

**STATE OF FLORIDA  
MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT**

PERMIT NUMBER: FLS000004, MAJOR FACILITY

ISSUANCE DATE: April 1, 2002

EXPIRATION DATE: April 1, 2007

Sarasota – Municipal Separate Storm Sewer System Permittees:

CO-PERMITTEES:

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Sarasota, Florida 34232

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Department of Public Works  
600 General Harris  
Longboat Key, Florida 34228

City of North Port  
Public Works Department  
1930 West Price Boulevard  
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City of Sarasota  
Office of the City Manager  
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City of Venice  
Engineering Department  
401 West Venice Avenue  
Venice, Florida 34285

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District One  
Post Office Box 1249  
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This permit is issued pursuant to Section 403.0885, Florida Statutes (F.S.), and rules promulgated thereunder. The Department of Environmental Protection (DEP) implements the stormwater element of the federal National Pollutant Discharge Elimination System (NPDES) as part of the Department's Wastewater Facility and Activities Permitting program. The stormwater element of the federal NPDES program is mandated by Section 402(p) of the Clean Water Act which is set out in the federal statutes at 33 U.S.C. Section 1342(p) and implemented through federal regulations including 40 Code of Federal Regulations (CFR) 122.26.

Authorized by Section 403.0885, F.S., the Department's federally approved NPDES stormwater program is set out in various provisions within Chapters 62-4, 62-620, 62-621 and 62-624 of the Florida Administrative Code (F.A.C.). Chapter 62-624, F.A.C., specifically addresses Municipal Separate Storm Sewer Systems (MS4s).

The above named permittee(s) are hereby authorized to discharge to waters of the state, in accordance with the approved Stormwater Management Program(s), effluent limitations, monitoring requirements, and other provisions as set forth in this permit, the application and other documents attached hereto or on file with the Department and made a part hereof, from all portions of the Municipal Separate Storm Sewer System owned or operated by any permittee listed above.

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**PART I. DISCHARGES AUTHORIZED UNDER THIS PERMIT**

- A. Permit Area.** This permit covers all areas located within the political boundary of the Sarasota County, and that portion of the Town of Longboat Key which is located within the political boundary of Manatee County, that is served by the municipal separate storm sewer system owned or operated by the Permittee(s) identified above.
- B. Authorized Discharges.** Except for discharges prohibited under Part I.D., this permit authorizes all existing or new stormwater point source discharges to waters of the state from those portions of the Municipal Separate Storm Sewer System (MS4) owned or operated by the Permittee(s).
- C. Permittee(s) Responsibility.**
1. Permittee(s) are individually responsible for:
    - a. Compliance with permit conditions relating to discharges from portions of the MS4 where they are the operator;
    - b. Stormwater management program implementation on portions of the MS4 where they are the operator;
    - c. Where permit conditions are established for specific portions of the MS4, the permittee(s) need only comply with the permit conditions relating to those portions of the MS4 for which they are the operator; and
    - d. A plan of action to assume responsibility for implementation of stormwater management and monitoring programs on their portions of the MS4 should inter-jurisdictional agreements allocating responsibility between permittee(s) be dissolved or in default. (See Part II.G.3., of this permit also.)
  2. Each permittee is jointly responsible for:
    - a. Submission of annual reporting requirements as specified in Part V.C. (ANNUAL REPORT);
    - b. Collection of monitoring data as required by Part V.B., and
    - c. Insuring implementation of system-wide management program elements, including any system-wide public education efforts.
- D. Limitations on Coverage.** Pursuant to Section 403.0885, and rules promulgated thereunder, and consistent with Section 402(p)(3)(B)(ii) of the Clean Water Act, this permit must include a requirement to effectively prohibit non-stormwater discharges into the storm sewers within the permittee's MS4. Consequently, the following discharges are not authorized by this permit:
1. *Non-stormwater:* discharges of non-stormwater, except where such discharges are:
    - a. authorized under the provisions of Chapter 373 or 403, F.S., or rules promulgated thereunder; or
    - b. identified by and in compliance with Part II.A.7.a.

2. *Spills*: discharges of material resulting from a spill, except where such discharges are:
  - a. the result of an Act of God where reasonable and prudent measures have been taken to minimize the impact of the discharge; or
  - b. an emergency discharge required to prevent imminent threat to human health or prevent severe property damage, where reasonable and prudent measures have been taken to minimize the impact of the discharge.

## **PART II. STORMWATER POLLUTION PREVENTION & MANAGEMENT PROGRAMS**

As required by Rule 62-624.440(2), F.A.C., which adopts 40 CFR 122.26(d)(2)(iv), the permittee(s) shall implement a comprehensive Stormwater Management Program (SWMP) that shall include pollution prevention measures, treatment or removal techniques, stormwater monitoring, use of legal authority, and other appropriate means to control the quality of stormwater discharged from the MS4.

Controls and activities in the SWMP shall identify areas of permittee jurisdiction. The SWMP shall include controls necessary to effectively prohibit the discharge of non-stormwater into municipal separate storm sewers and reduce the discharge of pollutants from the MS4 to the Maximum Extent Practicable (MEP). Compliance with this SWMP shall be reported annually in the ANNUAL REPORT discussed in Part V.C. of this permit.

Implementation of the SWMP may be achieved through participation with other permit holders, public agencies, or private entities in cooperative efforts to satisfy the requirements of Part II and Part III of the permit in lieu of creating duplicate program elements for each individual permittee. The SWMP, taken as a whole, shall achieve the "effective prohibition" requirements and "MEP" standards from Section 402(p)(3)(B) of the Clean Water Act, as implemented pursuant to Section 403.0885, F.S., and rules promulgated thereunder.

The SWMP covers the term of the permit and shall be updated as necessary, or as required by the Department, to ensure that it complies with Section 403.0885, F.S., and rules promulgated thereunder, and is consistent with Section 402(p)(3)(B) of the Clean Water Act. Modifications to the SWMP shall be made in accordance with Part II.G. of this permit. Compliance with the SWMP and the compliance schedules in Part III shall be deemed in compliance with Parts II.A. and II.B. of the permit. **The Stormwater Management Program submitted by the permittee(s) in the July 1993, Part 2 Application, and all approved updates, are hereby incorporated into this permit by reference. FDOT's Statewide Stormwater Management Program for MS4 Permits, dated 1997 and all approved updates, are hereby incorporated into this permit by reference and thus are enforceable elements of the permit.** Specific components of these Stormwater Management Programs are identified in Parts II and III to serve as measurable and enforceable elements of this permit.

### **A. Stormwater Management Program (SWMP) Requirements.**

1. *Structural Controls, Inspection, and Maintenance:* The MS4 and any stormwater structural control shall be operated in a manner to reduce the discharge of pollutants to the *Maximum Extent Practicable (MEP)*.
  - a. The permittee(s) shall comply with the maintenance requirements in Table II.A.1.a for these controls. In addition, the permittee(s) shall maintain an internal record keeping system to track inspections and maintenance activities performed during the permit term. If these activities are performed by others, under a contractual agreement, then the permittee(s) shall retain copies of the contractual agreement which specifies the maintenance activities to be performed and the schedule of frequency. Inspection and maintenance records shall be retained by the permittee(s) in accordance with Part V.G. of this permit. Annual evaluations shall be made to assess the appropriateness of the inspection and maintenance schedule and to ensure the optimization of equipment use. A summary of the annual evaluation shall be included within each ANNUAL REPORT required under Part V.C. of this permit.

b. Additionally, to satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.1. of this permit.

**TABLE II.A.1.a**

**MAINTENANCE SCHEDULE FOR STRUCTURAL CONTROLS**

STRUCTURAL CONTROL	FREQUENCY OF INSPECTION	FREQUENCY OF MAINTENANCE	MAINTENANCE ACTIVITY
Stormwater Treatment Ponds and Wet Retention Areas (Maintained Lakes)	Every 18-24 Months	As Needed	<ul style="list-style-type: none"> <li>°Aeration of bottom (for wet treatment ponds)</li> <li>°Mowing and invasive plant species removal</li> <li>°Stabilization of eroded bank areas using native vegetation and/or milder slopes</li> <li>°Litter and debris removal</li> </ul>
		As necessary to ensure that the depth of sediments does not exceed 10% of the design cross-sectional area of the pond	°Sediment and grass clippings removal, including proper sediment disposal
		As Needed	°Back flush underdrains (where applicable)
Channel Control Structures	Quarterly	As Needed	<ul style="list-style-type: none"> <li>°Litter and debris removal</li> <li>°Sediment removal with proper sediment disposal</li> </ul>
Pump Stations	Semi-Annually	As Needed	<ul style="list-style-type: none"> <li>°Sediment removal with proper sediment disposal</li> <li>°Mechanical repairs</li> <li>°Litter and debris removal</li> </ul>
Channels	Annually to determine priority of maintenance	As Needed	<ul style="list-style-type: none"> <li>°Litter and debris removal</li> <li>°Mowing and invasive plant species removal</li> <li>°Stabilization of eroded bank areas using native vegetation and/or milder slopes (where appropriate)</li> </ul>
		5 Year Revolving Schedule	°Sediment removal with proper sediment disposal

1. *Structural Controls and Stormwater Collection System Operation:* (continued)
  - b. Additionally, to satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.1. of this permit.
  
2. *Development Planning Procedures:* Continue the comprehensive master planning process (or equivalent) to reduce to the *Maximum Extent Practicable (MEP)* the discharge of pollutants from MS4s, which receive discharges from areas of new development and significant redevelopment, after construction is completed. The master planning process shall limit the increases in the discharge of pollutants in stormwater as a result of new development, and shall reduce the discharge of pollutants in stormwater from redeveloped areas, consistent with the requirements set forth in Rule 62-40, F.A.C.
  - a. To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.2. of this permit.
  
3. *Roadway Maintenance:* Public streets, roads, and highways shall be operated and maintained in a manner to reduce to the *Maximum Extent Practicable (MEP)* the discharge of pollutants in stormwater.
  - a. To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.3. of this permit. The permittee(s) shall continue to implement standard road repair practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance.
  
4. *Flood Management:* Water quality impacts on receiving water shall continue to be assessed and minimized for all flood management projects identified in the basin master planning process or comparable planning process. Water quality treatment will be provided for all flood control projects as required by the rules of the applicable water management district. The feasibility of retrofitting existing structural flood control devices to provide additional pollutant removal from stormwater shall be evaluated.
  - a. To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.4 of this permit.
  
5. *Municipal Facilities:* The permittee(s) shall continue to implement a program to monitor and reduce to the *Maximum Extent Practicable (MEP)* pollutants in stormwater discharges from facilities that handle municipal waste, including sewage sludge.
  - a. To satisfy the requirements of this section, the permittee(s) shall continue to implement a program as identified in Part III.A.5 of this permit to reduce pollutants in the stormwater discharges from municipally-operated solid waste transfer stations, maintenance and storage yards for waste transportation fleets and equipment, publicly owned treatment works (POTWs), and sludge application and/or disposal sites which are not covered by NPDES stormwater permits. The program shall continue procedures to evaluate, inspect, and monitor these sites.
  
6. *Pesticides, Herbicides, and Fertilizers:* Each permittee shall continue to implement controls to reduce to the *MEP*, the stormwater discharge of pollutants related to the storage and application of



pesticides, herbicides, and fertilizers applied, by employees or contractors, to public property. Permittee(s) shall implement programs to encourage the reduction of the discharge of pollutants related to application and distribution of pesticides, herbicides, and fertilizers.

- a. To satisfy the requirements of this section, the permittee shall continue to implement the Stormwater Management Programs identified in Part III.A.6. of this permit.

7. *Illicit Discharges and Improper Disposal:* The permittee(s) shall continue the ongoing program to detect and eliminate (or require the discharger to the MS4 to eliminate) illicit discharges and improper disposal into the storm sewer system.

- a. *Inspections, Investigations, and Enforcement:* Non-stormwater discharges to the MS4 shall be effectively prohibited by the permittee(s) through the use of inspections, ordinances, and enforcement. The permittee, however, may allow the following non-stormwater discharges to the MS4 where they are not identified as a source of pollutants to waters of the state:

- water line flushing;
- landscape irrigation;
- diverted stream flows;
- rising ground waters;
- uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20)) to separate storm sewers;
- uncontaminated pumped ground water;
- discharges from potable water sources;
- foundation drains;
- air conditioning condensate;
- irrigation water;
- springs;
- water from crawl space pumps;
- footing drains;
- lawn watering;
- individual residential car washing;
- flows from riparian habitats and wetlands;
- dechlorinated swimming pool discharges;
- street wash waters;
- discharges or flows from emergency fire fighting activities;
- reclaimed water line flushing authorized pursuant to a permit issued under authority of Rule 62-610, F.A.C.; and
- flows from uncontaminated roof drains

To satisfy the requirements of this section, the permittee(s) identified in Part III.A.7.a. of the permit shall:

- (1) Continue assessment of the non-stormwater discharges listed under Part II.A.7.a. (above), as well as any other non-stormwater discharges, which will be allowed to be discharged to the MS4. Conditions to be placed on these allowable discharges shall be discussed in each subsequent ANNUAL REPORT.

- (2) Enforce ordinances, which prohibit illicit connections and illegal dumping into the MS4. As per the schedule in Part III.A.7.a. of this permit, the permittee(s) shall implement the inspection program developed to uncover illicit connections to the MS4. The program shall include an annual schedule for inspections and an allocation of staff and resources. The permittee(s) shall maintain an internal log documenting the inspections performed and enforcement actions taken. The annual inspection schedule, allotment of staff and resources, inspections performed, and enforcement actions taken shall all be summarized for each permit year and provided within each ANNUAL REPORT. Because the potential for illicit discharges and improper disposal is generally higher for areas of older development, areas with many automobile-related industries, and areas with significant numbers of heavy industrial facilities, the permittee(s) shall consider the specific land use and age of development when determining inspection priorities and inspection schedules for this program component. Facility inspections may be carried out in conjunction with other municipal programs (e.g. pretreatment inspections of industrial users, health inspections, fire inspections, etc.), but must include random inspections for facilities not normally visited by the municipality.
  - (3) Implement standard investigative procedures to identify and terminate the source of the illicit connection or discharge in accordance with the schedule provided in Part III.A.7.a. of this permit. Upon the identification of responsible parties, the standard procedures implemented shall require the immediate cessation of improper disposal practices and the elimination of the illicit connection as expeditiously as possible. Where the elimination of an illicit connection or the submittal of a permit application pursuant to Chapter 373 or 403, F.S., or rules promulgated thereunder is not possible within a specified time frame determined by the permittee, the standard procedures shall require that the responsible parties submit for approval a written compliance schedule for the removal of the discharge. The permittee shall require the operator of the illicit discharge to take all reasonable and prudent measures to minimize the discharge of pollutants to the MS4.
  - (4) Additionally, to satisfy the requirements of this section, FDOT shall implement the Stormwater Management Programs identified in Part III.A.7.a. of this permit.
- b. *Dry Weather Field Screening Program: \*\*\*RESERVED\*\*\**
- c. *Spill Response:* The permittee(s) shall continue to implement procedures to prevent, contain, and respond to spills that may discharge into the MS4.
- (1) To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.7.c. of this permit.
- d. *Public Reporting of Illicit Discharges:* The permittee(s) shall continue to implement a program to promote, publicize, and facilitate public reporting of illicit discharges.
- (1) To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.7.d. of this permit to facilitate public reporting of illicit discharges and improper disposal of materials into the MS4.

- e. *Oils, Toxics, and Household Hazardous Waste Control:* The permittee(s) shall effectively prohibit the discharge or disposal of used motor vehicle fluids, and household hazardous wastes into the MS4.
- (1) To satisfy the requirements of this section, the permittee shall continue to implement the Stormwater Management Programs identified in Part III.A.7.e. of this permit.
- f. *Sanitary Sewer Seepage:* The permittee(s) shall prevent (or require the operator of the sanitary sewer to eliminate) unpermitted discharges of dry and wet weather overflows from sanitary sewers into the MS4. Each permittee shall eliminate the infiltration of seepage from sanitary sewers into the MS4.
- (1) To satisfy the requirements of this section, the permittee(s) shall continue to implement the Stormwater Management Programs identified in Part III.A.7.f. of this permit.
8. *High Risk Industrial Facility Inspection:* The permittee(s) shall continue to implement a program to identify and control pollutants in stormwater discharges to the MS4 from any municipal landfill(s); 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 which the permittee(s) determine is contributing a substantial pollutant loading to the MS4.
- To satisfy the two (2) requirements of this section, the permittee(s) shall:
- a. *Identification of priorities and procedures for inspections:* In accordance with the schedule provided in Part III.A.8.a., the permittee(s) shall continue to identify all targeted facilities and determine priority sites. Inspection procedures and schedules for the identified facilities shall be implemented. Also, the permittee(s) shall provide a listing in each ANNUAL REPORT of additionally identified industrial facilities which discharge stormwater into the MS4 which have not been previously reported.
- b. *Monitoring for High Risk Industries: \*\*\*RESERVED\*\*\**
9. *Construction Site Runoff:* The permittee(s) shall continue to implement a program to reduce the discharge of pollutants from construction sites.
- a. *Construction Planning Procedures:* The permittee(s) shall require the use and maintenance of appropriate structural and non-structural best management practices to reduce pollutants discharged to the MS4 during the time of construction consistent with the requirement of Rule 62-40, F.A.C.
- (1) To satisfy the requirements of this section, the permittee(s) shall implement the Stormwater Management Programs identified in Part III.A.9.a. of this permit.
- b. *Construction Inspections:* The permittee(s) shall develop and implement a program for inspecting construction sites and for enforcing the requirement for control measures.
- (1) To satisfy the requirements of this section, the permittee(s) shall implement the Stormwater Management Programs identified in Part III.A.9.b. of this permit.

c. *Education Activities:* The permittee(s) shall conduct appropriate education and training measures for construction site operators and those associated with the implementation of proper stormwater, sediment & erosion control measures at construction sites.

- (1) To satisfy the requirements of this section, the permittee(s) shall implement the Stormwater Management Program(s) identified in Part III.A.9.c. of this permit.

**B. Area-specific Stormwater Management Program Requirements.**

\*\*\*Reserved\*\*\*

C. **Deadlines for Program Compliance.** Except as provided in Part III, compliance with the stormwater management program shall be required upon permit issuance.

D. **Roles and Responsibilities of Permittee(s).** The Stormwater Management Program, together with any interagency agreements or interagency agreements developed subsequent to the effective date of the permit, shall clearly identify the roles and responsibilities of the permittee, where applicable. Following the issuance of the permit, interagency agreements developed and implemented must be included in the ANNUAL REPORT covering the permit year in which the agreement became effective.

E. **Legal Authority.** To the extent allowed by law, each permittee shall ensure legal authority to control discharges to and from those portions the Municipal Separate Storm Sewer System (MS4) over which it has jurisdiction. This legal authority may be a combination of statute, ordinance, permit, contract, order or inter-jurisdictional agreements between permittee(s) with adequate existing legal authority to accomplish Items 1 - 6 below.

1. Control the contribution of pollutants to the MS4 by Stormwater Discharges Associated with Industrial Activity and the quality of stormwater discharged from sites of industrial activity;
2. Prohibit illicit discharges to the MS4;
3. Control the discharge of spills and the dumping or disposal of materials other than stormwater (e.g. industrial and commercial wastes, trash, used motor vehicle fluids, leaf litter, grass clippings, animal wastes, etc.) into the MS4;
4. Control through interagency or inter-jurisdictional agreements among permittee(s) the contribution of pollutants from one portion of the MS4 to another;
5. Require compliance with conditions in ordinances, permits, contracts or orders; and
6. Carry out all inspection, surveillance and monitoring procedures necessary to determine compliance with permit conditions.

F. **Stormwater Management Program Resources.** Each permittee shall provide adequate finances to implement their activities under the Stormwater Management Program. Each permittee shall also have a source of funding for implementing all other requirements included within this NPDES stormwater permit.

**G. Stormwater Management Program Review and Modification.**

1. *Program Review:* Each permittee shall continue to participate in an annual review of the current Stormwater Management Program (SWMP) in conjunction with preparation of the ANNUAL REPORT required under Part V.C. of the permit.

2. *Program Modification:* Each permittee may modify the SWMP during the life of the permit in accordance with the following procedures:
  - a. Modifications adding (but not subtracting nor replacing) components, controls, or requirements to the approved SWMP may be made by the permittee(s) at any time. A description of the modification shall be included within the subsequent ANNUAL REPORT.
  - b. Modifications replacing or deleting an ineffective or unfeasible BMP or maintenance schedule with an alternate BMP or schedule may be requested by the permittee(s) in any ANNUAL REPORT. A description of the replacement BMP or schedule shall be included in the ANNUAL REPORT along with the following information:
    - (1) an analysis of why the former BMP or schedule was ineffective or infeasible (including cost prohibitive);
    - (2) expectations on the effectiveness of the replacement BMP or schedule; and
    - (3) an analysis of why the replacement BMP or schedule is expected to achieve the goals of the BMP which was replaced.
  - c. Written approval from the Department must be received prior to implementing an alternate BMP or maintenance schedule.
  - d. Modifications requested within the ANNUAL REPORT shall be signed in accordance with Rule 62-620.305, F.A.C., by the directly affected permittee(s), and shall include a certification that all affected permittee(s) were given an opportunity to comment on proposed changes.
3. *Transfer of Ownership, Operational Authority, or Responsibility for Stormwater Management Program Implementation:* The permittee(s) shall implement the SWMP on all new areas added to their portion of the municipal separate storm sewer system (or for which they become responsible for implementation of stormwater quality controls) as expeditiously as practicable. Transfer of ownership shall be in accordance with Rule 62-624.700, F.A.C.

**PART III. SCHEDULE FOR IMPLEMENTATION AND COMPLIANCE**

**A. Implementation and Augmentation of Stormwater Management Programs  
(refer to Table III.A.)**

**PART III. SCHEDULES FOR IMPLEMENTATION AND COMPLIANCE**

The permittee(s) shall comply with the following schedules for Stormwater Management Program implementation and for permit compliance.

**A. IMPLEMENTATION OF STORMWATER MANAGEMENT PROGRAMS**

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>1. Structural Controls, Inspection, and Maintenance</b>		
Sarasota County City of Sarasota City of North Port City of Venice FDOT	<p>Conduct inspections and maintenance of structural controls owned, operated and maintained by Sarasota County or Co-Permittees, as per the schedule in Table II.A.1.a. of the permit.</p> <p>Maintain an internal record keeping system to schedule and document inspections and maintenance activities performed on structural controls owned, operated and maintained by Sarasota County or Co-Permittees. Provide a summary of inspections and maintenance conducted in each Annual Report (report quantifiable items in the Summary Table.)</p>	Date of Permit Issuance
Sarasota County City of Sarasota Town of Longboat Key City of Venice	<p>Update annually the inventory of privately owned and maintained stormwater management facilities that discharge into the MS4, which may be wholly or partially accomplished by requesting information from the local Water Management District. Provide a summary of the activities to update the inventory, in each Annual Report (report quantifiable items in the Summary Table.)</p> <p>Continue to implement the 5-year revolving inspection program for privately owned and maintained stormwater management facilities that discharge into the MS4. Enforce local ordinances, when necessary, to require owners of private facilities to conduct remedial actions when needed to bring systems into compliance. Provide a summary of the inspections and results, in each Annual Report (report quantifiable items in the Summary Table.)</p>	Date of Permit Issuance

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>1. Structural Controls, Inspection, and Maintenance</b>		
City of North Port	<p>Develop a program to update annually the inventory of privately owned and maintained stormwater management facilities that discharge into the MS4, which may be wholly or partially accomplished by requesting information from the local Water Management District. Develop a 5-year revolving inspection program for privately owned and maintained stormwater management facilities that discharge into the MS4. Provide a summary of the developed programs to update the inventory and inspect privately owned and maintained stormwater management facilities, in the first Annual Report.</p> <p>Implement the program to update annually the inventory of privately owned and maintained stormwater management facilities that discharge into the MS4, which may be wholly or partially accomplished by requesting information from the Water Management District. Provide a summary of the program to update the inventory, in each Annual Report (report quantifiable items in the Summary Table.)</p> <p>Implement the 5-year revolving inspection program for privately owned and maintained stormwater management facilities that discharge into the MS4. Enforce local ordinances, when necessary, to require owners of private facilities to conduct remedial actions when needed to bring systems into compliance. Provide a summary of the inspections and results, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Year 1 Annual Report.</p> <p>Within first 24 months of the permit issuance, and annually thereafter.</p> <p>Within first 24 months of the permit issuance, and annually thereafter..</p>



PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>2. Development Planning Procedures</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue to adhere to the policies of local Comprehensive Plans, which are designed to protect the area’s natural resources and minimize the effects of new development on stormwater quality. Continue to conduct, adopt, implement and update Basin Master Plans according to the schedule presented by Sarasota County in Table 4.2 on page 37 of the Annual Report dated 6/29/01; report any changes and updates to Table 4.2 in Annual Reports, as needed.</p> <p>Continue to employ the requirements of local land development codes, and development review and permitting procedures, to encourage new development to reduce the total area covered by impervious surfaces, and require new development to meet certain design criteria including: on-site stormwater retention/detention systems, and erosion and sedimentation control measures.</p> <p>Continue to verify that development applicants have obtained appropriate permits from SWFWMD and FDEP for stormwater treatment and discharges, including ERP and NPDES permits.</p> <p>Provide a summary of development review and permitting efforts in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>FDOT</p>	<p>Continue to employ 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 FDEP, SWFWMD, and where applicable, to the local municipality to regulate the stormwater quality through State rules, ordinances, and codes. Provide a summary of permitting activities in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>3. Roadway Maintenance</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Continue to implement the litter control programs for highways and streets within the MS4 area (specifically, Adopt-A-Highway, Adopt-A-Road, and Keep Sarasota Beautiful) and properly dispose of collected material. Maintain a log of activities. Provide a summary of litter control programs and efforts in each Annual Report (report quantifiable items in the Summary Table.)</p> <p>Continue to schedule and document the maintenance of roadside stormwater structures (i.e., catch basins and ditches.) Dispose of accumulated material properly. Maintain a log of activities. Provide a summary of maintenance efforts in each Annual Report (report quantifiable items in the Summary Table.)</p> <p>Continue to implement standard practices to reduce, to the MEP, pollutants in stormwater runoff from areas associated with road repair, from municipally-owned or operated equipment yards, and from maintenance shops. Conduct inspections of equipment yards and maintenance shops and implement BMPs as needed; inspections may be conducted through a local designated Small Quantity Generator Program. Provide a written assessment of each of the facility inspections, and assess the effectiveness of facility and road repair BMPs in each annual report.</p>	<p>Date of Permit Issuance</p>
<p>Sarasota County City of Sarasota City of North Port City of Venice FDOT</p>	<p>Continue to implement the street sweeping programs within the jurisdiction area and properly dispose of collected material. Provide an assessment of the effectiveness of the practices in each annual report. Provide the schedule and coverage of street sweeping activities in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>4. Flood Management</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue to employ local Comprehensive Plans, ordinances, and land development codes, which regulate construction and/or alteration within the floodplain.</p> <p>Sarasota County to continue on the current schedule to perform Basin Master Planning studies on the 26 major watersheds identified in Table 1 “Drainage Basin Ranking, Basin Master Planning Program” on Page 4A-34 of the Part 2 Permit Application submitted in July 1993, and as scheduled in Table 4.2 on page 37 of the Annual Report dated 6/29/01; and to continue to implement the flood control projects presented in Table 4.4 on page 40 of the Annual Report dated 6/29/01. The City of Venice to continue to implement the flood management projects listed in Summary Tables for SWMP Activities of the Annual Report dated 5/22/01. The Town of Longboat Key to implement the recommendations for water quality protection summarized in the Drainage Study for the Village on the north end of the Key.</p> <p>Provide a summary of the content (e.g. Executive Summary) of newly completed Basin Master Plans in each Annual Report. Maintain a priority list and construction schedule for the projects recommended by the Basin Master Planning studies, or other studies. Provide a summary of completed construction projects, as well as additions/changes to the previously reported projects lists and planning schedules, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>City of North Port</p>	<p>The City of North Port to present copies of local Comprehensive Plans, land development codes, and ordinances, which regulate construction and/or alteration within the floodplain or flood-prone areas of the City. Present a list of flood control projects for the City of North Port and the proposed schedule of implementation.</p>	<p>Year 1 Annual Report</p>
<p>FDOT</p>	<p>Continue to update the Five Year Work Program. Continue to present it, with a list of retrofit projects, to the local Metropolitan Planning Organization for consideration. Provide a summary of currently approved projects and construction schedules for FDOT District One in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>5. Municipal Facilities</b>		
City of North Port	<p>The City of North Port to develop a program, including interlocal agreements and permit requirements, to evaluate, via monitoring and inspection, the municipally-owned and operated solid waste transfer stations and waste transportation fleet maintenance &amp; storage yards, POTWs, and sludge application and/or disposal sites. Provide the description of the program in the first Annual Report.</p> <p>Implement the program to evaluate, via monitoring and inspection, the municipally-owned and operated solid waste transfer stations and waste transportation fleet maintenance &amp; storage yards, POTWs, and sludge application and/or disposal sites. The goals of the evaluation shall be to determine the necessary permits and BMPs to be implemented and maintained at each site, including staff training. Discharges from these facilities shall be reduced to the MEP.</p> <p>Provide a summary of newly issued permits, monitoring, inspections, and active BMPs, including staff training efforts, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Year 1 Annual Report.</p> <p>Within first 24 months of the permit issuance, and annually thereafter.</p> <p>Within first 24 months of the permit issuance, and annually thereafter.</p>
Sarasota County City of Sarasota City of Venice	<p>Continue the program, which includes Interlocal Agreements, to evaluate, via monitoring and inspection, the municipally-owned and operated solid waste transfer stations and waste transportation fleet maintenance &amp; storage yards, POTWs, and sludge application and/or disposal sites. The goals of the evaluation shall be to determine the necessary permits and BMPs to be implemented and maintained at each site, including staff training. Discharges from these facilities shall be reduced to the MEP.</p> <p>Provide a summary of newly issued permits, monitoring, inspections, and active BMPs, including staff training efforts, in each Annual Report (report quantifiable items in the Summary Table.)</p>	Date of Permit Issuance

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>6. Pesticides, Herbicides, and Fertilizers</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue to implement the public education program(s) designed to encourage the public to reduce their use of pesticides, herbicides and fertilizers, which include components such as xeriscaping, and landscaping with Florida native plants. Compliance with this element may be accomplished through participation, support, promotion and implementation of the Florida Yards and Neighborhoods program, administered by the local office of the University of Florida Cooperative Extension Service. Provide a summary of the public education programs, including the number of participants, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Continue the program to reduce County, City, and FDOT use of pesticides, herbicides and fertilizers, which includes components such as xeriscaping, and landscaping with Florida native plants. Continue to conduct or participate in County, City and FDOT employee and contractor training and on-the-job supervision for those who handle and apply pesticides, herbicides and fertilizers. Continue to utilize and promote the University of Florida Cooperative Extension Service, the Facilities Maintenance web page on Integrated Pest Management, the Florida House, and other local programs as sources of information and training programs. Continue to require both public employees and private contractors to maintain proper pesticide applicator certification by the Florida Department of Agriculture and Consumer Services.</p> <p>Provide a summary of the training and certification efforts, including the number of employees and contractors participating, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>7.a. Illicit Discharge Inspections, Investigations, and Enforcement</i></b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Enforce ordinances 96-020 (Sarasota County) and 96-60 (City of Venice) to control illicit discharges into the MS4 and to require compliance with stormwater BMPs in permits, contracts, and orders. Provide copies of newly issued or developed signed ordinances in the subsequent Annual Report after issuance.</p> <p>Continue to improve and implement the inspection and investigation programs to enforce ordinances prohibiting illicit connections and illegal dumping into the MS4. Each Co-Permittee shall maintain explicit written procedures and designation of a single reporting point. Continue training County and City field personnel and inspectors to recognize and report illicit discharges (with particular emphasis on areas of high risk facilities.) Maintain an internal log documenting inspections, investigations, and enforcement actions performed. This requirement may be satisfied through the designated local Small Quantity Generator Program, or through cooperative efforts with other Co-Permittees where supported by written agreement.</p> <p>Provide a summary of the written agreements, legal authorities (if newly issued or updated), investigation and inspection programs and enforcement actions, including training efforts and the number of investigations and enforcement cases, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>City of North Port</p>	<p>The City of North Port to present copies of the legal authorities, which allow the City to control illicit discharges into the MS4 and to require compliance with stormwater BMPs in permits, contracts, and orders. The City of North Port to present a description of the program to inspect and investigate suspected illicit discharges, including explicit written procedures and designation of a single reporting point; present a description of the training program for City field personnel and inspectors to recognize and report illicit discharges (with particular emphasis on areas of high risk facilities.)</p>	<p>Year 1 Annual Report</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>7.a. Illicit Discharge Inspections, Investigations, and Enforcement, continued</i></b>		
FDOT	<p>Continue to improve and implement the inspection and investigation program to prohibit illicit discharges and connections, including explicit written procedures and designation of a single reporting point. Continue training FDOT field personnel, inspectors, and contractors to recognize and report illicit discharges and connections. FDOT shall investigate illicit discharges and connections within the FDOT right of way. Those outside of the FDOT right of way shall be reported to the appropriate Co-Permittee for investigation and enforcement. Maintain an internal log documenting inspections, investigations, and enforcement actions performed.</p> <p>Provide a summary of the investigation and inspection programs and enforcement actions, including training efforts, the number of investigations, enforcement actions and referrals, in each Annual Report (report quantifiable items in the Summary Table.)</p>	Date of Permit Issuance
<b><i>7. b. Field Screening</i></b>		
ALL	***RESERVED***	Date of Permit Issuance

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>7. c. Spill Response</i></b>		
Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice	Continue to implement Sarasota County’s “Hazardous Materials Emergency Plan”, or a comparable local plan, which effectively mitigates potential pollutant discharges to the MS4 and surface waters. Continue awareness and utilization training with appropriate County and City personnel, including emergency response personnel, to ensure that spill response is immediate and effective.	Date of Permit Issuance
FDOT	Implement the Peace Time Emergency Plan and FDOT Procedures for Reporting Emergencies and Management of Damage Report, which effectively mitigate potential pollutant discharges to surface waters. Continue awareness and utilization training with appropriate FDOT personnel, including contractors, to ensure that spill response is immediate and effective.	Date of Permit Issuance



PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>7. d. Public Reporting of Illicit Discharges</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Continue the program to promote, publicize, and facilitate public reporting of illicit discharges and improper disposal of materials into the MS4 (e.g. FDOT Drainage Connection Permit literature, Sarasota County PSAs, Town of Longboat Key Annual Public Works Awareness Week, City of Venice quarterly publications.) Continue to maintain a dedicated phone line for citizen reporting of suspected illicit discharges and improper disposal (FDOT District Maintenance Office, Sarasota County Air &amp; Water Quality Protection 24-hour on-call staff, The City of Venice Engineering Department.) The County and Cities shall publicize quarterly the “illicit discharge reporting hotline number” and shall include the definition of stormwater, the components of the stormwater system (pipes, ditches, streams, storm drains, etc.), how to spot an illicit discharge, generally what can be discharged into the MS4, the prohibition on disposal of grass clippings, leaf litter, and animal wastes into the MS4, the problems associated with illicit discharges and improper disposal, and how to report incidents. The municipal newspaper, utility bill or permit inserts, radio, or television may be utilized in the publicity program. This requirement may be satisfied through cooperative efforts with other Co-Permittees, supported by written agreement.</p> <p>Maintain a log of citizen calls, documenting all reports of illicit discharges and improper disposals, the actions taken to investigate, and steps taken to resolve the problem.</p> <p>Provide a summary of the program to promote public reporting, including the media used (newspaper, TV, “on-hold” messages, etc.), the number of citizen calls received, and the number of resulting investigations, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>7. e. Oil and Household Hazardous Waste</i></b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue the implementation of outreach programs to instruct the public on the proper disposal of used motor oil, and hazardous waste. Continue to support and regularly promote the use of two county-owned oil recycling locations, the curbside used oil and oil filter collection program, the two household chemical collection centers, the retail battery collection program, and Project Green Sweep. This requirement may be satisfied through cooperative efforts with other Co-Permittees, supported by written agreement. Provide a summary of the program to promote the proper disposal and recycling of oil and household hazardous wastes, including the media used (newspaper, TV, “on-hold” messages, etc.) and the amount of wastes collected and recycled or properly disposed, in each Annual Report (report quantifiable items in the Summary Table.)</p> <p>Continue to support and regularly promote the voluntary storm drain marking program for all storm sewer inlets which discharge directly or indirectly into the MS4 or surface waters. This requirement may be satisfied through cooperative efforts with other Co-Permittees, supported by written agreement. Provide a summary of the program to mark storm drains and the number of drains marked in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>FDOT</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>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>7. f. Sanitary Sewer Seepage</i></b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue the ongoing sanitary sewer pipe inspection, sealing, lining, and replacement program. Continue the program to limit the installation of new septic systems and continue to remove septic systems in areas that can be served by a sanitary sewer collection system.</p> <p>Continue to update the identification of areas served by septic systems. Advise appropriate agency of violation if constituents common to wastewater contamination due to malfunctioning septic tank systems are discovered in the MS4 or surface waters during any inspection.</p> <p>Provide a summary of the program to identify and limit sanitary sewer seepage in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Advise appropriate utility owner of violation if constituents common to wastewater contamination are discovered in the MS4 or surface waters during any inspection.</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>8. a. High Risk Industrial Facility Inspection</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Maintain an inventory of all existing high risk facilities discharging into the MS4. The inventory shall identify the outfall and surface waters into which each high risk facility discharges. High risk facilities shall 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, which the permittee determines, could potentially contribute a substantial pollutant loading to the MS4. Prioritize the list of high risk facilities for the purpose of scheduling periodic inspections. This requirement may be satisfied through cooperative efforts with other Co-Permittees, supported by written agreement.</p> <p>Provide a summary of the program to identify and prioritize high risk industrial facilities, and provide the list of newly identified high risk facilities in each Annual Report.</p>	<p>Date of Permit Issuance</p>
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice FDOT</p>	<p>Continue the program to inspect high risk facilities, according to the prioritized list (for FDOT, according to the list of facilities holding a Drainage Connection Permit), to determine compliance with all appropriate aspects of the stormwater program (e.g., no illicit connections, compliance with local stormwater regulation requirements, and if the facility is required to have NPDES permit coverage, a copy of the SWPPP on site), and to encourage the use of stormwater BMPs. The program shall include a written procedure for specific enforcement actions to be taken if illicit discharges and/or improper disposal of hazardous wastes are identified. Maintain a log of the inspections performed, and the results of inspections. This requirement may be satisfied through cooperative efforts with other Co-Permittees, supported by written agreement.</p> <p>Provide a summary of inspections of high risk industrial facilities in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>8. b. Monitoring for High Risk Industries</b>		
ALL	***RESERVED***	Date of Permit Issuance
<b>9. a. Construction Planning Procedures</b>		
<p>Sarasota County City of Sarasota City of North Port Town of Longboat Key City of Venice</p>	<p>Continue to implement the County and City Land Development Codes, Comprehensive Plans, and Ordinances, which require construction site planning and review prior to permitting, and which require the use of stormwater, erosion and sedimentation control BMPs during and after construction to reduce pollutants to the MS4 and receiving waters (City of Sarasota Chapter 29.5, Town of Longboat Key Comprehensive Plan, City of Venice Ordinance 97-63, Sarasota County Land Development Regulations as revised on 5/7/01.) Continue to verify that applicants have acquired approvals and permits from appropriate environmental agencies, including the SWFWMD. Verify whether the construction site is permitted to discharge stormwater under the NPDES Generic Permit (Chapter 62-621.300(4) F.A.C.), and whether there is a Stormwater Pollution Prevention Plan available for the project.</p> <p>Continue to evaluate innovative structural and non-structural BMPs and new technologies as they evolve to determine their efficiency and effectiveness in the field. Continue to adopt those suitable for use in County and City projects.</p> <p>Provide a summary of the program to review and approve construction plans, and report the number of construction projects permitted in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b><i>9. a. Construction Planning Procedures, continued</i></b>		
City of North Port	The City of North Port to present copies of the legal authorities, which allow the City to require construction site planning and review prior to permitting, and which require the use of stormwater, erosion and sedimentation control BMPs during and after construction to reduce pollutants to the MS4 and receiving waters. The City of North Port to present a description of the program to inspect active construction sites, including explicit written procedures, and a description of the training program to certify City inspectors in stormwater, sedimentation and erosion control. Present the authorities and program description in the first Annual Report.	Year 1 Annual Report
FDOT	Continue to employ the FDOT Drainage Connection Permit requirements, which include the use of stormwater, erosion and sedimentation control BMPs during and after construction to reduce pollutants to the MS4 and receiving waters. Require connecting entities subject to the NPDES stormwater regulations to provide FDOT a copy of the Notice of Intent (NOI) requesting coverage under FDEP’s Construction Generic Permit.  Provide a summary of the program to issue Drainage Connection Permits, and report the number of permits issued in each Annual Report (report quantifiable items in the Summary Table.)	Date of Permit Issuance

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>9. b. Construction Inspections</b>		
<p>Sarasota County                      City of Sarasota                      City of North Port                      Town of Longboat Key                      City of Venice                      FDOT</p>	<p>Continue to implement County, City and FDOT construction site inspection programs, to ensure compliance with County, City and FDOT permits. The programs shall include written enforcement mechanisms, including stop work orders, to ensure compliance with the approved permit conditions.</p> <p>Continue inspector certification (regardless of specialty), utilizing the FDEP’s “Florida Stormwater, Erosion and Sedimentation Control Training and Certification Course”, or a comparable course. Standardize the construction site inspection process by including stormwater, erosion and sedimentation control requirements on existing County, City and FDOT field inspection checklists.</p> <p>Maintain an internal log, documenting stormwater, erosion and sedimentation inspections at active construction sites, and the results of the inspections.</p> <p>Provide a summary of the program to inspect construction sites, including the number of employees certified to conduct stormwater, erosion and sedimentation inspections, and the number of stormwater, erosion and sedimentation inspections conducted, in each Annual Report (report quantifiable items in the Summary Table.)</p>	<p>Date of Permit Issuance</p>

PERMITTEE(S)	ACTIVITY	DATE DUE/ FREQUENCY
<b>9. c. Education Activities</b>		
<p>Sarasota County                      City of Sarasota                      City of North Port                      Town of Longboat Key                      City of Venice</p>	<p>Continue to work in cooperation with Co-Permittees, the FDEP, other local agencies and/or private entities to conduct locally the “Florida Stormwater, Erosion and Sedimentation Control Training and Certification Course.” The target audience shall include state and municipal employees and private construction contractor personnel.</p> <p>Continue to seek opportunities to conduct presentations to local professional organizations, which are associated with the construction industry, to discuss proper construction site management for water quality and to provide information regarding NPDES Construction and Multi-Sector Generic Permit requirements.</p> <p>Continue to notify building permit applicants, in developments subject to the stormwater regulations, of their responsibilities under the State NPDES permitting program for construction site run off.</p>	<p>Date of Permit Issuance</p>



**PART III. SCHEDULE FOR IMPLEMENTATION AND COMPLIANCE**

- B. Compliance with Effluent Limitations.**  
\*\*\* RESERVED\*\*\*

**PART IV. NUMERIC EFFLUENT LIMITATIONS**

**\*\*\* RESERVED\*\*\***

**PART V. MONITORING AND REPORTING REQUIREMENTS**

**A. Seasonal Loadings and Event Mean Concentrations.**

1. As per Rule 62-624.500(1), F.A.C., which adopts by reference 40 CFR 122.26(d)(2)(iii)(C), the permittee(s) shall provide estimates of the seasonal pollutant load and of the event mean concentration of a representative storm for the constituents listed in Table V.A.1. for each "major watershed" within the MS4. The seasonal pollutant load and event mean concentration for each major watershed may be estimated from the representative monitoring locations, from regional or State data, or from pooling results from other nearby Florida MS4 monitoring activities and shall take into consideration land uses and drainage areas for the outfall. The estimates of seasonal loadings and event mean concentrations shall be included in the ANNUAL REPORT for Year Three of the permit.

<b>TABLE V.A.1. - PARAMETERS</b>	
Biochemical Oxygen Demand (BOD <sub>5</sub> ) (mg/l)	Dissolved Phosphorus (mg/l)
Chemical Oxygen Demand (COD) (mg/l)	Oil & Grease (mg/l)
Total Suspended Solids (TSS) (mg/l)	Fecal Coliform (#/100 ml)
Total Dissolved Solids (TDS) (mg/l)	Total Recoverable Copper (mg/l)
Total Kjeldahl Nitrogen (as N) (mg/l)	Total Recoverable Lead (mg/l)
Total Nitrogen (as N) (mg/l)	Total Recoverable Zinc (mg/l)
Total Phosphorus (mg/l)	Total Recoverable Cadmium (mg/l)

**B. Monitoring Data Collection.**

1. *Monitoring:* The monitoring program is intended to assist in determining the effectiveness of the stormwater management program being implemented under this permit and shall assist in identifying and prioritizing portions of the MS4 requiring additional controls. The monitoring program is also intended to help identify local sources where urban stormwater is adversely affecting surface water resources. It is the intent of FDEP to use the monitoring information collected to evaluate any trends in the reduction in pollutant loads discharged to waters of the state during the term of the permit. The pollutant loading trends will be used to evaluate the effectiveness of the permittee(s)' Stormwater Management Program to reduce the discharge of pollutants to the Maximum Extent Practicable (MEP).
  - a. Within six months of permit issuance, the permittee(s) shall develop a monitoring plan and submit it to FDEP for review and approval. The monitoring plan will be developed in cooperation with FDEP's Bureau of Watershed Management in order to establish or continue a monitoring program compatible with the Bureau's rotating basin or watershed approach to monitoring. FDEP will review the monitoring plan within 60 days of its receipt and will either approve the plan or notify the permittee(s) of deficiencies that must be corrected. The permittee(s) shall make corrections and re-submit the monitoring plan within 60 days of FDEP's notification of deficiencies. The approved monitoring program shall be effective for the five-year term of this permit.
  - b. Details of the monitoring program agreed upon during the first year of this permit shall be submitted to FDEP in the subsequent ANNUAL REPORT.

- c. The previously approved monitoring program shall continue to be implemented by the permittee(s) upon issuance of this permit, and shall continue until a new program is established under paragraph a. of this sub-section.
  - d. The costs associated with the monitoring program developed under this permit shall not exceed the costs for the monitoring program activities conducted by the permittee and co-permittees under the previous permit term.
2. *Monitoring Data:* For Part V.B.1., records shall be maintained of all analytical results.
  3. *Sample Analysis:* All samples collected for Part V.B.1. shall be analyzed in accordance with the methods specified at 40 CFR Part 136 as incorporated by reference by Rule 62-620.100(3)(j), F.A.C.
  4. *Sampling Waiver.* When a discharger is unable to collect samples required by Part V.B.1. due to adverse climatic conditions, the discharger must submit in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. Adverse climatic conditions, which may prohibit the collection of samples, include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, etc.).
- C. **Annual Report.** Each permittee shall contribute to the preparation of an annual system-wide report to be submitted by no later than six months following the period covered by the report. The ANNUAL REPORT shall cover the 12 month period beginning on the date of issuance of this permit and annually thereafter. Permittee(s) shall submit one hard copy of the ANNUAL REPORT and are highly encouraged to make use of electronic media for submittal of duplicate copies of ANNUAL REPORT information.

The preparation and submittal of a system-wide ANNUAL REPORT shall be coordinated by a "committee." The "committee" shall include a member or designated representative from each permittee covered by this permit. Each permittee shall be individually responsible for providing information on the portions of the MS4 for which they are the operator and for providing information for the system-wide report in a timely manner. Joint responsibility for the ANNUAL REPORT submission shall be limited to the following: (1) participation in preparation of the overview for the entire system; and (2) inclusion of the identity of any permittee who failed to provide input to the report. Each permittee shall sign and certify the ANNUAL REPORT in accordance with Part V.D. of this permit, and shall include a statement or resolution that the permittee's governing body or agency (or delegated representative) has reviewed or has been apprized of the content of the ANNUAL REPORT.

The ANNUAL REPORT shall be prepared in accordance with the requirements of Rule 62-624.600, F.A.C.

D. **Certification and Signature of Reports.**

All reports required by the permit and other information requested by FDEP shall be signed and certified in accordance with Rule 62-620.305, F.A.C.

**E. Reporting: Where and When to Submit.**

1. Signed copies of the ANNUAL REPORT required by Part V.C. and all other reports required herein, shall be submitted to:

Florida Department of Environmental Protection  
NPDES Stormwater Section, Mail Station 2500  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

**F. Additional Notification.**

None.

**G. Retention of Records.**

The permittee(s) shall retain the latest version of the Stormwater Management Program developed in accordance with Part II of this permit in accordance with the provisions of 62-620.350, F.A.C.

**PART VI. OTHER SPECIFIC CONDITIONS****A. Reopener Clause**

1. This permit may be reopened and revised, or revoked and reissued, for good cause as defined in Rule 62-620.325(1)(b), F.A.C.
2. The permit may be reopened and revised during the life of the permit to:
  - a. Adjust effluent limitations or monitoring requirements should future adopted total maximum daily load (TMDL), water quality studies, DEP approved changes in water quality standards, or other information show a need for a different limitation or monitoring requirement.;
  - b. Address impacts on receiving water quality caused, or contributed to, by discharges from the MS4;
  - c. Address changes in State or Federal statutory or regulatory requirements; or
  - d. Include the addition of a new permittee who is the owner or operator of a portion of the Municipal Separate Storm Sewer System.

**B. Duty to Reapply**

1. The permittee shall submit an application to renew this permit at least 180 days before the expiration date of this permit, or in the fourth year annual report. Reapplication must be in accordance with Rule 62-624.420, F.A.C.
2. An application filed in accordance with subsection 1 of this section shall be considered timely and sufficient. When an application for renewal of a permit is timely and sufficient, the existing permit shall not expire until the Department has taken final action on the application for renewal or until the last day for seeking judicial review of the agency order or a later date fixed by order of the reviewing court.
3. The late submittal of a renewal application shall be considered timely and sufficient for the purpose of extending the effectiveness of the expiring permit only if it is submitted and made complete before the expiration date.

**PART VII. General Conditions**

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1), F.A.C.]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2), F.A.C.]*
3. As provided in Subsection 403.087(6), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringements of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3), F.A.C.]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4), F.A.C.]*
5. This permit does not relieve the permittee(s) from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee(s) to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee(s) shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee(s) in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5), F.A.C.]*
6. If the permittee(s) wishes to continue an activity regulated by this permit after its expiration date, the permittee(s) shall apply for and obtain a new permit. *[62-620.610(6), F.A.C.]*
7. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee(s) for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8), F.A.C.]*
8. The permittee(s), by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
  - a. Enter upon the permittee(s)'s premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
  - b. Have access to and copy any records that shall be kept under the conditions of this permit;
  - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules. *[62-620.610(9), F.A.C.]*

9. In accepting this permit, the permittee(s) understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, Florida Statutes, or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10), F.A.C.]
10. When requested by the Department, the permittee(s) shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee(s) shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee(s) becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11), F.A.C.]
11. The permittee(s), in accepting this permit, agrees to pay the applicable regulatory program and surveillance fees in accordance with Rule 62-4.052, F.A.C. [62-620.610(13), F.A.C.]
12. This permit is transferable only upon Department approval in accordance with Rule 62-624.700, F.A.C. The permittee(s) shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14), F.A.C.]
13. The permittee(s) shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15), F.A.C.]
14. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapter 62-160 and 62-601, F.A.C. and 40 CFR 136, as appropriate.
  - a. If the permittee(s) monitors any contaminate more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the ANNUAL REPORT.
  - b. Calculations for all limitations, which require averaging of measurements, shall use an arithmetic mean unless otherwise specified in this permit.
  - c. Any laboratory test required by this permit for domestic wastewater facilities shall be performed by a laboratory that has been certified by the Department of Health and Rehabilitative Services (DHRS) under Chapter 10D41, F.A.C., to perform the test. In domestic wastewater facilities, on-site tests for dissolved oxygen, pH, and total chlorine residual shall be performed by a laboratory certified test for those parameters or under the direction of an operator certified under Chapter 61E12-41, F.A.C.
  - d. Under Chapter 62-160, F.A.C., sample collection shall be performed by following the protocols outlined in "DER Standard Operating Procedures for Laboratory Operations and Sample Collection Activities" (DER-QA-001/92). Alternatively, sample collection may be performed by an organization who has an approved Comprehensive Quality Assurance Plan (CompQAP) on file with the Department. The CompQAP shall be approved for collection of samples from the required matrices and for the required tests. [62-620.610(18), F.A.C.]
15. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19), F.A.C.]



16. The permittee(s) shall report to the Department any noncompliance, which may endanger health or the environment. Any information shall be provided orally with 24 hours from the time the permittee(s) becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee(s) becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
  - a. The following shall be included as information, which must be reported within 24 hours under this condition:
    - 1) Any unanticipated bypass, which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,
    - 2) Any upset, which causes any reclaimed water or the effluent to exceed any limitation in the permit,
    - 3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
    - 4) Any unauthorized discharge to surface or ground waters.
  - b. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

**PART VIII. PERMIT REVISION**

**A. Termination of Coverage for a Single Permittee**

Permit coverage may be terminated, in accordance with the provisions of Rule 62-624.300(4) and Rule 62-620.345, F.A.C., for a single permittee without terminating coverage for other permittee(s).

**B. Revision of Permit Conditions**

The permit may be revised in accordance with Rule 62-620.325, F.A.C. Modifications to the Stormwater Management Program do not require revision to the permit. Such modifications to the Stormwater Management Program must be approved prior to implementation in accordance with Part II.G. of this permit.

**PART IX. DEFINITIONS**

Where terms are used in this permit, definitions found in Rule 62-624.200 and Rule 62-620.200, F.A.C. shall apply. Other definitions used in this permit are provided below:

- A. "Best Management Practices" ("BMPs") means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters. BMPs also include treatment requirements, operating procedures, and practices to control facility site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
- B. "Discharge" for the purpose of this permit, unless indicated otherwise, refers to discharges from the Municipal Separate Storm Sewer System (MS4).
- C. "Flow-weighted composite sample" means a composite sample consisting of a mixture of aliquots collected at a constant time interval, where the volume of each aliquot is proportional to the flow rate of the discharge at the time of sampling.
- D. "Illicit connection" means any man-made conveyance connecting a non-stormwater discharge directly to a municipal separate storm sewer system.
- E. "Storm Sewer", unless otherwise indicated, refers to a municipal separate storm sewer.
- F. "Stormwater" means stormwater runoff, snowmelt runoff, surface runoff and drainage.
- G. "Time-weighted composite" means a composite sample consisting of a mixture of equal volume aliquots collected at a constant time interval.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

\_\_\_\_\_  
Mimi Drew  
Director  
Division of Water Resource Management

DATE: \_\_\_\_\_