



**Part III.A.1: Structural Controls and Stormwater Collection Systems Operation**

Satisfactory                       Unsatisfactory                       Not Applicable

**Structural Control Inspections:** 60 miles wet detention=canals with water control structures; inlets owned by the County, inspected and maintained by WCD annually. Swales are listed as conveyances, may be treatment swales; however, they are being inspected annually.

**Part III.A.2: Areas of New Development and Significant Redevelopment**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.3: Roadways**

Satisfactory                       Unsatisfactory                       Not Applicable

**Litter Control:** Litter collection during mowing and complaint response.

**Pick Up Events:** One canal cleanup event annually.

**Street Sweeping:** none. Unpaved roads are graded weekly.

**Road Maintenance Yards:** Store mowing, road maintenance equipment, store road material. Indoor bay garage. Waste oil containment area (oil and filters collected by Safety Kleen). Inspected annually, maintained regularly (wash recycle system checked, yard for runoff, lid on dumpster.

**Part III.A.4: Flood Control Projects**

Satisfactory                       Unsatisfactory                       Not Applicable

**Projects without stormwater treatment:** No plans for future stormwater projects.

Lower areas flood during rain events, drain within 12 to 24 hours.

**Part III.A.5: Municipal Waste Treatment, Storage, and Disposal Facilities  
Not Covered by an NPDES Stormwater Permit**

Satisfactory                       Unsatisfactory                       Not Applicable

**Waste Storage Facilities:** None.

**Part III.A.6: Pesticides, Herbicides, and Fertilizer Application**

Satisfactory                       Unsatisfactory                       Not Applicable

**FDACS License:** Terra Tech spray canals with aquatic herbicides.

**Part III.A.7.a: Illicit Discharges and Improper Disposal —  
Inspections, Ordinances, and Enforcement Measures**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.7.c: Illicit Discharges and Improper Disposal —  
Investigation of Suspected Illicit Discharges and/or Improper Disposal**

Satisfactory                       Unsatisfactory                       Not Applicable

**Proactive Inspections:** performed during structural control inspections.

**Enforcement:** Referred to County.

**Training:** VHS video presented to operators; Mike and Karen attend NPBCID refresher training. This year, new training was presented to operators.

**Part III.A.7.d: Illicit Discharges and Improper Disposal —  
Spill Prevention and Response**

Satisfactory                       Unsatisfactory                       Not Applicable

**Training:** See Part III.A.7.c.

**Part III.A.7.e: Illicit Discharges and Improper Disposal —  
Public Reporting**

Satisfactory                       Unsatisfactory                       Not Applicable

**Website/Phone:** SIRWCD

**Public Education:** Newsletter includes illicit discharge, culvert cleaning, contact information; mailed to all residents. Distribute during annual “Land Owner Day”.

**Part III.A.7.f: Illicit Discharges and Improper Disposal —  
Oils, Toxics, and Household Hazardous Waste Control**

Satisfactory                       Unsatisfactory                       Not Applicable

**Public Education:** See above for public education.

**Part III.A.7.g: Illicit Discharges and Improper Disposal —  
Limitation of Sanitary Sewer Seepage**

Satisfactory                       Unsatisfactory                       Not Applicable

Area is served by septic systems. Include in future annual reports.

**Part III.A.8.a: Industrial and High-Risk Runoff —  
Identification of Priorities and Procedures for Inspections**

Satisfactory                       Unsatisfactory                       Not Applicable

**High risk facilities:** None. Very little commercial – nursery, Publix shopping center (on sanitary sewer), elementary school, Palm Beach County recreation park.

**Part III.A.8.b: Industrial and High-Risk Runoff —  
Monitoring for High Risk Industries**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.9.a: Construction Site Runoff —  
Site Planning and Non-Structural and Structural Best Management Practices**

Satisfactory                       Unsatisfactory                       Not Applicable

**Site Plan Review:** RV Park

**ERP/CGP Coverage:** RV Park

**Part III.A.9.b: Construction Site Runoff —  
Inspection and Enforcement**

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspections:** Construction not started during reporting year.

**Enforcement:** Would refer violations to the County.

**Part III.A.9.c: Construction Site Runoff —  
Site Operator Training**

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspector E&SC Training:** Dennis Peterson has DEP S&E Control (2003) and has been inspections for 10+ years; did not participate in refresher training.

**Site Plan Reviewer Training:** Peter May, Jarrod Stern, Karen Brandon have DEP S&E Control, Karen attended NPBCID refresher training.

**Site Operator Training:** No construction.

**Required Improvements:** In the future, provide site inspector refresher training. Report Site plan reviewer refresher training.