



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 62-621.600, 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	
A.	Permittee Name: Town of Fort Myers Beach
B.	Permit Name: Lee County Municipal Separate Storm Sewer System
C.	Permit Number: FLS000035
D.	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
E.	Reporting Time Period (month/year): 03/09 through 03/10
F.	Name of the Responsible Authority: Terrance Stewart
	Title: Town Manager
	Mailing Address: Town of Fort Myers Beach, 2523 Estero Boulevard
	City: Fort Myers Beach, FL Zip Code: 33931 County: Lee
	Telephone Number: (239) 765-0202 Fax Number: (239) 765-0909
	E-mail Address: terry@fortmyersbeachfl.gov
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Cathie Lewis
	Title: Public Works Director
	Department: Public Works
	Mailing Address: Town of Fort Myers Beach, 2523 Estero Boulevard
	City: Fort Myers Beach, FL Zip Code: 33931 County: Lee
	Telephone Number: (239) 765-0202 Fax Number: (239) 765-0909
	E-mail Address: cathie@fortmyersbeachfl.gov

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. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: Year 7 monitoring is consistent with that of Years 1 – 6. Water quality monitoring is conducted on the Town's behalf by Lee County Environmental Laboratory at four sites in Estero Bay immediately adjacent to Estero Island which comprises the Town of Fort Myers Beach. The four monitoring locations are known as EB-8 through EB-11
B.	Provide a brief discussion of the monitoring results to date: Total Nitrogen at the sites shows a slight concentration increase from year 6 monitoring results, but levels consistent through the reporting year. Total Phosphorus concentrations were close on average to year 6, but without the moderate spikes. Samples for Dissolved Oxygen were consistent with year 6. pH values in year 7 were similar with year 6 averaging around 7.9.
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$35,000.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$35,000.00

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 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.
<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 major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
	<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.)

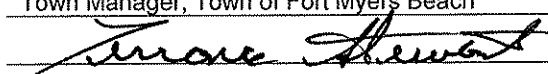
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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): Terrance Stewart

Title: Town Manager, Town of Fort Myers Beach

Signature:  Date: 07/08/2011

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation/ Record	E. Entity Performing the Activity	F. 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.		Note: Fort Myers Beach = FMB		
	<p>Dry detention areas</p> <p>Culvert pipes (linear feet)</p> <p>Pollution control structures</p> <p>Ditches/swales (miles)</p> <p>Inlets/catch basins/grates</p>	<p>1</p> <p>22,562</p> <p>51</p> <p>12</p> <p>450</p>	<p>FMB GIS Map/Log</p> <p>FMB GIS Map/Log</p> <p>FMB GIS Map/Log</p> <p>FMB GIS Map/Log</p> <p>FMB GIS Map/Log</p>	<p>Public Works</p> <p>Public Works</p> <p>Public Works</p> <p>Public Works</p> <p>Public Works</p>	
	<p>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.</p> <p>Dry detention area maintenance</p> <p>Dry detention area inspections</p> <p>Culvert pipe inspections (linear feet)</p> <p>Culvert pipe maintenance (linear feet)</p> <p>Pollution control structure inspections</p> <p>Pollution control structure maintenance</p> <p>Ditch/swale inspections (miles)</p> <p>Ditch/swale maintenance (miles)</p> <p>Inlet/catch basin/grate inspections</p> <p>Inlet/catch basin/grate maintenance</p>	<p>12</p> <p>4</p> <p>22,562</p> <p>4,144</p> <p>216</p> <p>117</p> <p>24</p> <p>48</p> <p>450</p> <p>12</p>	<p>PW Daily Maintenance Log</p> <p>PW Daily Maintenance Log</p> <p>Public Works Log</p> <p>Public Works Log</p> <p>Public Works Inspection Log</p> <p>Public Works Log</p> <p>Public Works Log</p> <p>PW Daily Maintenance Log</p> <p>Public Works Log</p> <p>Public Works Log</p>	<p>Public Works</p> <p>Public Works</p> <p>FMB PW.</p> <p>FMB PW.</p> <p>Public Works</p> <p>Public Works</p> <p>Public Works</p> <p>Public Works</p> <p>FMB PW</p> <p>FMB PW</p> <p>FMB PW</p>	
Part III.A.2	Areas of New Development and Significant Redevelopment				
	<p>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.</p> <p>(Year 3 Only: Attach summary of recommended changes)</p>				
Part III.A.3	Roadways				

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A. Permit Citation/SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation/ Record	E. Entity Performing the Activity	F. Comments
	<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. 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.</p> <p style="text-align: center;">Frequency of litter collection</p> <p style="text-align: center;">Amount of litter collected (tons)</p> <p style="text-align: center;">Total miles of right-of-way maintained</p>	<p>Weekly</p> <p>127</p> <p>54</p>	<p>FMB Maintenance Log</p> <p>FMB Trash Report</p> <p>GIS Map/Mileage Log</p>	<p>Public Works</p> <p>Public Works</p> <p>Public Works</p>	
Part III.A.4	<p>Flood Control Projects</p> <p>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.</p> <p style="text-align: center;">Capital Improvement Projects (CIPs) proposed</p>	<p>2</p>	<p>FMB Public Works Project File</p>	<p>FMB</p>	<p>North Estero Blvd./Basin Based Project</p>
	<p style="text-align: center;">(Attach description of stormwater quality improvements/protection measures for each project)</p>	<p>CIPs active</p> <p>CIPs completed</p> <p>0</p> <p>0</p>	<p>0</p> <p>0</p>	<p>0</p> <p>0</p>	<p>0</p> <p>0</p>
Part III.A.5	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</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. 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</p>		<p>Waste franchise on FMB held by Veolia Waste Services</p>		
Part III.A.6	<p>Pesticides, Herbicides, and Fertilizer Application</p>	<p>Applicable municipal facilities</p> <p>Number of inspections</p> <p>Frequency of inspections</p> <p>0</p> <p>0</p> <p>0</p>	<p>0</p> <p>0</p> <p>0</p>		

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	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.				
	<p>Certified/licensed applicators (personnel) Certified/licensed applicators (contractors)</p>	3 0	Personnel File 0	FMB 0	0
	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 fertilizers, pesticides and herbicides, and promote actions such as incorporating native vegetation and xeriscape concepts into new landscaping projects. 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 public presentations conducted, in each ANNUAL REPORT.	1	FMB Fertilizer Brochure	FeRRT Force Marine Resources Task Force	Handout/Brochure
	<p>Brochures/Flyers/Fact sheets distributed</p> <p>Newspaper and newsletter articles/notices Radio or television Public Service Announcements (PSAs) Special events</p>	0 1 0	0 FMB Radio Station	0 FMB	0 Continuous Loop
	Continue to conduct annual seminars, training sessions, and/or on-the-job supervision for municipal applicators to emphasize the stormwater implications of pesticides and herbicide application. Report on the training activities, including the number of training sessions conducted and the number of municipal applicators trained, in each ANNUAL REPORT.	1	FMB Public Works File		
	<p>Training sessions conducted</p> <p>Municipal applicators trained</p>	3	FMB Public Works File		
Part III.A.7.a	Illicit Discharges and Improper Disposal ----- Inspections, Ordinances, and Enforcement Measures				
Part III.A.7.c	<p>No Reportable Items</p> <p>Illicit Discharges and Improper Disposal ----- Investigation of Suspected Illicit Discharges and/or Improper Disposal</p>				
	Continue to implement the standard investigative procedures (including proactive inspections) to identify and terminate the source(s) of illicit connections or discharges to the MS4. Based upon reports received from personnel or citizens, investigate suspected illicit discharges. Maintain an internal log documenting the reports of suspected illicit discharges, investigations performed, and enforcement actions taken. Report on the program, including				

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	the number and the results of the investigations and enforcement actions conducted, in each ANNUAL REPORT.				
	<p>Pro-active inspections of suspected illicit connections/discharges/dumping</p> <p>Investigations of reports of suspected illicit connections/discharges/dumping</p> <p>Illicit connections/discharges/dumping found</p> <p>Enforcement referrals to the county/agency</p>	<p>365</p> <p>1</p> <p>0</p> <p>0</p>	<p>PW Daily Maintenance Log</p> <p>NPDES Permit Compliance File</p> <p>NPDES Permit Compliance File</p> <p>NPDES Permit Compliance File</p>	<p>Public Works</p> <p>Public Works</p> <p>Public Works</p> <p>Public Works</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. Report on the training activities, including the number of training courses conducted and the number of personnel trained, in each ANNUAL REPORT.</p> <p>Training sessions conducted</p> <p>Personnel trained</p>	<p>1</p> <p>11</p>	<p>FMB Training File</p> <p>FMB Training File</p>	<p>Public Works</p> <p>Public Works</p>	
Part III.A.7.d	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p> <p>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.</p> <p>Hazardous and non-hazardous material spills responded to</p> <p>Enforcement referrals to the county/agency</p> <p>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.</p> <p>Training courses provided</p> <p>Personnel trained</p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p>			
Part III.A.7.e	<p>Illicit Discharges and Improper Disposal — Public Reporting</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. 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.</p> <p>Citizen reports of suspected illicit connections/discharges/dumping</p> <p>Illicit connections/discharges/dumping found</p> <p>Illicit connections/discharges/dumping eliminated</p>	<p>0</p> <p>0</p> <p>0</p>			

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Part III, A.7.f	<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 permittee 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. Report on the public outreach activities conducted in each ANNUAL REPORT.</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Newspaper and newsletter articles/notices</p> <p>Radio or television PSAs</p> <p>Special events</p>	<p>1</p> <p>0</p> <p>0</p> <p>0</p>	<p>FMB Website</p> <p>0</p> <p>0</p> <p>0</p>	<p>FMB Public Works</p> <p>0</p> <p>0</p> <p>0</p>	
Part III, A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</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. 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. 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. Report on the public outreach activities conducted in each ANNUAL REPORT</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations</p> <p>Newspaper and newsletter articles/notices</p> <p>Number of Household Hazardous Waste Collection Day events</p> <p>Radio or television PSAs</p> <p>Seminars/Workshops</p> <p>Special events</p> <p>Storm sewer inlets marked</p>	<p>1</p> <p>0</p> <p>0</p> <p>Continuous</p> <p>1</p> <p>0</p> <p>0</p> <p>160</p>	<p>FMB Website</p> <p>0</p> <p>0</p> <p>Lee County Solid Waste Division</p> <p>FMB Radio Station</p> <p>0</p> <p>0</p> <p>PW Inspection Log</p>	<p>FMB Public Works</p> <p>0</p> <p>0</p> <p>Lee County Solid Waste Division</p> <p>FMB</p> <p>0</p> <p>0</p> <p>Public Works</p>	
Part II, A.7.g	<p>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</p> <p>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.</p> <p>Sanitary sewer seepage incidents discovered</p> <p>Sanitary sewer seepage incidents resolved</p>	<p>0</p> <p>0</p> <p>0</p>	<p>0</p> <p>0</p> <p>0</p>	<p>0</p> <p>0</p> <p>0</p>	

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Part III.A.8.a	<p>Sanitary sewer overflows (SSOs) discovered</p> <p>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</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 water body into which each high risk facility discharges.</p> <p>Total high risk facilities</p> <p>New high risk facilities</p>	0	0	0	
	<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). Maintain a log documenting the inspections performed and enforcement actions taken. Report on the inspection program, including the number and results of inspections conducted and enforcement actions taken, in each ANNUAL REPORT.</p> <p>High risk facility inspections</p> <p>Enforcement referrals to the county/agency</p>	0	0	0	
Part III.A.8.b	<p>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</p> <p>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.</p> <p>New high risk facility evaluated</p> <p>High risk facilities monitored</p>	0	0	0	
Part III.A.9.a	<p>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</p> <p>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 to the MS4.</p> <p>Construction site plan reviews (private and municipal sites)</p>	13	FMB Development Review Services Report	FMB Development Services	
Part III.A.9.b	<p>Construction Site Runoff — Inspection and Enforcement</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. Report on the inspection program, including the number of construction inspections conducted and the number</p>				

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Part III.A.9.c	and type of enforcement actions taken, in each ANNUAL REPORT. Construction site inspections (private and municipal sites) Enforcement referrals to the county/agency Stop Work Orders issued	64	FMB PW	FMB PW	
		0	0	0	
		0	0	0	
		0	0	0	
	Develop and implement a formalized construction inspection checklist covering current stormwater management and water quality inspection items in order to standardize the inspection process. Provide a copy of the developed checklist in the Year 1 ANNUAL REPORT. (Year 1 Only: Attach inspection checklist)				
	Construction Site Runoff — Site Operator Training 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. Report on the training activities, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT.	1	FMB PW File	Lee Co. Natural Resources	
	Municipal construction inspectors/site operators trained Training courses provided Private participants trained	0	0	0	
	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.). Number of building applicants notified	1	DEP Certification	Lee Co. Natural Resources	
	Provide a description of the notification procedures for building permit applicants required above, and include any supporting materials, in the Year 1 ANNUAL REPORT. (Year 1 Only: Attach description of procedures and supporting material)	171	FMB Building Services	Public Works	

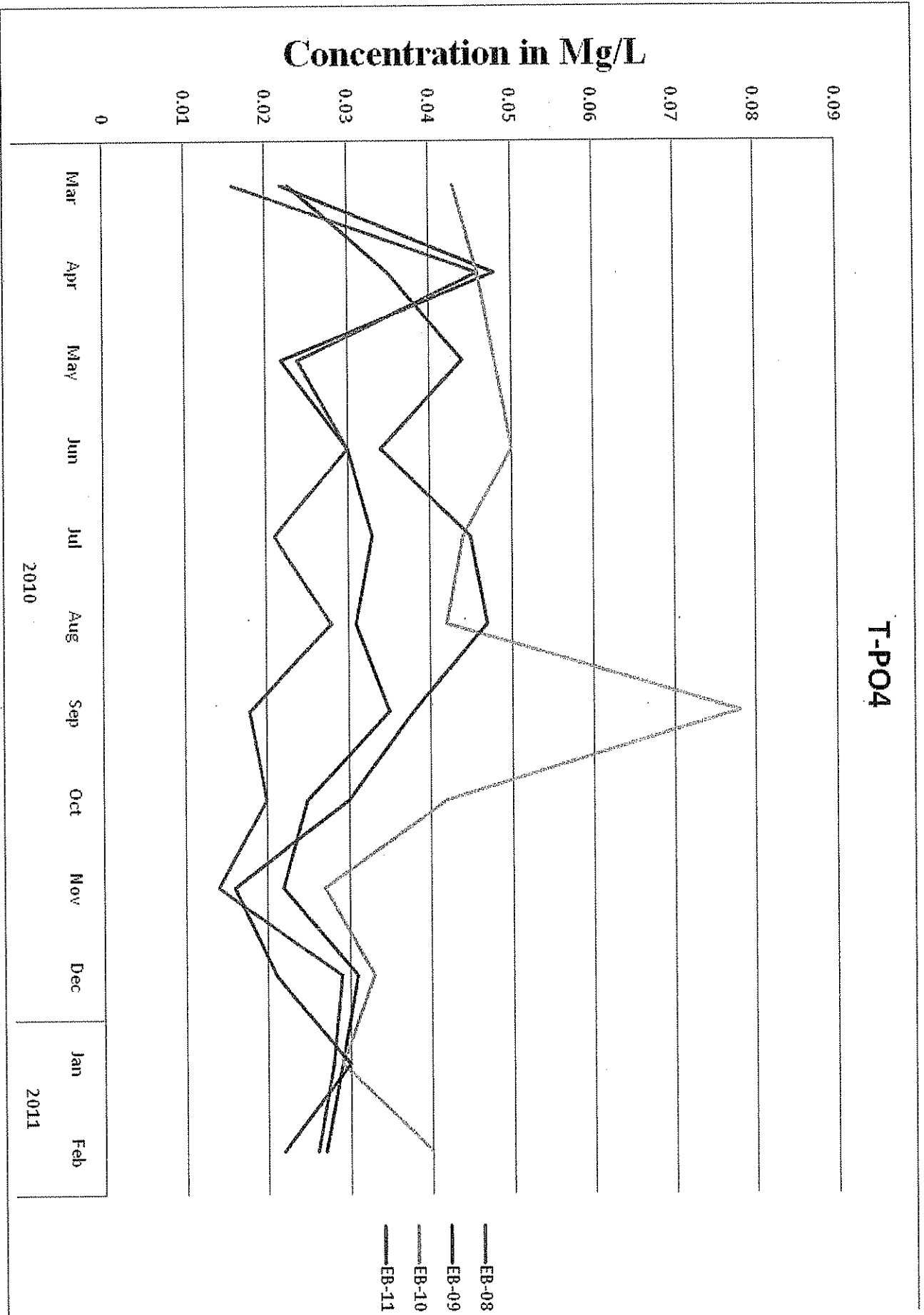
SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

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.
	N/A	

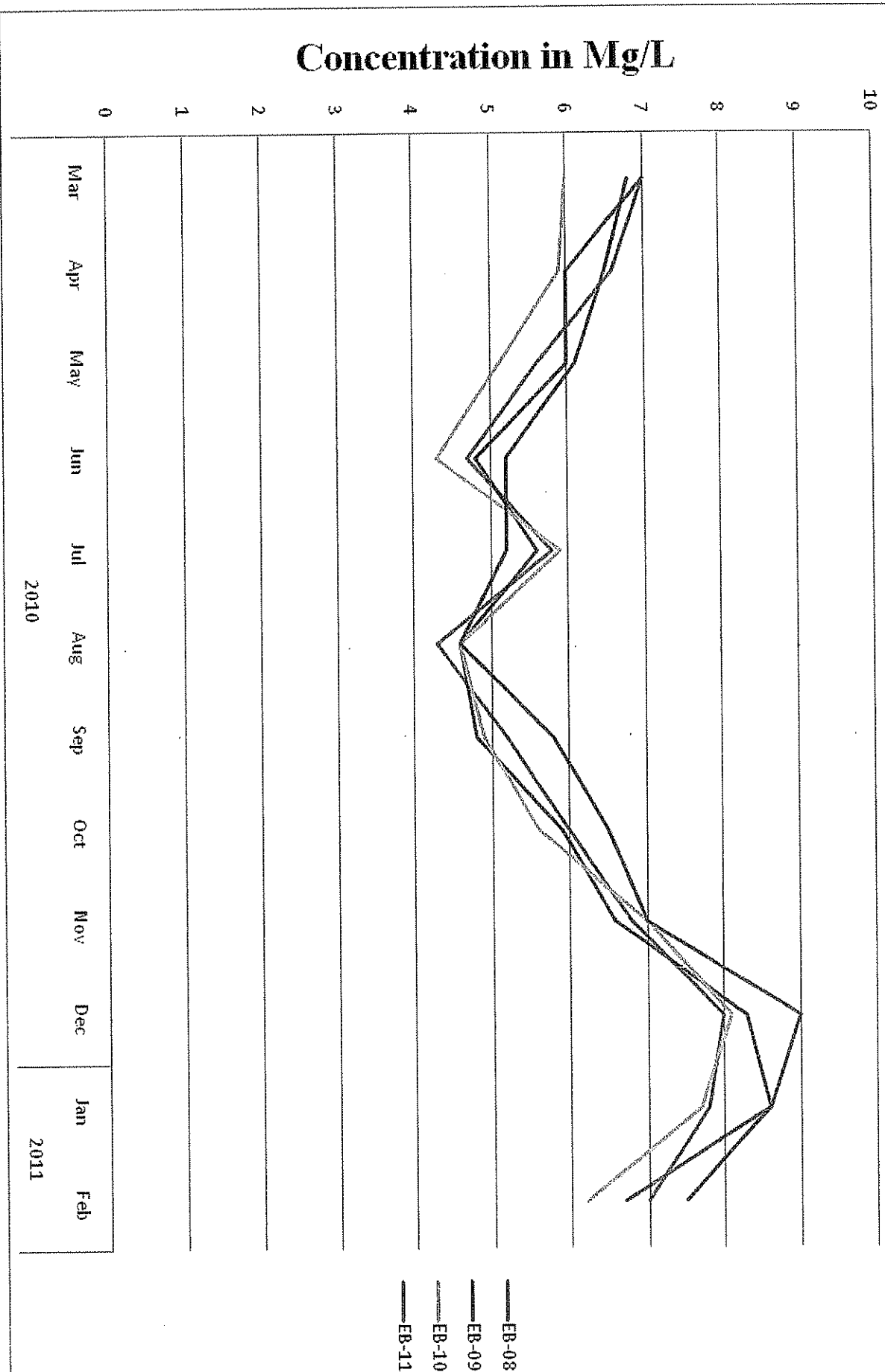
SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

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)

T-PO4



DOFIELD



TN



PHF

