



For FDEP Internal Use Only
Permit ID: FLR _____

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.)

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	
A.	Name of the Phase II MS4 Operator: Alachua County
B.	Name of the Phase II MS4 Responsible Authority: Randall H. Reid
	Title: County Manager
	Mailing Address: 12 SE 1st Street
	City: Gainesville Zip Code: 32601 County: Alachua
	Telephone Number: (352) 374-5204
C.	Name of the Designated Phase II MS4 Stormwater Management Program Contact: Sally Adkins
	Title: NPDES Program Coordinator
	Department: Public Works
	Mailing Address: PO Box 490, MS #58
	City: Gainesville Zip Code: 32602-0490 County: Alachua
	Telephone Number: (352) 334-5070
	E-mail Address: adkins@cityofgainesville.org
D.	Location of the Phase II MS4 (if different than the mailing address in Section I.C. above):
	Street Address: 306 NE 6th Avenue, Room 348
	City: Gainesville Zip Code: 32602-0490 County: Alachua
E.	Approximate center of the Phase II MS4:
	Latitude: 29 ° 40 ' 37 " Longitude: 82 ° 20 ' 28 "
F.	Phase II MS4 ownership status (check one): <input checked="" type="checkbox"/> Public <input type="checkbox"/> State <input type="checkbox"/> Federal
G.	Total resident population of the Phase II MS4: 247,528
H.	Name of the urbanized area(s) the Phase II MS4 is located within (if applicable): Gainesville
I.	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 checked="" type="checkbox"/> Suwanee River Water Management District <input checked="" type="checkbox"/> St. John's River Water Management District
	<input 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 checked="" type="checkbox"/> Yes <input 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: 1. Public Education/Participation, element 1a; 3. Illicit Discharge Detection/Elimination, element 3a		
	3.	Name of Entity:City of Gainesville		
		Contact Name:Sally Adkins		
		Title:NPDES Program Coordinator		
		Department:Public Works		
		Mailing Address:PO Box 490, MS #58		
		City:Gainesville	Zip Code:32602	County:Alachua
		Telephone Number:(352) 334-5070		
E-mail Address:adkinss@cityofgainesville.org				
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>Turkey Creek, Hidden Lake, Hatchet</u>	<u>Hammocks Lake, Newnans Lake,</u>	<u>Alachua Sink, Calf Pond,</u>
<u>Creek, Blues Creek, Fox Pond, Little</u>	<u>Prairie Creek, Moon Lake,</u>	<u>Calf Pond Creek, Perch Lake,</u>
<u>Hatchet Creek, Gumroot Swamp,</u>	<u>Lake Forest Creek, Kingswood Pond,</u>	<u>Boulware Springs, Boulware</u>
<u>Possum Creek, Hogtown Creek,</u>	<u>Sweetwater Branch, Hogtown Prairie,</u>	<u>Springs Branch, Paynes Prairie</u>
<u>Terwilliger Pond, Clear Lake,</u>	<u>Sugarfoot Prairie, Bivens Arm,</u>	<u></u>
<u>Kanapaha Lake, Lake Meta,</u>	<u>Tumblin Creek, Colclough Pond,</u>	<u></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	3
Public Involvement/Public Participation	2
Illicit Discharge Detection and Elimination	3
Construction Site Stormwater Runoff Control	3
Post-construction Stormwater Management in New Development and Redevelopment	0
Pollution Prevention/Good Housekeeping for Municipal Operations	3

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):

- | | | |
|-------------------------------------|-------------------------------------|--|
| <u>Attached</u> | <u>N/A</u> | |
| <input type="checkbox"/> | | 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. |
| <input checked="" type="checkbox"/> | | A fully completed Phase II MS4 Stormwater Management Program Elements Form (see Appendix A) for <u>each</u> 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. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 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:¹

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): Randall H. Reid

Title: County Manager

Signature: _____ Date: / /

¹ Signatory requirements are contained in Rule 62-620.305, F.A.C.

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

General Instructions

- Complete this form for each minimum control measure described in Part VI. 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., 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 all best management practices (BMPs) currently in place or planned for each element of each minimum control measure. There is no limit to the total 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 the forms to the NOI and submit to the Department at the address provided on the NOI.
- **Please print or type information in the appropriate areas of this form.**

Section A.I: MINIMUM CONTROL MEASURE

- Indicate which minimum control measure the BMPs in Section A.II. address. Check only one measure. Use a separate form for each measure.

Section A.II: BEST MANAGEMENT PRACTICES

- Include BMPs only for the measure you have identified in Section A.I. The Department encourages the use of the Florida Land Development Manual: A Guide to Sound Land and Water Management (FDER, 1988) and the U.S. Environmental Protection Agency's National Menu of Best Management Practices for Storm Water Phase II in developing Phase II stormwater management programs. Both are available from the Department.
- Element ID: Table 1 below includes all the minimum control measure elements required under Part IV. of the MS4 GP. Using Table 1, identify which element of the minimum control measure each BMP addresses. For example, a BMP addressing the procedures for site plan review under the Construction Site Stormwater Runoff Control Minimum Control Measure would be labeled as "4d." You must include at least one BMP for each element.
- BMP Number: For each minimum control measure, number the BMPs starting with 01 and continue the numbering in sequential order on any additional forms for the measure. The numbering of the BMPs is for reference purposes only and does not provide additional weight to, nor prioritize, one BMP over another.
- Measurable Goals: List the measurable goal(s) for each BMP. You must include at least one measurable goal for each BMP and may include as many as necessary for the BMP – you are not limited to the four lines provided on the form.
- Schedule for Implementation/Completion: For each measurable goal, include the year each action will be implemented and, as applicable, the interim milestones, completion date, or planned frequency of the action.
- Responsible Entity/Department: Include the name of the entity (if other than the Phase II MS4 Operator) or of the internal department (if it is the Phase II MS4 Operator) responsible for implementing or coordinating each BMP.

Page Numbering

- Once this form has been completed for each minimum control measure, place the forms in an order corresponding to the order of the measures in Table 1 (below) and number the forms accordingly at the bottom of each.

Table 1: Minimum Control Measure Required Elements

Element ID	Description of Minimum Control Measure Required Elements
1a	<p>1. Public Education and Outreach Minimum Control Measure:</p> <p>a) Implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.</p>
2a	<p>2. Public Participation/Involvement Minimum Control Measure:</p> <p>a) Comply with State and local public notice requirements when implementing a public involvement/public participation program.</p>
3a	<p>3. Illicit Discharge Detection and Elimination Minimum Control Measure:</p> <p>a) Develop, if not already completed, a storm sewer system map, showing the location of all known outfalls and the names and location of all surface waters of the State that receive discharges from those outfalls.</p>
3b	<p>b) To the extent allowable under State or local law, effectively prohibit through ordinance, or other regulatory mechanism, of non-stormwater (i.e., "illicit") discharges into the storm sewer system and implement appropriate enforcement procedures and actions.</p>
3c	<p>c) Develop and implement a plan to detect and eliminate non-stormwater discharges, including illegal dumping, to the MS4.</p>
3d	<p>d) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.</p>
4a	<p>4. Construction Site Stormwater Runoff Control Minimum Control Measure:</p> <p>a) Develop and implement, to the extent allowable under State or local law, an ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to reduce pollutants in any stormwater runoff to the Phase II MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of pollutants associated with stormwater discharges from construction activity disturbing less than one acre must also be included if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.</p>
4b	<p>b) Develop and implement requirements for construction site operators to implement appropriate erosion and sediment control best management practices.</p>
4c	<p>c) Develop and implement requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality.</p>
4d	<p>d) Develop and implement procedures for site plan review that incorporate consideration of potential water quality impacts.</p>
4e	<p>e) Develop and implement procedures for receipt and consideration of information submitted by the public.</p>
4f	<p>f) Develop and implement procedures for site inspection and enforcement of control measures.</p>
5a	<p>5. Post-construction Stormwater Management in New Development and Redevelopment Minimum Control Measure: NOT REQUIRED IF USING QUALIFIED ALTERNATIVE PROGRAM</p> <p>a) Use an ordinance or other regulatory mechanism, to the extent allowable under State or local law, to address from post-construction runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Phase II MS4. The program must require that controls be in place that would prevent or minimize water quality impacts from new development or redevelopment.</p>
5b	<p>b) Develop and implement strategies that include a combination of structural and/or non-structural best management practices (BMPs) appropriate for the community.</p>
5c	<p>c) Require adequate long-term operation and maintenance of BMPs.</p>
6a	<p>6. Municipal Operation Pollution Prevention and Good Housekeeping Minimum Control Measure:</p> <p>a) Develop and implement an operation and maintenance program that has the ultimate goal of preventing or reducing pollutant runoff from MS4 operator activities, such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.</p>
6b	<p>b) Using training materials that are available from EPA, the Department, or other organizations, include employee training to prevent and reduce stormwater pollution from MS4 operator activities.</p>

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 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

1. Public Education and Outreach
 3. Illicit Discharge Detection/Elimination
 5. Post-construction Stormwater Management (optional)
 2. Public Involvement/Participation
 4. Construction Site Stormwater Runoff Control
 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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
1a	1	Utility Bill Inserts. Stormwater pollution prevention information will be inserted into utility bill statements and distributed to all City of Gainesville (COG) and select Alachua County (AC) residents within the Gainesville Regional Utilities (GRU) service area.	1. Document and report the number of utility bill stormwater inserts distributed.	1. Year 1 – Year 5	City of Gainesville Public Works, Gainesville Regional Utilities.
1a	2	Public Service Television Stormwater Announcements. The City and County air several public service announcements/ informational programs to make the public aware of stormwater pollution prevention strategies, the effects of stormwater pollution, and City and County stormwater contact information.	1. Document and report the number of stormwater-related PSAs aired.	1. Year 1 – Year 5	City of Gainesville Public Works, City of Gainesville Communications, Alachua County Communications.
			2. Document and report the estimated number of listeners.	2. Year 1 – Year 5	City of Gainesville Public Works, City of Gainesville Communications, Alachua County Communications.
1a	3	Elvis Otter and His Creekside Gang Stormwater Pollution Prevention Movie. The City and County produced a movie to make children aware of stormwater and how they can prevent its pollution. This program airs on the local government channel and has been distributed to all elementary schools in the County.	1. Document and report the number of times aired.	1. Year 1 – Year 5	City of Gainesville Public Works, City of Gainesville Communications.
			1. Document and report the number of times checked out of elementary media centers.	1. Year 1 – Year 5	City of Gainesville Public Works.
1a	4	Stormwater Information Distribution. Stormwater brochures and pamphlets are distributed at various distribution points throughout the City such as governmental offices, businesses and other public buildings.	1. Document and report the number of distribution points.	1. Year 1 – Year 5	City of Gainesville Public Works, Alachua County Environmental Protection, IFAS Florida Yards and Neighborhoods.
			2. Document and report the number of educational materials distributed.	2. Year 1 – Year 5	City of Gainesville Public Works, Alachua County Environmental Protection, IFAS Florida Yards and Neighborhoods.

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 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 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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
1a	5	New Homeowner Information Packet. The City and County have entered into a formal agreement with IFAS Florida Yards and Neighborhoods (FYN) to distribute new homeowner and newcomer packets describing pollution prevention home and yard maintenance practices to first time home buyers and/or new Gainesville Residents.	1. Document and report the number of packets distributed.	2. Year 1 – Year 5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.
1a	6	NPDES Web Page. The City and County have a Web page, gainesvillecreeks.org, devoted to stormwater and City and County SWMPs. Downloaded educational materials (brochures, fact sheets, etc.) are available on the Web page. The Web page is updated regularly.	1. Document and report the number of Web page visitors.	1. Year 1 – Year 5	City of Gainesville Public Works, City of Gainesville Computer Services.
			2. Document and report the number of downloads.	2. Year 1 – Year 5	City of Gainesville Public Works, City of Gainesville Computer Services.
1a	7	Community Presentations. The City and County have entered into formal agreements with Watershed Action Volunteers (WAV), Current Problems (CP) and Florida Yards and Neighborhoods (FYN) to conduct school and community group presentations relating to nonpoint source pollution prevention.	1. Document and report the number of presentations.	1. Year 1 – Year 5	City of Gainesville Public Works, SJRWMD Watershed Action Volunteers, Current Problems, IFAS Florida Yards and Neighborhoods.
			2. Document and report the number of attendees.	2. Year 1 – Year 5	City of Gainesville Public Works, SJRWMD Watershed Action Volunteers, Current Problems, IFAS Florida Yards and Neighborhoods.
1a	8	Special Events. The City and County have entered into formal agreements with WAV, CP and FYN to display and distribute information about non-point source pollution prevention at local special events.	1. Document and report the number of events where NPS information is displayed.	1. Year 1 – Year 5	City of Gainesville Public Works, SJRWMD Watershed Action Volunteers, Current Problems, IFAS Florida Yards and Neighborhoods.
			2. Document and report the number of attendees.	2. Year 1 – Year 5	City of Gainesville Public Works, SJRWMD Watershed Action Volunteers, Current Problems, IFAS Florida Yards and Neighborhoods.

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 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 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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
1a	9	Gainesville Creeks Week. Gainesville Creeks Week is an annual event with the purpose of celebrating urban creek systems and informing citizens, businesses and governmental entities about issues related to protecting the quality of these urban watersheds.	1. Document and report the number of events/outreach efforts performed for Creeks Week.	1. Year 1 – Year 5	City of Gainesville Public Works and any other participating businesses/groups.
			2. Document and report the number of attendees/size of audience reached.	1. Year 1 – Year 5	City of Gainesville Public Works and any other participating businesses/groups.
1a	10	Demonstration Landscape. The City and County have entered into a formal agreement with FYN to create a Demonstration Landscape at a Model Home Center highlighting FYN (including stormwater pollution prevention) practices and plant material. The site will be toured during the NFLBA Parade of Homes. Color brochures highlighting the practices and plant material of the demonstration landscape will be distributed during the Parade of Homes.	1. Document and report the location of the Demonstration Garden.	1. Year 1 – Year 5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.
			2. Document and report number of tour attendees.	1. Year 1 – Year 5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.
			3. Document and report the number of brochures distributed.	1. Year 1 – Year 5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.

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 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 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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
2a	1	SWMP Public Meetings. The City and County hold public meetings concerning the SWMP. Meeting topics include overviews of SWMPs and requirements, stormwater management issues, ordinance amendments, stormwater budget issues, upcoming educational opportunities, etc.	1. Document and report the number of stormwater-related public meetings held.	1. Year 1 – Year 5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection, Gainesville Regional Utilities.
			2. Document and report the number of meeting attendees where applicable.	2. Year 1 – Year 5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection, Gainesville Regional Utilities.
2a	2	Storm Drain Marking. The City and County have entered into formal agreements with WAV and CP to utilize local volunteer groups to implement a stormwater marker program. City drains are marked with a decal that reads, "No Dumping, Drains To Creek." Volunteers mark both new drains and replace old, worn markers and distribute flyers door to door. The program flyer presents a list of actions individuals can take to prevent pointless personal pollution.	1. Document and report the number of storm drain marking events.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, SJRWMD Watershed Action Volunteers, Current Problems.
			2. Document and report the number of volunteers.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, SJRWMD Watershed Action Volunteers, Current Problems.
			3. Document and report number of markers installed.	3. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, SJRWMD Watershed Action Volunteers, Current Problems.
			4. Document and report number of flyers distributed.	4. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, SJRWMD Watershed Action Volunteers, Current Problems.
2a	3	Rain Barrel Workshops. The City and County have entered into a formal agreement with FYN to conduct rain barrel workshops to help homeowners create and install rain barrels at their homes.	1. Document and report the number of rain barrel workshops.	1. Permit Years 1-5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.
			2. Document and report the number of attendees.	2. Permit Years 1-5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.

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 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

1. Public Education and Outreach
 3. Illicit Discharge Detection/Elimination
 5. Post-construction Stormwater Management (optional)
 2. Public Involvement/Participation
 4. Construction Site Stormwater Runoff Control
 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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
2a	4	Adopt-A-Waterway Program. The City and County have entered into a formal agreement with CP to conduct an Adopt-a-Waterway program. This is a volunteer based program that focuses on litter prevention and waterway cleanup.	1. Document and report the number of volunteer groups and volunteers.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, Current Problems.
			2. Document and report the number of cleanup events.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, Current Problems.
			3. Document and report the amount of litter collected.	3. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, Current Problems.
2a	5	Restore-A-Shore Program. The City and County have entered into a formal agreement with CP to conduct a Restore-A-Shore program which encourages and assists residents to better protect local waterways by changing their waterfront landscaping/lifestyle/living habits.	1. Document number of homeowners and businesses assisted.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, Current Problems.
			2. Maintain record of the number of program related flyers distributed.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection, Current Problems.
2a	6	Clean Up Events. The City and County participate in volunteer based clean-up events throughout the reporting period. Volunteers pick up litter at open spaces, along roadways and waterways.	1. Document and report the number of volunteers.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works.
			2. Document and report the amount of litter collected.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works.

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 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

1. Public Education and Outreach
 3. Illicit Discharge Detection/Elimination
 5. Post-construction Stormwater Management (optional)
 2. Public Involvement/Participation
 4. Construction Site Stormwater Runoff Control
 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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
3a	1	Storm Sewer System Map. The City, County and the Florida Department of Transportation (FDOT) District 2 maintain a storm sewer system map showing all known outfalls and the names and location of all surface waters of the State that receive discharges from those outfalls. This map is continually updated.	1. Document and report the number of outfalls mapped.	1. Permit Years 1-5	City of Gainesville Public Works.
3a	2	Watershed Map. The City and County maintain a map of all watersheds in the Gainesville Urban Area. This map is updated as necessary.	1. Document and report the number of watersheds mapped.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection.
3b	1	Illicit Discharge Ordinance. The Alachua County Water Quality Ordinance (WQO) effectively defines and prohibits non-stormwater discharges into the MS4 and provides the County enforcement authority throughout the urban area.	1. Document and report any changes to the ordinance or amendments, if applicable.	1. Permit Years 1-5	Alachua County Environmental Protection.
3c	1	Illicit Discharge Detection and Elimination Hazardous Material Facility Inspection Program. The County performs proactive inspections at all Hazardous Materials regulated facilities to specifically identify illicit discharges including illegal dumping. All illicit discharges are investigated and eliminated if possible.	1. Document and report the number of proactive inspections.	1. Permit Years 1-5	Alachua County Environmental Protection.
			2. Document and report the number of illicit discharges identified.	2. Permit Years 1-5	Alachua County Environmental Protection.
			3. Document and report the number of illicit discharges eliminated.	3. Permit Years 1-5	Alachua County Environmental Protection.
3c	2	Illicit Discharge Detection and Elimination MS4 Component Inspection Program. The City performs proactive inspections of all MS4 components to	1. Document and report the number of proactive inspections.	1. Permit Years 1-5	City of Gainesville Public Works.

APPENDIX A - Alachua County
 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 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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
		specifically identify illicit discharges including illegal dumping. All illicit discharges are investigated and eliminated if possible.	2. Document and report the number of illicit discharges identified.	2. Permit Years 1-5	City of Gainesville Public Works.
			3. Document and report the number of illicit discharges eliminated.	3. Permit Years 1-5	City of Gainesville Public Works.
3d	1	Illicit Discharge Detection and Elimination Education Program – Public. The City's NPDES and the County's Environmental Protection web pages have sections dedicated to hazards associated with illicit discharge and improper disposal of waste information. The Web pages also have downloadable illicit discharge detection and elimination pamphlets.	1. Document and report the number of Web page visitors.	1. Permit Years 1-5	City of Gainesville Public Works, City of Gainesville Computer Services, Alachua County Environmental Protection, Alachua County Information and Telecommunication Services.
			2. Document and report the number of Web page downloads.	2. Permit Years 1-5	City of Gainesville Public Works, City of Gainesville Computer Services, Alachua County Environmental Protection, Alachua County Information and Telecommunication Services.
3d	2	Illicit Discharge Detection and Elimination Education Program – Employees. The City and County provide illicit discharge detection and elimination information to all new employees in orientation. Existing employees who work around chemicals, in areas where illicit discharges may occur, or are field personnel are required annually to attend illicit discharge detection and elimination training which contains information on how to identify an illicit discharge, proper waste disposal and the hazards associated with illicit discharge.	1. Document and report the number of new employees trained.	1. Permit Years 1-5	City of Gainesville Public Works, City of Gainesville Organizational Development, Alachua County Administrative Services.
			2. Document and report the number of existing employees trained.	2. Permit Years 1-5	City of Gainesville Public Works in conjunction with Safety programs at the City, Alachua County and Gainesville Regional Utilities.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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|--|---|--|
| <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 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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
3d	3	Illicit Discharge Detection and Elimination Education Program – Businesses. The City distributes illicit discharge related educational materials (brochures, pamphlets, etc.) with applicable business license application packages. The County distributes business specific Best Management Practice information to local applicable businesses.	1. Document and report the number of businesses license application packages distributed.	1. Permit Years 1-5	City of Gainesville Public Works, City of Gainesville Billing and Collection.
			2. Document and report the number of BMP information packets mailed to local businesses.	2. Permit Years 1-5	Alachua County Environmental Protection.
3d	4	Landscape Professional Best Management Practices Training. The City and County have entered into a formal agreement with FYN to conduct Best Managements certification shortcourses for landscape professionals.	1. Document and report the number of landscaping professionals certified.	2. Permit Years 1-5	City of Gainesville Public Works, IFAS Florida Yards and Neighborhoods.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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| <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 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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
4a	1	Erosion and Sedimentation Control Requirements. The Alachua County Water Quality Ordinance (WQO) requires erosion and sedimentation controls on construction sites and includes sanctions to ensure compliance. The ordinance outlines minimum erosion and sediment controls and construction site waste controls. The City of Gainesville's Land Development Code (LDC) 30-270(b) addresses additional storm water requirements and 30-311 addresses violations, enhancements and penalty provisions.	Both ordinances are complete and in effect.	1. Permit Years 1-5	Alachua County Environmental Protection. City of Gainesville Public Works.
4a	2	Erosion and Sedimentation Control Requirements - Modifications. Modificaitons to the Alachua County WQO and the City of Gainesville's LDC sections referenced in 4a1 will be tracked and reported.	1. Document and report any changes to ordinance.	1. Permit Years 1-5	Alachua County Environmental Protection. City of Gainesville Public Works.
4b	1	Erosion and Sedimentation Control on Construction Sites. The County requires all construction sites in Alachua County (including Gainesville) to implement effective erosion and sedimentation controls per the Alachua County Water Quality Ordinance. The City of Gainesville's Land Development Code (LDC) 30-270(b) addresses additional storm water requirements and 30-311 addresses violations, enhancements and penalty provisions.	1. Document and report the number of active construction sites operating under the erosion and sedimentation control requirements outlined in 4a-01.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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| <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) |
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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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
4c	1	Waste Control on Construction Sites. The County requires all construction sites in the County to implement effective waste controls per the Water Quality Ordinance.	1. Document and report the number of active construction sites operating under the waste control requirements outlined in 4a-01.	1. Permit Years 1-5	Alachua County Environmental Protection.
4d	1	Site Plan Review. The City reviews all construction site plans for erosion and sedimentation controls and construction site waste control. The City uses a checklist to establish the procedure for, and documentation of site plan reviews.	1. Document and report the number of site plans reviewed.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works.
			2. Document and report the number of site plans approved.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works.
4e	1	Public Stormwater Hotline. A hotline number, which is the main number to the County's Environmental Protection office, has been established to receive and consider information submitted by the public concerning construction-related stormwater issues. The hotline is advertised on the City's NPDES and the County's Environmental Protection Web pages.	1. Document and report the number of hotline comments received.	1. Permit Years 1-5	Alachua County Environmental Protection.
			2. Document and report the number of Web page (where the hotline is advertised) visitors.	2. Permit Years 1-5	City of Gainesville Public Works, City of Gainesville Computer Services, Alachua County Environmental Protection, Alachua County Communications.
4f	1	Construction Site Inspection Program. City and County Staff (certified Erosion and Sedimentation Control inspectors) inspect all construction projects and enforce applicable ordinances (as listed in 4a1).	1. Document and report the number of construction site inspections.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection.
			2. Document and report the number of enforcement actions.	2. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
			3. Document and report the number of follow-up actions.	3. Permit Years 1-5	City of Gainesville Public Works, Alachua County Public Works, Alachua County Environmental Protection.
4f	2	Florida Stormwater Erosion and Sedimentation Control Inspector's Course. The County offers training to governmental and private business employees who are associated with the construction industry.	1. Document and report the number training sessions. 2. Document and report the number of attendees certified.	1. Permit Years 1-5 2. Permit Years 1-5	Alachua County Environmental Protection. Alachua County Environmental Protection.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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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 BMP Description	B Measurable Goal	C Schedule for Implementation/ Completion	D Responsible Entity/Department
6a	1	Street Sweeping Program. The County has one mechanical sweeper that operates on a schedule on an as needed basis.	1. Document and report the miles of street swept.	1. Permit Years 1-5	Alachua County Public Works
			2. Document and report the amount of debris delivered to lined landfill.	2. Permit Years 1-5	Alachua County Public Works
6a	2	Storm Sewer System Cleaning. The County's storm sewers are maintained on an as needed basis.	1. Document and report the miles of ditches maintained.	1. Permit Years 1-5	Alachua County Public Works
6a	3	Stormwater Pond Maintenance. Basins are cleaned out when failure takes place or when outlet pipes are submerged.	1. Document and report the number of failures.	1. Permit Years 1-5	Alachua County Public Works
6a	4	Public Works Center (PWC). Maintain a PWC to house AC fleet management, heavy equipment, and other materials used for municipal operations and maintenance. This center is outside of the Gainesville Urban Area.	1. Public Works Center is in place. This is outside of the Gainesville Urban Area and therefore not subject to reporting.	1. Currently Implemented.	Alachua County Public Works
6a	5	PWC Materials Management. Monthly inspection of site Manager routinely looks over site for any problems. Inspection reports are limited to exceptions/problems. This is outside of the Gainesville Urban Area.	1. Materials Management practices are observed. This is outside of the Gainesville Urban Area and therefore not subject to reporting.	1. Currently Implemented.	Alachua County Public Works

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 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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 3. Illicit Discharge Detection/Elimination
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SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
6a	6	PWC Small Engine Maintenance. Designated small engine shop where tools such as chainsaws and brush cutters are degreased and maintained ; all the solvents and oils are contained and recycled or disposed of properly by certified hazardous waste collector and recycled oil handler. This is outside of the Gainesville Urban Area.	1. Small Engine Maintenance practices are observed. This is outside of the Gainesville Urban Area and therefore not subject to reporting.	1. Currently Implemented.	Alachua County Public Works
6a	7	Spill Response and Prevention. Handled in accordance with state DEP standards.	1. Document and report number of spills.	1. Permit Years 1-5	Alachua County Public Works
6a	8	Fleet Maintenance. Official County vehicles are maintained at the Fleet Management Facility at the Public Works Center (described above). Scheduled and preventative maintenance are provided for vehicles as well as emergency repairs. The facility is a covered building equipped with sanitary sewer floor drains with oil separators and a covered car wash that also drains eventually to the sanitary sewer. This center is outside of	1. Establishment of Fleet Management Facility at the Public Works Center. This center is outside of the Gainesville Urban Area.	1. Currently Implemented.	Alachua County Public Works.
6a	9	Pet Waste Collection. The City and County have pet waste collection points at many of the open spaces and parks in the Urban Area. The debris is collected and properly disposed of.	1. Document and report the number of pet waste collection points.	1. Permit Years 1-5	City of Gainesville Parks, Recreation & Cultural Affairs, Alachua County Public Works.
			2. Document and report the number of pet waste bags distributed from these stations.	2. Permit Years 1-5	City of Gainesville Parks, Recreation & Cultural Affairs, Alachua County Public Works.
6b	1	Stormwater Pollution Prevention (P2) Training. All applicable employees are required to attend annual stormwater P2 training. This training educates	1. Document and report the number training sessions.	1. Permit Years 1-5	City of Gainesville Public Works in conjunction with Safety programs at the City, Alachua County and Gainesville Regional Utilities.

APPENDIX A - Alachua County
 PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM

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

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

		A	B	C	D
Element ID	BMP Number	BMP Description	Measurable Goal	Schedule for Implementation/Completion	Responsible Entity/Department
		employees on P2 techniques and the NPDES stormwater program.	2. Document and report the number of employees trained.	2. Permit Years 1-5	City of Gainesville Public Works in conjunction with Safety programs at the City, Alachua County and Gainesville Regional Utilities.
6b	2	Hazardous Materials, Spill Prevention and Control Training. City employees attend this training to learn effective spill prevention and control techniques to minimize the chance of spills entering stormdrains.	1. Document and report the number training sessions.	1. Permit Years 1-5	City of Gainesville Public Works in conjunction with Safety programs at the City, Alachua County and Gainesville Regional Utilities.
			2. Document and report the number of employees trained.	2. Permit Years 1-5	City of Gainesville Public Works in conjunction with Safety programs at the City, Alachua County and Gainesville Regional Utilities.
6b	3	Florida Stormwater Erosion and Sedimentation Control Inspector's Course. City employees who are associated with the construction industry (working on a construction site, inspecting a construction site, etc.) must attend this course and receive certification.	1. Document and report the number of employees certified.	1. Permit Years 1-5	City of Gainesville Public Works, Alachua County Environmental Protection.