

NEW PERMIT – NEW REQUIREMENTS

- **Maintain and report updated inventory of stormwater structures – Part III.A.1**
- **Conduct a review of the permittee's codes and land development regulations to determine where changes can be made to reduce the stormwater impact of new development and areas of significant redevelopment – Part III.A.2**
 - **In the Year 2 AR, the permittee is required to report a summary of the review.**
 - **In the Year 4 AR, the permittee is required to report examples of how the codes and regulations were implemented and, if applicable, the status of any changes to the codes and regulations.**

NEW PERMIT – NEW REQUIREMENTS

- **Minimum annual site inspection of any municipal equipment yards and maintenance shops that support road maintenance activities – Part III.A.3**
- **Minimum annual site inspection of any applicable waste treatment, storage facility – Part III.A.5**
- **Develop written plan to provide staff and contractor training on spill prevention, containment, and response techniques – Part III.A.7.d**
- **Report the number of permittee construction sites requiring NOI for State CGP – Part III.A.9.a**
- **Changes to parameters for EMC and pollutant loadings – Part V**

ALERT – Possible Permit Modification to Incorporate New Permit Requirements

- **Parts III.A.1 – III.A.9: Develop, annually review, and revise as necessary written implementation procedures**
- **Part III.A.6: Applicators must receive training through Green Industry BMP Program**
- **Part III.A.6: Adopt Florida-friendly ordinance if within watershed of impaired waterbody**
- **Parts III.A.6, III.A.7.e, and III.A.7.f: Develop and implement written public education and outreach plan**
- **Parts III.A.6, III.A.7.c, III.A.7.d, and III.A.9.c: Develop and implement written training plan**
- **Part III.A.7.c: Develop and submit written pro-active inspection plan**
- **Parts III.A.7.c and III.A.8.a: Notify DEP if industrial facility does not have coverage under MSGP**
- **Part III.A.9.a: Develop and implement procedures to ensure that ERP and CGP permits have been obtain prior to issuing local grading, clearing, or building permits**

ALERT – Possible Permit Modification to Incorporate Revised Permit Requirements

- **Part V: Year 3 report on pollutant loadings must include comparison of current loadings with previous two Year 3 loadings and provide explanation if there is no decrease**
- **Part VI.B: Report on the effectiveness of SWMP in reducing pollutant loads. Additional reporting may be required for discharges to impaired waterbodies and/or those with TMDLs or BMAPs.**
- **Part VIII.B: TMDL requirements may include:**
 - **Develop TMDL Monitoring and Assessment Plan**
 - **Storm event monitoring at prioritized outfalls**
 - **Supplemental SMWP that identifies BMPs to reduce loadings to TMDL water bodies**
 - **Annual report on status of TMDL implementation and**