

**Lee County NPDES**  
**Annual Report Committee Meeting**  
**Agenda**  
June 16, 2011  
**This month...**

- **Reports, comments and or suggestions:**

*The Annual Summer meeting of FSA was held at Sonesta Harbor June 9 and 10. There was a presentation concerning the ideas and concepts which relate to BMAPs and another discussing BMPs suitable for BMAP credits. The slides were presented and discussed by Leigh Simmons.*

**City of Fort Myers-** *3 active projects and several under design. Performing proactive inspections and gathering A/R information.*

**City of Bonita Springs-** *Drainage projects, neighborhood and BMAP credit activities; Old 41 sediment trap service averaging 70# per unit with over 6000 # per year on a semi-annual (May and December) service schedule.*

**City of Cape Coral-** *Working on stormwater master plan, north of Gator Slough and west of Burnt Store Rd.*

**City of Sanibel-** *Working on A/R*

**Town of Fort Myers Beach-** *N/A*

**East County Water Control-** *N/A*

**San Carlos Estates WCD-** *Gathering permit related info for A/R*

**CDDs-** *gathering data for A/R.*

- **Items of Interest:**

Permit Task evaluation, task deadlines and thoughts (attached).

The Sansalone Report on BMP efficiencies (DRAFT) performed for FDEP and FSA will be posted on our web site under BMPs.

- Next Meeting...July 21, 2011
- **Only a Notice of Cancellation will be sent.**

# NPDES Permit FLS000035-003

June 2011

## Permit Tasks of the Stormwater Management Program (SWMP)

In order to meet the conditions of the permit, all co-permittees must:

- A. Be willing and able to complete permit tasks of the SWMP and report (annually)
- B. If not A., contract and report (annually)
  - 1) Hire contractor
  - 2) Enter into ILA with willing municipality
  - 3) Both of the above

The tasks above are listed in the “Responsibilities Matrix” along with potentially responsible entities. In this matrix, the parts and sub parts or tasks of the permit SWMP are listed for each potential relationship (municipal/district, district/district or municipality/municipality). This affords all parties an opportunity to visibly assess who accepts any given task of the SWMP. You are invited to review the matrix and evaluate the particular spreadsheet applicable to your entity. Mark the tasks and subtasks for which your entity is willing and able to accept responsibility.

Be sure to account for each subtask for which your entity is accountable. If you plan to contact the task, make a note but it is the same as your entity performing the task. If you plan to enter into an interlocal agreement, the municipality must agree to accept the responsibility for the task in an ILA. Should the municipality not agree to perform the task or enter into an ILA, the task remains the responsibility of your entity.

Tentative Internal Schedule:

**FEES-**

The permit fee is distributed through a co-permittee approved mechanism which distributes the permit fee based on municipal population and district status. This effectively reduces the amount of permit fee due from each entity. The annual permit fee is invoiced by FDEP and paid by Lee County. The distributed annual fees are invoiced by and payable to Lee County (as lead co-permittee) after Lee County has received the annual master permit fee invoice from FDEP. The permit is typically invoiced in December of each year.

**RESPONSIBILITIES-**

The Responsibilities Matrix will be e-mailed on Thursday, June 16 and comments are due back to Lee County by July 1. The tentatively approved copy is targeted for distribution mid-July.

**ILAs-**

The draft ILAs will be sent Thursday, June 16 and comments are due by July 1. We hope to have the final comments and changes completed by mid-July. The Goal is to have the new ILAs signed by December 2011.