



**NOTICE OF INTENT  
TO USE  
GENERIC PERMIT FOR DISCHARGE  
OF STORMWATER FROM PHASE II  
MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
(RULE 62-621.300(7)(b), F.A.C.)**

For FDEP Internal Use Only  
Permit ID: FLR \_\_\_\_\_

**INSTRUCTIONS:**

- This NOI must be completed and submitted to the Department to authorize use of the Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems ("MS4 GP"), provided in Rule 62-621.300(7)(a), F.A.C.
- The type of municipal separate storm sewer system that qualifies for coverage under the MS4 GP and the applicable Phase II MS4 stormwater management program requirements are specified in the permit. You should familiarize yourself with the MS4 GP before completing this NOI.
- Submit this fully completed NOI, permit fee, and required attachments by mail to the address in the box at right. **DO NOT SUBMIT any materials not in the checklist in Section V. of this NOI.**
- **Please print or type information in the appropriate areas below and complete each section.**

**Submit NOI, permit fee, and required attachments to:**  
 NPDES Stormwater Notices Center  
 M.S. #2510  
 Florida Department of Environmental Protection  
 2600 Blair Stone Road  
 Tallahassee, FL 32399-2400

SECTION I. PHASE II MS4 OPERATOR INFORMATION			
	Name of the Phase II MS4 Operator: Collier County Board of County Commissioners		
	Name of the Phase II MS4 Responsible Authority: Leo Ochs Jr.		
	Title: County Manager		
	Mailing Address: 3299 Tamiami Trail East, Suite 202		
	City: Naples	Zip Code: 34112	County: Collier
	Telephone Number: (239) 252-8383		
	Name of the Designated Phase II MS4 Stormwater Management Program Contact: Steve Preston, P.G.		
	Title: Project Manager, Senior		
	Department: Growth Management		
	Mailing Address: 2685 Horseshoe Drive South, Suite 103		
	City: Naples	Zip Code: 34104	County: Collier
	Telephone Number: (239) 252-5862		
	E-mail Address: <a href="mailto:stevepreston@colliergov.net">stevepreston@colliergov.net</a>		
	Location of the Phase II MS4 (if different than the mailing address in Section I.C. above):		
	Street Address:		
	City:	Zip Code:	County:
	Approximate center of the Phase II MS4: Latitude: 26 ° 07 ' 46 " Longitude: 81 ° 45 ' 43 "		
	Phase II MS4 ownership status (check one): <input checked="" type="checkbox"/> Public <input type="checkbox"/> State <input type="checkbox"/> Federal		
<b>G.</b>	Total resident population of the Phase II MS4: 343,000		
<b>H.</b>	Name of the urbanized area(s) the Phase II MS4 is located within (if applicable):		
<b>I.</b>	Name of the Water Management District the Phase II MS4 is located within (check all that apply):		
	<input type="checkbox"/> Northwest Florida Water Management District	<input type="checkbox"/> Southwest Florida Water Management District	
	<input type="checkbox"/> Suwanee River Water Management District	<input type="checkbox"/> St. John's River Water Management District	
	<input checked="" type="checkbox"/> South Florida Water Management District		

**SECTION II. SHARING RESPONSIBILITY**

You may rely on another entity to satisfy some or all of your permit obligations if the conditions in Part IX of the MS4 GP are met. Another entity may implement one or more of the measures and/or a component of a measure on your behalf. You may rely on another entity to satisfy all permit obligations (including annual reporting) but only if the entity is permitted under Chapter 62-624, F.A.C. Note the following:

- You will remain responsible for compliance with your permit obligations if the other entity(ies) fails to implement the control measure(s) or a component thereof on your behalf. You must establish a written agreement with the other entity(ies) before submitting this NOI.
- Relying on another entity, or entities, either partially or fully does not preclude you from the obligation to fully complete this NOI, including the information required in Section IV.

A.	1.	Has another entity, regulated under Chapter 62-624, F.A.C., agreed to implement <u>all</u> of your permit obligations on your behalf? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, complete Section II.A.2. If no, skip to Section II.B.			
	2.	Name of Entity:		
		Contact Name:		
		Title:		
		Department:		
		Mailing Address:		
		City:	Zip Code:	County:
Telephone Number:				
E-mail Address:				

B.	1.	Has another entity agreed to implement one or more of the minimum control measures (or a component thereof) on your behalf? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, complete Sections II.B.2. and II.B.3. (See the note below for any additional entities)			
	2.	Control measure(s) or component of a control measure to be implemented by the other entity:		
	3.	Name of Entity:		
		Contact Name:		
		Title:		
		Department:		
		Mailing Address:		
City:		Zip Code:	County:	
Telephone Number:				
E-mail Address:				

**Note:** For each additional entity sharing stormwater management program responsibilities with you, provide on a separate sheet the information requested in Sections II.B.2. and II.B.3. Title the sheet "Section II.B: Additional Entities Information" and attach it to this NOI.

**SECTION III. RECEIVING WATERS**

Identify the named receiving waterbodies to which your Phase II MS4 discharges. Include all such waterbodies known to you at the time of this application:

<u>Gulf of Mexico</u>	<u>Wiggins Bay System</u>	<u>Cocohatchee River</u>
<u>Imperial River</u>	<u>Palm River</u>	<u>Cocohatchee Canal</u>
<u>Vanderbilt Lagoon</u>	<u>Golden Gate Canal</u>	<u>Gordon River</u>
<u>Rock Creek</u>	<u>Naples Bay</u>	<u>Haldeman Creek</u>
<u>Miscellaneous Coastal Bay System</u>	<u>Henderson Creek</u>	<u>Primary / Secondary Canal System</u>
_____	_____	_____



**SECTION IV. MINIMUM CONTROL MEASURES**

A. Complete the Phase II MS4 Stormwater Management Program (SWMP) Elements Form in Appendix A for each minimum control measure described in Part VI. of the MS4 GP, except the Post-construction Stormwater Management in New Development and Redevelopment minimum control measure if you have chosen the qualifying alternative program option for this measure under Part X. of the permit. If you choose, however, to implement BMPs for the Post-construction measure, please complete a SWMP Elements Form for the measure.

Include in the SWMP Elements Form all best management practices (BMPs) currently in place or planned for each element of each minimum control measure. There is no limit to the number of BMPs you may include. Make copies of the form as necessary to accommodate all of your BMPs. The completed forms, in their entirety, will be considered by the Department to be the outline of your proposed stormwater management program. Attach all completed forms to this NOI.

B. Provide the total number of pages of SWMP Elements Forms that are attached to this NOI for each minimum control measure:

<u>Minimum Control Measure</u>	<u># of Pages</u>
Public Education and Outreach as to Stormwater Impacts	1
Public Involvement/Public Participation	1
Illicit Discharge Detection and Elimination	2
Construction Site Stormwater Runoff Control	2
Post-construction Stormwater Management in New Development and Redevelopment	1
Pollution Prevention/Good Housekeeping for Municipal Operations	2

**SECTION V. MATERIALS TO BE SUBMITTED WITH THIS NOI**

Only the following materials are to be submitted to the Department along with your fully completed and signed NOI (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached                      N/A

The permit application fee, as prescribed by Rule 62-4.050(4)(d)(6), F.A.C. Make all check and money orders payable to the Florida Department of Environmental Protection.

A fully completed Phase II MS4 Stormwater Management Program Elements Form (see Appendix A) for each minimum control measure except the Post-construction Stormwater Management in New Development and Redevelopment minimum control measure if you have chosen the qualifying alternative program option for this measure under Part X. of the MS4 GP.

Additional entities information, as required under the note in Section II.B. of this NOI.

**DO NOT SUBMIT ANY OTHER MATERIALS**

(such as your complete Stormwater Management Plan, ordinances, storm sewer map, public outreach, etc.)

**SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE**

*The Responsible Authority listed in Section I.B. of this NOI must sign the following certification statement:<sup>1</sup>*

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 Phase II MS4 Responsible Authority (type or print): Leo Ochs Jr.

Title: County manager

Signature:  Date: 11/9/17

<sup>1</sup> Signatory requirements are contained in Rule 62-620.305, F.A.C.

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination     | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation         | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/ Completion	Responsible Entity/ Department
1a	01	<b>County Stormwater Management Website</b> Maintain a website with stormwater pollution prevention information and links to other websites with related information. The educational material content applies to school ages K-12, the general public and businesses.	1. Document and report the number of visits to website pages containing pollution prevention information.	Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of edits to the webpages.	Year 1 – Year 5	
1a	02	<b>Community Presentations</b> Inform homeowner association groups about their responsibility for proper operation and maintenance of their stormwater facilities, with education on ways to preserve and enhance the system for functionality and longevity. Promote the Florida Yards & Neighborhood program and landscape maintenance contractors with Green Industry Best Management Practices certification.	1. Document and report the number of presentations.	Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of people attending the presentations.	Year 1 – Year 5	
			3. Number of businesses that sell fertilizer where County fertilizer ordinance informational signs are regularly posted by County staff.	Year 1 – Year 5	
1a	03	<b>Outreach Events</b> The County distributes stormwater pollution prevention information created internally, and those available from Federal, State and other sources to homeowner groups, businesses, contractors and students. This BMP includes school events, community events, task force events,	1. Document and report the number of pamphlets distributed.	Year 1 – Year 5	GMD / Pollution Control Section
			2. Number community/school events attended where a stormwater pollution prevention message was given.	Year 1 – Year 5	
			3. Number of water quality related media announcements with a pollution prevention message.	Year 1 – Year 5	
			4. Number of social media posts.		
1a	04	<b>Project Greenscape Training and Certification</b> The County has entered into a formal agreement with Project Greenscape to conduct training and certification of landscape maintenance companies.	1. Document and report the number of certification classes.	Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of people certified.	Year 1 – Year 5	
			3. Document and report the number of CEU classes.	Year 1 – Year 5	
			4. Document and report the number of people attending CEU classes.	Year 1 – Year 5	

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach               | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination     | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input checked="" type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A Description of BMP	B Measurable Goal(s)	C Schedule for Implementation/Completion	D Responsible Entity/Department
2a	01	<b>Stormwater Management Program Public Meetings</b> The County gives presentations and seeks public input and comment on stormwater project concept, design and funding.	1. Document and report the number of events with broad notification.	1. Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of attendees.	2. Year 1 – Year 5	
2a	02	<b>Storm Sewer Inlet Marking Program</b> The County coordinates volunteer groups that place plastic or metal markers with “No Dumping” message in English and/or Spanish onto storm sewer inlets and headwalls.	1. Document and report the number of participants.	1. Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of inlets marked.	2. Year 1 – Year 5	
2a	03	<b>Adopt-A-Road Program</b> Sponsor groups adopt sections of road right-of-way and volunteer to pick up trash on a regular basis. These right-of-ways often include roadside swales or they are next to storm sewer system facilities.	1. Document and report the number of active sponsor groups.	1. Year 1 – Year 5	County Road Maintenance
			2. Document and report the number of roadway miles adopted.	2. Year 1 – Year 5	
			3. Document and report the number the tons of trash collected.	3. Year 1 – Year 5	
2a	04	<b>Clean-up events</b> The County helps to organize and participates in stormwater management system cleanup events that include neighborhood volunteers.	1. Number of events	1. Year 1 – Year 5	County Solid Waste
			2. Number of locations per event	2. Year 1 – Year 5	
			3. Number of participants per event	3. Year 1 – Year 5	
			4. Amount of debris collected	4. Year 1 – Year 5	

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input checked="" type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control        | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
3a	01	<b>Storm Sewer System Outfall Mapping</b> The County has a storm sewer system map showing known outfalls to waters of the State, and showing the names and location of surface waters of the State. Additional outfalls are added as they are found.	1. Document and report the number of additional outfalls mapped.	1. Year 1- Year 5	GMD / Pollution Control Section
			2. Document and report the total number of outfalls mapped.	2. Year 1- Year 5	
3a	02	<b>Storm Sewer System Mapping</b> The County has inventoried and mapped the County MS4. Field verification of facilities inventoried from drawings, their condition and new facilities is a continuing program.	1. Document and report the total number of stormwater retention/detention ponds.	1. Year 1- Year 5	GMD / Pollution Control Section
			2. Document and report the total number of inlets/catch basins inventoried.	2. Year 1- Year 5	
			3. Document and report the total amount of conveyance (swales/pipes) inventoried.	3. Year 1- Year 5	
3b	01	<b>Illicit Discharge Ordinance</b> Ordinances 2009-08, as amended, and 2090-10, as amended, effectively prohibit non-stormwater from discharging to the MS4 and provides for County enforcement authority.	1. Document and report changes (amendments) to the ordinances.	1. Year 1- Year 5	GMD / Pollution Control Section
3c	01	<b>Illicit Discharge Detection and Elimination Program</b> Inspections of the MS4 include identifying non-stormwater connections to the MS4 as well as illegal dumping. All illicit discharges are investigated and eliminated, if possible.	1. Document and report the number of illicit discharges identified.	1. Year 1- Year 5	GMD / Pollution Control Section
			2. Document and report the number of illicit discharges eliminated.	2. Year 1- Year 5	
			3. Document and report the number of illicit discharge inspections performed.	3. Year 1- Year 5	
3c	02	<b>Pollution Complaint Investigation Program</b> The County maintains a pollution complaint investigation program with a written SOP. Specialists investigate all reports of illicit discharges reported by County staff and the public. All illicit discharges are eliminated, if possible.	1. Document and report the number of surface water complaints received.	1. Year 1- Year 5	GMD / Pollution Control Section
			2. Document and report the number of surface water complaints resolved.	2. Year 1- Year 5	
			3. Document and report the number of illicit discharges identified.	3. Year 1- Year 5	

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input checked="" type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control        | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
3d	01	<b>Illicit Discharge detection and Elimination Program –Business</b> The County investigates reports of businesses that may be impacting water quality through their business practices. The program distributes information that includes advising against illicit dumping to the MS4.	1. Document and report the number of inspections completed.	1. Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of informational brochures distributed.	2. Year 1 – Year 5	
			3. Document and report the number of illicit discharges identified.	3. Year 1- Year 5	
3d	02	<b>Illicit Discharge Detection and Elimination Program – Public</b> The County Stormwater Management website has a section on the impacts of improper disposal of waste to the MS4. The website has downloadable pamphlets on the subject.	1. Document and report the number of visitors to the website.	1. Year 1 – Year 5	GMD / Pollution Control Section
3d	03	<b>Illicit Discharge Detection and Elimination Program – Employee</b> County employees that may come in contact with hazardous chemicals in the course of their duties are required to watch a video on safe handling and disposal of hazardous materials annually. In addition, all employees must watch a video annually that explains what illicit discharges are, and what to do if they see an illicit discharge or dumping.	1. Document and report the number of employees receiving the video training.	1. Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of illicit discharges identified.	2. Year 1- Year 5	
		Intentionally blank.			

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination                | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input checked="" type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/ Completion	Responsible Entity/ Department
4a	01	<b>Legally Prohibit Pollution to the MS4 from Construction Sites and Provide Monetary Sanctions for Violations</b> Ordinance 2009-08, as amended, requires erosion and sedimentation controls, and waste control on construction sites of all sizes and includes provisions for monetary sanctions to ensure compliance. The ordinance protects designated wetlands on site and surface waters off site, including the MS4.	1. Document and report any changes to the ordinance or amendments, if applicable.	1. Year 1- Year 5	Engineering Services Division
4b	01	<b>Erosion and Sediment Control on Construction Sites</b> The County requires all construction sites to implement effective erosion and sedimentation controls per Ordinance 2009-08, as amended.	1. Document and report the number of construction sites permitted and operating under the erosion and sedimentation control requirements of 4a.	1. Year 1- Year 5	Engineering Services Division
4c	01	<b>Waste Control on Construction Sites</b> The County requires all construction sites to implement effective waste controls per ordinance 2009-08, as amended.	1. Document and report the number of construction sites permitted and operating under the waste control requirements of 4a.	1. Year 1- Year 5	Engineering Services Division
4d	01	<b>Site Plan Review</b> The County reviews all construction site plans, including provisions for erosion and sediment controls and construction site waste control. Applicants are notified of the potential need for an ERP and/or CGP from SFWMD and/or FDEP.	1. Document and report the number of site plans reviewed.	1. Year 1- Year 5	Engineering Services Division
			2. Document and report the number of site plans approved.	2. Year 1- Year 5	
			3. Document and report the number of applicants notified.	3. Year 1- Year 5	



**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination                | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input checked="" type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping             |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A Description of BMP	B Measurable Goal(s)	C Schedule for Implementation/Completion	D Responsible Entity/Department
4e	01	<b>Processing Construction-site Relate Concerns and Complaints from the Public</b> The Engineering Services Department main telephone number receives calls from the public and routes them to the Inspection Supervisor for follow-up by inspectors and may refer them to Pollution Control Section.	1. Record and document the number of related complaints received.	1. Year 1 – Year 5	<b>Engineering Services Department</b>
			2. Record and document the number of related complaints resolved.	2. Year 1 – Year 5	
4f	01	<b>Construction Site Inspection Program</b> County Engineering Services Department inspectors (certified Erosion and Sedimentation Control Inspectors) inspect construction sites and enforce Ordinance 2009-08, as amended, and per written SOP for this program.	1. Document and report the number of construction site inspections.	1. Year 1 – Year 5	<b>Engineering Services Department</b>
			2. Document and report the number of follow-up actions.	2. Year 1 – Year 5	
			3. Document and report the number of construction site enforcement actions.	3. Year 1 – Year 5	
			4. Document and report the number of construction sites with an CGP and ERP.	4. Year 1 – Year 5	
		Intentionally blank.			
		Intentionally blank.			

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination     | <input checked="" type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping                        |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Departmen
5a-c	01	Utilize qualifying alternative program; Collier County relies on the current SFWMD and FDEP regulatory criteria by providing stormwater treatment for department projects.	1. Continue to maintain compliance with DEP and WMD criteria	1. Year 1 - Year 5	DEP and WMD

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination     | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input checked="" type="checkbox"/> 6. Pollution Prevention/Good Housekeeping  |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
6a	01	<b>Street Sweeping</b> The County has a street sweeping program that regularly cleans streets.	1. Document and report the miles of street swept.	1. Year 1 – Year 5	Road Maintenance Department
			2. Document and report the tons of debris collected.	2. Year 1 – Year 5	
6a	02	<b>Storm Sewer System Vacuuming</b> The County has three vac-trucks that clean storm sewer pipes, inlets, catch basins and debris/grit collection facilities on a regular basis. The County also maintains an annual sewer viewing / cleaning contract for additional service as needed.	1. Document and report the linear feet of storm sewer pipe cleaned.	1. Year 1 – Year 5	Road Maintenance Department
			2. Document and report the number of inlets maintained.	2. Year 1 – Year 5	
			3. Document and report the number of catch basins maintained.	3. Year 1 – Year 5	
			4. Document and report the number of debris/grit units maintained.	4. Year 1 – Year 5	
			5. Document and report the amount of debris removed.	5. Year 1 – Year 5	
6a	03	<b>Stormwater Management System Inspection</b> The County inspects surface drainage system facilities on a regular basis.	1. Document and report of miles of canals/ditches/swales inspected.	1. Year 1 – Year 5	Road Maintenance Department
			2. Document and report inspections of retention/detention ponds.	2. Year 1 – Year 5	
			3. Document and report the number of inlets/catch basins inspected	3. Year 1 – Year 5	
6a	04	<b>Inspection of Davis Road Maintenance Facility</b> The maintenance facility is inspected annually for proper BMPs that minimize pollution.	1. Document and report the number of inspections performed.	1. Year 1 – Year 5	GMD / Pollution Control Section
6b	01	<b>Spill Prevention and Control Training</b> All applicable County employees are required to attend stormwater P2 training. This training educates employees on P2 techniques and the NPDES stormwater program.	1. Number of employees receiving annual training.	1. Year 1 – Year 5	GMD / Pollution Control Section
			2. Document and report the number of training events.	2. Year 1- Year 5	

**APPENDIX A  
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

**SECTION A.I. MINIMUM CONTROL MEASURE (check only one)**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach    | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination     | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input checked="" type="checkbox"/> 6. Pollution Prevention/Good Housekeeping  |

**SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form**

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
6b	02	<b>Identification and Reporting of Illicit Discharges to the MS4</b>	1. Document and report the number of training sessions.	1. Year 1 – Year 5	<b>GMD / Pollution Control Section</b>
		County Road Maintenance crews are trained to identify and report illicit discharges to, and suspected contamination of, the MS4.	2. Document and report the number of employees trained.	2. Year 1 – Year 5	
6b	03	<b>Project Greenscape Training &amp; Certification Course</b>	1. Document and report the number of County staff certified during this reporting period.	1. Year 1 – Year 5	<b>GMD / Pollution Control Section</b>
		County crew leaders and supervisors engaged in County-maintained landscape maintenance are trained and certified through the Project Greenscape program given by Rookery Bay NERR and developed by the University of Florida, FDEP and the Green Industry.	2. Document and report the total number of current County staff certified.	2. Year 1 – Year 5	
			3. Document and report the number of County staff attending refresher classes for CEUs during this reporting period.	3. Year 1 – Year 5	
6b	04	<b>Florida Stormwater Erosion and Sedimentation Control Inspector Certification Course</b>	1. Document the number of employees gaining certification during this reporting period.	1. Year 1 – Year 5	<b>GMD / Pollution Control Section</b>
		County employees who work on construction sites, or inspect construction sites must attend this course and receive this certification.	2. Document and report the total number of current County staff certified.	2. Year 1 – Year 5	