

ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to
 the MS4 coordinator. Their names and email addresses are available at: http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm. If files
 are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: http://ttp.dep.state.fl.us/water/stormwater/npdes/contacts.htm. If files
 are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: http://ttp.dep.state.fl.us/pub/NPDES_Stormwater/. After
 uploading the ANNUAL REPORT files, an email must be sent to the MS4 coordinator or the NPDES program administrator notifying them the
 report is ready for downloading
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below

SECT	ION I. BACKGROUND INFORMATION											
А.	Permittee Name: CITY OF PAHOKEE											
В.	Permit Name: Palm Beach County Municip	al Separate Sto	rm Sewer Sys	stem								
C.	Permit Number: FLS000018-003 (Cycle 3)											
D.	Annual Report Year: Year 1 Year 2	🛛 Year 3 🛛 [Year 4	Year 5 Dother, specify Year: 9 TH								
E.	Reporting Time Period (month/year): OCTO	BER/ 2012 throu	gh SEPTEME	BER / 2013								
	Name of the Responsible Authority: DERREP	(MOORE										
	Title: CITY MANAGER											
F.	Mailing Address: 207 BEGONIA DRIVE											
	City: PAHOKEE	Zip Code: 334	76	County: PALM BEACH								
	Telephone Number: (561) 924 - 5534 Fax Number: (561) 924 - 8140											
	E-mail Address: DMOORE@CITYOFPAHO	KEE.COM										
	Name of the Designated Stormwater Manage ALVIN JOHNSON	ement Program C	ontact (if differ	rent from Section I.F above):								
	Title: PUBLIC SERVICE DIRECTOR											
	Department: RUBLIC SERVICE											
G.	Mailing Address: 207 BEGONIA DRIVE											
	City: PAHOKEE	Zip Code: 334	76	County: PALM BEACH								
	Telephone Number: (561) 924 - 7685	x	Fax Number	: (561) 924 - 8140								
	E-mail Address: AJOHNSON@CITYOFP	AHOKEE.COM	4									

SECT	ION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)
Α.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls?
В.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls?
C.	Is the change in the total number of outfalls due to lands annexed or vacated? 🗌 Yes 🗌 No 🖾 Not Applicable

SECT	TION III. MONITORING PROGRAM
	Provide a brief statement as to the status of monitoring plan implementation:
Α.	The monitoring plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the monitoring information.
	Provide a brief discussion of the monitoring results to date:
В.	• <u>DEP Note:</u> See Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring results as it relates to the implementation and effectiveness of their SWMP.
C.	Attach a monitoring data summary, as required by the permit.

SECT	TION IV. FISCAL ANALYSIS
А.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 5,000.00 <u>DEP Note:</u> If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.
В.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 5,000.00

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):

Attached	<u>N/A</u> ⊠	*** <u>DEP Note:</u> Please complete Checklists A & B at the end of the tailored form.*** 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.
\boxtimes		A monitoring data summary as directed in Section III.C above and in accordance with Rule 62- 624.600(2)(c), F.A.C.
		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.
	\boxtimes	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.
	\boxtimes	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.
	(such as record	DO NOT SUBMIT ANY OTHER MATERIALS

activities, monitoring raw data, public

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 Re	esponsible Authority (type or print):	Derrek Moore				
Title:	City Manager	/				
Signature:	Aux A. Mao		Date: _	2 /	3 /	2014

A.						ن	D.		ш	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	le SWMP	Activity		Nurr Act	Number of Activities Performed	Documentation / Record		Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems	on Syster	ns Operation	uo						
	Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.	al controls a of the p€	and roadw srmit. <mark>Rept</mark>	ay stormwa	ater collection	n structures <mark>rentony</mark> .	operated by the peri	nittee, incl	luding, at a mini	mum, all of the
	<u>DEP Note</u> : The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.	iize" this s emove ar structure he docum	ection by e y structura In additio entation. L	idding any s I controls li n, the perm Init options	structural col sted that it du iittee may ch include: mile	ntrols to the ses not have oose its ow s, linear feu	ction by adding any structural controls to the list below that are part of the permittee's MS4 currently structural controls listed that it does not have currently or will likely not have during this permit cycle In addition, the permittee may choose its own unit of measurement for each structural control to be ntation. Unit options include: miles, linear feet, acres, etc.	irt of the pu ly not have nt for each	ermittee's MS4 e during this per structural cont	currently or are mit cycle. Pleas rol to be
	Provide an inventory of all known major outfalls covered by outfall inventory and map with the Year 1 Annual Report.	covered la		lit and a me	tp depicting t	the location	the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the	(hard copy	or CD-ROM).	Provide the
	Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inveach type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.	ice activiti 1. If the m ion of the	es conduct inimum ins actions the	ed for each pection free it will be tak	type of struc quencies set cen to ensure	cture include forth in Tat e that they v	conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of mum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an ations that will be taken to ensure that they will be met.	nd the per net, provid	centage of the le as an attachn	total inventory o nent an
	<u>DEP Note</u> : If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	encies se y were no he name o	t forth in Ta t and a des of the entity	ble II.A.1.a scription of i who finaliz	of the permi the actions the red the expla	it were not r hat will be ta mation in Co	net for one or more ty aken to ensure that th olumn E.	r <mark>pe of stru</mark> ney will be	cture, the permi met. Please pr	ttee must provic ovide the title of
	Type of Structure		Number o	of Activities	umber of Activities Performed		Documentation / Record		Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage benistnisM				
	Dry retention systems	0	0	0	0	0				
	Exfiltration trench / French drains (linear feet)	0								
	Grass treatment swales (miles)	-	10	100	36	100	Public Service Log	-	Public Services	
	Dry detention systems	۲	10	100	36	100	Public Service Log		Public Services	
	Wet detention systems	£	10	100	36	100	Public Service Log		Public Services	
	Pollution control boxes	0								
	Stormwater pump stations	0								
	Major stormwater outfalls	e	1				Public Service Log		Public Services	
	Weirs or other control structures	0						_		
	MS4 pipes / culverts (miles)	ო	-	30%			Public Service Log		Public Services	

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	F.	Comments		t for the amount tee, please note			, and the total rovide the	ement for the	why not in the s used or planned on in Column E.					We do not have a street sweeper	ireas associated ctivities. <mark>Report</mark>	tions of each	ble or more ble under both waste area(s). Be				
	ш	Entity Performing the Activity	ntity of litter collected.	1 unit of measuremen mented by the permit	Public Service Public Service	Public Service Public Services	f sweepings collected am is implemented, p	s own unit of measure	de an explanation of v ng the alternate BMP inalized the explanati	N/A	NIA	N/A	N/A		rmwater runoff from a road maintenance a	the number of inspec	id the permittee has d ame facility is applicable covers the applicable		Public Services		
	D.	Documentation / Record	(cubic yards) (cubic yards) port the total number of road miles cleaned and an estimate of the quantity of litter collected	nittee may choose its own iilar program is not implei	Public Service Log Public Service Log	Public Service Log Public Service Log	estimate of the quantity or no street sweeping progr	, permittee may choose it	the permittee must provi n the explanation (includi name of the entity who f	N/A	A/N	N/A	N/A		duce the pollutants in sto nance shops that support	acilities in Column B and	inspections conducted at cted. In addition, if the se equirements as long as it		Daily Log		
	C	Number of Activities Performed	oad miles cleaned ar	Column C. The perr Adopt-A-Road or sim s.	416	3 150	otal miles swept, an elevation of sweepings. If	Column C. Also, the	nds, tons. ram is implemented, at must be included i in Column D and the	N/A	N/A	N/A	N/A		ndard practices to re int yards and mainter <mark>ih facility.</mark>	es of the applicable f	C for the number of pections were condu ds both inspection re	Number of Inspections	26		
VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	B	Permit Requirement/Quantifiable SWMP Activity	(cubic yards) [If an Adopt-A-Road or similar program is implemented, report the total number of n	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic vards)	Adopt-A-Road Program: Estimated amount of litter collected (cubic vards)	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the tota nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the	explanation of why not in the Year 1 Annual Report. DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the	amount of sweeping material collected. Unit options include: cubic yards, pounds, tons, <u>DEP Note:</u> If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	Frequency of street sweeping	Lotal miles swept (per year) Estimated runantity of sweening material collected (cubic vards)	Total nitrogen loadings removed (pounds)		Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned	Annually review (and revise, as needed) and implement the permittee's written standard practices 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. Report the number of applicable facilities and the number of inspections conducted for each facility.	<u>DEP Note:</u> The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each	racing in Column C. Add more rows in necessary. If O is reported in Column C for the number of inspections conducted and the permittee has one of more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.		Name of facility #1: City of Pahokee	Name of facility #2:	Name of facility #4:
SECTION VII.	A.	Permit Citation/ SWMP Element																			

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SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE			ALL PROPERTY AND	
A.	B.	v	D.	ш	Ľ.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.	e during the reporti stormwater treatme ntation of retrofitting	ng period and the numl ent was not included wi projects to reduce sto	ber of those projects the second of the seco	nat did NOT sach of why it was is from existing
	DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment	stormwater treatme	ent for areas currently v	ithout treatment	
	<u>DEP Note:</u> The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as completed.	as of the last day c tion and for those r	f the applicable reporti eported as completed.	ıg period. Therefore,	there should be
	<u>DEP Note:</u> If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E. Please provide an explanation in Column F for any "0" reported in Column C.	I projects that did n umn F for anv "0" re	ot include stormwater t ported in Column C.	reatment in Column D	and the name of
	Flood control projects completed during the reporting period	0			
	Flood control projects completed during the reporting period that did not include stormwater treatment	0			
	ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not				
	Stormwater retrofit projects planned	0			
	Stormwater retrofit projects under construction during the reporting period	0			
	Stormwater retrofit projects completed during the reporting period	0			
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	NPDES Stormwat	er Permit		
	 Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit: Operating municipal landfills; Municipal waste transfer stations; Municipal waste fleet maintenance facilities; and Any other municipal waste treatment, waste storage, and waste disposal facilities. 	lures for inspection ermit: lities.	s and the implementati	on of measures to cor	itrol discharges
	Report the number of applicable facilities and the number of the inspections conducted for each facility	d for each facility.			
	<u>DEP Note</u> : The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and line. Soft where site inspection can vehicles are parked and/or maintained. In addition, if the same facility is applicable waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable waste area(s). Be sure to report the site inspection under both Parts III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.5.	of the applicable fa or the number of in- tions were conduct ard waste are ten able under both Pa aste area(s). Be su	silities in Column B and spections conducted an ed. An applicable fac iporary stockpiled, an ts III.A.3 and III.A.5 of ts III.A.3 and III.A.5 of e to report the site insp	the number of inspect of the permittee has of lifty under Part III.A. of where solid waste the permit, the same a ection under both Pa	tions of each ne or more 5 includes, but is collection site inspection can ts III.A.3 and

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SECTION VII.	STORMWATER MANAGEMENT I				
A.	œ	ට ට	ō.	ші	ц
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Number of Inspections			
	Name of facility #1:				
	Name of facility #2:				
	Name of facility #3:		-		
	Name of facility #4:				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number	Agriculture and Consumittee personnel em	imer Services (FDACS) oloyed in the application	for all applicators corn of these products.	ntracted to apply Report the number
	of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of	des and herbicides w	ho are FDACS certified	I/ licensed. Report th	e number of
	permittee personnel and contractors who have been trained through the Green Ind fertilizer who are FDACS certified / licensed.	ustry BMP Program, a	and the number of conti	acted commercial app	olicators of
	DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by	Include In Column F	an explanation of why t	raining was not provid	led to / obtained by
	personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.	r year mat training / c	entification was previou.	siy provided / obtained	d, and the names
	PERSONNEL: Florida Department of Agriculture and Consumer Services	c			
	(FDACS) certified applicators of pesticides and herbicides	þ			
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	0			
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0			
	PERSONNEL: Green Industry BMP Program training completed	0			
	CONTRACTORS: Green Industry BMP Program training completed	0			
r.	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then <u>all local</u> governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within</u> 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.	da-friendly Landscapi the broader Florida-fr b Department's Model interments set forth in with the subsequent	ng Ordinance similar to lendly ordinance descri Ordinance for Florida- the Model Ordinance.	o the one set forth in the document ribed above is not adopted, then <u>all loc</u> . Friendly Fertilizer Use on Urban <u>The ordinance shall be adopted within</u> ual Report.	ne document bted, then <u>all local</u> on Urban e adopted within
	DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not	r all other permittees,	if this provision is not a	pplicable because the	e permittee is not
	within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not femove this reporting item.	at in Column F, but de	o not remove this report	ing ttert.	
	<u>DEP Note:</u> Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E. <u>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</u>	and the name of the e	entity who finalized the	ordinance in Column E	ui
		outreach program pla	in to encourage citizens	to reduce their use o	of pesticides,
	neroicides, and remizers. Report on the public education and outreach activities that are performed of sponsored by the permittee within the permittee s juncation to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FVN staff and program within its jurisdiction.	lat are performed or s lating the type and nu he number of Web sit scontributing funding	ponsored by the permit mber of activities condu- e visits (if applicable).	tee within the permitted acted, the type and nu Activities performed un and program within its	ee s Junsaletion to imber of materials nder the Florida s jurisdiction.

ui ui	ty ng the Com ity	of public outreach activities by removing items or adding items to the list below as appropriate to their orting item of "Estimated percentage of the population reached by the activities in total" must remain unless as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, outreach was performed.	cation and outreach activities. In Inding = See Joint Report	a joint ∈ ch Cour		FYN		FYN	FYN				FYN		FYN				NL		FYN	FYN			FYN	FYN		
	Documentation / P Record	or adding items to the list b pulation reached by the acti low. The permittee may ad all the reporting items, and t	ig the Activity" if FYN or IFAS is performing any of the reported public education ar $DING$: Permittee Provides Funding? \square Yes \square No Amount of Funding =	The public outreach and education plan is carried out as Beach County Co-permittees. Please see the Palm Beac Report for the public education and outreach information.								0												Commission Meeting	0			
ပ	Number of Activities Performed	es by removing items percentage of the pol first reporting item bel rted in Column C for a l.	FAS is performing an) des Funding?	The public outreach a Beach County Co-pe Report for the public	0	0 0	0	0	0	0		o c	0	0	0	0		-	- c		0	0	0	1	0	0	0	orcement Measures
/II. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE B.	Permit Requirement/Quantifiable SWMP Activity	<u>DEP Note:</u> The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the proving tem or "Estimated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.	<u>DEP Note:</u> Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line: FYN PROGRAM FUNDING: Permittee Provides Funding? 🛛 Yes 🗍 No Amount of Funding = See Joint Repo	Public education and outreach program	Estimated percentage of the population reached by the activities in total	Brocnures/Flyers/Fact sheets distributed FYN: Brochure/Flvers/Fact sheets distributed	Neighborhood presentations: Number conducted	FYN: Neighborhood presentations: Number of participants	FYN: Neighborhood presentations: Number conducted	Neighborhood presentations: Number of participants	Newspapers & newsletters: Number of articles/notices published	Newsietters: Number of newsietters alstributed Public disnlavs (e.g., kiosks, storvboards, posters, etc.)	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)	Radio or television Public Service Announcements (PSAs)	FYN: Radio or television Public Service Announcements (PSAs)	School presentations: Number conducted	School presentations: Number of participants	EVA: School presentations: Number Conducted	CTN. OCHOOI PRESENTATIONS. NUMBER OF PARTICIPATINE Seminare Morkehone: Number conducted	Seminars/Morkshons: Number of narticinants	FYN: Seminars/Workshops: Number conducted	FYN: Seminars/Workshops: Number of participants	Special events: Number conducted	Special events: Number of participants	FYN: Special events: Number conducted	FYN: Special events: Number of participants	Web Site: Number of hits / visitors to the stormwater-related pages	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures
SECTION VII. A.	Permit Citation/ SWMP Element		-	1																				19- 8 -1				Part III A 7 a

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	ß	IJ	D.	ші	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.	itoring, control illici and orders. Repor	t discharges, illicit conne t amendments, as need	ections, illegal dumpin, <mark>ed</mark> .	g and spills into
	DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E.	D and the name o	f the entity who finalize	d the report in Column	Ü
	ATTACH a report on any amendments to the applicable legal authority				N/A
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	scharges and/or Ir	nproper Disposal		
	During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.	ogram plan for iden cluding the number	tifying and eliminating s of inspections conducts	ources of illicit dischar ed, the number of illicit	ges, illicit activities found,
	<u>DEP Note:</u> If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / waming letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	<mark>de an explanation i</mark> ssued" reporting ite	<mark>n Column F for why no </mark> m to more accurately re	<mark>oroactive inspections v</mark> flect its particular initia	<mark>vere performed.</mark> I enforcement
	<u>DEP Note:</u> Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.	industrial areas), c mporary activities (with high risk indu	ommercial businesses e.g., special events / fa strial facilities or constri	e.g., restaurants, car l rs / circus) that would iction sites, or in respo	washes, service not otherwise be onse to citizen or
	<u>DEP Note:</u> Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.	vritten proactive ins	pection program plan.	Please provide the title	e of the attached
	Proactive inspections for suspected illicit discharges / connections / dumping	250	Public Service Log	Public Service	
	Illicit discharges / connections / dumping found during a proactive inspection	0			None found
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0			None found
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0			None issued
	Year 1 ONLY: Attach the written proactive inspection program plan				N/A
	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of investigations conducted the number of illicit activities found, and the number and type of enforcement actions taken.	edures to conduct r received from peri relates to respondi licit activities found	eactive investigations to mittee personnel, contra ng to reports of suspect and the number and ty	i identify and eliminate ctors, citizens, or othe ed illicit discharges, in pe of enforcement act	the source(s) of r entities cluding the ions taken.
	DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column E. In	investigations, plea	ise provide an explanat	on for the discrepancy	in Column F. In
	addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	ied" reporting item	to more accurately refle	ct its particular initial e	nforcement
	Reports of suspected illicit connections / discharges / dumping received	0			
	Reactive investigations of reports of suspected illicit discharges/	0			

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SECTION VII. A. Permit	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE B.	ENT PROGRAM (SWMP B.) SUMMARY TABLE	Number of	Ū.	E E	H.
Citation/ SWMP Element	Permit Requireme	Permit Requirement/Quantifiable SWMP Activity	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		COL	connections / dumping				
	Illicit discharges / con	Illicit discharges / connections / dumping found during a reactive investigation	ind during a reactive investigation	0			
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	<pre>/ warning letters / citat mping found during a re</pre>	ations issued for illicit reactive investigation	0			
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	ges / connections / dum re	umping found during a reactive investigation	0			
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping	op and implement a writte identify and report condi	en plan for the training o tions in the stormwater	f all appropriate pern facilities that may indi	ittee personnel (includir cate the presence of illic	ng field crews, fleet ma bit discharges / connec	iintenance staff, tions / dumping
	to the MOA. Refresher training shall be provided annually. Report the humber and type of training activities, and the humber of permittee personnel and contractors trained (both in-house and outside training).	nali be provided annually. training).	Kepon the number and	type of training activ	vities, and the number of	permittee personnel a	and contractors
	<u>DEP Note:</u> If "0" is reported for either reporting item,	or either reporting item, p	lease include in Columr	F an explanation of	please include in Column F an explanation of why training was not provided to / obtained by personnel and	wided to / obtained by	personnel and
	contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and	ble reporting year, the m	ost recent year that trair	iing was previously p	rovided / obtained, and t	the names of the person	onnel and
	contractors previously trained.	Initial Training	Refrecher Training		The state of the s		
	Personnel trained	0	2		Sign In Sheet	Steering Committee	May 2013
	Contractors trained	0	0				
Part III.A.7.d	Illicit Discharges and Improper Disposal -		Spill Prevention and Response				
	Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed.	seded) and implement the Report on the spill preve	Permittee's written spil ention and response act	l-prevention/spill-resp ivities, including the n	onse plan and procedur umber of spills addresse	es to prevent, contain ed.	, and respond to
	<u>DEP Note:</u> The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, <u>or</u> report one combined number, to more accurately reflect its tracking of these spills.	y report the number of he effect its tracking of these	azardous material spills spills.	separately from the n	umber of non-hazardou:	s material spills, <u>or</u> rep	ort one combined
	Hazardous and r	Hazardous and non-hazardous material	ial spills responded to		PBC Fire Rescue Incident Report	PBC Fire Rescue	
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Refresher training shall provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).	op and implement a writte and contractors on prope nber and type of training	en plan for the training of er spill prevention, conta activities, and the numb	f all appropriate perm inment, and respons er of permittee perso	tten plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet per spill prevention, containment, and response techniques and procedures. <mark>Refresher training shall t</mark> g activities, and the number of permittee personnel and contractors trained (both in-house and outside	ng field crews, firefighters, fleet dures. Refresher training shall be ined (both in-house and outside	ers, fleet <mark>ing shall be</mark> d outside
	<u>DEP Note:</u> If "0" is reported for either reporting item, contractors during the applicable reporting year, the		lease include in Columr ost recent year that trair	F an explanation of iing was previously p	please include in Column F an explanation of why training was not provided to / obtained by personnel and most recent year that training was previously provided / obtained, and the names of the personnel and	wided to / obtained by the names of the perso	personnel and onnel and
	contractors previously transed.	Initial Training	Refresher Training				
	Personnel trained	0	2		Sign In Sheet	Steering Committee	May 2013
	Contractors trained	0	0				

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OGRAM (SWMP) SUMMARY TABLE	B. E. F.	Permit Requirement/Quantifiable SWMP Activity Activities Record Activity Performed Activity	es and Improper Disposal — Public Reporting	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of web site visits (if applicable).	<u>DEP Note:</u> The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column C for all the reporting items, and the PBC Joint AR is not referenced.	Public education and outreach program The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Voint Annual Report for the public education and outreach information.	100	Brochures/Flyers/Fact sheets distributed 5000 Fact sheet Code Sent with utility Enforcement bill		Neighborhood presentations: Number of participants 0	Newspapers & newsletters. Number of anticles/nouces published 0 Newsletters: Number of newsletters distributed 0		Radio or television Public Service Announcements (PSAs) 0 0		School presentations: Number of participants 0	Seminars/Workshops. Number conducted 0 Seminars/Morkshops: Number of participants 0		Web Site: Number of visitors to the stormwater-related pages 0	es and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored	by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the nonulation reached by the activities in total and the number of Web site visits (if applicable)	
ON VII.		Permit Citation/ SWMP Element	Part Illicit Discharges and Improper Disposal – III.A.7.e		<u>DEP Note:</u> The permittee should "cus particular public outreach program. He the permittee chooses to reference the items, such as the name of the brochu please include in Column F an explan	lduf	Estimated percentage of the populati	Broch	Neighborhood	Neighborhood pre	Newspapers & newsletters. IN	Public displays (e.g.	Radio or television Pub	Schoo	School pre	Seminars	Spe		Part Illicit Discharges and Improper Disposal -	During Year 1 of the permit, develop and ir vehicle fluids, leftover hazardous househol	by the permittee within the permittee's juris number of activities conducted, the type an population reached by the activities in total	

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SECTION VII.	/II. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		10.10.10.10.10.10.10.10.10.10.10.10.10.1		
A.	B.	IJ	D		F. 2010
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<u>DEP Note.</u> The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their	es by removing items	or adding items to the	list below as appropriat	e to their
	particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced,	percentage of the po first reporting item be rted in Column C for	pulation reached by the low. The permittee may all the reporting items, a	 activities in total" must add more specifics to and the PBC Joint AR is 	remain unless the reporting s not referenced,
	please include in Column F an explanation for why no outreach was performed.	r			
	Public education and outreach program	The public outreach Beach County Co-pe Report for the public	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.	arried out as a joint effo ne Palm Beach County n information.	rt by the Palm Joint Annual
	Estimated percentage of the population reached by the activities in total	0			
	Brochures/Flyers/Fact sheets distributed	0			
	Household Hazardous Waste (HHW) Collection Day: Events	0			
	HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons)	o			
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0 0			
	Seminars/Worksnops: Number conducted				
	Seminars/WorkSnops: Number of participants				
	Special events: Number of participants				
	Storm sewer inlets newly marked/replaced	0			
	Web Site: Number of visitors to the stormwater-related pages	0			
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage	age			
	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4.	cedures to reduce or	eliminate sanitary waste	ewater contamination in	to the MS4,
	including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of	tiow / intiltration trom ater contamination ar	collection / transmission re discovered in the MS	I systems and/or septic tank systems 4. Report on the type and number of	tank systems. Ind number of
	activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.	sr of SSOs or inflow /	infiltration incidents four	nd and the number reso	lived, and the
	DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration	e type of activities un	dertaken to reduce or e	liminate SSOs and inflo	w / infiltration
	into the MS4. The first three reporting items below are examples.				
	<u>DEP Note:</u> The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is	ate reporting informati	ion, such as the sanitar	v sewer system operato	r who is

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	IJ	D.	E	Ŀ.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.	nent who is responsi	ble for permitting / overs	eeing septic tank syst	ems.
	DEP Note: Report only the SSOs and inflow / inflitration incidents into the MS4				
	Acuvity to reduce/emminate 33OS and minow / minuauon. Repair / minug or santary sewer system	N/A			
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	N/A			
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency denerator added	N/A			
	SSO incidents discovered	N/A			
	SSO incidents resolved	N/A			
	Inflow / Infiltration incidents discovered Inflow / infiltration incidents resolved	N/A N/A			
	Name of owner of the sanitary sewer system	Palm Beach County Water Utilities	y Water Utilities		
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections	for Inspections			
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include: • Operating municipal landfills:	rging into the permiti ermit, high risk faciliti		The inventory shall identify the outfall and surface	fall and surface
	 Hazardous waste treatment, storage, disposal and recovery facilities; Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and 	ie Toxics Release In	ventory (TRI) maintaine	d by the U.S. EPA); ar	
	 Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. 	s is contributing a sul r Part III.A.7.c of the	bstantial pollutant loadin permit.	g to the permittee's M	S4. This could
	Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year	gh risk facilities and t	the number of facilities n	ewly added each year	
	<u>DEP Note:</u> The TRI is updated every spring / summer by the U.S. EPA at ww and then select "Generate Report." Please indicate in Column F when (month	v.epa.gov/triexplorer. / year) you last chec	by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, Column F when (month / year) you last checked EPA's TRI for applicable facilities.	left, chose your Geog cable facilities.	raphic Location,
	During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement	spections of high rish ency of the inspectic lings of the proactive the number of inspec	A facilities to determine of ons, the permittee shall i inspection program as ations conducted and the ations conducted and the	compliance with all app spect each identified per Part III.A.7.c of the number and type of e	oropriate aspects facility at least a permit shall be
	<u>DEP Note:</u> If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in	ermittee has one or	more high risk facilities,	please provide an exp	llanation in
	Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary	hould re-word the "N	OVs / warning letters / c	tations issued" reporti	ng item to more

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SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMI	NUS (AMMS)	P) SUMMARY TABLE				
A.	and the second			ن	D.	E.	T.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP	SWMP Activity	ty	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		jo s	For violations a high ri	For violations discovered during a high risk inspection			
		iber ilitie iber iber	Ü	Notices of			
		Гас	issued	warning letters / citations issued			
	Total high risk facilities	0					
	New high risk facilities added to the inventory during the current reporting period	0					
	Operating municipal landfills	0					Closed 9/2013
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0					
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0					N/A
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0					N/A
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0					N/A
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries	or High Risk	Industries				
	Sampling of the discharge to the stormwater system may the discharges to the MS4. New high-risk industrial facilities a substantial pollutant load to the MS4. The evaluation may	n may be requilities as defir n may include	be required on an as-needed ba as defined in 40 CFR 122.26(d)(3 include site-specific monitoring.	seded basis in the ever 2.26(d)(2)(iv)(C) must nitoring. Report the nu	be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a include site-specific monitoring. Report the number of high risk facilities sampled.	h-risk facilities disclos ne if the new discharg es sampled.	e suspected illicit le is contributing a
		High risk fac	High risk facilities sampled				
Part III.A.9.a	Construction Site Runoff — Site Planning and N	lon-Structura	al and Structura	- Site Planning and Non-Structural and Structural Best Management Practices	ractices		
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4.	elopment regu ctural erosion	ilations and the w and sedimentati	vritten pre-construction on controls during cons	site plan review procedu struction to reduce the di	ures that require the u ischarge of pollutants	se and to the MS4.
-	Report the number of permittee and private pre-construction site plans reviewed DEP Note: Please provide an explanation in Column F for any "0" reported	struction site	on site plans <u>reviewed for stormwatt</u> F for anv "0" reported in Column C.	5	erosion, and sedimentation controls,	itrols, and the number approved	approved.
	PERMITTEE SITES: Construction site plans reviewed		plans reviewed				
	PRIVATE SITES: Construction site plans approved PRIVATE SITES: Construction site plans reviewed	truction site	plans reviewed	00			
	PRIVATE SITES: Construction site plans approved	ruction site	plans approved	0		-	-
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of	ment the perr	nittee's written pr new developmen	ocedures to notify all n t/redevelopment perm	he permittee's written procedures to notify all new development / redevelopment permit applicants of the new ber of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of	relopment permit appline ERP and	cants of the need the number of
	applicants who conjitmed EKF and CGF coverage.						

SECTIONUIT STORMULTER MANAGELIENT PROCRAM ISJURGARY LABLE Prime Dimension Dimension <th></th> <th>C. D. E. F.</th> <th>Number of Documentation / Entity Comments Activities Record Activity Comments</th> <th><i>F</i> for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than <i>e</i> provide an explanation for the discrepancy in Column F. permit requirements 0 firmed ERP coverage 0 permit requirements 0 immed ERP coverage 0 immed CGP coverage 0</th> <th></th> <th>ce shall submit a written plan that details the standard operating procedures for implementation of the i for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for iroval by the Department. Prior to Department approval, the permittee shall continue to perform inspections in inspection procedures. Report on the inspection program for privately-operated and permittee-operated tion sites during the reporting year, the number of inspections of active construction sites, the percentage of pe of enforcement actions / referrals taken.</th> <th>If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, ide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more effect its particular initial enforcement activity, if necessary.</th> <th>istruction site inspection program pian. Please provide the life of the auacried</th> <th></th> <th>0 0</th> <th></th> <th></th> <th></th> <th>0</th> <th></th> <th>ng / outreach for construction site plan reviewers, site inspectors and site h the permittee) and private persons involved in the site plan review, inspection spectors of construction sites shall be certified through the Florida Stormwater, am approved by the Department. Refresher training shall be provided annually.</th>		C. D. E. F.	Number of Documentation / Entity Comments Activities Record Activity Comments	<i>F</i> for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than <i>e</i> provide an explanation for the discrepancy in Column F. permit requirements 0 firmed ERP coverage 0 permit requirements 0 immed ERP coverage 0 immed CGP coverage 0		ce shall submit a written plan that details the standard operating procedures for implementation of the i for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for iroval by the Department. Prior to Department approval, the permittee shall continue to perform inspections in inspection procedures. Report on the inspection program for privately-operated and permittee-operated tion sites during the reporting year, the number of inspections of active construction sites, the percentage of pe of enforcement actions / referrals taken.	If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, ide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more effect its particular initial enforcement activity, if necessary.	istruction site inspection program pian. Please provide the life of the auacried		0 0				0		ng / outreach for construction site plan reviewers, site inspectors and site h the permittee) and private persons involved in the site plan review, inspection spectors of construction sites shall be certified through the Florida Stormwater, am approved by the Department. Refresher training shall be provided annually.
	STORMWATER MANAGEMENT PROGRAM (SWM	B	Permit Requirement/Quantifiable SWMP	<u>DEP Note:</u> Please provide an explanation in Column the number of construction site plans reviewed, pleas Notified of ERP stormwater Con Notified of CGP stormwater Conf	Construction Site Runoff — Inspection and Enforc	As an attachment to the Year 1 Annual Report, the permitt stormwater, erosion and sedimentation inspection progran inspecting construction sites <u>immediately upon written app</u> accordance with its previously developed construction site construction sites, including the number of active construc active construction sites inspected, and the number and ty	<u>DEP Note:</u> If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is less than please provide an explanation sites, or the percentage inspected is less than please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	DEP NOTE: Refer to Part III.A.9.0 of the permit for what must be included in the col plan in Column D and the name of the entity who finalized the plan in Column E. DEPMITTEE SITES: Active construction sites	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	PERMITTEE SITES: Percentage of active construction sites inspected PRIVATE SITES: Active construction sites	PRIVATE SITES: Inspections of active construction sites for proper stormwater. erosion and sedimentation BMPs	PRIVATE SITES: Percentage of active construction sites inspected	Notices of violation (NOVS) / waiting reters / chartons issued	I ONLY: Attach the written construction site inspection	Const	

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D. E. ar of ned Documentation / Becord Entity an explanation of why training was not provided to / obtaine Activity an explanation of why training was not provided to / obtaine Activity are operators training can include pre-construction meeting site operator training can include pre-construction meeting site operator training can include Steering sign In Sheet Steering Sign In Sheet Committee Sign In Sheet Committee	Ü	SECTION VII. STORM	WATER MANAG	STORMWATER MANAGEMENT PROGRAM (SWMP)		SUMMARY TABLE				
	4			ю	あるななないである		IJ	D.	E	F.
Inumber of private persons trained by the permittee DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year. DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year. DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year. DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year. DeP Note: The permittee should report only the number of staff and private construction site operator training can include pre-construction meetings. Training Training (non- Training (non- site inspectors Training (non- training (non- site plan reviewers Permittee construction 0 1 Sign In Sheet Sign In Sheet Sign operators Sign In Sheet Committee Steering site operators 0 0 Sign In Sheet Committee Private persons 0 0 Sign In Sheet Committee	2 5 0 2	mit tion/ MP nent	Permit Requir	ement/Quantifia	ble SWMP Activit	,	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the applicable reporting year. DEP Note: The permittee's staff and private persons during the applicable reporting year. DEP Note: The permittee should report only the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings. DEP Note: The number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings. Permittee construction 0 1 Sign In Sheet Steering Permittee construction 0 1 Sign In Sheet Committee Permittee construction 0 0 0 Sign In Sheet Committee Private persons 0 0 0 0 Sign In Sheet Committee		number of pi	rivate persons tra	iined by the perm	ittee.					
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1 3gn In Sheet 0 1		Permitte	e construction site inspectors	0		-		Sign In Sheet	Steering Committee	
		Permitte	e construction plan reviewers		1			Sign In Sheet	Steering Committee	
		Permitte	e construction site operators		0					
		<u>م</u>	rivate persons		0					
	U		IATION OF THE	STORMWATER	MANAGEMENT P	PROGRAM (SWMP)				
TION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)		Permit Citation/ SWMP Element	SWMP EV	'ALUATION						
SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP) Permit Citation/ SWMP Element SWMP Element SWMP Element	-	Part II.A.1	Strengths: Goo	Strengths: Good operating condition	Idition					

Part II.A.1 Strengths: Good operating condition Structural control Weaknesses: None identified Inspection and maintenance WWP Revisions to address deficiencies: None Part II.A.2 Strengths: None during this reporting year Part II.A.2 Weaknesses: None identified Significant redevelopment SWMP Revisions to address deficiencies: NA		Permit Citation/ SWMP Element	SWMP EVALUATION
structural control inspection and maintenance Part II.A.2 Significant redevelopment		Part II.A.1	Strengths: Good operating condition
inspection and maintenance Part II.A.2 Significant redevelopment		control	Weaknesses: None identified
	Ŕ	inspection and maintenance	SWMP Revisions to address deficiencies: None
1.74			Strengths: None during this reporting year
		Part II.A.2 Significant	Weaknesses: None identified
		redevelopment	SWMP Revisions to address deficiencies: N/A

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SECTION VIII. EVALU	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
	Strengths: Litter control is preformed on a daily basis by City Staff. Community Clean Ups are scheduled every quarter by various entities in partnership with the City
Part II.A.3 Roadways	Weaknesses: Needs funding for a street sweeper
	SWMP Revisions to address deficiencies: N/A
	Strengths: Does not exceed acceptable levels set by PBC Emergency Management
Part II.A.4 Elocal control	Weaknesses: Water accumulates for limited period of time
2	SWMP Revisions to address deficiencies: N/A
	Strengths: N/A
Part II.A.5 Waste TSD	Weaknesses: N/A
Facilities	SWMP Revisions to address deficiencies:
Part II.A.6	Strengths: City of Pahokee adopted a fertilizer ordinance (ORD 2013 – 02) 5/14/2013
Pesticide, herbicide,	Weaknesses: None identified
application	SWMP Revisions to address deficiencies:
Part II.A.7	Strengths: None during this reporting year
Illicit Discharge Detection and	Weaknesses: None identified
Elimination	SWMP Revisions to address deficiencies: N/A
	Strengths: No high risk industry runoff in the City of Pahokee
Part II.A.8 High Risk	Weaknesses: N/A
Industry Kunom	SWMP Revisions to address deficiencies: N/A
Part II.A.9	Strengths: No Construction for this recording period
Construction Site Runoff	Weaknesses: None identified
	SWMP Revisions to address deficiencies: N/A

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Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the lemit (Including the Rationale for the Change) REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DE SWMP Element A. CTITVITY. A. DETIVITY. B. Deriver any be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit. No No changes Permit Citation No changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit. Permit Citation DEP Note. There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the Permit. B. Permit Citation DEP Note. There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit. B. No changes There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit. B. No changes There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit. B. No changes No changes No changes B. No changes No changes No changes No change			
SWMP Element Permit Citation/ (Inc SWMP Element No o		Permit Citation/	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.
Permit Citation/ Cha SWMP Element (Incl No G	¥	SWMP Element	<u>DEP Note:</u> There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.
Permit Citation/ Cha SWMP Element (Incl No o	<u>i</u>		No changes
SWMP Element		Permit Citation/	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)
No changes	di .	SWMP Element	<u>DEP_Note:</u> There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.
			No changes

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ECKLIST A: ATTACHMENTS TO BE SUBMIT	
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Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not

applicable for the current reporting period. Please provide the number a		יייים קוויייים אין אייייי			
Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
		Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
		Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
		Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.		
Π		Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
		Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		See Joint Report
		Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a minimum, must include responses to the questions listed in the permit.		
		Part VIII.B.3.e	EACH ANNUAL REPORT: A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.		
		Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		
		Rule 62- 624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).		
		Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
		Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
		Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
⊠		Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
			VEAD 2. A common income of a socious of and coordinate to realize the		We have reviewed our Land development codes and no revisions are necessary. There is
		Part III.A.2	TEAK 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		that reduces stormwater impacts and allow best management practices for any new or redevelopment projects.
		Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		

DEP Form 62-624.600(2), Effective January 28, 2004

		Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and
			regulations to reduce the stortmater impact from new development / redevelopment.
Ľ	Þ	Dart V A 3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two
]	₫	רמון עייייט	permit cycles, revisions to the SWMP, as appropriate.
	\boxtimes	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).
	\boxtimes	Part VII.C	YEAR 4: An application to renew the permit.
		Part VIII.B.3.d	Part VIII.B.3.d YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.

CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPS) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections).

Please indicat	e your review sta	Please indicate your review status below. If you have made revisions	u have made rev		that need DEP approval, you must complete Section VIII.A of the annual report.
Did not complete review of existing SOP / Plan	Developed <u>new</u> written SOP / Plan	Reviewed & <u>no revision</u> <u>needed</u> to existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
				Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
				Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
		X		Part III.A.3	SOP for the litter control program.
		\boxtimes		Part III.A.3	SOP for the street sweeping program.
		\boxtimes		Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
		\boxtimes		Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
		\boxtimes		Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <u>DEP Note</u> : A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.
				Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
		\boxtimes		Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
		\boxtimes		Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
		\boxtimes		Part III.A.7.c	Plan for illicit discharge training.
		\boxtimes		Part III.A.7.d	SOP for spill prevention and response efforts.
		\boxtimes		Part III.A.7.d	Plan for spill prevention and response training.
		\boxtimes		Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
		\boxtimes		Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
		\boxtimes		Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.

Page 2 of 3

III.A.8 SOP for inspections of high risk industrial facilities.	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.	III.A.9.b Plan for inspections of construction sites.*	III.A.9.c Plan for stormwater, erosion and sedimentation BMPs training.
Part III.A.8	Part III.A.9.a	Part III.A.9.b	Part III.A.9.c
\boxtimes		\boxtimes	\boxtimes

* Revisions to these plans require DEP approval – please complete Section VIII.A of the annual report.

REMINDER LIST OF THE TW	T OF THE TMDL / BMAP REPORTS TO BE SUBMITTED <u>separately</u> from an annual report	EPORT
Rule / Permit Citation	Report Title	Approved Date
Part VIII.B.3.a	Part VIII.B.3.a 6 MONTHS from effective date of permit: TMDL Prioritization Report.	11/29/11
Part VIII.B.3.b	Part VIII.B.3.b 12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	12/28/11
Part VIII.B.3.c	Part VIII.B.3.c 6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	08/06/13
Part VIII.B.4	30 MONTHS from start date per TMDL Prioritization Report: A Bacterial Pollution Control Plan (BPCP).	Not Applicable

BMAP Reporting

obtain them from the department's Watershed Planning and Coordination staff. However, to assure that the stormwater staff are aware of which BMAPs apply to the MS4 permittees and when the latest BMAP annual report was submitted, please complete the information below, if applicable: MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can

Rule/Permit Citation	Rule/Permit BMAP Title: No BMAP has been developed in Palm Beach County. A BMAP is Citation currently underway for Lake Okeechobee Basins.	Date BMAP Annual Report Submitted to DEP
Part VIII.B.2		

END OF REVISED TAILORED MS4 AR FORM



City of Pahokee

Proactive Inspection Program

Section III.A.7.c – Illicit Discharges and Improper Disposal – Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal

This permit element requires a written **proactive inspection program** for identifying and eliminating sources of illicit discharges, illicit connection or illegal dumping, to your MS4.

- You must inspect portions of your MS4 that have a reasonable potential of containing illicit discharges/connections/dumping. The FDEP has indicated that this should be considered to be the commercial and industrial zoned areas/properties within your MS4 contributing area.
- FDEP allows these inspections to be combined with other inspection programs, but the inspections must include specific inspection for potential stormwater contamination.

Proactive Inspections Written Program Components

- 1. Procedure and Criteria for identifying priority areas/facilities
- 2. List of identified priority areas/facilities
- 3. Annual schedule for inspections
- 4. Procedure for conducting site inspections (include checking for MSGP)
- 5. Procedure for tracing source of discovered or suspected illicit discharge
- 6. Procedure for eliminating the discharge
- 7. Procedure for documenting the inspections and enforcement activities (See form)
- 8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority)
- 9. Identification of staff /department/outside entity responsible for inspections and for enforcement
- 10. Description of resources allocated to implement this permit element

Proactive Inspection Program (Written Procedures)

1. Procedure and Criteria for identifying priority areas/facilities

According to the MS4 NPDES permit, priority areas for inspection should include:

- Areas with older infrastructure
- Industrial, commercial, or mixed use areas
- o Areas with history of past illicit discharges and/or illegal dumping
- Areas with on-site sewage disposal systems
- Areas upstream of sensitive or impaired water bodies

The attached map depicts the extent of our MS4 contributing area; areas zoned as industrial, commercial or mixed use; areas with on-site septic systems; and, currently identified impaired water body segments. Facilities that have been identified as the source of illicit discharges in the past are also noted on the map. "Older infrastructure" is not indicative of an increased potential to contain incidences of illicit discharges/connections/dumping.

2. List of identified priority areas/facilities

As there are no priority areas, there are no priority proactive inspection sites.

3. Annual schedule for inspections

All areas/facilities will be inspected at least once within the current permit term. If a facility or area is discovered to have illicit discharges/connections/dumping, it will be placed on the schedule for re-inspection the following year.

4. Procedure for conducting site inspections (include checking for MSGP)

Priority Facility inspections: For proactive facility inspections, the trained inspector conducts an unannounced visit to the facility. A standardized inspection form is used (see attached).

Priority Area inspections: For general areas that have been designated to have a reasonable potential of containing illicit discharges/connections/dumping, a drive-around procedure is followed. The trained inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping. If any are identified, the inspector either stops to do a Facility Inspection, a reactive investigation, or completes a work order form for the appropriate personnel to complete the investigation.

- 5. Procedure for tracing source of discovered illicit discharge This will be determined as appropriate for the problem.
- Procedure for eliminating the discharge This will be determined as appropriate for the problem.

- 7. Procedure for documenting the inspections and enforcement activities (See Inspection Form)
- 8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority) This will be determined as appropriate for the problem.
- 9. Identification of staff /department/outside entity responsible for inspections and for enforcement

Typically the Public Service Director, the Code Enforcement Officer, or Sheriff Department according to the issue.

10. Description of resources allocated to implement this permit element

As needed by Public Services, the Code Enforcement Officer, or Sheriff Department.

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection:				
Address of Facility OR General Description of Area Inspected: _				
Identification of MS4 component that could receive discharge f	from this	site/area	:	
If Facility inspection, does type of business require an MSGP?	Yes	No		
If yes, does this facility have one?	Yes	No		
Findings:				
Evidence of illicit connections to storm sewer?	Yes	No		
Evidence of dumping/spills to storm sewer?	Yes	No		
Evidence of wash water going to storm sewer?	Yes	No		
Storage tanks leaking or improperly contained?	Yes	No		
Stockpiles/debris piles uncontained?	Yes	No		
If "yes," to any above, describe:				

Type of Enforcement Action Taken: ______ Date to verify elimination: ______ Date of Referral to FDEP of facility that may require MSGP: ______



City of Pahokee

Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater runoff into our MS4.

<u>Timing</u>

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- At the end of the construction

Site Priority

All construction sites are considered priority if they have the potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during the site plan review process and with consideration to rainfall events. In addition, any sites where compliance is a concern, will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of Public Services and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept at Public Services Department.

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

- 1. Notice of Violation
- 2. Stop work order
- 3. Fines

The construction site inspector will issue notices of violation or stop work orders as deemed necessary. Fines will be issued.

Construction Site Inspection Form

Site: _			Date of Inspection:
Addres	s:		
Lat/Lor	ng of dis	charge poi	nt: Receiving water body:
Projec	t owner	: 🗌 Pr	ivate City of
YES	NO	N/A	
			Erosion & Sedimentation Controls are installed as shown on plan.
			Erosion is being controlled on site.
			Sedimentation is being contained on site.
			No indication of sedimentation leaving the site.
			SWPP & completed inspection forms are on site & available.
			Copy of SFWMD or FDEP Permit (if applicable) is on-site.
			Coverage under the GCP has been obtained.
			Prior non-compliance issues have been addressed.
			All other sources of pollution are being controlled.

Comments: