



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: 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 type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input checked="" type="checkbox"/> Other, specify Year: 6
E.	Reporting Time Period (month/year): October / 2015 through September / 2016
F.	Name of the Responsible Authority: Jim Barnes
	Title: Assistant Village Manager
	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): (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): (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.	<i>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.</i>
	Provide a brief discussion of the monitoring results to date:
B.	<ul style="list-style-type: none">• <u>DEP Note:</u> See Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring results as it relates to the implementation and effectiveness of their SWMP. Refer to Joint Report
C.	Attach a monitoring data summary, as required by the permit. Refer to Joint Report

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 4,754,622 <u>DEP Note:</u> If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$5,073,553

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	***DEP Note: Please complete Checklists A & B at the end of the tailored form.***
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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 type="checkbox"/>	<input checked="" 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): Jim Barnes

Title: Assistant Village Manager

Signature:  Date: 01/10/17

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									
<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>										
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			
Exfiltration trench / French drains (linear feet)			1,776	6	100	92	100	Exfiltration Insp Form, Trash Cart Report Log (Maint.)	VOW Surface Water Mgmt./SWM & Roads Divisions	We have 3 exfiltration areas inspected generally 72 hrs after a significant rainfall-approx. 2-3 times annually & every three years, per SOP

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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	Grass treatment swales (miles)	36.92	5.63 miles	100	3.65 miles	7.8	Swale Insp. & Maint. Log and Swale Inspection Form	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	17	100	342	100	Dry Detention Insp. Form, Mowing Summary	VOW Surface Water Mgmt.	Inspections by Terry Narrow/Hank Odell (SWM)	
	Wet detention systems	6	24	100	182	100	Maint.=Aquatic Weed Applications (25+20+65), Mowing Summary (36+12) , Insp.=Mowing Insp. (12)and Wet Det. Inspection Form (6) & 3yr Wet Detection Inspection Form (6)	Surface Water Mgmt.	Sect 24 , Village Park (3), Lake Wellington, Lake Greenview	
	Canal Sediment Sumps	7	7	100	0	100	Work Orders	Surface Water Maint.	SWM Work orders – Hank Odell, Sumps were inspected and found to have minimal materials.	
	Stormwater pump stations	8	843	100	185	100	PS Attendance Logs, PS Gen. Check, 6 Mth. Inspections, Maint. Work Reqs., MSO Inspections & Release Detection & Insp. Checklist	Surface Water Mgmt. /Rick Hoffman	Pump stations are inspected and maintained on a regular basis and documented throughout the year.	
	Major stormwater outfalls	6	548	100	123	100	MSO Annual Insp. Work requests, PS Attendance Logs, CS Debris Check,	Surface Water Mgmt. /Rick Hoffman	MSO are inspected and maintained on a regular basis and documented	

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							works requests, PS Generator Check work requests, PS Maint. work requests		throughout the year
	Weirs or other control structures	5	180	100	56	100	6 th Mth CS Insp. & CS Debris Chks & Maint. Work Requests	Surface Water Mgmt. /Rick Hoffman	Control Structures are inspected at minimum on a semi-annual basis.
	MS4 pipes / culverts (miles)	35.41	4.27 miles	12.1	77	4.24	Major Canal Crossing/Culvert & NH Infrastructure Storm Drainage Insp. & Maint. Logs	Surface Water Mgmt.	
	Inlets / catch basins / grates	2,173	52,215	100	14,351	100	Storm Drain Inspection & Maint. Records/Log	Roads	Maintenance includes but limited to removing debris.
	Conveyance Canals (Miles)	91.4	91.4	100	146.70	100	Aquatic Veg Treatment Application Log (Maint. 137.1 miles), Canal Slope Log (Maint. 7.60 miles), Aquatic Weed Harvester Maint. Log (2 miles)	Surface Water	Terry Narrow 100% of the canals have been inspected.
	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								
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					47	New Development & Significant Redevelopment	Engineering	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.								

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	<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 <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>				No modifications recommended in Year 2 or Year 4
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>				
	PERMITTEE Litter Control Program: Frequency of litter collection	502	Trash Report Log/Weekly Reports, Street Sweeping Log/Weekly Reports	Roads	380= Trash Report 122 = Street Sweeping
	PERMITTEE Litter Control Program: Estimated amount of area maintained (miles)	86.44	Street Sweeping & Trash Cart Maps	Roads	Street Sweeping (38.31 mile Rt total), Trash Cart (48.13 Rt total-. (added Stribling Way)
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	2,050.62	Trash Report Log/Reports, Street Sweeping Log/Weekly Reports	Roads	900.62= Trash Report 1,150= 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>				
	Keep PBC Beautiful Trash Pick-up Events: Total acres cleaned	32.27	Site Report Form	Scott Campbell-Comm. Svcs. Projects Mgr.	Goldenrod Community

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	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (pounds)	60	Site Report Form	Scott Campbell-Comm.Svcs. Projects Mgr.	Goldenrod Community
	Adopt-A-Road Program: Total miles cleaned	29.96	Adopt-A-Road Spreadsheet	Roads	Susan Trzepacz-PW Administration
	Adopt-A-Road Program: Estimated amount of litter collected (bags)	49	Adopt-A-Road Spreadsheet	Roads	Susan Trzepacz-PW Administration
	Volunteer Clean Up-Estimated amount of litter collected (pounds)	1,225	Adopt-A-Road Spreadsheet & International Coastal Cleanup	Roads & Comm. Services	Susan Trzepacz-PW Administration & Scott Campbell Comm. Svcs.
<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>					
	Frequency of street sweeping	122	Street Sweeping Log/Weekly Reports	Roads/PW	
	Total miles swept (per year)	5086	Street Sweeping Log/Weekly Reports	Roads/PW	
	Estimated quantity of sweeping material collected (cubic yards)	1,150	Street Sweeping Log/Weekly Reports	Roads/PW	
	Total nitrogen loadings removed (pounds)	1,484	Street Sweeping Log/Weekly Reports	Roads	DEP Spreadsheet Tool
	Total phosphorus loadings removed (pounds)	952	Street Sweeping Log/Weekly Reports	Roads	DEP Spreadsheet Tool
	Estimated quantity of Equestrian Waste collected (cubic yards)	135,500	Equestrian Haulers Quarterly Reports/ Equestrian Waste Removal Spreadsheet	Planning & Zoning	Mike Odell/Ryan Harding
	Total nitrogen loadings removed (pounds)	352,296	Equestrian Haulers Quarterly Reports/ Equestrian Waste Removal	Mike Odell/Ryan Harding Planning & Zoning	FDACS Manual

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	Total phosphorus loadings removed (pounds)		Spreadsheet		
		110,092	Equestrian Haulers Quarterly Reports/ Equestrian Waste Removal	Mike Odell/Ryan Harding Planning & Zoning	FDACS Manual
	Estimated quantity of BMP material collected (cubic yards)		Catch Basins (900.62 cy), Major Culvert Insp & Maint Log (91.19 cy), Canal Redredging Log (37,207.41 cy), Performance Measures Spreadsheet for Pump Station Trash racks debris removal (276 cy), Weed Harvester Maint. Log (96 cy)	SWM	Terry Narrow, Hank Odell, Rick Hoffman (Surface Water Mgmt.)
	Total nitrogen loadings removed (pounds)	79,502	“	SWM	DEP Spreadsheet Tool
	Total phosphorus loadings removed (pounds)	32,190	“	SWM	DEP Spreadsheet Tool
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned				
	Annually review (and revise, as needed) and implement the permittee’s written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.				
	<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>				
		Number of Inspections			
	Name of facility #1: Fleet Maintenance Yard	12	Municipal Maint. Yard Inspection Form	Fleet & Equip Maint	Tom Parkman/Crew Chief-Fleet Maint.
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include				

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	<p>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:</i> A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment</p> <p><i>DEP Note:</i> 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.</p> <p><i>DEP Note:</i> 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.</p>	<p>0</p> <p>0</p> <p>n/a</p> <p>0</p> <p>0</p> <p>0</p>	<p></p> <p></p> <p></p> <p>None needed</p> <p>None needed</p> <p>None needed</p>		
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:</i> 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.</p>				
Part	Pesticides, Herbicides, and Fertilizer Application	Number of Inspections			
	Name of facility #1:	N/A			

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III.A.6	<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>	5	Copy of Licenses	Wellington	Chad Crissman, Brian Hopper, Terry Narrow, Jose Sanchez, and Jason Sweeney
	<p>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</p>	8	Copy of Licenses	Wellington Contractor	Clarke (3) & Wellington Pro Lawn/Beach Environmental (1), Wellington Pro Lawn (4)
	<p>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</p>	0	--	--	All done in-house
	<p>PERSONNEL: Green Industry BMP Program training completed</p>	36	Trained – multiple years - Certification List	U of F/IFASA Ext. @ Wellington	40 certified Various dates (36 of 40 taken on 8/23/2016)
	<p>CONTRACTORS: Green Industry BMP Program training completed</p>	0	Trained in previous years - Copy of certification listing from U of F/IFASA Ext.	U of F/IFASA Ext.	4 certifications = Wellington ProLawn(M. Figueroa, A. Velezquez, D. Jimenez, & J. Santana (4) 6-7-2014,)
<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</u> shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within 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>					

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<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>					
<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><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>					
<p align="center">FYN PROGRAM FUNDING: Permittee Provides Funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount of Funding = See Joint Report</p>					
<p align="center">Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITEE. DELETE UNUSED LINES.</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>Radio or television Public Service Announcements (PSAs)</p>		<p align="center">10,920</p>	<p align="center">TV Spots</p>	<p align="center">Media Division/IT</p>	<p>David Feliciano 2-PSAs: Storm Water 1 and Storm Water. # is lower as video Know the Flow is being updated.</p>
<p>Web Site: Number of hits / visitors to the stormwater-related pages</p>		<p align="center">1674</p>	<p align="center">Website/page hits</p>	<p align="center">Web & Social Media/IT</p>	<p>Sue Yap Wellington IT Dept.</p>
<p>Part III.A.7.a</p>	<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>					
<p>ATTACH a report on any amendments to the applicable legal authority</p>					
<p>Part</p>	<p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p>				

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
III.A.7.c	<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 / 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></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>				
	Proactive inspections for suspected illicit discharges / connections / dumping	214	Proactive Illicit Discharge/Illegal Connection Insp. Form (31) & BMP Annual Livestock Waste Storage Structure Insp (183).	Wellington Utilities & Code Enforcement	Darin Lajoie, Cindy Drake
	Illicit discharges / connections / dumping found during a proactive inspection	8	BMP Annual Livestock Waste Storage Structure Insp –Sungard Naviline Case History Report (8)	Code Enforcement	Cindy Drake
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	8	Sungard Naviline Case History Report (8)	Code Enforcement	Cindy Drake
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0	Sungard Naviline Case History Report	Code Enforcement, Cindy Drake	No fines issued on the 8 NOVs per re-inspection 4 were found to be in-compliance and 4 working on compliance and will continue to re-inspect.
	Year 1 ONLY: Attach the written proactive inspection program plan				

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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>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>				
	<p>Reports of suspected illicit connections / discharges / dumping received</p> <p>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</p> <p>Illicit discharges / connections / dumping found during a reactive investigation</p> <p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</p> <p>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</p>	<p>11</p> <p>11</p> <p>8</p> <p>5</p> <p>0</p>	<p>Sungard Naviline Case History Report (9) & Reporting form (2)</p> <p>Sungard Naviline Case History Report (9) & Reporting form (2)</p> <p>Sungard Naviline Case History Report (6) & Reporting form (2)</p> <p>Sungard Naviline Case History Report (5) NOV sent, (3) found to be invalid complaints, (1) no evidence presence at time of investigation, (2) Reporting form – cleaned up by VOW staff.</p> <p>No fines issued-all cases resolved</p>	<p>Code Enforcement & Public Works</p> <p>Code Enforcement & Public Works</p> <p>Code Enforcement & Public Works</p> <p>Public Works & Code Enforcement</p>	<p>Cindy Drake, Bill Conerly & Terry Narrow</p> <p>Cindy Drake, Bill Conerly & Terry Narrow</p> <p>Cindy Drake, Bill Conerly & Terry Narrow</p> <p>Cindy Drake, Bill Conerly & Terry Narrow</p>
	<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</i></p>				

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	
	<i>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>						
	Personnel trained	Initial Training	Refresher Training				personnel trained: Video= IDDE-A Grate Concern-Illicit Discharge Detection & Elimination 11/18/2015 (39), Video= Rain Check – Stormwater Pollution Prevention for MS4s on 1/20/2016 (61), Video=Spills and Skills-Non Emergency HazMat Spill Response 3/16/2016 (39), Video= Ground Control-Stormwater Pollution Prevention for Construction Sites 6/15/2016 (52), Video= Storm Watch: Municipal Stormwater Pollution Prevention on 7/20/2016 (62)
	Contractors trained	Various Dates 2016	Various Dates 2016		Distributed Flyer: Stormwater and Me! Reporting Illegal Dumping and Illicit Discharges to 21 contractors	Public Works and Planning & Zoning	
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response						

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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>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		2	Reporting form (2)	Public Works	Bill Conerly
	<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><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>					
	Personnel trained	Initial Training	Refresher Training	PW Safety Mtg Agenda & Sign In Sheet and Training Acknowledgement forms	Public Works	personnel trained Video= IDDE-A Grate Concern-Illicit Discharge Detection & Elimination 11/18/2015 (39), Video= Rain Check – Stormwater Pollution Prevention for MS4s on 1/20/2016 (61), Video= Spills and Skills-Non Emergency HazMat Spill Response 3/16/2016 (39), Video= Ground Control-Stormwater Pollution Prevention for

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
							Construction Sites 6/15/2016 (52), Video= Storm Watch: Municipal Stormwater Pollution Prevention on 7/20/2016 (62)
	Contractors trained	Various Dates 2016	Various Dates 2016		Distributed Flyer: Stormwater and Me! Reporting Illegal Dumping and Illicit Discharges to 21 contractors	Public Works and Planning & Zoning	
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>						
	<p>Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITTEE. DELETE UNUSED LINES. Radio or television Public Service Announcements (PSAs)</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>10,920</p>	<p>TV Spots</p>	<p>Media Division/IT Ken D’Agostino 2-PSAs:Storm</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>Web Site: Number of visitors to the stormwater-related pages</p>	1674	Website/page hits	Web & Social Media/IT	<p>Water 1 and Storm Water 2, PSA Know the Flow is in the process of being updated and accounts for the reduction in #</p> <p>Sue Yap</p>
<p>Part III.A.7.f</p>	<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>Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITTEE. DELETE UNUSED LINES. Radio or television Public Service Announcements (PSAs)</p> <p>Web Site: Number of visitors to the stormwater-related pages</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>			
		10,920	TV Spots	Media Division/IT	<p>Ken D'Agostino 2-PSAs:Storm Water 1 and Storm Water 2, PSA Know the Flow is in the process of being updated and accounts for the reduction in #</p>
		1674	Website/page hits	Web & Social Media/IT	Sue Yap
<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 <u>sanitary wastewater contamination</u> 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.</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>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 <u>examples</u>.</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>	3	Field Report	Utility Field Services- Corey Robinson	Lined: LS #2 @ 275', LS #10 @ 75', & LS#26 @ 50'
	<p>Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed</p>	0		Utility Field Services- Corey Robinson	
	<p>Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added</p>	0		Utility Field Services- Corey Robinson	
	<p>SSO incidents discovered</p>	3	Field Report	Utility Field Services- Corey Robinson	Lift Station #41, #5, & #90
	<p>SSO incidents resolved</p>	3	Field Report	Utility Field Services- Corey Robinson	Lift Station #41, #5, & #90
	<p>Inflow / infiltration incidents discovered</p>	0			
	<p>Inflow / infiltration incidents resolved</p>	0			
	<p>Name of owner of the sanitary sewer system</p>	Village of Wellington			
<p>Part III.A.8.a</p>	<p>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</p>				
	<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>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B.		C.	D.	E.	F.		
	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
	<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	12	12	0	0	EPA Spreadsheet (ESRI)	Public Works SWM	Inspections conducted 5/31/2016 No violations found
	New high risk facilities added to the inventory during the current reporting period	1	1	0	0	EPA Spreadsheet (ESRI) Foster Marine Contractors, Inc.	Public Works SWM	Inspection conducted 5/21/2016
	Operating municipal landfills	0				Inventory of Solid Waste Sites		
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	12	12	0	0	EPA Spreadsheet (ESRI)	Public Works SWM	
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0				EPA spreadsheet (ESRI)		
	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							

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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
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 <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		9	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
PERMITTEE SITES: Construction site plans approved		9	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
PRIVATE SITES: Construction site plans reviewed		224	NPDES Engineering Permit Cognos Rpt 09-30-2016	Engineering	
PRIVATE SITES: Construction site plans approved		196	NPDES Engineering Permit Cognos Rpt 09-30-2016	Engineering	
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.					
<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>					
Notified of ERP stormwater permit requirements		54	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
Confirmed ERP coverage		23	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
Notified of CGP stormwater permit requirements		54	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
Confirmed CGP coverage		23	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				

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>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	9	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	647	1. NPDES Inspection & Maintenance Report 2015-2016; 2. Jim Kelley's Inspection Calendar; 3. JRR and JK - 120 th Ave - Engineering Inspection Form Reports; 4. JRR & DL - Stratford WM - Daily Observation Reports & Engineering Inspection Form Reports; 5. JK - Flying Cow Rd - Daily Observation Reports	Engineering	
	PERMITTEE SITES: Percentage of active construction sites inspected	100	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
	PRIVATE SITES: Active construction sites	45	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	2,374	1. NPDES Inspection & Maintenance Report 2015-2016; 2. Jim Kelley's Inspection Calendar;	Engineering	
	PRIVATE SITES: Percentage of active construction sites inspected	100	NPDES Inspection & Maintenance Report 2015-2016	Engineering	
	Notices of Violation (NOVs) / warning letters / citations issued	74	Jim Kelley's Emails	Engineering	
	Stop Work Orders issued	2	Jim Kelley's Emails	Engineering	
	Fines issued	3	Jim Kelley's Email	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	
Year 1 ONLY: Attach the written construction site inspection program plan								
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		6		4	Copy of certificates and for refresher training/sign in sheets	Steering Comm.	Strwtr. Erosion&Sediment. Ctrl. Inspector Program: Dennis Flaherty, Jason Hanchuk, Patrick Barthelemy, Terry Narrow, Chris Stewart, and Jim Kelley (Total 6-5/16/2013) and Refresher on Excal Video=Rain Check – Stormwater Pollution Prevention for MS4s 1/20/2016 (1) and Excal Video= Storm Watch: Ground	

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
							Control Stormwater Pollution Prevention for Construction Sites 6/15/2016(3)
	Permittee construction site plan reviewers		3		(3) Copy of certificates	Steering Comm.	Jason Hanchuk, Patrick Barthelemy and Jim Kelley (5/16/2013)
	Permittee construction site operators		7		Village Eng, JK, PB, JH, JRR, DL, CR	Engineering & Utilities	

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

Permit Citation/ SWMP Element	SWMP EVALUATION <i>(This section must be completed)</i>	
A.	Part II.A.1 Structural control inspection and maintenance	Strengths: Inspections continue to 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.
		Weaknesses: None
		SWMP Revisions to address deficiencies: N/A
	Part II.A.2 Significant redevelopment	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.
		Weaknesses: None
		SWMP Revisions to address deficiencies: N/A
	Part II.A.3 Roadways	Strengths: The Litter Control Program (Street Sweeping and Roadside trash pick-up) continues to help 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.
		Weaknesses: None

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

	SWMP Revisions to address deficiencies: N/A
Part II.A.4 Flood control	Strengths: Wellington continues with their inspection, cleaning and repairing of pipes/major culverts to identify any major issues that may impede water flow.
	Weaknesses: None
	SWMP Revisions to address deficiencies: No deficiencies were noted.
Part II.A.5 Waste TSD Facilities	Strengths: N/A - Wellington does not have any facilities.
	Weaknesses:
	SWMP Revisions to address deficiencies:
Part II.A.6 Pesticide, herbicide, fertilizer application	Strengths: Continue to ensure all personnel have proper training in the appropriate application.
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
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.
Part II.A.8 High Risk Industry Runoff	Strengths: Inspections continue to help detect any pollutants that may be discharging into the drainage system.
	Weaknesses: None
	SWMP Revisions to address deficiencies: N/A
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 has limited inspectors for multiple counties, their assistance in special circumstances is hard to obtain.
	SWMP Revisions to address deficiencies: FDEP still needs to add more personnel.

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 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]		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.		Addressed 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 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
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		None Needed

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 new written SOP / Plan	Reviewed & no revision needed to existing SOP / Plan	Reviewed & revised 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.
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 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. PBC NPDES Website-Joint Public Education Program through the Steering Committee
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. PBC NPDES Website-Joint Public Education Program 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. PBC NPDES Website-Joint Public Education Program 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 IX.A of the annual report and submit revised SOP for approval.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED <u>SEPARATELY</u> 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**