



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

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator. Their names and email addresses are available at: <http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>. If files are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: 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: City of West Palm Beach		
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 type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): October / 2013 through September / 2014		
F.	Name of the Responsible Authority: Samuel Heady		
	Title: Assistant Director of Public Utilities		
	Mailing Address: P.O Box 3368		
	City: West Palm Beach	City: West Palm Beach	City: West Palm Beach
	Telephone Number: 561.822.2200		Telephone Number: 561.822.2200
	E-mail Address: sheady@wpb.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Stephon Harris		
	Title: Utilities Operations & Maintenance Superintendent		
	Department: Public Utilities		
	Mailing Address: P.O Box 3368		
	City: West Palm Beach	City: West Palm Beach	City: West Palm Beach
	Telephone Number: 561.822.2168		Telephone Number: 561.822.2168
E-mail Address: harrisS@wpb.org			

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? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. MONITORING PROGRAM

	Provide a brief statement as to the status of monitoring plan implementation:
A.	The monitoring plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the monitoring information.
	Provide a brief discussion of the monitoring results to date:
B.	<ul style="list-style-type: none"> • <i>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. Refer to Joint Report</i>
C.	Attach a monitoring data summary, as required by the permit. Refer to Joint Report

SECTION IV. FISCAL ANALYSIS

	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 8,486,807
A.	<i>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.</i>
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$9,403,927

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):

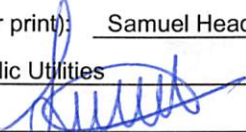
Attached	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	***DEP Note: Please complete Checklists A & B at the end of the tailored form.*** Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not 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. (Refer to 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 type="checkbox"/>	<input checked="" 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.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. (Refer to Joint Report)

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): Samuel Heady
 Title: Assistant Director of Public Utilities
 Signature:  Date: 2/26/15

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	Structural Controls and Stormwater Collection Systems Operation								
SECTION N SECTION N VI	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><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>								
	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.								
	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><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>								
Type of Structure			Number of Activities Performed			Documentation / Record	Entity Performing the Activity	Comments	
			Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained		
Dry retention systems			5	5	100	5	100	Hiper web/inspection sheets	Public Utilities Storm water drainage
Exfiltration trench / French drains (linear feet)			7,325	3	100	3	100	Hiper web/inspection sheets	Public Utilities Storm water drainage
Grass treatment swales (miles)			1	1	100	1	100	Hiper web/inspection sheets	Public Utilities Storm water drainage Spencer Drive

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	Dry detention systems	3	2	100	2	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	Re-inventoried - determined that we have 3 dry
	Wet detention systems	4	4	100	4	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	
	Pollution control boxes	13	13	100	13	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	
	Stormwater pump stations	7	53	100	79	100	PMC tools/CMMS	WTP Staff	
	Major stormwater outfalls	44	44	100	44	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	
	Weirs or other control structures	4	44	100	44	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	Control #7 added to inventory
	MS4 pipes / culverts (miles)	169	48	5	229	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	
	Inlets / catch basins / grates	4,315	4,315	100	26	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	
	Ditches / conveyance swales/ canals (miles)	23.9	11	100	11	100	Hiper web/inspection sheets	Public Utilities Storm water drainage	Re-inventoried & added canals
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met Year 1 ONLY: Attach a map of all known major outfalls								N/A
Part III.A.2	Areas of New Development and Significant Redevelopment								
	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.								
	<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>								
	Number of significant redevelopment projects reviewed				14		PPRC Community Plus	City Engineering dept.	
	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.								
	<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.</i>								

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	<p><i>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 <u>DOES NOT APPLY</u> to ITID, NPBCID, SIRWCD.</i></p> <p>Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation</p>				<p>N/A</p> <p>No modifications recommended in Year 2</p>																																															
Part III.A.3	Roadways																																																			
	<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> <table border="1" data-bbox="218 776 2013 1084"> <tr> <td data-bbox="218 776 1096 834">PERMITTEE Litter Control Program: Frequency of litter collection</td> <td data-bbox="1096 776 1325 834">1-2 times per week</td> <td data-bbox="1325 776 1577 834">Daily Work Sheet</td> <td data-bbox="1577 776 1801 834">Parks</td> <td data-bbox="1801 776 2013 834"></td> </tr> <tr> <td data-bbox="218 834 1096 893">PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)</td> <td data-bbox="1096 834 1325 893">213,750</td> <td data-bbox="1325 834 1577 893">Daily Work Sheet</td> <td data-bbox="1577 834 1801 893">Parks</td> <td data-bbox="1801 834 2013 893"></td> </tr> <tr> <td data-bbox="218 893 1096 951">PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 893 1325 951">142</td> <td data-bbox="1325 893 1577 951">Daily Work Sheet</td> <td data-bbox="1577 893 1801 951">Parks</td> <td data-bbox="1801 893 2013 951"></td> </tr> <tr> <td data-bbox="218 951 1096 976">CONTRACTOR Litter Control Program: Frequency of litter collection</td> <td data-bbox="1096 951 1325 976">0</td> <td data-bbox="1325 951 1577 976"></td> <td data-bbox="1577 951 1801 976"></td> <td data-bbox="1801 951 2013 976" rowspan="3">City does not contract for litter collection</td> </tr> <tr> <td data-bbox="218 976 1096 1034">CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)</td> <td data-bbox="1096 976 1325 1034">0</td> <td data-bbox="1325 976 1577 1034"></td> <td data-bbox="1577 976 1801 1034"></td> </tr> <tr> <td data-bbox="218 1034 1096 1084">CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 1034 1325 1084">0</td> <td data-bbox="1325 1034 1577 1084"></td> <td data-bbox="1577 1034 1801 1084"></td> </tr> </table> <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> <table border="1" data-bbox="218 1224 2013 1445"> <tr> <td data-bbox="218 1224 1096 1282">Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned</td> <td data-bbox="1096 1224 1325 1282">1</td> <td data-bbox="1325 1224 1577 1282">Special Events</td> <td data-bbox="1577 1224 1801 1282">Public Works sanitation</td> <td data-bbox="1801 1224 2013 1282"></td> </tr> <tr> <td data-bbox="218 1282 1096 1357">Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 1282 1325 1357">50</td> <td data-bbox="1325 1282 1577 1357">Debris special project</td> <td data-bbox="1577 1282 1801 1357">Public Works sanitation</td> <td data-bbox="1801 1282 2013 1357">Yes, it is a Keep PBC Beautiful event</td> </tr> <tr> <td data-bbox="218 1357 1096 1382">Adopt-A-Road Program: Total miles cleaned</td> <td data-bbox="1096 1357 1325 1382">0</td> <td data-bbox="1325 1357 1577 1382"></td> <td data-bbox="1577 1357 1801 1382"></td> <td data-bbox="1801 1357 2013 1382" rowspan="2">City of WPB doesn't have this program</td> </tr> <tr> <td data-bbox="218 1382 1096 1445">Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 1382 1325 1445">0</td> <td data-bbox="1325 1382 1577 1445"></td> <td data-bbox="1577 1382 1801 1445"></td> </tr> </table>					PERMITTEE Litter Control Program: Frequency of litter collection	1-2 times per week	Daily Work Sheet	Parks		PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	213,750	Daily Work Sheet	Parks		PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	142	Daily Work Sheet	Parks		CONTRACTOR Litter Control Program: Frequency of litter collection	0			City does not contract for litter collection	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	0			CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	0			Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	1	Special Events	Public Works sanitation		Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	50	Debris special project	Public Works sanitation	Yes, it is a Keep PBC Beautiful event	Adopt-A-Road Program: Total miles cleaned	0			City of WPB doesn't have this program	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	0		
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	<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> <p>Total miles swept (per year)</p> <p>Estimated quantity of sweeping material collected (pounds)</p> <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>WEEKLY</p> <p>32,881</p> <p>3,744,560</p> <p>1,982</p> <p>1,271</p>	<p>Street Sweeping Monthly Report</p> <p>Street Sweeping Monthly Report</p> <p>Street Sweeping Monthly Report</p> <p>Load reduction spread sheet</p> <p>Load reduction spread sheet</p>	<p>Public Works Streets maintenance Sweeper division</p> <p>Public Works Streets maintenance Sweeper division</p> <p>Public Works Streets maintenance Sweeper division</p> <p>Public Works Streets maintenance Sweeper division</p> <p>Public Works Streets maintenance Sweeper division</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p>N/A</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>				

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		Number of Inspections			
	#1: CWPB Municipal Complex	39	Hiper web	Storm water drainage	
	# 2: CWPB Municipal Complex Fleet Management Area	12	Documentation on file at Fleet Management office	Rep: dba Eco Advisors	
Part III.A.4	Flood Control Projects				
	<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 BMPs.</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>				
	Flood control projects completed during the reporting period	1	O&M Records	Storm Water & O&M	29 th St Exfiltration Trench
	Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0	N/A	N/A	No flood control projects completed that didn't include SW treatment
	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		N/A	N/A	N/A
	Stormwater retrofit projects planned	3	Completed permitted construction plans	CWPB Public works dept.(to be bid)	<ul style="list-style-type: none"> Rutland Blvd Lakewood/ Edmor phase 2 Monceaux Rd. group 1
	Stormwater retrofit projects under construction during the reporting period	1	Completed permitted construction plans	CWPB Public works dept.(outside contractor)	S. Olive Ave

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	Stormwater retrofit projects completed during the reporting period	2	Completed permitted construction plans	CWPB Public works dept.(outside contractor)	Electronics Way
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	<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>				
		Number of Inspections			
	#1: CWPB Municipal Complex	39	Hiperweb	Storm water Drainage	
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<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>				
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	9	State Certifications, Fl. Dept. of Agriculture & Consumer Services	Parks Maintenance/ Watershed Management	6 in Watershed Management/ 3 in Parks Maintenance

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
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	5	Fl. Dept. of Agriculture & Consumer Services	Aquatic Plant Management Inc. and Aquatic Vegetation Control Inc. (2)JCD Sports Group and TriEst Ag group	TriEst Ag group –licensed through FDAC under fumigant applicators
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	2	Fl. Dept. of Agriculture & Consumer Services	JCD Sports Group	LMT Commercial Urban fertilizer license
	PERSONNEL: Green Industry BMP Program training completed	6	State certificates GI-BMP/DEP, University of Fl.	Watershed management	
	CONTRACTORS: Green Industry BMP Program training completed	2	State certificates GI-BMP/DEP, University of Fl.	JCD Sports Group	
<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.</u> Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p> <p><i>DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p> <p><i>DEP Note: 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.</i></p>					
Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance					N/A
<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><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><i>DEP Note: 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:</i></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
FYN PROGRAM FUNDING: Permittee Provides Funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount of Funding = See Joint Report					
Public education and outreach program		The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
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.					
<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>					
ATTACH a report on any amendments to the applicable legal authority					N/A
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
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.					
<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>					
<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 / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i>					
<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>					
Proactive inspections for suspected illicit discharges / connections / dumping		1,184	Inspection sheets and Community plus/NPDES file on "F" drive public works	Code/ Storm water	
Illicit discharges / connections / dumping found during a proactive inspection		1,003	Community Plus/ NPDES file on "F" drive public works	Code/ Stormwater Drainage	
Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection		985	Community Plus/ NPDES file on "F" drive public works	Code/Stormwater Drainage	NOV/Storm water in the process of creating formal NOV

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>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</p> <p>Year 1 ONLY: Attach the written proactive inspection program plan</p>		1	Community Plus/ NPDES file on "F" drive public works	Code/Stormwater Drainage	1 fine pending
	<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 responding 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>					N/A
	<p>Reports of suspected illicit connections / discharges / dumping received</p>		316	Community Plus	Code/Stormwater Drainage	
	<p>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</p>		316	Community Plus	Code/Stormwater Drainage	
	<p>Illicit discharges / connections / dumping found during a reactive investigation</p>		316	Community Plus	Code/Stormwater Drainage	
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</p>		292	Community Plus	Code/Stormwater Drainage	NOV/Storm water Drainage in the process of creating formal NOV
	<p>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</p>		1	Community Plus	Code/Stormwater	1 fine pending
	<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) <u>and contractors</u> 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><i>DEP Note: 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.</i></p>					
		Initial Training	Refresher Training			
	Personnel trained	0	47		Stormwater Drainage/ Construction Services/Code Enforcement	Excal dvds, "Erosion and Sedimentation program"
	Contractors trained			Sign-in sheets		
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response					

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>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><i>DEP Note: 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.</i></p>					
	Hazardous and non-hazardous material spills responded to		24	Firehouse software program	WPBFR/Storm water Drainage(1)	
	<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) <u>and contractors</u> 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><i>DEP Note: 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.</i></p>					
		Initial Training	Refresher Training			
	Personnel trained	18	67		Firehouse software program	WPBFR
	Contractors trained	0	0			City does not contract for this
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting					
	<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><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>					
	Public education and outreach program		The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control					
	<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</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>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 align="center">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>Part III.A.7.g</p>	<p>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</p>				
	<p>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.</p> <p><i>DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples.</i></p> <p><i>DEP Note: 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.</i></p> <p><i>DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.</i></p>				
	<p>Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system</p>	<p align="center">13,591</p>	<p align="center">Contract documents and GIS</p>	<p align="center">Contracted to Insituform</p>	<p align="center">Value is linear feet of sewer mains lined</p>
	<p>Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed</p>	<p align="center">0</p>	<p align="center">Requests/permits</p>	<p align="center">Customer Service</p>	
	<p>Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added</p>	<p align="center">1</p>	<p align="center">PO /requisition log</p>	<p align="center">Pumping Operations</p>	<p align="center">Lift station 76</p>
	<p align="center">SSO incidents discovered</p>	<p align="center">4</p>	<p align="center">SSO logbook</p>	<p align="center">Pumping Operations</p>	
	<p align="center">SSO incidents resolved</p>	<p align="center">4</p>	<p align="center">SSO logbook</p>	<p align="center">Pumping Operations</p>	
	<p align="center">Inflow / infiltration incidents discovered</p>	<p align="center">112</p>	<p align="center">Inflow incidents spreadsheets/smoke testing</p>	<p align="center">Pumping Operations</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 style="text-align: center;">Inflow / infiltration incidents resolved</p> <p style="text-align: center;">Name of owner of the sanitary sewer system</p>	19	Inflow incidents spreadsheets/smoke testing	Pumping Operations	19 resolved were on City property. 93 unresolved were on consumers' side.
City of West Palm Beach					
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
<p>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:</p> <ul style="list-style-type: none"> • 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. <p>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.</p> <p><i>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.</i></p> <p>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.</p> <p><i>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</i></p>					

	Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection				
			Fines issued	Notices of Violation (NOVs) / warning letters / citations issued			
Total high risk facilities	173						
New high risk facilities added to the inventory during the current reporting period	0						
Operating municipal landfills	0	0	0	0			
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	171	151	0	0	Inspection Forms	Code	
EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	2	2	0	0	Inspection Forms	Code	
Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0	0	0	0			
Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0	0	0	0			
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				None needed
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 <u>reviewed for stormwater, erosion, and sedimentation controls</u> , 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		25	Plans review	CWPB Public Works dept.		Only 3 of the 25 reviewed were at the 100% design phase
	PERMITTEE SITES: Construction site plans approved		3	Plans Review	CWPB Public Works dept.		
	PRIVATE SITES: Construction site plans reviewed		7	Permit Applications	CWPB Public Works dept.		
	PRIVATE SITES: Construction site plans approved		7	Permit Applications	CWPB Public Works dept.		

<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 for the discrepancy in Column F.</i></p>					
	Notified of ERP stormwater permit requirements	7	Permit Applications	CWPB Public Works dept.	Size of two projects did not require ERP
	Confirmed ERP coverage	5	Permit Applications	CWPB Public Works dept.	
	Notified of CGP stormwater permit requirements	7	Permit Applications	CWPB Public Works dept.	Size of two projects did not require CGP
	Confirmed CGP coverage	5	FDEP data base	CWPB Public Works dept.	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
<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 <u>immediately upon written approval by the Department</u>. 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>					
	PERMITTEE SITES: Active construction sites	12	Daily Reports	CWPB Public Works dept.	
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	192	Daily Reports	CWPB Public Works dept.	
	PERMITTEE SITES: Percentage of active construction sites inspected	50	Daily Reports	CWPB Public Works dept.	
	PRIVATE SITES: Active construction sites	N/A	N/A	N/A	
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0		CWPB Public Works dept.	
	PRIVATE SITES: Percentage of active construction sites inspected	0		CWPB Public Works dept.	
	Notices of Violation (NOVs) / warning letters / citations issued	0		CWPB Public Works dept.	

	Stop Work Orders issued	0		CWPB Public Works dept.	
	Fines issued	0		CWPB Public Works dept.	
	Year 1 ONLY: Attach the written construction site inspection program plan		N/A		

Part III.A.9.c	Construction Site Runoff — Site Operator Training						
<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 <u>or under contract with</u> 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>							
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	4	6	4	Certificates/video sign in sheets	Public Works Engineering/co nstruction services	
	Permittee construction site plan reviewers		N/A		Engineering permits	Public Works Engineering/co nstruction services	
	Permittee construction site operators		N/A		N/A		

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

A.	Permit Citation/ SWMP Element	
	Part II.A.1 Structural control inspection and maintenance	<p>Strengths: Inspections help in identifying any areas that may be developing a problem with sedimentation or failure of the structure. Maintenance of the system has allowed for the reduction of pollutant loading that is discharged into the waterways</p> <p>Weaknesses: None</p>

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

	SWMP Revisions to address deficiencies: N/A
Part II.A.2 Significant redevelopment	Strengths: Works in conjunction with South Florida Water management District requirements. Redevelopment allows for the stormwater system to be upgraded
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
Part II.A.3 Roadways	Strengths: Street sweeping helps with the reduction of pollutants that are being washed into storm drains, canals and, lakes.
	Weaknesses: Pollutants have to be disposed of properly. Cars parked on side of road makes it hard for drivers to sweep.
	SWMP Revisions to address deficiencies: Pollutants are hauled to Solid Waste.
Part II.A.4 Flood control	Strengths: Our outfall inventory report helped to identify issues with flooding throughout the city. We have installed exfiltration systems to help capture water during the heavy rain events and allow infiltration back to the aquifer.
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
Part II.A.5 Waste TSD Facilities	Strengths: Waste TSD facility helps control any potential pollution of storm water
	Weaknesses: NONE
	SWMP Revisions to address deficiencies: N/A
Part II.A.6 Pesticide, herbicide, fertilizer application	Strengths: Staff is trained in the Green Industry BMP program and certified applicators of pesticides and herbicides from the Florida Department of Agriculture and Consumer Services (FDACS). Private contractors are also FDACS certified
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
Part II.A.7 Illicit Discharge Detection and Elimination	Strengths: We are able to detect various pollutants that might be discharged into drainage system and we are in process of implementing a more stringent program to educate and enforce compliance.
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
Part II.A.8 High Risk Industry Runoff	Strengths: We have a total of 173 High Risk Facilities: We have actively completed 151 inspections.
	Weaknesses: None

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

Part II.A.9 Construction Site Runoff	SWMP Revisions to address deficiencies: N/A
	Strengths: BMPs are required for construction permits and through training dvds and education we are making employees and contractors more aware of sediments and other pollutants that can be controlled through proper use.
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A

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

A.	Permit Citation/ SWMP Element	<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>
		N/A
B.	Permit Citation/ SWMP Element	<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>
		N/A

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 checked="" type="checkbox"/>	<input 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.	1	Budget 2013/14 explanation Incorrectly reported in year 3 as \$10,251,135 it should have been \$8,916,173.
<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]		Refer to Year 4 Joint Report
<input checked="" type="checkbox"/>	<input 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, <u>at a minimum</u> , must include responses to the questions listed in the permit.		Refer to Section III, above
<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 type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
<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 type="checkbox"/>	<input checked="" 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.		
<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.		No Changes Needed Per Year 2
<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.		Refer to Year 3 Joint Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		Refer to Year 4 Joint Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.		Refer to Year 4 Joint Report

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 needed</u> 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.
<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.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <i>DEP Note: A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.</i>
<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.
<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.
<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 IX.A of the annual report and submit revised SOP for approval.

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	Lake Okeechobee BMAP is underway for area's north of Lake. All applicable Palm Beach County permittees are in compliance with the TMDL and BMAP Programs	Date BMAP Annual Report Submitted to DEP
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**END OF REVISED TAILORED MS4 AR FORM
CYCLE 3 PERMIT**