



ANNUAL REPORT FORM

FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM Sanitary 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 62-624.600, 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: ftp://ftp.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

SECTION I. BACKGROUND INFORMATION			
A.	Permittee Name: Village of Wellington		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000018-003 (Cycle 3)		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 10/2012 through 09/2013		
F.	Name of the Responsible Authority: Jim Barnes		
	Title: Director of Operations		
	Mailing Address: 12300 Forest Hill Boulevard		
	City: Wellington	Zip Code: 33414	County: Palm Beach
	Telephone Number: 561-791-4720	Fax Number: 561-753-2428	
	E-mail Address: jbarnes@wellingtonfl.gov		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:	Fax Number:	
E-mail Address:			

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)	
A.	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? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	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? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)

C. Is the change in the total number of outfalls due to lands annexed or vacated? Yes No Not Applicable

SECTION III. MONITORING PROGRAM

A. Provide a brief statement as to the status of monitoring plan implementation:
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.

B. Provide a brief discussion of the monitoring results to date:

- DEP Note: 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.

SECTION IV. FISCAL ANALYSIS

A. Total expenditures for the NPDES stormwater management program for the current reporting year: \$2,904,642
DEP Note: 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.

B. Total budget for the NPDES stormwater management program for the subsequent reporting year: \$2,527,649

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	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	***DEP Note: 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.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C. (See Joint Report)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C. – (See Joint Report)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

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

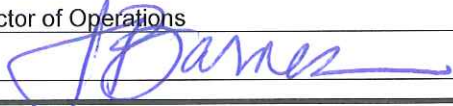
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Responsible Authority (type or print): Jim Barnes

Title: Director of Operations

Signature:  Date: 01 / 30 / 14

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.										
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments										
Part III.A.1	<p>Structural Controls and Stormwater Collection Systems Operation</p> <p>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.</p> <p><i>DEP Note: 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.</i></p> <p>Provide an inventory of all known major outfalls covered by the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the outfall inventory and map with the Year 1 Annual Report.</p> <p>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 inventory of each 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.</p> <p><i>DEP Note: 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.</i></p>														
	<p>Type of Structure</p>	<p>Number of Activities Performed</p>	<p>Documentation / Record</p>	<p>Entity Performing the Activity</p>	<p>Comments</p>										
	<p>Exfiltration trench / French drains (linear feet)</p>	<table border="1"> <tr> <td>Total Number of Structures</td> <td>1,776</td> </tr> <tr> <td>Number of Inspections</td> <td>9</td> </tr> <tr> <td>Percentage Inspected</td> <td>100</td> </tr> <tr> <td>Number of Maintenance Activities</td> <td>233</td> </tr> <tr> <td>Percentage Maintained</td> <td>100</td> </tr> </table>	Total Number of Structures	1,776	Number of Inspections	9	Percentage Inspected	100	Number of Maintenance Activities	233	Percentage Maintained	100	<p>Exfiltration Insp Form, Trash Cart Report Log (Maint.)</p>	<p>VOW Surface Water Mgmt./SWM & Roads Divisions</p>	<p>We have 3 exfiltration areas inspected generally 72 hrs after a significant rainfall-approx. 2-3 times annually & every three years, per SOP</p>
Total Number of Structures	1,776														
Number of Inspections	9														
Percentage Inspected	100														
Number of Maintenance Activities	233														
Percentage Maintained	100														

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity						Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Grass treatment swales (miles)	36.92	6.79	18	4.85	13		Swale Insp. & Maint. Log	VOW Surface Water Mgmt.	We continue with our Swale Retrofit Program and they continue to be inspected by driving through the Village and observing if they are retaining water. A total of 100% of swales have been inspected.	
	Dry detention systems	17	51	100	342	100		Dry Detention Insp. Form, Contractor Mowing Schedule & Invoices, Mowing Work Log	VOW Surface Water Mgmt.	Inspections by Terry Narrow (SWM)	
	Wet detention systems	6	18	100	125	100		Aquatic Weed Applications, Mowing Summary and Wet Det. Insp. Form	Surface Water Mgmt.	Sect 24 (54+12), Village Park(36), Lake Wellington(17), Lake Greenview (6)	
	Canal Sediment Sumps	7	7	100	7	100		Work Orders & Contractor Worksheet, Sump Material Log	Surface Water Maint.	SWM Work orders - Hank Odell, Sump Material Log - Laurie Hand	
	Stormwater pump stations	8	654	100	278	100		PS Attendance Logs, PS Gen. Check, 6 Mth. Inspections, Maint. Work Reqs., MSO Inspections & Release Detection & Insp. Checklist and Vendor	Surface Water Mgmt. /Rick Hoffman	Pump stations are inspected and maintained on a regular basis and documented throughout the year	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
	Major stormwater outfalls	6	451	100	194	100	Repair Invoices(3) MSO Annual Insp. Work requests, PS Attendance Logs, CS Debris Ck works requests, PS Generator Check work requests, PS Maint. work requests	Surface Water Mgmt. /Rick Hoffmann	MSO are inspected and maintained on a regular basis and documented throughout the year
	Weirs or other control structures	5	70	100	24	100	6 th Mth CS Insp. & CS Debris Chks & Maint. Work Requests	Surface Water Mgmt. /Rick Hoffmann	Control Structures are inspected at minimum on a semi-annual basis.
	MS4 pipes / culverts (miles)	35.41	5.70 miles	16	4.09 miles	11	Major Canal Crossing/Culvert & NH Infrastructure Storm Drainage Insp. & Maint. Logs	Surface Water Mgmt.	Note: Previously miles were overstated, which included approx. all of public and private- this report has been updated to reflect only those pipes/culverts that are inspected & maintained by MS4/AID. Drainage System is mapped on GIS. A total of 30% of the pipes have been inspected.
	Inlets / catch basins / grates	2173	39,124	100	13,256	100	Storm Drain Inspection & Maint. Records	Roads	
	Conveyance Canals (miles)	91.4	1.81	1	138.91	100	Aquatic Veg Treatment Application Log (Maint. 37.1 miles), Canal Slope Log (Insp.	Surface Water	Terry Narrow 100% of the canals have been inspected.

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met</p> <p>Year 1 ONLY: Attach a map of all known major outfalls</p>		1.81 miles/Maint. 1.81 miles)		
Part III.A.2	<p>Areas of New Development and Significant Redevelopment</p>				
	<p>Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. Report the number of new development projects reviewed under Part III.A.9.a.</p>				
	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. This provision DOES NOT APPLY to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD)..</i></p>	8		Engineering	
	<p>Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.</p>				
	<p><i>DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD.</i></p>				
	<p>Year 2 ONLY: Attach the summary report of the review activity</p> <p>Year 4 ONLY: Attach the follow-up report on plan implementation</p>				
Part III.A.3	<p>Roadways</p>				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected.</p>				
	<p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.</i></p>				
	<p>PERMITTEE Litter Control Program: Frequency of litter collection</p>	408	Trash Report Log/Weekly Reports, Street Sweeping Log/Weekly Reports	Roads	380= Trash Report 28 = Street Sweeping
	<p>PERMITTEE Litter Control Program: Estimated amount of area maintained (linear miles)</p>	78.87	Street Sweeping & Trash Cart Maps	Roads	Street Sweeping (38.31 Rt total) Trash Cart

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	<p>PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)</p>	1091.61	<p>Trash Report Log/Reports, Street Sweeping Log/Weekly Reports</p>	Roads	(40.56 Rt. total) 1024.71= Trash Report 66.9= Street Sweeping
	<p>If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected.</p>				
	<p><i>DEP Note: 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.</i></p> <p>Keep PBC Beautiful Trash Pick-up Events: Total miles acres cleaned</p>	3	Site Report Form	Scott Campbell-Comm. Projects Mgr.	Tiger Shark Cove Park and Folkstone Neighborhood
	<p>Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic-yards-pounds)</p>	30	Site Report Form	Scott Campbell-Comm. Projects Mgr.	Tiger Shark Cove Park and Folkstone Neighborhood
	<p>Adopt-A-Road Program: Total miles cleaned</p>	29.04	Adopt-A-Road Spreadsheet	Roads	Chris Stewart
	<p>Adopt-A-Road Program: Est. amount of litter collected (cubic-yards bags)</p>	56	Adopt-A-Road Spreadsheet	Roads	Chris Stewart
	<p>Volunteer Clean Up-Estimated amount of litter collected (pounds-bags)</p>	56	Site Report (Cleanup)	Residents	Cleanup site: Wellington Elementary & nature Trail (814 volunteers)
	<p>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 total 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.</p>				
	<p><i>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.</i></p>				
	<p><i>DEP Note: 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.</i></p>				
	<p>Frequency of street sweeping</p>	28	Street Sweeping Log/Weekly Reports	Roads/PW	
	<p>Total miles swept (per year)</p>	651.5	Street Sweeping Log/Weekly Reports	Roads/PW	
	<p>Estimated quantity of sweeping material collected (cubic yards)</p>	66.9	Street Sweeping	Roads/PW	

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	<p>Total nitrogen loadings removed (pounds)</p> <p>Total phosphorus loadings removed (pounds)</p> <p>Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned</p> <p>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.</p> <p><i>DEP Note: 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. 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.</i></p>	<p>86</p> <p>55</p>	<p>Log/Weekly Reports</p> <p>Street Sweeping Log/Weekly Reports</p> <p>Street Sweeping Log/Weekly Reports</p>	<p>Roads/PW</p> <p>Roads/PW</p>	<p>DEP Spreadsheet Tool</p> <p>DEP Spreadsheet Tool</p>
Part III.A.4	<p>Flood Control Projects –</p> <p>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 BMP's.</p> <p><i>DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment</i></p> <p><i>DEP Note: 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 planned, for those reported as under construction and for those reported as completed.</i></p> <p><i>DEP Note: 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></p>	<p>12</p>	<p>Municipal Maint. Yard Inspection Form</p>	<p>Fleet & Equip Maint</p>	<p>Jay Miller/Operations Supervisor-Fleet</p>
	<p>Flood control projects completed during the reporting period that did not include stormwater treatment</p>	<p>0</p>			<p>Verified with Village Eng/Bill Riebe</p>
	<p>Flood control projects completed during the reporting period that did not include stormwater treatment</p>	<p>0</p>			<p>Verified with Village Eng/Bill</p>

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	<p>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</p> <p>Stormwater retrofit projects planned</p> <p>Stormwater retrofit projects under construction during the reporting period</p> <p>Stormwater retrofit projects completed during the reporting period</p>	<p>n/a</p> <p>0</p> <p>0</p> <p>0</p>	<p>None needed</p> <p>None needed</p> <p>None needed</p>		<p>Riebe</p>
<p>Part III.A.5</p>	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p>				
	<p>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:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. <p>Report the number of applicable facilities and the number of the inspections conducted for each facility.</p>				
	<p><i>DEP Note: 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/or maintained. 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.</i></p>	<p>Number of Inspections</p> <p>0</p>			<p>No facilities</p>
<p>Part III.A.6</p>	<p>Pesticides, Herbicides, and Fertilizer Application</p>				
	<p>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 of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p>				
	<p><i>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 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.</i></p> <p>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p>	<p>5</p>	<p>Copy of Licenses</p>	<p>Wellington</p>	<p>All work done in house Jason Sweeney, Chad</p>

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>Permit Requirement: FDACS certified / licensed applicators of pesticides and herbicides</p> <p>PERSONNEL: Green Industry BMP Program training completed</p> <p>CONTRACTORS: Green Industry BMP Program training completed</p>	<p>5</p> <p>29</p> <p>0</p>	<p>Copy of Licenses</p> <p>Copy of Certificates</p>	<p>Wellington Contractor</p> <p>U of F/IFASA Ext. @ Wellington</p>	<p>Crissman, Jose Sanchez, Terry Narrow and Brian Hopper)</p> <p>Clarke & O'Hara's Pest Control</p>
	<p>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 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. The ordinance shall be adopted within 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.</u></p> <p><u>DEP Note:</u> This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</p> <p><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.</p>				
	<p>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</p> <p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction 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 FYN staff and program within its jurisdiction.</p> <p><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 F an explanation for why no outreach was performed.</p> <p><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:</p> <p>FYN PROGRAM FUNDING: Permittee Provides Funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount of Funding = See Joint Report</p> <p>Public education and outreach program</p>				<p>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.</p>
	<p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>FYN: Brochure/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p>			<p>FYN</p>	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.a	<p>FYN: Neighborhood presentations: Number of participants FYN: Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, 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 FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants 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</p>			<p>FYN FYN FYN FYN FYN FYN FYN FYN FYN FYN FYN FYN</p>	
Part III.A.7.a	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p>				
	<p>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.</p>				
	<p><i>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.</i></p>				
Part III.A.7.c	<p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p>	<p>n/a</p>			
	<p>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.</p>				
	<p><i>DEP Note: 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 / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p>				
	<p><i>DEP Note: 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 / circuses) that would not otherwise be</i></p>				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p><i>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.</i></p>				
	<p><i>DEP Note: 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.</i></p>				
	<p>Proactive inspections for suspected illicit discharges / connections / dumping</p>	71	<p>Proactive Illicit Discharge/Illegal Connection Insp. Form (28) & BMP Annual Livestock Waste Storage Structure Insp (43).</p>	Wellington Utilities & Code Enforcement	Darin Lajoie, Cindy Drake
	<p>Illicit discharges / connections / dumping found during a proactive inspection</p>	0		Wellington Utilities & Code Enforcement	Darin Lajoie, Cindy Drake
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0		Wellington Utilities & Code Enforcement	Darin Lajoie, Cindy Drake
	<p>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0		Wellington Utilities & Code Enforcement	Darin Lajoie, Cindy Drake
	<p>Year 1 ONLY: Attach the written proactive inspection program plan</p> <p>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 reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p>				
	<p><i>DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation 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.</i></p>				
	<p>Reports of suspected illicit connections / discharges / dumping received</p>	4	Reporting form (1) & Case History Report (3)	Public Works & Code Enforcement	Bill Conerly & Cindy Drake
	<p>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</p>	4	Reporting form (1) & Case History Report (3 #13-2772, 3740 & 5962)	Public Works & Code Enforcement	Bill Conerly & Cindy Drake
	<p>Illicit discharges / connections / dumping found during a reactive investigation</p>	2	Reporting form (1) & Case History Report (1 #13-5962)	Public Works & Code Enforcement	Bill Conerly & Cindy Drake

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments												
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</p>	0	Reporting form (1) – person/company unknown & Case History Report (1 #13-5962) - Inspector spoke with rep. and issued corrected.	Public Works & Code Enforcement	Bill Conerly & Cindy Drake												
	<p>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</p>	0	Reporting form (1) – person/company unknown & Case History Report (1 #13-5962) - Inspector contacted store mgr. and issued corrected.	Public Works & Code Enforcement	Bill Conerly & Cindy Drake												
	<p>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 to the MS4. Refresher training shall be 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).</p>																
	<p><u>DEP Note:</u> If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided 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 contractors previously trained.</p>																
	<table border="1"> <thead> <tr> <th data-bbox="1446 1367 1474 1535">Initial Training 2-15-12 & 4-11-12</th> <th data-bbox="1446 1031 1474 1367">Refresher Training 4-17-13</th> </tr> </thead> <tbody> <tr> <td data-bbox="1446 1535 1474 1640">Personnel trained</td> <td data-bbox="1446 1367 1474 1535">4-17-13</td> </tr> <tr> <td data-bbox="1446 1640 1474 1871">Contractors trained</td> <td data-bbox="1446 1535 1474 1640">-</td> </tr> </tbody> </table>	Initial Training 2-15-12 & 4-11-12	Refresher Training 4-17-13	Personnel trained	4-17-13	Contractors trained	-	<table border="1"> <thead> <tr> <th data-bbox="1446 1367 1474 1535">Sign In Sheet</th> <th data-bbox="1446 1031 1474 1367">Public Works</th> </tr> </thead> <tbody> <tr> <td data-bbox="1446 1535 1474 1640">-</td> <td data-bbox="1446 1367 1474 1535">4-17-13/73</td> </tr> <tr> <td data-bbox="1446 1640 1474 1871">-</td> <td data-bbox="1446 1535 1474 1640">personnel trained incorporated training info into bid documents</td> </tr> </tbody> </table>	Sign In Sheet	Public Works	-	4-17-13/73	-	personnel trained incorporated training info into bid documents			
Initial Training 2-15-12 & 4-11-12	Refresher Training 4-17-13																
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Contractors trained	-																
Sign In Sheet	Public Works																
-	4-17-13/73																
-	personnel trained incorporated training info into bid documents																
Part III.A.7.d	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p> <p>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.</p> <p><u>DEP Note:</u> The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.</p>																
	<p>Hazardous and non-hazardous material spills responded to 0 Public Works Jay Miller</p>																

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>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 be 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).</p> <p><u>DEP Note:</u> If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided 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 contractors previously trained.</p>				
	<p>Initial Training</p>				
	<p>Personnel trained</p>	<p>3-21-12</p>	<p>2-20-13 & 3-7-13</p>	<p>Public Works</p>	<p>2-20-13/57 personnel trained and 3-7-13/9 Videos-SPCC Controlling Oil & Spills & Skills-Non -Emgy HazMat</p>
	<p>Contractors trained</p>	<p>-</p>	<p>-</p>	<p>Purchasing/PW</p>	<p>Incorporated training info into bid documents</p>
<p>Part III.A.7.e</p>	<p>Illicit Discharges and Improper Disposal — Public Reporting</p>				
	<p>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).</p> <p><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 F an explanation for why no outreach was performed.</p>				
	<p>Public education and outreach program</p>				
	<p>Estimated percentage of the population reached by the activities in total</p>				
	<p>Brochures/Flyers/Fact sheets distributed</p>				
	<p>Neighborhood presentations: Number conducted</p>				
	<p>Neighborhood presentations: Number of participants</p>				
	<p>Newspapers & newsletters: Number of articles/notices published</p>				
	<p>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.</p>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted</p> <p>Seminars/Workshops: Number of participants</p> <p>Seminars/Workshops: Number conducted</p> <p>Special events: Number of participants</p> <p>Special events: Number conducted</p> <p>Web Site: Number of visitors to the stormwater-related pages</p>	<p>11,648</p>	<p>TV Spots</p>	<p>Media Division/IT</p>	<p>John Elmer</p>
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p> <p>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 population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: 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 F an explanation for why no outreach was performed.</i></p>	<p>4,145</p>	<p>Website/page hits</p>	<p>Web & Social Media/IT</p>	<p>Sue Yap</p>
	<p>Public education and outreach program</p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Household Hazardous Waste (HHW) Collection Day: Events</p> <p>HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons)</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers & newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p>				<p>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.</p>

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Radio or television Public Service Announcements (PSAs) School presentations: Number conducted School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants Special events: Number conducted Special events: Number of participants Storm sewer inlets newly marked/replaced Web Site: Number of visitors to the stormwater-related pages	11,648	TV Spots	Media Division/IT	John Elmer
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into 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 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. <u>DEP Note:</u> The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / 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 responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems. <u>DEP Note:</u> Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	1	Insituform Technologies Inc. Invoice	Utility Field Services- Corey Robinson	LS #33
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	n/a	Utility Field Services- Corey Robinson	n/a
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	1	United Rentals - Invoice	Utility Field Services- Corey Robinson	Additional generator for back up of lift stations
	SSO incidents discovered	4	Field Report	Utility Field Services- Corey Robinson	Private LS @ 13038 Pierson Rd, LS #63 @ 15760 Ben Creek Rd., LS#16 @ 13790 Wellington Tr., &

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>SSO incidents resolved</p> <p>Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved Name of owner of the sanitary sewer system</p>	4	Field Report	Utility Field Services- Corey Robinson	<p>LS#33 @ 13001 Wellington Tr.& 405 Sweetwood Way</p> <p>Private LS @ 13038 Pierson Rd, LS #63 @ 15760 Ben Creek Rd., LS#16 @ 13790 Wellington Tr., & LS#33 @ 13001 Wellington Tr.& 405 Sweetwood Way</p>
Part III.A.8.a	<p>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</p>	0			

Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:

- Operating municipal landfills;
- 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
- Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit.

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.

DEP Note: The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.

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 actions taken.

DEP Note: 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 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

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.		B.			C.		D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
				Fines issued	Notices of Violation (NOVs) / warning letters / citations issued					
	Total high risk facilities	13	13	0	0	EPA spreadsheet (ESRI)	Public Works	Surface Wtr		
	New high risk facilities added to the inventory during the current reporting period	0	0	0	0	EPA spreadsheet (ESRI)	Public Works			
	Operating municipal landfills	0				Inventory of Solid Waste Sites	SWA of PBC			
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	13	13	0	0	EPA spreadsheet (ESRI)	Public Works	Surface Wtr		
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0								
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0				Researched Property Use Type via PBC Property Appraisers Database	Public Works	Bill Conerly		
	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0				Case History Reports	Code Enforcement	Cindy Drake		
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries									
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.									
		High risk facilities sampled			0				n/a	
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices									
	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. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.									
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>									
	PERMITTEE SITES: Construction site plans reviewed				4	NPDES Inspection & Maintenance Report 2012-2013	Engineering			
	PERMITTEE SITES: Construction site plans approved				4	NPDES Inspection	Engineering			

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PRIVATE SITES: Construction site plans reviewed	130	Engineering Permit Cognos Rpt 09-30-2013	Engineering	
	PRIVATE SITES: Construction site plans approved	110	Engineering Permit Cognos Rpt 09-30-2013	Engineering	
	<p>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 applicants who confirmed ERP and CGP coverage.</p> <p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than the number of construction site plans reviewed, please provide an explanation in Column F.</i></p>	62	NPDES Inspection & Maintenance Report 2012-2013	Engineering	
	Confirmed ERP coverage	20	NPDES Inspection & Maintenance Report 2012-2013	Engineering	
	Notified of CGP stormwater permit requirements	62	NPDES Inspection & Maintenance Report 2012-2013	Engineering	
	Confirmed CGP coverage	20	NPDES Inspection & Maintenance Report 2012-2013	Engineering	
Part III.A.9.b	<p>Construction Site Runoff — Inspection and Enforcement</p> <p>As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites immediately upon written approval by the Department. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.</p> <p><i>DEP Note: 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 equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, 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.</i></p> <p><i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site 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.</i></p>	4	NPDES Inspection	Engineering	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
	<p>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p> <p>PERMITTEE SITES: Percentage of active construction sites inspected PRIVATE SITES: Active construction sites</p> <p>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p> <p>PRIVATE SITES: Percentage of active construction sites inspected Notices of Violation (NOVs) / warning letters / citations issued Stop Work Orders issued Fines issued</p>	<p>294</p> <p>100</p> <p>58</p> <p>710</p> <p>100</p> <p>33</p> <p>17</p> <p>5</p>	<p>& Maintenance Report 2012-2013 Jim Kelley's calendar, Jason Hanchuk's Construction Rpts for B&G and Village Gym</p> <p>NPDES Inspection & Maintenance Report 2012-2013 Jim Kelley's calendar</p> <p>Jim Kelley's Emails Jim Kelley's Emails Engineers Cost Estimates</p>	<p>Engineering</p> <p>Engineering</p> <p>Engineering</p> <p>Engineering</p> <p>Engineering</p> <p>Engineering</p> <p>Engineering</p>	
Part III.A.9.c	<p>Year 1 ONLY: Attach the written construction site inspection program plan</p> <p>Construction Site Runoff — Site Operator Training</p> <p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.</p> <p><i>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.</i></p> <p><i>DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings.</i></p>				

Part III.A.9.c	Year 1 ONLY: Attach the written construction site inspection program plan				
	<p>Construction Site Runoff — Site Operator Training</p> <p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.</p> <p><i>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.</i></p> <p><i>DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings.</i></p>				
	<p>Permittee construction site inspectors</p>	<p>5</p>	<p>1</p>	<p>Steering Comm.</p>	<p>Fl. Strwtr. Erosion & Sediment. Ctrl. Inspector</p>

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity		C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
						Program: Dennis Flaherty, Jason Hanchuk, Patrick Barthelemy, Terry Narrow, Chris Stewart, and Jim Kelley (5/16/2013) previously trained on 5/20/2009-Bill Conerly w/refresher on 4-4-13, 5/29/09-Jim Kelley w/refresher on 4-4-13, 5/27/10; Cindy Drake w/refresher on 4-4-13 Helen Archer w/refresher on 4-4-13, Joe Crisafulle, & Judy Rios w/refresher on 4-4-13, initial training on 5/26/11 (Total 6) Jason Hanchuk, Patrick Barthelemy(5/16/2013)
	Permittee construction site plan reviewers	2		Copy of certificates	Steering Comm.	
	Permittee construction site operators	0				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Private persons		0			Incorporated training info into bid documents

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

Permit Citation/ SWMP Element	SWMP EVALUATION
Part II.A.1 Structural control inspection and maintenance	<p>Strengths: Inspections help with the identification of a potential issue/problem that may contribute to an impending failure of the structure. Maintenance of the system contributes to the reduction of pollutant loadings being discharged into the waterways.</p> <p>Weaknesses: None</p> <p>SWMP Revisions to address deficiencies: N/A</p>
Engineering/Planning & Development Part II.A.2 Significant redevelopment	<p>Strengths: In order to manage and protect our water resources, we require that redevelopment projects coordinate their projects with the surrounding regulatory entities (i.e., South Florida Water Management District, Army Corps of Engineers, Lake Worth Drainage District, Florida Department of Transportation) thus allowing us to upgrade stormwater systems.</p> <p>Weaknesses: None</p> <p>SWMP Revisions to address deficiencies: N/A</p>
Part II.A.3 Roadways	<p>Strengths: The Litter Control Program (Street Sweeping and Roadside trash pick-up) has helped with the reduction of pollutants being discharged. Swale Retrofit Program continues to help with the reduction of pollutants begin discharged and reduces water ponding on roadways, which creates a safety hazard.</p> <p>Weaknesses: None</p> <p>SWMP Revisions to address deficiencies: N/A</p>
Part II.A.4 Flood control	<p>SWMP Revisions to address deficiencies: N/A</p> <p>Strengths: Wellington continues with their inspection, cleaning and repairing of pipes/major culverts to identify any major issues that may impede water flow.</p> <p>Weaknesses: None</p> <p>SWMP Revisions to address deficiencies: No deficiencies were noted.</p>
Engineering/Utilities Part II.A.5 Waste TSD Facilities	<p>Strengths: N/A - Wellington does not have any facilities.</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.6 Pesticide, herbicide, fertilizer application	<p>Strengths: Ensure all personnel have proper training in the appropriate application.</p> <p>Weaknesses: None</p> <p>SWMP Revisions to address deficiencies: N/A</p>

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

Part II.A.7 Illicit Discharge Detection and Elimination	Strengths: Continued training and education (videos, PSAs & website page(s) info) to ensure detection of any pollutants that might be discharged into the drainage system. Weaknesses: Being able to identify the responsible party(ies) when random dumping is found. Sanitary Sewer Overflow reporting is already required of the operator of the sanitary sewer system by FDEP; this seems to be a duplication of reporting efforts. SWMP Revisions to address deficiencies: Improvements needed by FDEP to on tracking overflow reports. Strengths: Inspections help detect any pollutants that may be discharging into the drainage system.
Part II.A.8 High Risk Industry Runoff	Weaknesses: None SWMP Revisions to address deficiencies: N/A
Engineering/Utilities Part II.A.9 Construction Site Runoff	Strengths: We continue to monitor and enforce the NPDES requirements for all private and public sites. Weaknesses: Since FDEP only has one inspector for multiple counties, their assistance in special circumstances is hard to obtain. SWMP Revisions to address deficiencies: FDEP needs to add more personnel.

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

A.	<p>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.</p> <p><i>DEP Note: 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.</i></p>
B.	<p>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)</p> <p><i>DEP Note: 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.</i></p>

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

CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

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 and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]	Part of the main Report	See Joint Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		Comments in Section VIII
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.	1	Adopted Ordinance 2012-12
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.		See Joint Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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 indicate your review status below. If you have made revisions 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> needed to existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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. – Engineering Dept./Planning & Development
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
N/A	N/A	N/A	N/A	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit. No such facilities -
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer. Per the PBC NPDES website Joint Public Education Program is through the Steering Committee
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training DEP Note: A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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. Per the PBC NPDES website Joint Public Education Program is through the Steering Committee
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste. Per the PBC NPDES website Joint Public Education Program is through the Steering Committee

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

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

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT			
Rule / Permit Citation	Report Title	Approved Date	
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	11/29/11	
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	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

MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can 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:

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

END OF REVISED TAILORED MS4 AR FORM

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ORDINANCE 2012-12

AN ORDINANCE OF WELLINGTON, FLORIDA'S COUNCIL, AMENDING ARTICLE V, "STORMWATER QUALITY MANAGEMENT", OF CHAPTER 30 "ENVIRONMENT" OF WELLINGTON'S CODE OF ORDINANCES, TO PROVIDE ENHANCED STANDARDS FOR BEST MANAGEMENT PRACTICES FOR LIVESTOCK WASTE; PROVIDING DEFINITIONS, ENHANCING THE BEST MANAGEMENT PRACTICES PROGRAM FOR APPLICATION AND STORAGE OF FERTILIZER; PROVIDING FOR ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Everglades ecological system is unique in the world and one of Florida's great treasures; and

WHEREAS, the Everglades ecological system not only contributes to South Florida's water supply, flood control, and recreation, but serves as the habitat for diverse species of wildlife and plant life; and

WHEREAS, the Everglades ecological system is endangered as a result of adverse changes in water quality and in the quantity, distribution, and timing of flows, and therefore, must be restored and protected; and

WHEREAS, the Florida Legislature has responded to adverse changes in water quality and in quantity, distribution, and timing of flows that endanger the Everglades ecological system by enacting the Everglades Forever Act; and

WHEREAS, the act authorized the Everglades Construction Project, which is by far the largest environmental cleanup and restoration program of this type ever undertaken; and

WHEREAS, the implementation of the Everglades Forever Act is critical to the conservation and protection of natural resources and improvement of water quality in the Everglades Protection Area and the Everglades Agricultural Area; and

WHEREAS, it has been determined that waters flowing into the Everglades Protection Area contain excessive levels of phosphorus and that a reduction in levels of phosphorus will benefit the ecology of the Everglades Protection Area, which includes the Arthur R. Marshall Loxahatchee National Wildlife Refuge; and

WHEREAS, Wellington is a municipal corporation located adjacent to the Arthur R. Marshall Loxahatchee National Wildlife Refuge; and

1 **WHEREAS**, Wellington discharges it's stormwater into the C-51 canal.
2 Stormwater is then typically routed through the Stormwater Treatment Area 1 East (STA
3 1E), and then into the Arthur R. Marshall Loxahatchee National Wildlife Refuge, which
4 ultimately discharges into the Everglades Protection Area; and

5
6 **WHEREAS**, the State of Florida and Palm Beach County have promulgated
7 recommendations/regulation providing Best Management Practices for application and
8 use of fertilizer; and

9
10 **WHEREAS**, it is the intent of Wellington to pursue comprehensive, aggressive,
11 and innovative solutions to issues of water quality which face the Everglades
12 ecosystem; and

13
14 **WHEREAS**, "Best Management Practices" for livestock waste and fertilizer
15 management are among the best available technology for achieving the interim water
16 quality goals of the Everglades Program and a reasonable method of achieving interim
17 total phosphorus discharge reductions; and

18
19 **WHEREAS**, Wellington entered into a Joint Cooperation Agreement with the
20 South Florida Water Management District on September 26, 2000 pursuant to which
21 Wellington adopted and implemented regulatory measures aimed at lowering
22 phosphorous discharge; and

23
24 **WHEREAS**, those regulatory measures as implemented achieved significant
25 total phosphorus discharge reductions; and

26
27 **WHEREAS**, the previously adopted measures have had an effect on lowering the
28 levels of phosphorous discharge; and

29
30 **WHEREAS**, further measures are needed to continue to reduce the level of
31 phosphorous discharge; and

32
33 **WHEREAS**, Wellington and South Florida Water Management District did enter
34 into a Memorandum of Understanding on or about June 30, 2003 relating to
35 improvement of water resource management facilities in the Basin B area of Wellington;
36 and

37
38 **WHEREAS**, Wellington and South Florida Water Management District did enter
39 into a Cooperative/Cost Share Agreement on or about September 11, 2003, for the
40 implementation of Best Management Practices for livestock waste and fertilizer
41 management to establish improved water resource management facilities in the Basin B
42 area; and

43
44 **WHEREAS**, Wellington and South Florida Water Management District enter into
45 Memorandum of Understanding No. CP040318 on or about February 10, 2004,
46 concerning the funding of the Acme Basin B Discharge Project; and

1
2 **WHEREAS**, pursuant to the agreements and memorandums of understanding
3 with South Florida Water Management District, it is necessary and advantageous to
4 Wellington to implement a revised third phase of Best Management Practices livestock
5 waste and fertilizer management with enhanced regulations to further the goals of
6 reducing phosphorous levels entering the Everglades; and
7

8 **WHEREAS**, Wellington is engaged in the long-range planning for the equestrian
9 community and is requiring the quantification of horse waste for the purpose of
10 determining environmental impacts to Wellington and the surrounding region; and
11

12 **WHEREAS**, Wellington proposes to monitor the amount of horse waste for a
13 period of 5 years by requiring commercial and self-hauling reports.
14

15 **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF WELLINGTON,**
16 **FLORIDA, THAT:**
17

18 **SECTION 1:** Section 30-150, "Definitions" of Article V, "Stormwater Quality
19 Management", of Chapter 30, "Environment" of Wellington's Code of Ordinances is
20 hereby amended as follows:
21

22 **Section 30-150. - Definitions**

23 The following words, terms, and phrases, when used in this article, shall have the
24 meanings ascribed to them in this section, except where the context indicates a
25 different meaning:

26 (a) Application or Apply: the actual physical deposition of fertilizer to turf or
27 landscape plants in Wellington.

28 (b) Applicator: any person who applies fertilizer on turf and/or landscape
29 plants in Wellington.

30 (c) Approved Disposal Site: a real property in which a state or county
31 registration or permit has been issued for the disposal and/or processing of
32 livestock waste, as amended from time to time, and/or a plot of land that is
33 conducting bona fide agricultural activities in accordance with Section
34 193.461, Florida Statutes(F.S).

35 (d) Approved Test: a soil test and livestock waste test from a governmental
36 entity or commercial licensed laboratory that regularly performs soil testing and
37 recommendations.

38 ~~(a) Basin A: Area north of Pierson Road, however includes Village of~~
39 ~~Wellington Wastewater Treatment Facility and Village Park property and the~~
40 ~~areas east of the C-8 Canal north of and including Versailles within the Acme~~
41 ~~Improvement District.~~

1 ~~b) Basin B: The area south of Pierson Road, excluding Basin A.~~

2 ~~(e)~~(e) *Best Management Practices* or "BMP": A practice, or combination of
3 practices, based on research, field-testing, and expert review to be the most
4 effective and practicable, including economic and technological considerations
5 and means of achieving a desired result such as improving water quality in
6 discharges to an acceptable level.

7 ~~(d)~~(f) *Best Management Practices Livestock Waste (Fertilization) Management*
8 *Plan (BMPLW(F)MP)*: A comprehensive waste management plan covering all
9 aspects of managing livestock manure, urine, and bedding waste and/or all
10 aspects of managing fertilizer storage and application developed to prevent the
11 uncontrolled release of pollutants from these wastes.

12 (g) Code Compliance Officer: any designated employee or contractor of
13 Wellington whose duty is to enforce codes and ordinances enacted by
14 Wellington.

15 (h) Commercial Fertilizer Applicator (except as provided in section
16 482.1562(9), F.S.): any person or entity who applies fertilizer for payment or
17 other consideration to property.

18 ~~(e)~~(i) *Commercial Livestock Waste Hauler*. person(s), firm(s), corporation(s), or
19 other legal entity(ies) permitted by the village Wellington to provide livestock
20 waste removal services for a fee within the village Wellington in accordance
21 with terms and conditions established by this article.

22 ~~(f)~~(j) *Common Livestock Waste Storage Area*: a livestock waste storage area
23 established for the temporary storage of livestock waste from off-site livestock
24 boarding facilities.

25 ~~(g)~~(k) *Composting*: the process by which biological decomposition of organic
26 solid waste is carried out under controlled aerobic conditions, and which
27 stabilizes the organic fraction into a material which can easily and safely be
28 stored, handled, and used in an environmentally acceptable manner for a
29 period of 30 to 90 days.

30 (l) Cover: the placement of a lid, roof or protective covering (tarp like) over a
31 livestock waste storage area so as to shield the livestock waste from rain /
32 stormwater intake.

33 ~~(h)~~(m) *District*: The South Florida Water Management District.

34 ~~(a)~~(n) *Drainage Basin A*: a topographic region in which all water drains to a
35 common area. Wellington was divided into two basins, A & B. Basin A was the
36 Area north of Pierson Road, however including Village of Wellington
37 Wastewater Treatment Facility, and Village Park property, and the areas north
38 and east of the C-8 Canal north of and including Versailles, all within the Acme
39 Improvement District. (b) Basin B: Was noted as an The area south of Pierson

1 ~~Road and, excluding all of Basin A as described herein.~~ These two

2
3 ~~(i)(o)~~ Everglades Protection Area: water conservation areas 2A, 2B, 3A, and
4 3B, the Arthur R. Marshall Loxahatchee National Wildlife Refuge (Water
5 Conservation Area 1), and the Everglades National Park.

6 (p) Drainage Conveyance Systems: canals, detention/retention areas, grass
7 swales, underground piping, drainage inlets, junction boxes, manholes are all
8 components that store, collect, and convey rain/surface waters. Specifically
9 above ground ports of entry or near surface components that store or collect
10 rain/surface waters are herein referred to as drainage conveyance systems.

11 (q) Fertilizing or Fertilization: the act of applying fertilizer to turf, specialized
12 turf, or plants.

13 (r) Fertilizer: any substance or mixture of substances that contains one or
14 more recognized plant nutrients and promotes plant growth, or controls soil
15 acidity or alkalinity, or provides other soil enrichment, or provides other
16 corrective measures to the soil.

17 (s) Institutional Applicator: any person other than a private, non-commercial
18 or commercial applicator (unless such definitions also apply under the
19 circumstances), that applies fertilizer for the purpose of maintaining turf and/or
20 landscape plants. Institutional applicators shall include, but shall not be limited
21 to, owners, managers, or employees of public lands, schools, parks, religious
22 institutions, utilities, industrial or business sites and any residential properties
23 maintained in condominium and/or common ownership.

24 ~~(j)(t)~~ Livestock: all animals of the equine, bovine, or swine class.

25 ~~(k)(u)~~ Livestock facility: property under single ownership or control where
26 livestock are is raised and or boarded.

27 ~~(l)(v)~~ Livestock Waste: A solid wastes composed of excreta of animals and
28 residual materials that have been used for bedding, sanitary, or feeding
29 purposes for such animals. For purposes of this article, livestock waste that has
30 been properly composed composted shall not be considered livestock waste.

31 ~~(m)(w)~~ Livestock Waste Self-Hauler: Property owner and/or authorized
32 representative registered with the village Wellington to provide livestock waste
33 removal services from their own property in accordance with the terms and
34 conditions established by this article.

35 ~~(n)(x)~~ Livestock Waste Storage Area: an area constructed of impermeable
36 material such as concrete or asphalt; or an area containing with an
37 impermeable cover; or a mechanical storage container that can be sealed,
38 lifted, and transported.

1 (e)(y) Manure Test: an analysis of livestock waste by a qualified laboratory to
2 determine the nutrient value and make up the owner's livestock, specifically the
3 phosphorus content.

4 (p)(z) Monitoring Wells: strategically located wells from which water samples
5 are drawn for water quality analysis or measurement of ground water levels.

6 (e)(aa) Paddock: a fenced grassed area of ¼ acre or less used primarily for
7 exercise and secondarily for feeding of livestock.

8 (bb) Pasture: a fenced, grassed area of approximately more than ¼ acre used
9 primarily for exercise and secondarily for feeding of livestock.

10 (cc) Prohibited Application Period: the time period during which a Flood Watch
11 or Warning, a Tropical Storm Watch or Warning, or a Hurricane Watch or
12 Warning is in effect for any portion of Palm Beach County, issued by the
13 National Weather Service, or if heavy rain (2 inches or more within a 24 hour
14 period is likely).

15 (dd) Saturated Soil: a soil in which the voids are filled with water. Saturation
16 soil does not require flow. For the purposes of this Ordinance, soils shall be
17 considered saturated if standing water is present or the pressure of a person
18 standing on the soil causes the release of free water.

19 (f)(ee) Slow Release, controlled release, timed release, slowly-available, or
20 insoluble nitrogen: nitrogen in a form which delays its availability for plant
21 uptake and use after application, or which extends its availability to the plant
22 longer than a reference rapid of quick release product.

23 (s)(t)(ff) Soil Test: an analysis of a site soil sample by a qualified laboratory to
24 determine fertilizer needs of the site, specifically phosphorus needs of the
25 plants grown on the site.

26 (gg) Spreading: refers to the human or mechanical means to distribute livestock
27 waste or compost. Animal waste on pasture lands shall not be considered
28 spreading of livestock waste. ~~Spreading of unprocessed livestock waste shall~~
29 ~~not be allowed.~~

30 (hh) Stormwater Treatment Areas or -"STAs": those water quality treatment
31 and water storage areas know as Stormwater Treatment Area 1 East (STA 1E)
32 as described and depicted in the district's conceptual design document of
33 February 15, 1994, and any modifications thereto.

34 (ii) Turf, Sod, or Lawn: an area of grass-covered soil held together by the
35 roots of the grass.

36 (jj) Urban Landscape: pervious areas on residential, commercial, industrial,
37 institutional, highway rights-of-way, or other nonagricultural lands that are
38 planted with turf or horticultural plants. For the purposes of this section,

1 agriculture has the same meaning as provided in Section 570.02 of the Florida
2 Statutes.

3
4 **SECTION 2:** Section 30-151 "Purpose" of Article V, "Stormwater Quality
5 Management", of Chapter 30, "Environment" of Wellington's Code of Ordinances is
6 hereby amended as follows:

7
8 **Section 30-151. - Purpose**

9
10 The purpose of these Best Management Practices (BMPs) for livestock waste and
11 fertilizer management is to comply with Policy 1.2.121 and 13 of the Conservation
12 Element of the ~~Village~~ Wellington's Comprehensive Plan and to comply with the
13 conditions of the Joint Cooperation Agreement between ~~the village~~ Wellington and
14 the South Florida Water Management District which requires ~~the village~~ Wellington
15 to implement a compliance-based pollution prevention program designed to reduce
16 nutrient discharges, specifically phosphorus, from its surface water system into the
17 Everglades Protection Area. ~~The village~~ Wellington is therefore implementing a
18 ~~best management practices (BMPs)~~ program designed to reduce, abate, and
19 prevent, directly and indirectly, phosphorus discharges to the surface water system
20 within ~~the Village of~~ Wellington.

21
22 **SECTION 3:** Section 30-152 "Applicability" of Article V, "Stormwater Quality
23 Management", of Chapter 30, "Environment" of Wellington's Code of Ordinances is
24 hereby amended as follows:

25 **Sec. 30-152. - Applicability.**

26 These standards shall apply to all property within the boundaries of the Village of
27 Wellington.

28
29 **SECTION 4:** Section 30-153 "Best Management Practices for Livestock
30 Waste" of Article V, "Stormwater Quality Management", of Chapter 30, "Environment" of
31 Wellington's Code of Ordinances is hereby amended as follows:

32 **Sec. 30-153. - Best management practices for livestock waste.**

33 Livestock waste shall be placed, or stored in a livestock waste storage area or
34 water tight container such as a roll-off or dumpster container which is associated
35 with a permit issued by the Village of Wellington. Livestock waste shall not be
36 placed, accepted, stored, or allowed to accumulate on any property in Wellington
37 ~~the village~~, except as provided herein.

38 (a) *Management of Livestock Waste.*

39 (1) Each livestock facility shall provide a storage area for livestock waste.

40 (2) Livestock waste shall be placed, or stored in a livestock waste storage
41 area that meets the following requirements:

- 1 a. As of June 24, 2013, all new or reconstructed livestock waste storage
 2 area shall be constructed with an impermeable floor with sidewalls
 3 constructed of concrete block, concrete or molded resin based
 4 plastic, or other approved impermeable material, on three sides. The
 5 storage area shall be designed and constructed to be water-tight with
 6 a cover which will not allow storm water discharge. The impermeable
 7 floor shall be impermeable and have a curb or rolled lip of asphalt or
 8 concrete not less than one inch in height or a slab pitched downward
 9 toward the rear wall of the storage area. (Minimum fall from front to
 10 rear of two inches); and
- 11 b. The livestock waste storage area shall be elevated to a minimum of
 12 six inches above the crown of road/access easement; or 12 inches
 13 below the residential finish floor whichever is greater; or and
- 14 c. A building "permit" or a zoning compliance determination shall be
 15 obtained from the Village of Wellington planning, zoning and building
 16 department prior to constructing or altering a livestock waste storage
 17 area within village Wellington boundaries; or and
- 18 d. The determination of the size of the livestock waste storage area is
 19 the responsibility of the property owner based upon the number of
 20 horses or livestock on the property and their daily generation of
 21 manure, urine and bedding material as well as intended frequency of
 22 removal for disposal. At no time shall livestock waste be allowed to
 23 accumulate beyond the threshold of the livestock waste storage area,
 24 outside of the confine of the livestock waste storage area; or and
- 25 e. Roll-off and dumpster containers may be used as livestock waste
 26 storage areas subject to the following requirements:
- 27 i. Roll-off and dumpster containers used as livestock waste storage
 28 areas shall be placed on a concrete or asphalt pad with at least a
 29 two inch curb around the entire storage area; and
- 30 ii. Roll-off and dumpster containers used as livestock waste storage
 31 areas shall meet the same elevation requirements as in [(2) b].
- 32 iii. Roll-off and dumpster containers must be water tight at all times.
- 33 (3) ~~These facilities~~ All equestrian facilities shall with improperly stored
 34 livestock waste and in existence as of September 26, 2000, shall have
 35 livestock waste removed from the facility as provided in this section.

36 (b) *Location of Waste Storage Facilities.*

- 37 (1) Livestock waste storage and roll-off and dumpster containers shall be
 38 located:

- 1 a. At least five feet away from any adjacent structure roof overhang;
- 2 b. At least 50 feet away from any ~~(public)~~ grassed drainage swale
- 3 conveyance or drainage inlet;
- 4 c. At least 100 feet away from any drainage port of entry, body of water,
- 5 public or private storm drainage conveyance system which has direct
- 6 discharge into any body of water not separated from the public
- 7 conveyance);
- 8 d. At least ~~150~~ 100 feet away from a potable water supply well.
- 9 e. Within reasonable proximity to the stable/ barn structure and in
- 10 accordance with the minimum accessory use set back requirements.

11 (2) Extenuating circumstances; if compliance with the setback regulations is
 12 not possible because of properties unusual circumstances, the property
 13 owner may submit an alternate method of compliance. Mitigation
 14 measures such as berms, grading changes or secondary containment
 15 systems can be considered in addressing unique and unusual
 16 circumstances. If alternative measures are approved they must be
 17 installed and maintained in accordance with the approved specifications.
 18 Any alternate method of compliance must:

- 19 a. Meet the intent of these provisions.
- 20 b. Demonstrate the ability to mitigate water quality impacts
- 21 c. Provide a secondary method of containment and
- 22 d. Be supported by an engineering study.

23 ~~Compliance with the setback shall be determined by the village planning,~~
 24 ~~zoning and building department.~~

25 (c) *Livestock Waste Storage Area Maintenance.*

26 (1) The removal and transportation of livestock waste on commercial and
 27 private properties within village Wellington boundaries shall be done
 28 exclusively by either a registered commercial livestock waste hauler or a
 29 registered livestock waste self-hauler.

30 ~~(2) The commercial livestock waste hauler and livestock waste self-hauler~~
 31 ~~shall be registered, as required to register with the village Wellington~~
 32 ~~(environmental engineering/public works department).~~

33 ~~(23)~~ Livestock waste shall be confined within the waste storage structure.

34 (34) Livestock waste storage area(s) shall be continuously maintained so
 35 that no stormwater runoff ~~rainfall~~ or any types of liquids/materials are

1 allowed to be released.

2 ~~(45) All livestock waste storage areas, containers and pads shall be checked~~
3 ~~and inspected by a BMP Code Compliance Officer or Building Inspector~~
4 ~~annually for cracks, crevices, and holes, and other damages. Repair~~
5 ~~shall be made as warranted to prevent spillage or discharge, done in a~~
6 ~~timely manner. Inspections will be done by a BMP Code Compliance~~
7 ~~Officer or Building Inspector.~~

8 ~~(6) Roll-off and dumpster containers that are used for storage of livestock~~
9 ~~waste shall be checked annually for cracks, crevices, holes and/or leaks.~~
10 ~~Any containers with holes, broken welds or improperly fitting lids shall be~~
11 ~~repaired or replaced immediately.~~

12 ~~(7) Concrete and asphalt pads used for storing roll-off and dumpster~~
13 ~~containers which store livestock waste shall be inspected annually for~~
14 ~~cracks, crevices, holes and/or leaks to prevent soil contamination. The~~
15 ~~two-inch curb and/or rolled lip around the storage area shall be inspected~~
16 ~~annually. Inspections will be done by a BMP code compliance officer.~~

17 (ed) Composting Disposal of Livestock Waste

18 The disposal of livestock waste within Wellington must be accomplished
19 by composting the waste, implementing a nutrient management
20 program, or by hauling the waste off-site to an approved disposal site.

21 (1) Composting of livestock waste is permitted under the following
22 conditions within shall be prohibited within the village Wellington's
23 boundaries, except as provided herein:

24 a. Large Scale Composting: Where the composter has received a an
25 approved permit from the Florida Department of Environmental
26 Protection (DEP) pursuant to F.S. § 403.707, and in accordance with
27 Rule Chapter 62-709, Florida Administrative Code. The approved
28 DEP Form #62-701.900(10) shall be submitted to the village
29 Wellington environmental services coordinator. A copy of any and all
30 annual reports required to be filed with DEP shall be filed with
31 Wellington annually.

32 b. Small Scale Composting: Where the composter proposes to spread
33 compost within their property and is not required to obtain a permit
34 from the DEP pursuant to F.S. § 403.707, and in accordance with
35 Chapter 62-709, Florida Administrative Code, the composter shall
36 prepare and submit a permit application to Wellington's Engineer as
37 described in this section. This application entitled: Registration and
38 Annual Reporting for Composting shall be completed and reviewed
39 based on the following standards.
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i. Property Information:

- a) The number of horses kept within the owner's properties.
- b) The amount of livestock waste being generated monthly.
- c) The amount of compost being generated monthly.
- d) Provide an application with a site plan denoting area calculation of net available lands where compost will be spread along with the type of vegetation within the landscape areas, pastures, etc.
- e) Setbacks from wells, drainage inlets and water bodies as referenced in Section 30-153 (b) 1.
- f) Soil and compost test sample reports shall be submitted (UF-IFAS soil testing laboratories) detailing the nutrient value of the composted waste and the nutrient uptake of the soil and vegetation. This report shall specify the animal units (horses) per acre which the properties vegetation can sustenance.

ii. Site plan of property to include:

- a) A description of all structures located on property including proposed size, location, use and setbacks (Section 6.10.6 -Development standards, (A) - minimum setbacks).
- b) Composting pad location and construction materials.
- c) Livestock waste storage facility location and construction materials section 30-153 (a) 2a.

iii. Narrative to include: (see Composting Frequently Asked Questions)

- a) A brief description of how the compost will be used.
- b) A description of how odor and vectors will be controlled.
- c) A description of how stormwater intrusion will be controlled and the type of cover to be provided in the storage structure.
- d) The operating parameters to be followed for managing the process.

1 e) A description of how the facility will be closed.

2
3 iv. Application:

4 a) Completed Application for Registration and Annual
5 Composting.

6 b) \$25.00 non-refundable application fee made payable to
7 Wellington.

8 c) Completed Annual Report for a Solid Waste
9 Management Facility Producing Compost Made from
10 Solid Waste (Part C).

11
12 v. Stable-waste Compost Spreading Plan

13 a) The spreading of livestock waste shall be prohibited
14 within ~~the village~~ Wellington's boundaries, except as
15 provided herein:

16 (1) ~~A Village of Wellington~~ The property owner must
17 prepare a Best Management Practice Livestock
18 Waste Management Plan (BMPLWMP) shall be
19 prepared in accordance with village Wellington
20 requirements and submitted to the village Wellington's
21 Engineer or designee, who will coordinate with all
22 other departments environmental services coordinator
23 for review and approval. Spreading of composted
24 livestock waste is prohibited without an approved
25 plan. All existing spreading plans shall be required to
26 submit a new BMPLWMP by October 1, 2014 and all
27 BMPLWMP's shall be subject to an annual renewal at
28 which time the property owner shall submit to
29 Wellington an annual report on spreading activities.

30 (2) Livestock waste shall be composted before any
31 spreading occurs.

32 (3) ~~Best management practices program livestock waste~~
33 ~~management plans are available at the public works~~
34 ~~department.~~

35 (4) Best Management Practices program Livestock
36 Waste Management Plans applications, which that
37 have been approved by the village Wellington, shall
38 be inspected by the environmental services
39 coordinator reviewed annually to ensure practices are
40 being followed as originally submitted and in

1 accordance with the annual report.

2 (2) Nutrient Management Plan; A landowner may be considered exempt
3 from composting livestock waste if a Nutrient Management plan is
4 submitted to Wellington and approved. Annually the landowner shall
5 submit a Nutrient Management plan to the Village Engineer for review
6 and approval, based on the following standards:

7
8 a. Property Information:

- 9 i. The number of horses kept within the owner's properties.
10 ii. The amount of livestock waste being generated monthly.
11 iii. Provide an application with a site plan denoting area calculation
12 of net available lands where livestock waste will be spread
13 along with the type of vegetation within the landscape areas,
14 pastures, etc.
15 iv. Setbacks from wells, drainage inlets and water bodies as
16 referenced in Section 30-153 (b) 1.
17 v. Soil and manure test sample reports shall be submitted (UF-
18 IFAS soil testing laboratories) detailing the nutrient value of the
19 livestock waste and the nutrient uptake of the soil and
20 vegetation. This report shall specify the animal units (horses)
21 per acre which the properties vegetation can sustainance.
22 Permit shall remain valid so long as testing meets the applicable
23 state standard.

24 (3) Livestock Waste Hauling.

- 25 a. All commercial livestock waste haulers and/or livestock waste self-
26 haulers shall be permitted ~~or~~ and registered, as required, annually by
27 ~~the village by Wellington environmental engineering department.~~
28 b. Livestock waste may be moved from one livestock facility to another
29 ~~in the village Wellington~~ only for:
30 i. The purpose of composting in an approved composting area; or
31 ii. Storage in a common livestock waste storage area for removal
32 in bulk.
33 c. All livestock facilities within ~~the village Wellington~~ boundaries shall
34 remove livestock waste by either a commercial livestock waste hauler
35 or a livestock waste self-hauler that is registered by ~~the village~~
36 Wellington.
37 d. Disposal of livestock waste must be within an approved disposal site

1 which is registered to operate under Florida Administrative Code
2 Chapter 62-709.320, additionally the disposal facility must provide
3 copies of all current valid permits annually to Wellington and must
4 agree to periodic audits and provide copies of all load tickets to
5 Wellington which were obtained from the haulers.

6 e. Commercial livestock waste haulers will pay a permit fee to the
7 Village of Wellington as may be adjusted from time to time. Livestock
8 waste self-haulers will not pay a fee.

9 f. Commercial livestock waste haulers and livestock waste self-haulers
10 permits and registrations shall be subject to revocation for failure to
11 abide by the terms of this article, ~~and the provisions set forth in~~
12 ~~Florida Administrative Code Chapter 62-709.320~~

13 g. Hauling reports shall be provided by commercial livestock waste
14 haulers and livestock self-haulers to Wellington quarterly. Hauling
15 records shall identify the waste source, quantity in cubic yards, and
16 the waste disposal site with quantity deposited in cubic yards within
17 an approved site. Hauling records shall include signed load tickets or
18 affidavits certifying the loads from both the source and disposal site
19 owners. Failure to provide quarterly hauling records may result in the
20 loss of the haulers permit in Wellington. Wellington reserves the right
21 to audit the hauling record and load tickets from the generating
22 properties and disposal sites which have been approved as a
23 disposal site as defined herein.

24
25 **SECTION 5** Section 30-154 "Best Management Practices for the Application
26 and Storage of Fertilizer" of Article V, "Stormwater Quality Management", of Chapter 30,
27 "Environment" of Wellington's Code of Ordinances is hereby amended as follows:

28 **Sec. 30-154. - Best management practices for the application and storage**
29 **of fertilizer.**

30 (a) All fertilizers shall be stored in a dry storage area protected from rainfall and
31 ponding.

32 (b) No fertilizer containing in excess of two percent phosphate/phosphorus
33 (P^2O^5) per guaranteed analysis label (as defined by F.S. Ch. 576) shall be
34 applied to turf grass, pastures, paddocks, or used in nurseries unless
35 justified by a soil test.

36 (c) Fertilizer containing in excess of two percent phosphate/phosphorus (P^2O^5)
37 per guaranteed analysis label shall not be applied within ten (10) five feet of
38 the edge of water or within ten (10) five feet of a drainage facility.

39 (d) All fertilizer shall be applied such that spreading of fertilizer on all
40 impervious surfaces is minimized.

1 (e) Liquid fertilizers containing in excess of two (2) percent
2 phosphate/phosphorus (P²O⁵) per guaranteed analysis label shall not be
3 applied through an irrigation system within ten (10) feet of the edge of water
4 or within ten (10) feet of a drainage facility.

5 (f) Liquid fertilizers containing in excess of two percent phosphate/phosphorus
6 (P²O⁵) per guaranteed analysis label shall not be applied through high or
7 medium mist application or directed spray application within ten (10) feet of
8 the edge of water or within ten (10) feet of a drainage facility.

9 (g) ~~The village Wellington~~ shall establish a public education program that is
10 focused on the following: proper irrigation of landscaped areas; application
11 rates of fertilizer; appropriate types of fertilizer for different plants; and
12 proper use of organic fertilizers and soil amendments.

13 (h) Timing of fertilizer applications.

14 (1) No applicator shall apply fertilizers containing nitrogen and/or
15 phosphorus to turf and/or landscape during the prohibited application
16 period and within the fertilizer free zones as identified in Section 30-
17 154(i) (1) below or to saturated soils.

18 (2) Fertilizer containing nitrogen and/or phosphorus shall not be applied
19 before seeding or sodding a site, and shall not be applied for the first
20 thirty (30) days after seeding or sodding, except when hydro-seeding for
21 temporary or permanent erosion control in an emergency situation
22 (wildlife, etc.), or in accordance with the Stormwater Pollution Plan for
23 that site.

24 (i) Fertilizer free zones.

25 (1) Fertilizer shall not be applied within ten (10) feet of any pond, stream,
26 lake, canal, water body or wetland as defined by the Florida Department
27 of Environmental Protection (Chapter 62-340), Florida Administrative
28 Code or from the top of a headwall or lake bulkhead. Newly planted turf
29 or landscape plants may be fertilized in its zone only for a sixty (60) day
30 period beginning no sooner than thirty (30) days after planting if needed
31 to allow the plants to become well established. Caution shall be used to
32 prevent direct deposition of nutrients into the water.

33 (j) Fertilizer content and application rates.

34 (1) Fertilizers applied to turf within Wellington shall be formulated and
35 applied in accordance with requirements and directions provided by Rule
36 5E-1.003(2), Florida Administrative Code, Labeling Requirements for
37 Urban Turf Fertilizers. Under Rule 5E-1.003(2), Florida Administrative
38 Code, required application rate and frequency maximums, which vary by
39 plant and turf types, are found on the labeled fertilizer bag or container.

1 (2) Unless a soil or tissue deficiency has been verified by an approved test,
2 nitrogen or phosphorus fertilizer shall not be applied to turf or landscape
3 plants except as provided in section (1) above for turf, or in UF/IFAS
4 recommendations for landscape plants, vegetable gardens, and fruit
5 trees and shrubs.

6 (3) Fertilizer used for sports turf at golf courses shall be applied in
7 accordance with the recommendations in "Best Management Practice for
8 the Enhancement of Environmental Quality of Florida Golf Courses",
9 published by the Florida Department of Environmental Protection, dated
10 January 2007. Fertilizer used at parks or athletic fields shall be applied in
11 accordance with Rule 5E-1.003(2), Florida Administrative Code.

12 (k) Fertilizer Application Practices.

13 (1) Spreader deflector shields shall be used when fertilizing via rotary
14 (broadcast) spreaders. Deflectors must be positioned such that fertilizer
15 granules are deflected away from all impervious surfaces, fertilizer-free
16 zones and water bodies, including wetlands. Any fertilizer applied,
17 spilled, or deposited, either intentionally or accidentally, on any
18 impervious surface shall be immediately and completely removed to the
19 greatest extent practicable.

20 (2) Fertilizer released on an impervious surface must be immediately
21 contained and either legally applied to turf or any other legal site, or
22 returned to the original or other appropriate container

23 (3) In no case shall fertilizer be washed, swept, or blown off impervious
24 surfaces into stormwater drains, ditches, conveyances, or water bodies.
25 Property owners and managers are encouraged to use an Integrated
26 Pest Management (IPM) strategy as currently recommended by the
27 University of Florida Cooperative Extension Service publications.

28 (l) Management of grass clippings, vegetative matter.

29 (1) In no case shall grass clippings, vegetative material and/or vegetative
30 debris intentionally be washed, swept, or blown on to or into storm water
31 drains, ditches, conveyances, water bodies, wetlands, sidewalks or
32 roadways. Any material that is inadvertently deposited shall be
33 immediately removed to the maximum extent practicable.

34 (m) Training

35 (1) All Commercial and Institutional Applicators of Fertilizer within Wellington
36 shall abide by and successfully complete the six hour training program in
37 the "Florida-Friendly Best Management Practices for Protection of Water
38 Resources by the Green Industries" offered by the Florida Department of
39 Environmental Protection through the University of Florida/Palm Beach
40 County Cooperative Extension Service "Florida Friendly Landscapes"

1 program or approved equivalent program.

2 (2) Non-commercial and non-institutional applicators not otherwise required
3 to be certified, such as private citizens on their own residential property,
4 are encouraged to follow the recommendations of the University of
5 Florida/IFAS "Florida Friendly Landscape Program" and label
6 instructions when applying fertilizer.

7 (n) Licensing of commercial applicators.

8 (1) All businesses applying fertilizer to turf of landscape plants (including,
9 but not limited to, residential lawns, golf courses, commercial properties,
10 multi-family, equestrian and condominium properties) must ensure that
11 the business owner or his/her designee holds the appropriate "Florida-
12 Friendly Best Management Practices for Protection of Water Resources
13 by the Green Industries" training certificate prior to the business owner
14 obtaining a Local Business Tax Certificate or landscape registration.
15 Owners for any category of occupation which may apply any fertilizer to
16 Turf and/or Landscape Plants shall provide proof of completion of the
17 program to the Wellington. It is the responsibility of the business owner
18 to maintain the "Florida-Friendly Best Management Practices for
19 Protection of Water Resources by the Green Industries" certificate to
20 receive their Business Tax Receipt or landscape registration annually.

21 (2) After December 31, 2013, all commercial applicators of fertilizer within
22 Wellington, shall have and carry in their possession at all times when
23 applying fertilizer, evidence of certification by the Florida Department of
24 Agriculture and Consumer Services as a Commercial Fertilizer
25 Applicator per Rule 5E-14.117(18) Florida Administrative Code.

26 (3) All businesses applying fertilizer to turf and/or landscape plants
27 (including, but not limited to, residential lawns, golf courses, commercial
28 properties multi-family, equestrian and condominium properties) must
29 ensure that at least one (1) employee has an appropriate "Florida-
30 friendly Best Management Practices for Protection of Water Resources
31 by the Green Industries" training certificate prior to the business owner
32 obtaining a Business Tax Receipt or landscape registration. Standard
33 Business Tax Receipt (BTR) or landscape registration and transaction
34 fees shall apply.

35
36 **SECTION 6** Section 30-155 "Commercial Fertilizer Applicators" of Article V,
37 "Stormwater Quality Management", of Chapter 30, "Environment" of Wellington's Code
38 of Ordinances is hereby amended as follows:
39

40 **Sec. 30-155. - Commercial fertilizer applicators.**

41 ~~(a) Any person, firm, corporation, or other legal entity which provides~~

1 ~~fertilization services for a fee with a physical address within the village~~
2 ~~Wellington shall register with the village Wellington on the registration forms~~
3 ~~provided by the village.~~

4 ~~(a)(b)~~ Any person, firm, corporation, or other legal entity which provides fertilization
5 services for a fee within the village of Wellington shall pay such an annual
6 registration fee as may be adjusted from time to time. This registration fee
7 may, from time to time, be adjusted by resolution of ~~the village~~ Wellington
8 ~~e~~Council.

9 ~~(b)(e)~~ Commercial fertilizer registrations shall be subject to revocation for failure to
10 abide by the terms and conditions established in this and other regulations
11 of ~~the village~~ Wellington.

12 **Sec. 30-156. - Enforcement.**

13 Any owner, owner's representative, tenant or person violating any provision of
14 this part may be subject to enforcement as provided in Chapter 2 Article IV,
15 Division 1 and 2 of the Wellington Codes of Ordinances.

16
17 **SECTION 7:** Should any section paragraph, sentence, clause, or phrase of this
18 Ordinance be declared by a court of competent jurisdiction to be invalid, such decision
19 shall not affect the validity of this Ordinance as a whole or any portion or part thereof,
20 other than the part to be declared invalid.

21
22 **SECTION 8:** Should any section, paragraph, sentence, clause, or phrase of
23 any prior Wellington ordinance, resolution, or municipal code provision, then in that
24 event the provisions of this Ordinance shall prevail to the extent of such conflict.

25
26 **SECTION 9:** This Ordinance shall take effect 90 days from date adopted by
27 Wellington's Council.

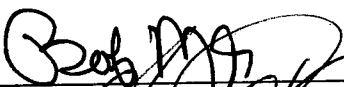
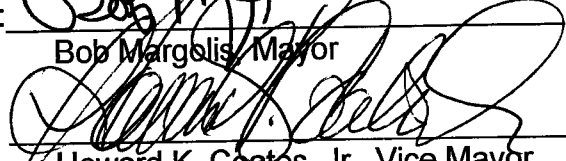
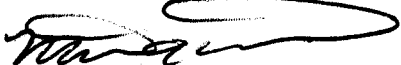
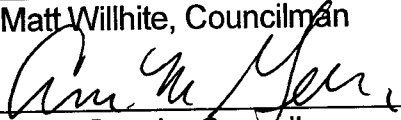
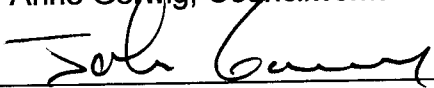
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PASSED this 12th day of June upon first reading.

PASSED AND ADOPTED this 26 day of March 2013, on second and final reading.

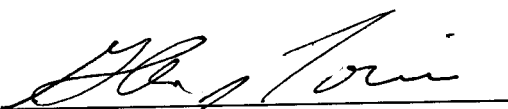
WELLINGTON

	FOR	AGAINST
BY: <u></u> Bob Margolis, Mayor	✓	_____
<u></u> Howard K. Coates, Jr., Vice Mayor	✓	_____
<u></u> Matt Willhite, Councilman	✓	_____
<u></u> Anne Gerwig, Councilwoman	✓	_____
<u></u> John Greene, Councilman	✓	_____

ATTEST:

BY: 
Awilda Rodriguez, Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY**

BY: 
Attorney for Wellington