OF BUSINESS**

Updates: SOLitude Lake Management

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Mr. Dougherty, of SOLitude, gave the following update:

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- On the tour of the property today, most lakes looked good.
- The nano-bubbler in Lake H1-B was currently down. A pump would be installed as soon as it is received.

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- Mr. Blumenthal emailed several questions, which were subsequently answered.

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Mr. Blumenthal voiced his concern about blue-green algae in Lake E8-A and asked Mr. Dougherty to give an overview of the questions posed and answers given. Mr. Dougherty reported the following:

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- Almost all bodies of water have blue-green algae but the amount that is what would be concerning; however, the CDD does not have to worry about it because SOLitude monitors the lakes three to four times per month to make sure that blue-green algae is not growing.
- The algae types in the lakes are filamentous and lymblia, which are of a healthier variety.

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Mr. Dougherty discussed the methods used by a golf course in Cape Coral to eradicate blue-green algae, flocculation, herbicides, algaecides, sponges, etc.

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Mr. Gilman asked about the grass carp. Mrs. Adams recalled that, at the last meeting, the Board directed Staff to coordinate with SOLitude to research grass carp. This would be included on a future agenda; the research has yet to commence.

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Mrs. Adams asked about the water sample results from Lake E8-A. Mr. Dougherty stated that blue-green algae was detected and reiterated that SOLitude constantly monitors and treats the lakes, as necessary, to ensure that nothing gets out of control. Mr. Long announced that Mr. David Wilhelms from the Village of Estero recently contacted him regarding the water quality program that is being initiated in the Estero River and invited members of the Pelican Sound Community to partake in the initial discussions on September 28th. Mr. Krebs was directed to attend the meeting, on behalf of the CDD.

72

73 **FOURTH ORDER OF BUSINESS**

Consideration of Resolution 2020-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021 and Providing for an Effective Date

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80 Mrs. Adams presented Resolution 2020-07 and read the title. Mr. Pires asked for the
81 following change to Resolution 2020-07:

82 Section 2: Insert "The Village of Estero" after "Lee County"

83

On MOTION by Mr. Fiesel and seconded by Mr. Gilman, with all in favor, Resolution 2020-07, as amended, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021 and Providing for an Effective Date, as adopted.

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90 **FIFTH ORDER OF BUSINESS**

Acceptance of Unaudited Financial Statements as of August 31, 2020

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93 Mrs. Adams presented the Unaudited Financial Statements as of August 31, 2020.
94 Assessment revenue collections were at 102%. Mrs. Adams responded to a question regarding
95 "Lake bank remediation" items in the Check Register. The financials were accepted.

96

97 **SIXTH ORDER OF BUSINESS**

Approval of August 25, 2020 Virtual Public Hearings and Meeting Minutes

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99

100 Mrs. Adams presented the August 25, 2020 Virtual Public Hearings and Meeting
101 Minutes. The following change was made:

102 Line 165: Change "\$198%" to "198%"

103 Line 182: Insert "Mr. Mountford" before "asked"

104 Mr. Mountford asked about the letter to residents informing them of the change from
105 the originally proposed Fiscal Year 2021 budget to Mr. Blumenthal's alternative budget. Mr.
106 Adams stated the letter would be completed and mailed in the coming week.

107

On MOTION by Mr. Gilman and seconded by Mr. Fiesel, with all in favor, the August 25, 2020 Virtual Public Hearings and Meeting Minutes, as amended, were approved.

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111 • **Active Action and Agenda Items**

112 Items 1, 2, 3, 4, 5, 6, 7 and 8 were ongoing.

113 Item 4: Mr. Krebs was still trying to meet with a Collier Paving representative to
114 conduct a walkthrough and review pricing. He would contact Mr. DeMarco.115 Item 5: The sign was approved for installation but was not installed as of last week,
116 when the control structures were checked. Mr. Krebs would email Jim at Lykens.117 Item 6: Mr. Adams recommended renting a grinder for \$750 per week versus
118 purchasing one for \$5,000 to \$6,000. Mr. Long stated that all sidewalks were currently being
119 pressure-washed and, afterwards, a visual inspection would be conducted and, if needed, a
120 grinder would be requested.

121

122 **SEVENTH ORDER OF BUSINESS****Staff Reports**

123

124 **A. District Counsel: *Woodward Pires & Lombardo, P.A.***125 Mr. Pires stated he previously provided Mr. Adams with the Attorney General's opinion
126 regarding a request that Mr. Pires submitted on behalf of his client, Gateway Services CDD. The
127 question was regarding whether or not, with respect to roads owned or dedicated back to the
128 Gateway Services CDD, the District may transfer, deed, convey or otherwise dispose of the
129 roads and gatehouses from a single residential community to a not-for-profit POA, HOA or
130 condominium association. The Attorney General's opinion and summary was that a District
131 does not have the authority to sell, transfer or otherwise dispose of District roads to a not-for-
132 profit organization. Mr. Pires would email the opinion to Management for distribution.133 **B. District Engineer: *Hole Montes, Inc.***

134 Mr. Krebs reported the following:

135 ➤ The water management system was inspected after a recent storm.

136 ➤ The new control structures were operating properly; water was pouring out of them.

137 ➤ The water, except for the Pinehurst entrance, receded to a grade elevation. Water was
138 still pouring out of the inlets at the Pinehurst entrance and moving north.139 ➤ The dry detention areas on the north side of Pelican Sound were still full of water and
140 the water and grades on Pelican Sound Boulevard were at the inlets so that area was not
141 receding as well as the other basin.

142 ➤ The rest of the system was operating well. The water was below the inlets and roads
143 and was gushing out of the new control structures.

144 Discussion ensued regarding MRI cleaning out the pipes at the Pinehurst entrance and in
145 Glen Eagles, the severity of the recent storm, the control structures and the best time to
146 schedule the MRI inspection and pipe cleaning. Mr. Mountford asked why the Board did not
147 have input about the inspection and cleanout option that Staff selected and agreed upon with
148 MRI. Mrs. Adams apologized and stated it was a budgeted operational procedure; going
149 forward, she would pre-order the MRI inspection and pipe cleanout at 35% blockage, for
150 \$43,450, make it an annual agenda item for Board approval and add it to the Key Activity Dates.

151 **C. District Manager: Wrathell, Hunt and Associates, LLC**

152 Mrs. Adams reviewed the September Field Operations Report.

153 **I. Key Activity Dates**

154 The September 2020 Key Activity Dates were provided for informational purposes.

155 Mr. Graft asked if the U.S. Army Corps of Engineers’ plan to release water from where it
156 is retained would impact the District’s drainage. Mrs. Adams stated that it would not.

157 **II. TENTATIVE NEXT MEETING DATE: October 27, 2020 at 1:00 P.M.**

158 ○ **QUORUM CHECK**

159 All Supervisors confirmed their attendance at the October 27, 2020 meeting.

160

161 **EIGHTH ORDER OF BUSINESS**

**Supervisors’ Requests and Public
Comments (5 minutes per speaker)**

162

163

164 Mr. Fiesel stated that a Pelican Sound resident reported that the street surface was
165 starting to become compromised in two locations. Mr. Fiesel identified the two locations. He
166 would forward the photographs to Mr. Krebs and Mrs. Adams for follow up.

167

168 **NINTH ORDER OF BUSINESS**

Adjournment

169

170 There being nothing further to discuss, the meeting adjourned.

171

172 **On MOTION by Mr. Fiesel and seconded by Mr. Gilman, with all in favor, the**
173 **meeting adjourned at 1:48 p.m.**

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Secretary/Assistant Secretary

Chair/Vice Chair

RIVER RIDGE CDD
ACTIVE ACTION AND AGENDA ITEMS
From 09.22.20 Meeting – for 10.27.20 Agenda

1. **CONTINUING** **ACTION:** Speakers to identify themselves.

2. **CONTINUING** **AGENDA:** Traffic calming discussion. **As of 09.24.19** Mr. Childers to remind residents about 15 MPH zone, etc.

3. **ACTION** **09.24.19** The work required on Corkscrew would be postponed until the spring. Repair of broken and tarred pavers would be scheduled in the meantime. **As of 12.10.19** long range plan is complete. **As of 06.23.20** work was postponed until spring of 2022. **ONGOING**

4. **ACTION** **As of 08.25.20** Mr. Krebs reviewed the Collier Paving proposal, confirming that that the asphalt is \$3,200, excluding mobilization and \$14,000 in sidewalk repairs is almost completed. He would discuss the whereabouts of the 150' of removed sidewalk and pricing with the contractor and provide an update at the next meeting. **ONGOING**

5. **ACTION** **05.26.20** Mr. Krebs to have verbiage added to existing speed limit signs to warn drivers to Yield Ahead. **As of 8.25.20** The proposal was executed and forwarded to the contractor **ONGOING**

6. **ACTION** **08.25.20** Mr. Adams to draft a letter to the Residents within Pelican Sound regarding the reduction in the budget and the **changes that** were made, to include the long-range plan through 2022. Letter to be sent via email through Eric Long, PSGRC. **ONGOING**

7. **ACTION** **06.23.20** The Club to do an additional sidewalk inspection, in addition to the semi-annual sidewalk inspections, so that the sidewalks are inspected at least quarterly. Mr. Adams to obtain pricing for a grinder for sidewalk repairs. **As of 9.22.20** The District could either rent a grinder for \$750 per week or purchase one for \$5,000 or \$6,000. **ONGOING**

8. **ACTION** **06.23.20** Mrs. Adams to review Lake E8-A on a yearly basis specific to bank erosion concerns. **ONGOING**

9. **ACTION** **09.22.20** Mr. Krebs to attend a Go-to Meeting with the Village of Estero on September 28, 2020 at 10:00 a.m. and report back to the Board. **ONGOING**

RIVER RIDGE CDD
ACTIVE ACTION AND AGENDA ITEMS
From 09.22.20 Meeting – for 10.27.20 Agenda

- 10. ACTION/AGENDA 09.22.20** Mrs. Adams to pre-order the MRI Inspection and pipe cleaning at 35% for \$43,450. Add the Culvert Inspection and Pipe Cleanout as an annual agenda item for Board approval and to the Key Activity Dates. **ONGOING**
- 11. ACTION 9.22.20** Staff to inspect two locations in Pelican Sound, at 21250 Pelican Sound Drive and 21730 Sound Way, where the street surface is compromised and report their findings. **ONGOING**

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

8C



Wrathell, Hunt and Associates, LLC

TO: River Ridge Board of Supervisors
FROM: Cleo Adams – Assistant District Manager
DATE: October 27, 2020
SUBJECT: Field Operations

Lake/Wetland Contract: The contract with Solitude Lake Maintenance is set to expire December 31st. Solitude has indicated that they will hold their fees should the board not go out to RFP. The current contract is \$89,388.00 – this includes the lease agreement.

Culvert/Interconnecting Pipes Project: As approved at last month's meeting, this project commenced in October, and is scheduled to be completed in the next two weeks. The total cost is \$46,450.00, against a budget of \$35K.

Note: The Board will need to revisit this exercise in the Spring, to determine how this will be paid for under the 20/21 budget. The inspections are on the schedule to be completed in April 2021.

Update from Annual Audit:

Lake E8-C required regrading. The cost to complete this project was \$450.00. Littorals will be installed under our 20/21 budget.

Littoral Planting: Staff identified Lakes E8A, H1-B, H1-A, E3-C and E1-E. Cost to install \$6,720.00 and will be scheduled under the new budget.

Aeration Reporting: As previously discussed, Solitude has implemented a monthly reporting document for the Technicians in the field.

Dry Retention: Removal of our populated Pond Apple trees will be scheduled under the 20/21 budget for a cost of \$7,600.00. And will be completed after the rainy season this fall.

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

8CI

RIVER RIDGE CDD

Key Activity Dates

Updated: October 2020

Description	Reference	Submit To	Due Date	MONTH/DATE
FPL and Outfall Ditch	SOP	N/A	Quarterly reviews and maintenance performed as required. Maintenance completed 8/25/20	Jan/May/ July/Oct
Bubble-Up Structures located between Gleneagles/Golf Course within the Dry Detention	SOP	N/A	Quarterly reviews and maintenance performed as required. Maintenance completed 8/25/20	Jan/May/July/Oct
Street Sweeping @ 5 MPH	SOP	N/A	Weekly December 1 through February & 2 x's per week March thru April 31, Bi weekly remainder of the year. Street Sweeper provides their gate pass to the Forman with each visit.	January thru December
Aeration Inspection Review and Reporting	SOP	N/A	Bi-Annual Inspection will be scheduled in July with the second inspection schedule in November.	November/July 2021
Annual Letter to the Residents		All Residents as well as PSGRC Staff	Annual news letter to be distributed to all residents during the January/February time frame providing past projects & accomplishments as well as upcoming events. Board of Supervisors to provide information to District Staff in a timely manner in order to be included in the Newsletter. Newsletter are to be emailed to Pelican Sound GM, Meadows Representative and Mailed to Estero Property Owners Association only.	2/15/2021
NPDES Report Filing	SOP	N/A	As mandated, the District must participate in the National Pollutant Discharge Elimination System Program. It is designed to improve storm water quality through construction activity monitoring, periodic facility review and inspection, public education, etc.	10/1/2020 - Agenda Item - Presentation in October
Lake Littoral Plantings	SOP	N/A	Review of ponds for littoral supplemental planting was completed on June 23rd. Staff has obtained cost to plant E8-A, H1-B, H1-A, E3-C and E1-E - \$6,720.00. This project to be scheduled under the 2020/21 Budget.	10/1/2020
Lake & Dry Retention Audit Report	SOP	N/A	Annual inspection and report of all District owned lakes & Dry Retention. Report includes review of specific items related to water quality, lake maintenance deficiencies, littoral plant health and population, structural integrity of lake banks and pipework, aerator operation and any unauthorized activities in or adjacent to the lakes.	6/1/2021
Lake Bank Remediation	SOP	N/A	Continue to monitor E8-C for future repairs.	6/1/2021
Certificate of District Registered Voters	190(3)(a)(d)	District receives annually from the local Supervisor of Elections	Due April 15th of each year and must be read into the record at a regularly scheduled meeting (no additional filing is required)	4/15/2021

Culvert/Interconnecting Drain Pipe Inspection and cleanout	SOP	N/A	Annual inspection and report of all District roadside catch basins, interconnect piping and outfall structures. Culvert/Catch basins project. Inspections to commence on Monday, June 29th and completed on Friday, July 3rd. Cleaning to follow upon receipt of the report/proposal. Note: Moving forward, this is to be yearly agenda item for Board's consideration. Yearly cleaning to be completed in May.	June 2020 Inspection/Cleaning October 2020
Corkscrew Projects	SOP	N/A	Project to be scheduled in May 2021 - Pavers at Round-about	May-21
Road & Gutter Inspections	SOP	N/A	Annual Inspection to be completed by the District Engineer during the month of October.	October 2020.
Sidewalk Inspections	SOP	N/A	Semi-Annual Inspection complete in May 2020 by the PSGRC, and by the District Engineer November 2020. Club requested to conduct one additional inspection. Note: Sidewalk grinder to be rented @ a cost of \$750.00 per week as necessary.	January/May/November
(8) Tee Box Canna Lilly	SOP	N/A	Staff to mow Canna Lilly at this location on an annual basis as may be necessary at the end of rainy season.	10/1/2020
Annual Financial Report	190.008/218.32 & 39	Florida Department of Financial Services	45 days after the completion of the Annual Financial Audit but no more than 9 month's after the end of Fiscal Year.	6/1/2021
Proposed Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by June 15 each year. Long Range Capitol Improvements forecast to include landscape plans from the PSGRC.	6/15/2021
Assessment Roll Certification	Local County Requirement	Local County Tax Collector	For most counties, submission and certification of the annual assessment roll is due by September 15th of each year.	9/15/2020
Insurance Renewal	SOP	N/A	Bind Insurance for upcoming Fiscal year with an effective of October 1st thru September 30th	10/1/2020
Adopted Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by October 1st each year.	10/1/2020

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

8C11

RIVER RIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

*River Club Conference Center (upstairs above the Fitness Center)
4784 Pelican Sound Boulevard, Estero, Florida 33928*

DATE	POTENTIAL DISCUSSION/FOCUS	TIME	ROOM
October 27, 2020	Regular Meeting	1:00 PM	Sound
Join Zoom Meeting: https://us02web.zoom.us/j/89481350560 Meeting ID: 894 8135 0560 Dial by your location: 1-929-205-6099 Meeting ID: 894 8135 0560			
November 17, 2020*	Regular Meeting	1:00 PM	Sound
December 8, 2020**	Regular Meeting	1:00 PM	Sound
January 26, 2021	Regular Meeting	1:00 PM	Sound
February 23, 2021	Regular Meeting	1:00 PM	Sound
March 23, 2021	Regular Meeting	1:00 PM	Sound
April 27, 2021	Regular Meeting	1:00 PM	Sound
May 25, 2021	Regular Meeting	1:00 PM	Sound
June 22, 2021	Regular Meeting	1:00 PM	Sound
July 27, 2021	Regular Meeting	1:00 PM	Sound
August 24, 2021	Public Hearing & Regular Meeting	1:00 PM	Sound
September 28, 2021	Regular Meeting	1:00 PM	Sound

*Exceptions

*November meeting is two weeks earlier to accommodate the Thanksgiving holiday.
December meeting is two weeks earlier to accommodate the Christmas holiday.*

In the event that the COVID-19 public health emergency prevents the meetings from occurring in-person, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69, 20-150, 20-179 and 20-193 issued by Governor, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes.