

SECTION III. MONITORING PROGRAM

	Provide a brief statement as to the status of monitoring plan implementation:
A.	Monthly water quality sampling was conducted each month during the Annual Report period of March 2008 thru February 2009 at each of the eight stations in the approved monitoring plan.
	Provide a brief discussion of the monitoring results to date:
B.	Stations #5 (Tarpon Bay) and #8 (San Carlos Bay) in the approved monitoring plan allow discharge from the MS4 to the surrounding waters. Chlorophyll-a concentrations at both of these locations are generally increasing in both wet and dry seasons. Total Kjeldahl Nitrogen (TKN) concentrations for both stations also show increasing trends for both wet and dry seasons. Concentrations of Total Phosphorus show a decreasing wet season trend and relatively stable dry season trend for both of these discharge locations. Trends for dissolved oxygen show an increase (improvement) in levels for both locations in wet and dry seasons.
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$374,690.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$463,090.00

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

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

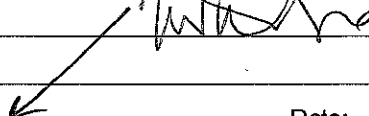
<u>Attached</u>	<u>N/A</u>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Mick Denham
Title: Mayor
Signature:  Date: 8/24/09

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation/Record	E. Entity Performing the Activity	F. Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation Maintain an up-to-date inventory of stormwater facilities operated by the permittee. Provide any updates to the inventory in the subsequent ANNUAL REPORT.	<ul style="list-style-type: none"> Dry retention ponds 9 Wet retention ponds 0 Channels/canals (miles) 15.0 Pollution control structures 1 Ditches/swales (miles) 124 Inlets/catch basins/grates 643 	<ul style="list-style-type: none"> -Retention area excel log sheet -Canals mile data sheet - Westall River Section sheet -Road data sheet- Drainage Maps J Mort 	City of Sanibel: Public Works Dept	<ul style="list-style-type: none"> -No "wet retention ponds" in master stormwater system -RE Channels/canals miles reduction from last year report due to excluding private waterways this year.
Part III.A.2	Conduct inspections and maintenance of structural controls and roadway stormwater collection structures in accordance with Table II.A.1 a of the permit. Maintain an internal record keeping system to schedule and document inspections and maintenance activities performed on structural controls and roadway stormwater collection structures operated by the permittee. Report on the inspections and maintenance conducted in each ANNUAL REPORT.	<ul style="list-style-type: none"> Dry retention pond inspections 9 Dry retention pond maintenance 9 Wet retention pond inspections 0 Wet retention pond maintenance 0 Channel/canal inspections (miles) 11.2 Channel/canal maintenance (miles) 6.8 Pollution control structure inspections 1 Pollution control structure maintenance 0 Ditch/swale inspections (miles) 124 Ditch/swale maintenance (miles) 124 Inlet/catch basin/grate inspections 643 Inlet/catch basin/grate maintenance 22 Pipe cleaning inspections (linear feet) 74,214 Pipe cleaning maintenance (linear feet) 2,580 	<ul style="list-style-type: none"> -PW NPDES yr 5-(08-09) electronic-hard copy files / J. Mort - River clearing invoices- B Westall - Electronic Canal patrol reports-Police Dept-J Phillips - Annual Storm sys field inspection report. - "Sewer Viewer" invoices J Mort 	City of Sanibel: -Public Works Dept. -Sanibel Police Dept	<ul style="list-style-type: none"> -No "wet retention ponds" in master stormwater system -Re Channel/canals: the difference in miles for Inventory and Inspections due to Sanibel River being inspected and maintenance ½ one year, other ½ next year. (entire river 2 yr cycle).
Part III.A.2	Areas of New Development and Significant Redevelopment				

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Part III.A.3	<p>During Years 1 and 2, conduct a review of the permittee's current local codes and land development regulations to determine where changes can be made to reduce the stormwater impact of new development. In particular, focus on changes to the code that will promote: reductions in impervious surfaces, the use of swales, the incorporation of low impact development principles, stormwater reuse, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping. Provide a summary of recommended changes to the local codes and regulations with a schedule for implementation in the Year 3 ANNUAL REPORT.</p> <p>(Year 3 Only: Attach summary of recommended changes)</p> <p>Roadways</p> <p>Continue to implement the litter control programs for public highways and streets, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the litter collection activities, including the frequency of litter collection and an estimate of the quantity of litter collected, in each ANNUAL REPORT.</p> <p>Continue to implement standard practices employed to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities.</p> <p>Applicable municipal equipment yards and maintenance shops</p> <p>Continue to implement the street sweeping program employed within the permittee's jurisdictional area and properly dispose of collected material. Report on the annual street sweeping activities, including the frequency of the sweeping, total miles swept, and an estimate of the quantity of sweepings collected, in each ANNUAL REPORT.</p>	<table border="1"> <tr> <td>Daily</td> <td>275,055</td> </tr> <tr> <td>Monthly</td> <td>103</td> </tr> <tr> <td>Total miles swept (per year)</td> <td>442</td> </tr> </table>	Daily	275,055	Monthly	103	Total miles swept (per year)	442	<p>- "Trash pick up" logs</p> <p>- Road data sheet</p> <p>- NPDES yr 5 files- J. Mort</p> <p>- Maintenance yard inspection checklist/ G Lipps- NPDES yr 5 files- J. Mort</p> <p>- "Sweeping Logs"</p> <p>- NPDES yr 5 files- J. Mort</p>	<p>City of Sanibel: Public Works Dept.</p> <p>Public Works Dept.</p>	<p>Includes Public street right of way and Parks/Beaches</p> <p>Improved field records</p>
Daily	275,055										
Monthly	103										
Total miles swept (per year)	442										
Part III.A.4	Flood Control Projects										

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	<p>Maintain a list of stormwater capital improvement projects proposed by the Stormwater Management Master Plan. Report on the status of the projects, including a description of the stormwater quality improvement and/or protection measures for each project, in each ANNUAL REPORT. Include only those projects with activity during the reporting year.</p> <p>Capital Improvement Projects (CIPs) proposed CIPs active CIPs completed</p> <p>(Attach description of stormwater quality improvements/protection measures for each project)</p>	<p>0</p> <p>0</p> <p>0</p>			<p>Under Sanibel "Storm water Management Master Plan" Last Box culvert built 1997</p>
<p>Part III.A.5</p>	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p> <p>Continue the program to identify priorities and procedures for inspections, and implementation of measures to control discharges from municipal waste treatment, waste storage, and waste disposal facilities, including transfer stations and waste fleet maintenance facilities that are not otherwise covered by an NPDES stormwater permit. The program shall identify priority facilities and shall determine the necessary control measures and procedures to be employed at each facility. Report on the status and findings of the program, including the number and frequency of the inspections conducted, and the identification of the applicable facilities, in each ANNUAL REPORT</p> <p>Applicable municipal facilities Number of inspections Frequency of inspections</p>	<p>1</p> <p>4</p> <p>quarterly</p>	<p>City of Sanibel- -Utility Department records/ "Quarterly visual examination of stormwater runoff"-J. Gudinas -PW Dept NPDES yr 5 file-J Mort</p>	<p>City of Sanibel: Public Works/Utility Dept.</p>	<p>4/09-Sanibel developed a more comprehensive quarterly SWP check list for use at the "Wulfert WW Plant" utilizing a template from Lee County.</p>
<p>Part III.A.6</p>	<p>Pesticides, Herbicides, and Fertilizer Application</p> <p>Continue to require documentation of proper certification and licensing for all applicators contracted to apply pesticides or herbicides on permittee-owned property, as well as any permittee personnel employed in the application of these products, in accordance with Florida Department of Agriculture regulations.</p> <p>Certified/licensed applicators (personnel) Certified/licensed applicators (contractors)</p>	<p>2</p> <p>1</p>	<p>-Applicator/Contractor Individual personal file -"Fertilizer Educational hard file" H. Downing</p>	<p>City Sanibel: Natural Resources Dept</p>	

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	<p>Continue to implement a public education program (using such means as the Internet, literature, lectures, special events, notices on Government Access television, radio announcements, utility bill inserts, bulletin board ads, etc) to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Continue the distribution of public education materials describing the need to minimize the application of fertilizers, pesticides and herbicides, and promote actions such as incorporating native vegetation and xeriscape concepts into new landscaping projects. Report on the public education activities that occurred within the permittee's jurisdiction, such as the number of brochures/bill inserts distributed, the number of newspaper articles published, and the number of public presentations conducted, in each ANNUAL REPORT.</p>	27	<p>"Fertilizer Educational hard file" - H. Downing</p> <p>City of Sanibel: web site- "Sanibel H2o matters-fertilizer" J Evans</p> <p>"mysanibel.com" Public Works website/ J Mort</p>	<p>-Natural Resources Dept-</p> <p>-Public Works Dept.</p>	<p>Included under activities:</p> <p>Press release "Fertilizer-Education to enforcement" 6/11/2008</p> <p>Launched new website- "sanibelh2omatters".com 6/08</p>
	<p>Seminars/Workshops</p> <p>Website advertisements</p>	2			
	<p>Continue to conduct annual seminars, training sessions, and/or on-the-job supervision for municipal applicators to emphasize the stormwater implications of pesticides and herbicide application. Report on the training activities, including the number of training sessions conducted and the number of municipal applicators trained, in each ANNUAL REPORT.</p>	2	<p>Natural Resources-"fertilizer education" hard file/ H. Downing</p>	<p>Natural Resources Dept</p>	<p>H. Downing conducted 2 environmental training sessions (include fertilizers) for Police Dept. - none of the 30 attendees are City applicators.</p>
	<p>Training sessions conducted</p> <p>Municipal applicators trained</p>	0			
Part III.A.7.a	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p>				
Part III.A.7.c	<p>No Reportable Items</p>				
	<p>Continue to implement the standard investigation of Suspected Illicit Discharges and/or Improper Disposal (including pro-active inspections) to identify and terminate the source(s) of illicit connections or discharges to the MS4. Based upon reports received from personnel or citizens, investigate suspected illicit discharges. Maintain an internal log documenting the reports of suspected illicit discharges, investigations performed, and enforcement actions taken. Report on the program, including the number and the results of the investigations and enforcement actions conducted, in each ANNUAL REPORT.</p>	119	<p>City of Sanibel: Public Works Dept- -utilities\Grease \Inspections-J Holler</p> <p>-utilities\Grease trap \Inspections\2009inspections-J Holler</p> <p>-Microsoft access"active code enforcement" T. Cummins</p>	<p>City of Sanibel: Utilities Dept.</p> <p>Code Enforcement</p> <p>Sanibel Police Dept.</p>	<p>In addition to 119 pro-active inspections noted, Sanibel Police Dept. patrols Sanibel waterways on weekly basis reporting and conducting follow-up on (among other things) activities pertaining to illegal discharges and improper disposal</p>
	<p>Pro-active inspections of suspected illicit connections/discharges/dumping</p> <p>Investigations of reports of suspected illicit connections/discharges/dumping</p> <p>Illicit connections/discharges/dumping found</p>	2			
		1			

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	<p>Notices of Violation (NOVs) issued Fines issued</p>	<p>8 0</p>	<p>Sanibel Police "Incident detail report"/ J. Phillips</p>		<p>into waterways. Electronic copies of Marine Patrol logs sent to PW Dept.</p>
	<p>Continue to implement a periodic training course to educate appropriate permittee personnel to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges to the MS4. Report on the training activities, including the number of training courses conducted and the number of personnel trained, in each ANNUAL REPORT.</p> <p>Training sessions conducted Personnel trained</p>	<p>1 18</p>	<p>- Class sign in sheets (NPDES yr 5 folder) J Mort</p>	<p>City of Sanibel: Public Works Dept. through Lee County Natural Resources.</p>	<p>Lee County onsite presentation "Illicit Discharge" at Sanibel PW Dept.</p>
<p>Part III.A.7.d</p>	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response Continue to implement the spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that may discharge into the MS4. Ensure that spills, regardless of whether they are hazardous, are properly addressed. Report on the spill prevention and response activities, including the number of spills addressed, in each ANNUAL REPORT.</p> <p>Hazardous and non-hazardous material spills responded to NOVs issued Fines issued</p> <p>Enforcement referrals to the county/municipality/agency</p> <p>Provide periodic training courses on proper spill prevention, containment, and response techniques and procedures for appropriate permittee personnel. Report on the training activities completed, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT.</p> <p>Training courses provided Personnel trained</p>	<p>4 0 0 0</p>	<p>Sanibel Fire Dept. State NIFR reporting sys./ Danny Duncan</p> <p>Sanibel Fire Dept. "Special operations training" & individual training files/ Danny Duncan</p>	<p>Sanibel Fire Dept.</p>	
<p>Part III.A.7.e</p>	<p>Illicit Discharges and Improper Disposal — Public Reporting Continue to maintain a complaint log documenting all reports of illicit discharges and improper disposal and the actions taken to investigate and resolve the problem in the permittee's jurisdictional area. Report the number and type of complaints received and the results of the investigations (i.e., whether an illicit discharge was found and subsequently eliminated) in each ANNUAL REPORT.</p> <p>Citizen reports of suspected illicit connections/discharges/dumping received Illicit connections/discharges/dumping found Illicit connections/discharges/dumping eliminated</p>	<p>1 1 1</p>	<p>Sanibel Police "Incident detail report" case# 2009005743-SPD -J. Phillips</p> <p>Natural Resources followup- J. Evans</p>	<p>City of Sanibel: Sanibel Police Dept. Natural Resources Dept- J Evans</p>	

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	<p>Continue to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Continue to maintain a dedicated phone line for reporting of suspected illicit discharges and improper disposal. The permittee shall publicize the existence of this number on a routine basis and shall include information on the problems associated with illicit discharges and improper disposal, how to identify them, and how to report incidents found. Report on the public outreach activities conducted in each ANNUAL REPORT.</p> <p>Brochures/Flyers/Fact sheets distributed Public displays Website advertisements</p>	<p>200 (see F) 21 2</p>	<p>-City Clerks office- "mailing" hard folder/ Pamela Smith -"Fertilizer Education" hard file/ H.Downin file" H. Downing -Mailed-"Fertilizer contractors Educational Flyer"/ C. Miansell -City of Sanibel: web site- "Sanibel H2o matters-fertilizer" J Evans -City of Sanibel website- "mysanibel.com" - Public Works, "Stormwater management and protect Water Quality" J.Mort - "Flood Facts" brochures at City Hall- 5 displays. Building Dept/ H. Law</p>	<p>-City Clerks office -Natural Resources Dept -Public Works Dept -Building Dept.</p>	<p>Due to economy City has not printed materials nor preceded with large annual mailings this past report period. There is still however a supply of printed material in stock. A procedure for quantifying the number of brochures, flyers, and fact sheets obtained by the public through displays, HOA meeting, special presentations and training has not yet been established.</p>
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p> <p>Continue implementation of the outreach program to instruct the public on responsible environmental management and the proper disposal of used motor oil, leftover hazardous household products, and lead acid batteries. The outreach program could include an activity such as the stenciling/marketing of municipally-owned storm sewer inlets, and providing information through the Internet, utility bill inserts, brochures, flyers, PSAs, presentations, etc. Continue to support and publicize Household Hazardous Waste Collection Days and Conditionally Exempt Business Collection Days to facilitate proper disposal of oil, toxics, and household hazardous materials. Lee County shall provide the other permittees with adequate advance notification of these planned events. Report on the public outreach activities conducted in each ANNUAL REPORT</p> <p>Brochures/Flyers/Fact sheets distributed</p>	<p>200 (see F)</p>	<p>City Clerks office- "mailing" hard folder / P. Smith</p>	<p>City of Sanibel: -Natural Resources Dept. -City Clerks office</p>	<p>Last report (year 4)-City installed 500 <i>glue down</i> inlet markers- "No Dumping- Drains to Waterway" Due to economy- Sanibel discontinued producing annual calendars, large public mailing etc Replaced by</p>

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	Calendar notices	0			launching new website and continuous updating of City website. Also conducted 27 presentations, classes, dealing with water quality issues. - also 5 brochure displays- City Hall
	Number of Household Hazardous Waste Collection Day events	0			Since the opening of the Lee County Household Hazardous Waste facility full time-City of Sanibel discontinued having collection days. Last event was 2007.
Part III.A.7.g	Illicit Discharges and Improper Disposal --- Limitation of Sanitary Sewer Seepage Continue to implement procedures to reduce or eliminate discharges to the MS4 from sanitary sewer seepage and sanitary sewer overflows (SSOs). Report on the activities to reduce or eliminate seepage and SSOs, such as number of incidents discovered and resolved, in each ANNUAL REPORT. Sanitary sewer seepage incidents discovered Sanitary sewer seepage incidents resolved Sanitary sewer overflows (SSOs) discovered	0 0 10	"Abnormal Event Report" On file and sent to DEP- Sanibel Utility Dept/ J.Goodrich	City of Sanibel: Utilities Dept.	
Part III.A.8.a	Industrial and High-Risk Runoff --- Identification of Priorities and Procedures for Inspections Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. Total high risk facilities New high risk facilities	0 0			Other than FDEP wastewater treatment plants there are no "high risk" facilities

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	<p>Continue the inspection program procedures for high risk facilities, according to the priority and established inspection schedules, to determine compliance with all appropriate aspects of the stormwater program (e.g., no illicit connections and compliance with local stormwater regulation requirements). Maintain a log documenting the inspections performed and enforcement actions taken. Report on the inspection program, including the number and results of inspections conducted and enforcement actions taken, in each ANNUAL REPORT.</p> <p style="text-align: center;">High risk facility inspections NOVs issued Fines issued</p>	<p>0 0 0</p>			<p>existing in the City and they are not permitted in any zoning district in the City- - Ken Pfalzer (Asst. Dir. Planning Dept)</p>
Part III.A.8.b	<p>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</p> <p>Monitoring may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring.</p> <p style="text-align: center;">New high risk facilities evaluated High risk facilities monitored</p>	<p>0 0</p>			<p>See above comment</p>
Part III.A.9.a	<p>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</p> <p>Continue to implement the local codes or land development regulations that require construction site planning approval and structural and non-structural erosion and sediment controls during construction to reduce the discharge of pollutants to the MS4.</p> <p style="text-align: center;">Construction site plan reviews (private and municipal sites)</p>	<p>51</p>	<p>Excel spread sheet-"storm water control" inspections J Mort</p>	<p>City of Sanibel's Public Works Dept.</p>	
Part III.A.9.b	<p>Construction Site Runoff — Inspection and Enforcement</p> <p>Continue to implement the inspection program for construction projects to ensure compliance with local stormwater requirements and the permittee's development requirements concerning erosion and sediment control. Maintain enforcement of inspection program by issuing a violation notice and/or a stop work order to those construction site operators that repeatedly do not maintain compliance with the approved erosion and sediment control BMPs and permit conditions. Maintain an internal log documenting the inspections performed and any enforcement actions taken. Report on the inspection program, including the number of construction inspections conducted and the number and type of enforcement actions taken, in each ANNUAL REPORT.</p> <p style="text-align: center;">Construction site inspections (private and municipal sites) NOVs issued</p>	<p>39 8</p>	<p>Excel spread sheet-"storm water control inspections- Public Works J. Mort -Microsoft access"active Code enforcement" T. Cummins</p>	<p>City of Sanibel: -Public Works Dept -Code Enforcement</p>	

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	<p>Stop Work Orders issued Fines issued</p>	<p>0 0</p>			
<p>Part III.A.9.c</p>	<p>Construction Site Runoff — Site Operator Training</p>				
	<p>Continue the stormwater training/outreach program for construction site operators and inspectors. Provide periodic training courses for public and private persons involved in the construction or inspection of stormwater management, erosion and sediment controls. Report on the training activities, including the number of training courses provided and the number of personnel trained, in each ANNUAL REPORT.</p>	<p>1 0 4 4</p>	<p>- Class "sign in sheet" -- electronic and hard copy "NPDES yr 5 folder" J Mort</p>	<p>City of Sanibel: Public Works Dept through Lee County Natural Resources</p>	<p>Lee County onsite presentation at Sanibel PW-"Illicit Discharge"</p>
	<p>Municipal construction inspection site plan reviewers trained</p>	<p>225</p>	<p>HTE permit application summary file/ Planning Dept/ R Gibson</p>	<p>Planning Dept.</p>	
	<p>Provide a description of the notification procedures for building permit applicants required above, and include any supporting materials, in the Year 1 ANNUAL REPORT. (Year 1 Only: Attach description of procedures and supporting material)</p>				

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

A.	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.

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

Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)
B.	

B.

