



### Fiscal Analysis

**Comments:** Most changes are CIP or unexpected repair expenses. Discussed including explanation of changes.

### TMDL Prioritization

Satisfactory                       Unsatisfactory                       Not Applicable

N/A

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Major Outfall Inventory:** one at Lantana Road. See weir inspection monthly.

**Structural Control Inventory:** City's swales do not meet definition of treatment swale. Discussed reporting as conveyance swales. Also discussed reporting valley gutters.

**Structural Control Inspections:** Structures inspected monthly.

Reviewed inspection reports for dry/wet retention/detention. Has checklist.

Lake Atlantis: Fertilizer (Jim Showhammer Landscaping) and aquatic plant control (Advanced Aquatic) Exfiltration system in City Hall parking lot. Checked for sediments, debris.

Control Structure: weir (major outfall) under Lantana Road.

Reviewed inspection report for mowing, litter and debris removal from swales and catch basins Tues/Thurs.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

### Part III.A.3: Roadways

Satisfactory                       Unsatisfactory                       Not Applicable

**Litter Control:** Public Works staff collects litter Tues/Thurs. Wednesday Parks/Projects, Mon/Friday is perimeter. Estimate number of bags collected.

**Street Sweeping:** Entire 26 miles of City is contracted 3-4 per year (Oct, April, July). All American, report yards per event.

**Road Maintenance Yards:** Storage Yard for vehicles. No product storage, no maintenance, no washing. Discussed that this facility is not required to be reported.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

### Part III.A.5: Municipal Waste Treatment, Storage, and Disposal Facilities

#### Not Covered by an NPDES Stormwater Permit

Satisfactory                       Unsatisfactory                       Not Applicable

**Waste Storage Facilities:** contracted with SWS (Southern Waste Systems), picks up from house to prevent residents from hauling trash to the street.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Two City parks: Good Housekeeping, trash, litter.

**FDACS License:** Landscaping contracted. See Part III.A.1. Email licenses for two contractors.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Proactive Inspections:** Done during monthly structural control inspections. Reviewed inspection checklist.

**Reactive Inspections:** One complaint. 5/13/2016. Tile company dumped illegal waste into storm drain.

**Enforcement:** Code enforcement required tile violator to pump catch basin.

**Training:** 3/16/2016 -2 attended Mock Roos training videos. Alan suggested reporting FWPCOA short school. Discussed counting CEUs. Discussed Police Department (Code Enforcement) training as well.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

**Website/Phone:** Police Department has 24-hr number.

**Public Education:** Newsletter June 2016. Mailed to all residents.

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

Satisfactory                       Unsatisfactory                       Not Applicable

Not reviewed during audit.

**Solid Waste department:** Contracted.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Spills:** 0

**Prevention:** Repaired system.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**High risk facilities:** 0 facilities. Golf Courses and Gas Station and shopping mall (does not drain to City). Medical offices and hospital. No industrial.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Monitoring:** N/A

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Site Plan Review:** Jay reviewed plans. Drain to County. Have ERP structures. Got a City permit  
**ERP/CGP Coverage:** under 1 acre. Notified that they needed a permit from the County and FDOT.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspections:** Jay does inspections. Reviewed inspection report for 9/2016 inspection.  
**Enforcement:** Will not issue CO if site has issues. Can refer to Code Enforcement.

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

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspector E&SC Training:** Have DEP training and refresher with Mock-Roos.  
**Site Plan Reviewer Training:** Have DEP training and refresher with Mock-Roos.