



# 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 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 2500  
 2600 Blair Stone Road  
 Tallahassee, Florida 32399-2400

**SECTION I. BACKGROUND INFORMATION**

<b>A.</b>	Permittee Name: Florida Department of Transportation (FDOT) District One		
<b>B.</b>	Permit Name: Lee County Municipal Separate Storm Sewer System		
<b>C.</b>	Permit Number: FLS000035		
<b>D.</b>	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input checked="" type="checkbox"/> Other, specify Year: 7		
<b>E.</b>	Reporting Time Period (month/year): March 11, 2010 – March 10, 2011		
<b>F.</b>	Name of the Responsible Authority: Sharon L. Harris		
	Title: District Maintenance Administrator		
	Mailing Address: 801 N. Broadway		
	City: Bartow	Zip Code: 33830	County: Polk
	Telephone Number: (863) 519-2300		Fax Number: (863) 534-7045
E-mail Address: Sharon.Hedrickharris@dot.state.fl.us			
<b>G.</b>	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Robert Dwyer		
	Title: Maintenance Environmental Administrator		
	Department: Maintenance		
	Mailing Address: 801 N. Broadway Avenue		
	City: Bartow	Zip Code: 33830	County: Polk
	Telephone Number: (863) 519-2762		Fax Number: (863) 534-7045
E-mail Address: Robert.Dwyer@dot.state.fl.us			

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

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

**SECTION III. MONITORING PROGRAM**

	Provide a brief statement as to the status of monitoring plan implementation:
A.	The Department's monitoring program continues to be implemented as proposed in the 2005 Statewide SWMP. In addition to Lee County's ambient water quality monitoring program, the Department's monitoring program is based on responding to reports regarding illicit discharges, inspection of ongoing FDOT construction projects, and routine inspection of existing stormwater treatment facilities.
B.	Provide a brief discussion of the monitoring results to date: FDOT has completed 25 stormwater facility inspections (22 stormwater ponds and 3 ditch block / swale systems) during this reporting period, 9 construction projects required Notices of Intent (NOI's), 15 construction compliance site inspections were completed, 7 Drainage Connection Permits were approved, 2 illicit discharge inspections were performed and 5 high risk facilities were identified within Lee County.
C.	Attach a monitoring data summary, as required by the permit. See Lee County Ambient Water Quality Report.

**SECTION IV. FISCAL ANALYSIS**

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$1,465,000
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,696,000

**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):

<u>Attached</u>	<u>N/A</u>	
<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.
<input type="checkbox"/>	<input checked="" 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.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each <u>major watershed</u> in accordance with Rule 62-624.600(2)(b), F.A.C. (By Lee County)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

**DO NOT SUBMIT ANY OTHER MATERIALS**  
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

**SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE**

*The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:*

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Sharon L. Harris

Title: District Maintenance Administrator

Signature:  Date: 8/26/2011

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				
	Maintain an up-to-date inventory of stormwater facilities operated by the permittee. Provide any updates to the inventory in the subsequent ANNUAL REPORT.	<i>DEP Note: The permittee needs to add any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely never have in the future. In addition, the permittee may choose its own unit of measurement for each control/structure. Unit options include: miles, linear feet, acres.</i>			
	<b>Dry retention ponds</b>	3	NPDES Database	FDOT Personnel and Consultant	Known inventory for the Permit Year.
	<b>Dry detention ponds</b>	1			
	<b>Wet detention ponds</b>	46			
	<b>Pollution control structures</b>	1	Marsh Outfall Catch Fence Cleaning Records	FDOT Personnel	Known inventory for the Permit Year.
	<b>Ditches/swales (miles)</b>	244.15	FDOT Roadway Characteristics Inventory (RCI) Features 245, 248, 421 & 422		
	<b>Inlets/catch basins/grates</b>	2,993	FDOT RCI Feature 242.		
	Annually assess the accomplishments of the inspection and maintenance program as included in the FDOT Statewide Stormwater Management Plan. Report on the inspections and maintenance conducted, along with any modifications in frequency and/or the maintenance activities, in each ANNUAL REPORT.	<i>DEP Note: The permittee needs to match the list of MS4 inspection and maintenance activities to its MS4 inventory above. In addition, please provide an explanation in Column F for any "0" reported in Column C for the inspections of the MS4. The permittee may choose its own unit of measurement for each control/structure, but it must be the same unit as used in the inventory above.</i>			
	<b>Dry retention pond inspections</b>	3	NPDES Database	Consultant	Stormwater facilities are inspected according to SWFWMD permit frequencies.
	<b>Dry retention pond maintenance</b>	0	NPDES Database	FDOT Personnel	Activities performed during the Permit Year.

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	<b>Dry detention pond inspections</b>	1	NPDES Database	Consultant	Stormwater facilities are inspected according to SWFWMD permit frequencies.
	<b>Dry detention pond maintenance</b>	1	NPDES Database	FDOT Personnel	Activities performed during the Permit Year.
	<b>Wet detention pond inspections</b>	18	NPDES Database	Consultant	Stormwater facilities are inspected according to SWFWMD permit frequencies.
	<b>Wet detention pond maintenance</b>	1	NPDES Database	FDOT Personnel	Activities performed during the Permit Year.
	<b>Pollution control structure inspections</b>	7	Marsh Outfall Catch Fence Cleaning Records	FDOT Personnel	Inspections are performed on a routine bases. Maintenance is preformed as needed.
	<b>Pollution control structure maintenance</b>	7			
	<b>Ditch/swale inspections (# of systems)</b>	3	NPDES Database	Consultant	Stormwater facilities are inspected according to SWFWMD permit frequencies.
	<b>Ditch/swale maintenance (# of systems)</b>	1	NPDES Database	FDOT Personnel	Activities performed during the Permit Year.

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	<b>Inlet/catch basin/grate inspections</b>	0	Work Needs Surveys	FDOT Personnel	Work Needs Surveys are performed on a daily basis. Individual inspections are not tracked. Reports are generated when maintenance is required. See MMS activity code (451) for maintenance performed for this structural control.
	<b>Inlet/catch basin/grate maintenance (miles)</b>	3.04	Maintenance Management System (Activity 451)	FDOT Personnel	Inlet/catch basin/grate and pipe cleaning maintenance are grouped together in MMS (Activity 451).
	<b>Pipe cleaning/clearing (miles)</b>	3.04			
Part III.A.2	<b>Areas of New Development and Significant Redevelopment</b>				
	<p>Continue to employ the FDOT Drainage Connection Permit requirements. Connecting entities will be required to maintain the discharge of acceptable water quality for the duration of the FDOT Drainage permit. Connecting entities failing to meet this requirement after sufficient warning by FDOT, will be reported to DEP, the Southwest Florida Water Management District, and where applicable, to the local municipality to regulate the stormwater quality through State rules, ordinances, and codes.</p> <p><b>(Report under Part III.A.9.a below)</b></p>				

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Part III.A.3	Roadways				
	Continue to implement the litter control programs for public highways and streets, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the litter collection activities, including the frequency of litter collection and an estimate of the quantity of litter collected, in each ANNUAL REPORT.	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: linear feet, yards, miles, acres.</i>			
	<b>Frequency of litter collection</b>	11	06/29/2011 Email from Stephanie Thomason of DBIS LLC	FDOT Personnel, and Contractor	Activities performed during the Permit Year.
	<b>Amount of litter collected (tons)</b>	125.64	06/29/2011 Email from Stephanie Thomason of DBIS LLC and 8/22/11 Email from Ft. Myers Operations		
	<b>Total right-of-way maintained (acres)</b>	5497			
	Continue to implement standard practices employed to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. <b>Applicable FDOT equipment yards and maintenance shops</b>	<i>DEP Note: If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted.</i>			
	<b>Frequency or number of inspections</b>	1	Hazardous Material, Borrow Pit, Fuel Facility and Stormwater Compliance for Ft. Myers Operations Center Inspection Report 02/14/2011	The District Hazardous Material Team	Inspection was conducted on 2/14/2011.
		1			
	Continue to implement the street sweeping program employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the annual street sweeping activities, including the frequency of the sweeping, total miles swept, and an estimate of the quantity of sweepings collected, in each ANNUAL REPORT.	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i>			

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	Frequency of street sweeping	10	7/6/11 Email from Richard K. Beveridge, Maintenance Manager for Ft. Myers Operations	FDOT Personnel	Frequency = 10 Cycles Per Year.
	Amount of material collected (tons) Total miles swept (per year)	176.092 2101.15	7/6/11 Email from Richard K. Beveridge, Maintenance Manager for Ft. Myers Operations	FDOT Personnel, and Contractor	Activities performed during the Permit Year.
	Continue to actively promote and coordinate an "Adopt-A-Highway" program where volunteers collect litter and trash along roadways within the permittee's jurisdictional area. Report on the activities performed, including the total number of road miles cleaned under each program, in each ANNUAL REPORT.	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons.</i>			
	Miles cleaned	18	7/6/11 Email from Tom Pegues, Sr. Contracts Coordinator for Ft. Myers Operations - AAH Files	FDOT Personnel	Activities performed during the Permit Year.
	Amount of litter collected (tons)	1.59			
	Miles newly adopted	0			
Part III.A.4	Flood Control Projects	<b>Not Applicable</b>			
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	<b>Not Applicable</b>			
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Continue to require documentation of proper certification and licensing for all applicators contracted to apply pesticides or herbicides on permittee-owned property, as well as any permittee personnel employed in the application of these products, in accordance with Florida Department of Agriculture regulations.				

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	Certified/licensed applicators (FDOT personnel)	8	Florida Department of Agriculture and Consumer Services Pesticide Certification Office Commercial Applicator License # PB7954, PB3637, PB10073, PB9893, PB5352, PB9608, PB9609 and PB4456	FDOT Personnel	Activities performed during the Permit Year.
	Certified/licensed applicators (contractors)	6	Florida Department of Agriculture and Consumer Services Pesticide Certification Office Commercial Applicator License # CM17422, CM120333, CM14364, CM18587, CM16092 and CM20949	FDOT Personnel, and Contractor	Activities performed during the Permit Year.
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	<b>Not Applicable</b>				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Continue to implement standard procedures to identify the source(s) of illicit connections or discharges to the FDOT MS4 within the FDOT right-of-way. Continue to instruct maintenance crews and contractors to be alert for illicit connections and suspicious flows during routine maintenance activities. FDOT shall investigate observances found within the FDOT right-of-way. Those located outside of the FDOT right-of-way shall be reported to the applicable municipality and/or DEP for further investigation and enforcement action. Continue to maintain an internal log documenting the investigations and referrals performed. Report on the program, including the number of investigations and referrals performed, in each ANNUAL REPORT.	<i>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, storage warehouses being used for commercial business, service stations, laundries/ dry cleaners, auto body shops, carpet cleaners) or temporary activities (e.g., special events/fairs/circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i>			

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	<b>Pro-active inspections of suspected illicit discharges/connections/dumping</b>	280	Daily Crew Work Report	FDOT Personnel	FDOT D1 field maintenance staff are trained for the identification and detection of illicit discharges, connections and illegal dumping. FDOT field maintenance staff perform pro-active illicit inspections while conducting daily field maintenance activities. Only when an illicit discharge is detected or identified is a report generated and tracked. The total reported is the total number of work days that field maintenance personnel were in the field as the number of pro-active illicit discharge inspections conducted.
	<b>Investigations of reports of suspected illicit discharges/connections/dumping</b>	1	8/4/11 Email from Wayne Hartstein, Field Operations Manager for Ft. Myers Operations	FDOT Personnel	Activities performed during the Permit Year.
	<b>Illicit discharges/connections/dumping found</b>	1			The identified illicit discharge was reported by FDOT to the local FDEP office for resolution.
	<b>Enforcement referrals to the municipality/county/agency</b>	1			

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	<b>FDOT personnel trained</b>	34	Fort Myers Operations Safety Meeting Signed Attendance Sheet	FDOT Personnel	IDDE training conducted on April 21, 2010.
	<b>Contractors trained</b>	0			No Contractors were trained during the Permit Year. However, in preparation for the new Term 3 permit, FDOT is in the process of developing and implementing a training plan that will include contractors.
Part III.A.7.d	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>				
	Continue to implement the spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that may discharge into the MS4. Ensure that spills, regardless of whether they are hazardous, are properly addressed. Report on the spill prevention and response activities, including the number of spills addressed, in each ANNUAL REPORT.				
	<b>Hazardous and non-hazardous material spills responded to Enforcement referrals to the municipality/county/agency</b>	3 0	FDOT Permit Tracking System (PITS Database) and 8/4/11 Email from Wayne Hartstein, Field Operations Manager for Ft. Myers Operations	FDOT Personnel	Activities performed during the Permit Year.

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	Provide periodic training courses on proper spill prevention, containment, and response techniques and procedures for appropriate permittee personnel. Report on the training activities completed, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT. <b>Training courses provided</b>				
	<b>FDOT personnel trained</b>	1	Fort Myers Operations Safety Meeting Signed Attendance Sheet	FDOT Personnel	IDDE training conducted on April 21, 2010.
		34			
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Continue to maintain a complaint log documenting all reports of illicit discharges and improper disposal and the actions taken to investigate and resolve the problem in the permittee's jurisdictional area. Report the number and type of complaints received and the results of the investigations (i.e., whether an illicit discharge was found and subsequently eliminated) in each ANNUAL REPORT. <b>Citizen reports of suspected illicit discharges/connections/dumping received</b>	0	8/4/11 Email from Wayne Hartstein, Field Operations Manager for Ft. Myers Operations	FDOT Personnel	There were no citizen reports of suspected illicit discharges / connections or dumping received.
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Continue to include a notice with each FDOT Drainage Connection Permit with information on used oil recycling, proper hazardous waste disposal, stormwater regulations, and spill reporting. <b>Notices distributed</b>	7	FDOT Permit Tracking System (PITS Database)	FDOT Personnel	NPDES Flyers are distributed with approved Drainage Connection Permits.

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Part III.A.7.g	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	Continue to implement procedures to reduce or eliminate discharges to the MS4 from sanitary sewer seepage and sanitary sewer overflows (SSOs). Report on the activities to reduce or eliminate seepage and SSOs, such as number of incidents discovered and resolved, in each ANNUAL REPORT.	<i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator and the local health department that is responsible for permitting/overseeing septic tank systems.</i>			
	<b>Sanitary sewer seepage incidents discovered</b>	0	8/4/11 Email from Wayne Hartstein, Field Operations Manager for Ft. Myers Operations	FDOT Personnel	No SSOs or sanitary seepage incidents were observed or discovered.
	<b>Sanitary sewer seepage incidents resolved</b>	0			
	<b>Sanitary sewer overflows (SSOs)</b>	0			
Part III.A.8.a	<b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b>				
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface waterbody into which each high risk facility discharges.	<i>DEP Note: For the purposes of this permit, high risk facilities include operating municipal landfills, hazardous waste treatment, storage, disposal and recovery facilities, facilities that are subject to EPCRA Title III, Section 313, and any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4.</i>			
	<b>Total high risk facilities</b>	5	EPA Toxic Release Inventory (2009)	Consultants	There are 12 high risk facilities on the 2009 EPA TRI list in Lee County. Only 5 are adjacent to an FDOT maintained roadway.
	<b>New high risk facilities</b>	0			No new facilities were identified adjacent to the state highway system

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Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	<b>Not Applicable</b>				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Continue to employ FDOT Drainage Connection Permit conditions that require connecting entities subject to the NPDES stormwater regulations to provide FDOT a copy of the Notice of Intent (NOI) requesting coverage under the Department's NPDES generic permit for stormwater discharge from construction activities (Rule 62-621.300(4), F.A.C.). Report on the program to issue Drainage Connection Permits, including the number of permits issued, in each ANNUAL REPORT.				
	<b>Drainage Connection Permits (DCPs) issued</b>	7	FDOT Permit Tracking System (PITS Database)	FDOT Personnel	DCPs approved during the Permit Year.
	<b>FDOT construction project plans reviewed</b>	43	7/28/11 Email from Brain Monkelbaan, Environmental Liaison for Ft. Myers Operations	FDOT Personnel, and Contractor	Activities performed during the Permit Year.
	<b>DCP construction projects requiring a Notice of Intent (NOI)</b>	0	8/4/2011 E-mail from Marla Bricher, Permits Coordinator for Ft. Myers Operations	FDOT Personnel	There were no Notices of Intent (NOI) submitted to FDOT during the Permit Year.
	<b>FDOT construction projects requiring an NOI</b>	9	Construction Status Reports	FDOT Personnel	Activities performed during the Permit Year.

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Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Continue to implement the developed inspection program. Refer connection entities that are found or suspected of discharging stormwater of unacceptable quality during or following construction to DEP and/or the Southwest Florida Water Management District. Maintain documentation of the inspections conducted. Report on the number and results of construction inspections conducted in each ANNUAL REPORT.				
	<b>DCP construction project site inspections</b>	15	7/12/11 Email from Brain DeBoy, Ft. Myers Operations	FDOT Personnel	Activities performed during the Permit Year.
	<b>FDOT construction project site inspections</b>	281	7/5/11 Email from Gerald E. Byrne, Ft. Myers Operations		
	<b>DCPs revoked</b>	0	8/4/2011 E-mail from Marla Bricher, Permits Coordinator for Ft. Myers Operations		None Reported
	<b>Enforcement referrals to the municipality, county, DEP and/or SFWMD</b>	0			
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	<b>Not Applicable</b>				

<b>SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)</b>		
<b>A.</b>	<b>Permit Citation/SWMP Element</b>	<b>Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.</b>
<b>B.</b>	<b>Permit Citation/SWMP Element</b>	<b>Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)</b>
		None