

PART III. SCHEDULES FOR IMPLEMENTATION AND COMPLIANCE

The permittees shall comply with the following schedules for SWMP implementation and permit compliance.

A. Implementation of Stormwater Management Programs.

STORMWATER MANAGEMENT PROGRAM:		
1. <i>Structural Controls and Stormwater Collection Systems Operation.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
ALL	Maintain an up-to-date inventory of stormwater facilities operated by the permittee. Update MS4 mapping, as needed. Provide any updates to the inventory in the subsequent ANNUAL REPORT.	Date of Permit Issuance
ALL Except FDOT District One	Conduct inspections and maintenance of structural controls and roadway stormwater collection structures in accordance with Table II.A.1.a of the permit. Maintain an internal record keeping system to schedule and document inspections and maintenance activities performed on structural controls and roadway stormwater collection structures operated by the permittee. Report on the inspections and maintenance conducted in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the inspections and maintenance activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities conducted on the permittee’s structural controls and roadways.	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
1. <i>Structural Controls and Stormwater Collection Systems Operation.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
FDOT District One	<p>Annually assess the accomplishments of the inspection and maintenance program as included in the FDOT Statewide Stormwater Management Plan.</p> <p>Report on the inspections and maintenance conducted, along with any modifications in frequency and/or the maintenance activities, in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
2. Areas of New Development and Significant Redevelopment.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Continue to adhere to the policies of the permittee’s current Comprehensive Master Plan (or similar document) and the requirements of local codes and land development regulations that incorporate stormwater quality considerations into land-use planning and development activities to reduce pollutants in stormwater discharges from areas of new development and significant redevelopment.	Date of Permit Issuance
	During Years 1 and 2, conduct a review of the permittee’s current local codes and land development regulations to determine where changes can be made to reduce the stormwater impact of new development. In particular, focus on changes to the code that will promote: reductions in impervious surfaces, the use of swales, the incorporation of low impact development principles, stormwater reuse, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping. Provide a summary of recommended changes to the local codes and regulations with a schedule for implementation in the Year 3 ANNUAL REPORT.	Provide in the Year 3 ANNUAL REPORT
FDOT District One	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 South Florida Water Management District, and where applicable, to the local municipality to regulate the stormwater quality through State rules, ordinances, and codes.	Date of Permit Issuance

STORMWATERMANAGEMENT PROGRAM:		
3. Roadways.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
ALL	<p>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.</p> <p>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 (include quantifiable items in the Summary Table). Where the activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities conducted within their jurisdictional area.</p>	Annual Requirement
	<p>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. The practices shall include limiting the amount of soil disturbance to the immediate area under repair and using appropriate stormwater, erosion, and sediment control BMPs from <i>Florida Development; A Guide to Sound Land and Water Management</i> by DEP (or comparable document) until disturbed areas are stabilized.</p>	Date of Permit Issuance
<p>City of Fort Myers City of Sanibel FDOT District One</p>	<p>Continue to implement the street sweeping program employed within the permittee’s jurisdictional area and properly dispose of collected material.</p> <p>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 (include quantifiable items in the Summary Table).</p>	Annual Requirement

STORMWATERMANAGEMENT PROGRAM:		
3. Roadways.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County	Continue to maintain the Lee County Department of Transportation (LDOT) 24-hour Request for Action (RFA) service for public reporting of roadway and drainage problems	Date of Permit Issuance
	Continue to actively promote and coordinate, on a regular basis, public participation in the "Keep Lee County Beautiful, Inc." litter control program.	Date of Permit Issuance
FDOT District One	Continue to actively promote and coordinate the "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 (include quantifiable items in the Summary Table).	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
4. <i>Flood Control Projects.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Maintain a list of stormwater capital improvement projects proposed by the Stormwater Management Master Plan. Report on the status of the projects, including a description of the stormwater quality improvement and/or protection measures for each project, in each ANNUAL REPORT. Include only those projects with activity during the reporting year.	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
5. <i>Municipal Waste Treatment, Storage, or Disposal (TSD) Facilities Not Covered By An NPDES Stormwater Permit.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue the program to identify priorities and procedures for inspections, and implementation of measures to control discharges from municipal waste treatment, waste storage, and waste disposal facilities, including transfer stations and waste fleet maintenance facilities that are not otherwise covered by an NPDES stormwater permit. The program shall identify priority facilities and shall determine the necessary control measures and procedures to be employed at each facility. Site specific monitoring may be required as detailed in Part III.A.8.b.</p> <p>Report on the status and findings of the program, including the number and frequency of the inspections conducted, and the identification of the applicable facilities, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the inspections are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities (i.e., number and frequency of inspections, implementation of control measures) conducted at their facilities.</p>	<p>Annual Requirement</p>

STORMWATER MANAGEMENT PROGRAM: 6. Pesticides, Herbicides, and Fertilizer Application.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
ALL	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. Applicators shall apply fertilizer using proper nutrient management practices.	Date of Permit Issuance
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	<p>Continue to implement a public education program (using such means as the Internet, literature, lectures, special events, notices on Government Access television, radio announcements, utility bill inserts, bulletin board ads, etc) to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Continue the distribution of public education materials describing the need to minimize the application of pesticides, herbicides, and fertilizers, and promote actions such as incorporating native vegetation and xeriscape concepts into new landscape projects. Compliance with this element can be through participating in, supporting, and promoting the Florida Yards and Neighborhoods program administered by the County Cooperative Extension Service.</p> <p>Report on the public education activities that occurred within the permittee’s jurisdiction, such as the number of brochures/bill inserts distributed, the number of newspaper articles published, and the number of any public presentations conducted, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the public education activities are implemented by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities conducted within their jurisdictional area.</p>	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
6. Pesticides, Herbicides, and Fertilizer Application.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue to conduct annual seminars, training sessions, and/or on-the-job supervision for municipal applicators to emphasize the stormwater implications of pesticide and herbicide application. Include instruction on the principles of integrated pest management and the use of native vegetation, including xeriscape concepts in new landscape projects.</p> <p>Report on the training activities, including the number of training sessions conducted and the number of municipal applicators trained, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the training is performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the training completed by their municipal applicators.</p>	<p>Annual Requirement</p>
	<p>Continue implementation of standardized procedures to minimize the municipal use of pesticides, herbicides, and fertilizers and to properly apply, store, and mix these products. The program should include items such as incorporating native vegetation (as appropriate), including xeriscape concepts in new landscape projects; using only properly trained applicators; maintaining an inventory of on-hand pesticides, herbicides, and fertilizers; properly storing products in special chemical storage buildings at each work site; eliminating spraying programs with minimal effectiveness; using non-toxic pesticides where practical; timing applications for maximum effectiveness by considering growth cycles; and using efficient chemical management practices such as drift-retardants and applying during appropriate weather conditions.</p>	<p>Date of Permit Issuance</p>

STORMWATER MANAGEMENT PROGRAM: 6. Pesticides, Herbicides, and Fertilizer Application.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
FDOT District One	Continue to implement the program, described in the FDOT Statewide SWMP Section 3.1.1, to minimize the use of pesticides, herbicides, and fertilizers and to properly apply, store, and mix these products. The program includes the use of the latest version of the <i>Roadway and Roadside Maintenance Manual</i> (Procedure 850-080-015-1), requiring that all personnel involved with chemicals be certified by the Florida Department of Agriculture (with the exception of personnel directly supervised by a certified employee) and apply chemicals on an as needed basis as dictated by conditions identified during the continuous inspection program.	Date of Permit Issuance

STORMWATER MANAGEMENT PROGRAM: <i>7. a.) Illicit Discharges and Improper Disposal - Inspections, Ordinances, and Enforcement Measures.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Where applicable, strengthen the legal authority to control illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders.	Date of Permit Issuance

STORMWATER MANAGEMENT PROGRAM: <i>7. b.) Illicit Discharges and Improper Disposal - Dry Weather Field Screening.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel FDOT District One	***RESERVED***	Date of Permit Issuance

STORMWATER MANAGEMENT PROGRAM:		
<i>7. c.) Illicit Discharges and Improper Disposal - Investigation of Suspected Illicit Discharges and/or Improper Disposal.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue to implement the standard investigative procedures (including pro-active inspections) to identify and terminate the source(s) of illicit connections or discharges to the MS4. Continue the reporting process for all field staff through a single, central reporting point that has the responsibility for maintaining illicit discharge reports. Based upon reports received from personnel or citizens, investigate suspected illicit discharges. Through additional sampling or investigation and systematically tracing the source upstream from the point of initial detection, identify the source and take the necessary action to correct or eliminate the problem. Maintain an internal log documenting the reports of suspected illicit discharges, investigations performed, and enforcement actions taken.</p> <p>Report on the program, including the number and the results of the investigations and enforcement actions conducted, in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	<p>Annual Requirement</p>
	<p>Continue to implement a periodic training course to educate appropriate permittee personnel to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges to the MS4.</p> <p>Report on the training activities, including the number of training courses conducted and the number of personnel trained, in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	<p>Annual Requirement</p>

STORMWATER MANAGEMENT PROGRAM: 7. c.) <i>Illicit Discharges and Improper Disposal - Investigation of Suspected Illicit Discharges and/or Improper Disposal.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
FDOT District One	<p>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.</p> <p>Report on the program, including the number of investigations and referrals performed, in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	Annual Requirement

STORMWATER MANAGEMENT PROGRAM: 7. d.) <i>Illicit Discharges and Improper Disposal - Spill Prevention and Response.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel FDOT District One	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 (include quantifiable items in the Summary Table). Where the activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities performed within their jurisdictional area.	Annual Requirement
	Provide periodic training courses on proper spill prevention, containment, and response techniques and procedures for appropriate permittee personnel. The training shall include how to prevent a spill, recognize and quickly assess the nature of a spill, contain a spill, and promptly report hazardous material and chemical spills to the appropriate authority. Report on the training activities completed, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities performed within their jurisdictional area.	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
<i>7. e.) Illicit Discharges and Improper Disposal - Public Reporting.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel FDOT District One</p>	<p>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.</p> <p>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 (include quantifiable items in the Summary Table).</p>	<p>Annual Requirement</p>
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Continue to maintain a dedicated phone line for reporting of suspected illicit discharges and improper disposal. The permittees shall publicize the existence of this number on a routine basis and shall include information on the problems associated with illicit discharges and improper disposal, how to identify them, and how to report incidents found.</p> <p>Report on the public outreach activities conducted in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	<p>Annual Requirement</p>
<p>FDOT District One</p>	<p>Continue to maintain the telephone lines at the Maintenance Units and the District Office for the reporting of illicit connections, accidental spills, illegal dumping, or other water quality violations for investigation and action as needed. This requirement may be satisfied through cooperative efforts with other permittees.</p>	<p>Date of Permit Issuance</p>

STORMWATER MANAGEMENT PROGRAM:		
<i>7. f.) Illicit Discharges and Improper Disposal - Oils, Toxics, and Household Hazardous Waste Control.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue implementation of the outreach program to instruct the public on responsible environmental management and the proper disposal of used motor oil, leftover hazardous household products, and lead acid batteries. On a routine basis, inform the public of the locations of collection facilities for these materials, including a description of the types of materials accepted and the hours of operation. The outreach program could include an activity such as the stenciling/marketing of municipally-owned storm sewer inlets, and providing information through the Internet, utility bill inserts, brochures, flyers, PSAs, presentations, etc.</p> <p>Continue to support and publicize Household Hazardous Waste Collection Days and Conditionally Exempt Business Collection Days to facilitate proper disposal of oil, toxics, and household hazardous materials. Lee County shall provide the other permittees with adequate advance notification of these planned events.</p> <p>Report on the public outreach activities conducted in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the outreach is performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the outreach performed within their jurisdictional area.</p>	<p>Annual Requirement</p>
<p>FDOT District One</p>	<p>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.</p>	<p>Date of Permit Issuance</p>

STORMWATER MANAGEMENT PROGRAM: <i>7. g.) Illicit Discharges and Improper Disposal - Limitation of Sanitary Sewer Seepage.</i>		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
ALL	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 (include quantifiable items in the Summary Table).	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
8. a.) Industrial and High Risk Runoff - Identification of Priorities and Procedures for Inspections.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel FDOT District One</p>	<p>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. Prioritize identified high risk facilities. For the purposes of this permit, high risk facilities include 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.</p>	<p>Date of Permit Issuance</p>
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue the inspection program procedures for high risk facilities, according to the priority and established inspection schedules, to determine compliance with all appropriate aspects of the stormwater program (e.g., no illicit connections and compliance with local stormwater regulation requirements). In the event that the inspection identifies conditions or activities that are in violation of local codes and ordinances, implement the necessary enforcement to prevent the discharge of pollutants to the MS4. Maintain a log documenting the inspections performed and enforcement actions taken.</p> <p>Report on the inspection program, including the number and results of inspections conducted and enforcement actions taken, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the inspections and enforcement activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities performed within their jurisdictional area.</p>	<p>Annual Requirement</p>

STORMWATER MANAGEMENT PROGRAM: 8. b.) Industrial and High Risk Runoff - Monitoring for High Risk Industries.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Monitoring may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring.	Date of Permit Issuance

STORMWATER MANAGEMENT PROGRAM:		
9. a.) Construction Site Runoff - Site Planning and Non-Structural & Structural Best Management Practices.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Continue to implement the local codes or land development regulations that require construction site planning approval and structural and non-structural erosion and sediment controls during construction to reduce the discharge of pollutants into the MS4.	Date of Permit Issuance
	Consider innovative structural and non-structural BMPs and new technologies as they evolve for their efficiency and effectiveness in the field. Adopt those suitable for use in municipal projects.	Date of Permit Issuance
	Encourage, promote, and, to the highest degree possible, assure new development obtain required stormwater permits including but not limited to, the Environmental Resource Permit from the South Florida Water Management District or DEP District Office, and the Department’s NPDES generic permit for stormwater discharge from construction activities (Rule 62-621.300(4), F.A.C.) for new development within the permittee’s jurisdiction.	Date of Permit Issuance
FDOT District One	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 (include quantifiable items in the Summary Table).	Annual Requirement

STORMWATER MANAGEMENT PROGRAM:		
9. b.) Construction Site Runoff - Inspection and Enforcement.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<p>Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel</p>	<p>Continue to implement the inspection program for construction projects to ensure compliance with local stormwater requirements and the permittee’s development requirements concerning erosion and sediment control. Maintain enforcement of inspection program by issuing a violation notice and/or a stop work order to those construction site operators that repeatedly do not maintain compliance with the approved erosion and sediment control BMPs and permit conditions. Maintain an internal log documenting the inspections performed and any enforcement actions taken.</p> <p>Report on the inspection program, including the number of construction inspections conducted and the number and type of enforcement actions taken, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the inspections and enforcement activities are performed by another entity under a contractual agreement, the permittee remains responsible for reporting on the activities performed within their jurisdictional area.</p>	<p>Annual Requirement</p>
	<p>Develop and implement a formalized construction inspection checklist covering current stormwater management and water quality inspection items in order to standardize the inspection process.</p> <p>Provide a copy of the developed checklist in the Year 1 ANNUAL REPORT.</p>	<p>Provide in the Year 1 ANNUAL REPORT</p>

STORMWATER MANAGEMENT PROGRAM: 9. b.) Construction Site Runoff - Inspection and Enforcement.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
FDOT District One	<p>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 South Florida Water Management District. Maintain documentation of the inspections conducted.</p> <p>Report on the number and results of construction inspections conducted in each ANNUAL REPORT (include quantifiable items in the Summary Table).</p>	Annual Requirement

STORMWATER MANAGEMENT PROGRAM: 9. c.) Construction Site Runoff - Site Operator Training.		
PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
Lee County City of Bonita Springs City of Cape Coral City of Fort Myers Town of Fort Myers Beach City of Sanibel	Continue the stormwater training/outreach program for construction site operators and inspectors. Provide periodic training courses for public and private persons involved in the construction or inspection of stormwater management, erosion, and sediment controls. This requirement may be satisfied via cooperative efforts with other public or private entities, including establishing or sponsoring a DEP-approved local training team to conduct the DEP's Florida Stormwater, Erosion, and Sedimentation Control Training and Certification Course and by providing supporting materials to present the course.	Annual Requirement
	Report on the training activities, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT (include quantifiable items in the Summary Table). Where the training is performed by another entity, the permittee remains responsible for reporting on the training performed within their jurisdictional area.	
	Continue to implement the procedures to notify building permit applicants of their potential application responsibilities under the Department's NPDES generic permit for stormwater discharge from construction activities (Rule 62-621.300(4), F.A.C.). This requirement may be satisfied through cooperative efforts with another entity.	Date of Permit Issuance
	Provide a description of the notification procedures for building permit applicants required above, and include any supporting materials, in the Year 1 ANNUAL REPORT.	Provide in the Year 1 ANNUAL REPORT