



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 62-624.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 3585
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Florida Department of Transportation District One		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: <input checked="" 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 type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 10 / 2016 through 09 / 2017		
F.	Name of the Responsible Authority: Debbie Meyer, Ph.D. P.E.		
	Title: Engineer of Maintenance Operations		
	Mailing Address: P.O. Box 9828		
	City: Ft. Lauderdale	Zip Code: 33310	County: Broward
	Telephone Number: 954-934-1228		Fax Number: 954-934-1354
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Troy Craig		
	Title: NPDES Coordinator		
	Department: Roadway Maintenance		
	Mailing Address: P.O. Box 9828		
	City: Ft. Lauderdale	Zip Code: 33310	County: Broward
	Telephone Number: 954-934-1213		Fax Number: 954-934-1354
	E-mail Address: troy.craig@dot.state.fl.us		

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

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions. <u>DEP Note:</u> <i>If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Current approved plan for the Group Monitoring Plan is September 8, 2016 (with issuance of the Cycle 4 permit). Our newly-developed, individual Assessment Plan was submitted on 9/8/17.</p> <p>Status: The Group Monitoring Report is included in the Cycle 4, Year 1 Joint Annual Report. The newly-developed, individual Assessment Plan is awaiting approval by FDEP.</p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <u>DEP Note:</u> <i>Results must be specific to the permittee's SWMP.</i></p> <p>Please refer to the Cycle 4, Year 1 Joint Annual Report for a summary of the Group's water quality monitoring results for the reporting period. Refer to the Cycle 3, Year 6 Joint Annual Report for proposed pollutant loading analysis changes. The best available information on existing pollutant loading estimates is documented in the Cycle 3, Year 3 Joint Annual Report.</p>
C.	<p>Attach a monitoring data summary, as required by the permit. Summary must include an analysis of the data to evaluate the relationship between changes in water quality and/or stormwater pollutant loading. <u>DEP Note:</u> <i>Analysis must be specific to the permittee's SWMP.</i> See response for Section III.B., above.</p>

SECTION IV. FISCAL ANALYSIS

A.	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$835,509.56</p>
B.	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$17,000,000</p>
C.	<p>Did subsequent program resources decrease from the current reporting period? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

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	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input 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.	Part III.A	
<input type="checkbox"/>	<input type="checkbox"/>	If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	Part II.F	
<input type="checkbox"/>	<input type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input 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.	Part V.B.3.	
<input checked="" type="checkbox"/>	<input 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.	Part III.A.1	
<input type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	
<input type="checkbox"/>	<input type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

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): Debbie Meyer, Ph.D. P.E.

Title: Engineer of Maintenance Operations

Signature:  Date: 2 / 25 / 2018

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>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable 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.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. 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>									
Type of Structure		Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
Dry retention systems		25	25	100%	25	100%	GIS Collector	FTE NPDES Coordinator & Roadway Maintenance	
Underdrain filter systems		0	0	0	0	0			
Exfiltration trench / French drains (lf)		0	0	0	0	0			
Grass treatment swales (miles)		27.85	16	100%	16	100%	GIS inventory OMS	FTE NPDES Coordinator & Roadway Maintenance	
Dry detention systems		7	7	100%	7	100%	GIS Collector	FTE NPDES Coordinator & Roadway Maintenance	2 ponds re- classified as retention
Wet detention systems		7	7	100%	7	100%	GIS Collector	FTE NPDES Coordinator & Roadway Maintenance	
Detention with filtration systems		0	0	0	0	0			
Alum Injection systems		0	0	0	0	0			
Pollution control boxes		0	0	0	0	0			
pump stations		0	0	0	0	0			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.				C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity				Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
	Major outfalls								
		14	12	86	12	86	Was not able to locate the two most northern outfalls.		
	Weirs or other control structures	14	14	100%	14	100%	GIS Inventory,OMS, MRP	NPDES Coordinator and Roadway Maintenance	Included with major outfalls,ponds, inlets and catch basins.
	pipes / culverts (LF)	14,828	N/A	54%	7,934	54%	GIS Inventory RCI, OMS, MRP	Roadway Maintenance & Construction	7,934 LF cleaned
	Canals	2	2	100%	0	100%	GIS Inventory RCI, OMS, MRP	NPDES Coordinator and Roadway Maintenance	
	Inlets / catch basins / grates	601	77	13%	77	13%	GIS Inventory RCI, OMS, MRP	Roadway Maintenance & Construction	
	Ditches / conveyance swales (miles)	27.85	16	100%	16	100%	RCI/OMS/MRP	Roadway Maintenance & Construction	
	If the minimum inspection frequencies set forth in Table II.A.1.a. of the permit or the SSWMP 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.	<input type="checkbox"/>							

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 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: : Awaiting FDEP approval of Assesment Plan.				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Continue to employ the FDOT Drainage Connection Permit requirements to ensure that appropriate stormwater treatment and permitting occurs prior to discharge into the FDOT system. FDOT shall refer connecting entities failing to meet the DCP requirements or maintain the discharge of acceptable water quality, after sufficient warning by FDOT, to DEP and/or the appropriate Water Management District to regulate the stormwater quality through local or State rules, ordinances, and codes. Report the number of enforcement referrals completed.				
		Number of enforcement referrals completed	0	NPDES	Palm Beach County
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: . Awaiting FDEP approval of Assesment Plan.				
Part III.A.3	Roadways				
	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. <i>Note: The permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection	N/A	N/A	N/A	We pick up litter off the road every day. We just don't quantify it.
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	N/A	N/A	N/A	
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	N/A	N/A	N/A	
	CONTRACTOR Litter Control: Frequency of litter collection	48 cycles	OMS	Knight Property Jorgensen	
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	22,803.50 ACRE	OMS	Knight Property Jorgensen	
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	145,055.00 lbs	OMS and NPDES	Knight Property Jorgensen	Dump tickets
OPTIONAL: 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. If you do not participate in an Adopt-A-Road program, report "0".					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p style="text-align: center;">Trash Pick-up Events: Total miles cleaned</p> <p style="text-align: center;">Trash Pick-up Events: Estimated amount of litter collected (cy)</p> <p style="text-align: center;">Adopt-A-Road: Total miles cleaned</p> <p style="text-align: center;">Adopt-A-Road: Estimated amount of litter collected (cy)</p>	N/A			
		N/A			
		N/A			
		N/A			
	<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 and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.</p>				
	Frequency of street sweeping	79 cycles	OMS	Star Cleaning USA	
	Total miles swept	10,650	OMS	Star Cleaning USA	
	Estimated quantity of sweeping material collected (cy / tons)	103.20	NPDES Coordinator	NPDES Coordinator	
	Total phosphorous loadings removed (pounds)	75	NPDES Coordinator	NPDES Coordinator	FSA Assesment Tool
	Total nitrogen loadings removed (pounds)	116	NPDES Coordinator	NPDES Coordinator	FSA Assesment tool
	<p>Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.</p>				
	Name of Facility	Number of Inspections			
	<p>FTE does not have any.</p>				
	<p style="text-align: center;">N/A</p>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.				
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 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.				
	Flood control projects completed during the reporting period	0	Project Solve	TKP Construction	
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	Project Solve	TKP Construction	
	Stormwater retrofit projects planned/under construction	0	Project Solve	TKP Construction	
	Stormwater retrofit projects completed	0	Project Solve	TKP Construction	
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	<input type="checkbox"/>			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.				

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.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	FTE does not have any	N/A			
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	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 who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: FDACS certified applicators of pesticides/herbicides	2	Roadway staff licences	Roadway Maintenance staff	
	CONTRACTORS: FDACS certified/licensed applicators of pesticides/ herbicides	6	Roadway Maintenance Contract	Crause services, T&M and Jorgensen	
	PERSONNEL: Green Industry BMP Program training completed	2	NPDES record	Environment al Program Manager	
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	3	Roadway Maintenance Contract	Crause services, T&M and Jorgensen	
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Not Applicable to FDOT.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	32	MRP Inspections	Turnpike Roadway Maintenance	MRP inspections, spills and Construction inspections.
	Illicit discharges found during a proactive inspection	0			
	Number of enforcement referrals completed	0			
	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.				
	Reports of suspected illicit discharges received	0	NPDES Coordinator	NPDES Coordinator	
	Reactive investigations of reports of suspected illicit discharges etc.	0	NPDES Coordinator	NPDES Coordinator	
	Illicit discharges etc. found during reactive investigation	0	NPDES Coordinator	NPDES Coordinator	
	Number of enforcement referrals completed	0	NPDES Coordinator	NPDES Coordinator	
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	13	Tier 1 IDDE cert	FDOT	TRESS # BT-19- 0048
	Contractors trained	35	Tier 1 IDDE cert	FDOT	TRESS # BT-19- 0048
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	Hazardous and non-hazardous material spills responded to	5	HRC and TKP Permitting	Turnpike contaminatio n coordinator	
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	2	NPDES Coordinator	Turnpike Roadway Maintenance	40hr HAZWOPER Training
	Contractors trained	8	HCR ER response personel	HRC	40hr HAZWOPER Training

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE							
A.	B.			C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting						
	Not Applicable to FDOT.						
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control						
	Continue to include a notice with each FDOT Drainage Connection Permit with information on used oil recycling, proper hazardous waste disposal, stormwater regulations, and spill reporting. Report the number of notices distributed.						
	Number of notices distributed	3	Permits Coordinator	Turnpike Roadway Maintenance			
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage						
	Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in FDOT's MS4. Report the number of violations referred to the appropriate utility owner and the name of the utility owner.						
	Owner of the sanitary sewer system						
	Number of violations referred	0	NPDES Coordinator	NPDES Coordinator			
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.						
	Strengths:						
	Limitations:						
	SWMP Revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.						
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections						
	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. Report on the high risk facilities inspection program, including the number of outfall inspections conducted and the number of enforcement referrals completed.						
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Referrals			
	Operating municipal landfills	N/A	N/A	N/A		FTE does not operate these facilities.	
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	N/A	N/A	N/A			
	EPCRA Title III, Section 313 facilities (TRI)	N/A	N/A	N/A			
	Facilities determined as high risk by the permittee	N/A	N/A	N/A		None identified	

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.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	Not Applicable to FDOT.				
Part III.A.8 Summary	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Employ FDOT DCP conditions that include the use of stormwater, erosion, and sedimentation control BMPs during construction to reduce pollutants to the MS4 and receiving waters. Report the number of permits issued.				
	Number of Discharge Connection Permits issued	0	TKP Construction Project Solve	TKP Construction	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	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. For FDOT District Five, privately-operated sites are those sites within FDOT's right-of-way that were issued a DCP.				
	PERMITTEE SITES: Active construction sites	1	Project Solve	TKP Construction	Project was a resurfacing
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	1	Project Solve	TKP Construction	More inspections occurred, but were out side of reporting period.
	PERMITTEE SITES: Percentage of active construction sites inspected	100%	Project Solve	TKP Construction	
	PRIVATE SITES: Active construction sites	N/A			
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	N/A			
	PRIVATE SITES: Percentage of active construction sites inspected	N/A			
	Enforcement Action	0	Project Solve	TKP Construction	
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).				
		DEP Certification	Annual Training		
	Permittee construction site inspectors	1	1	TKP	TKP

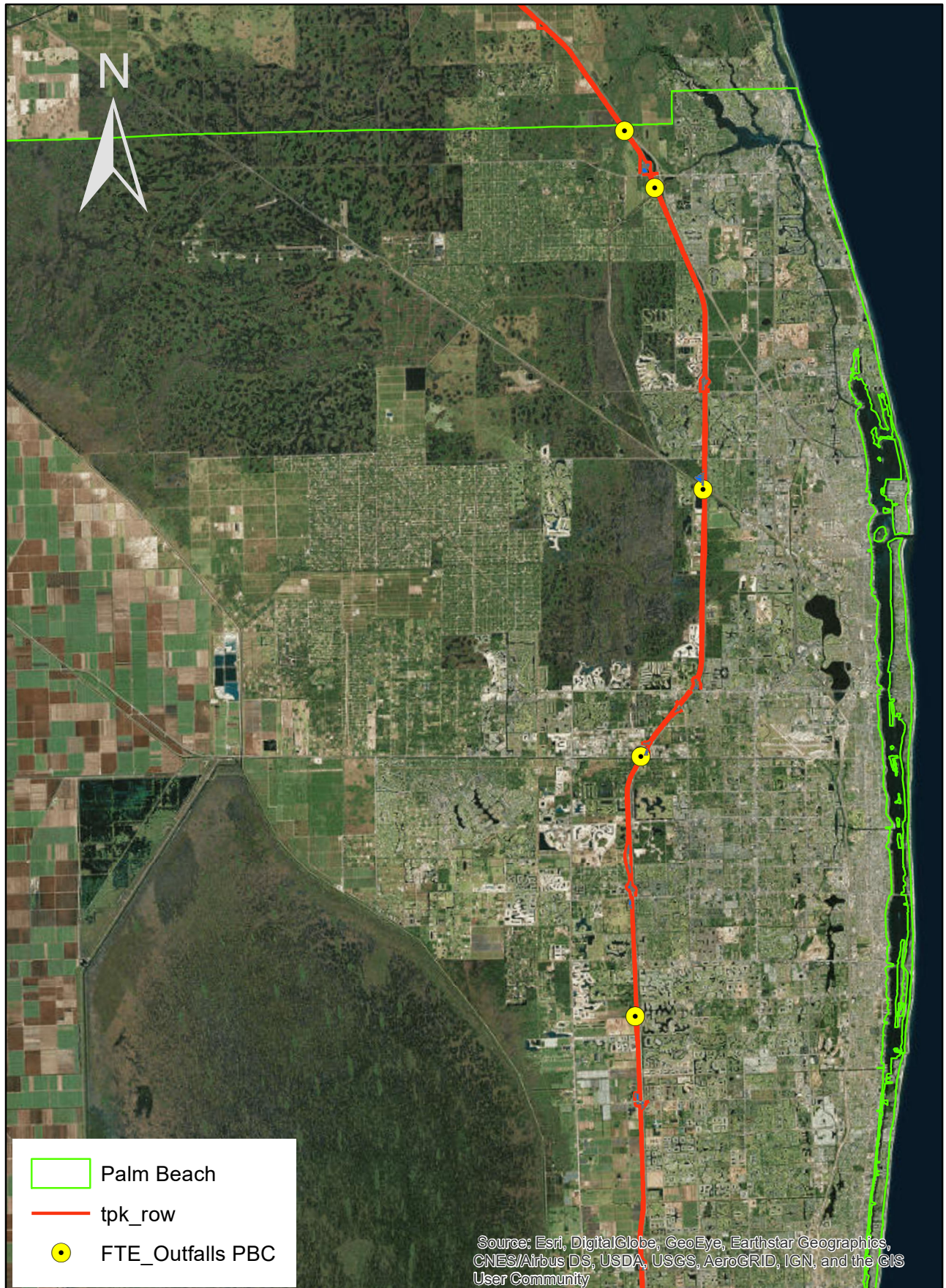
SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
				Construction	Construction	
		Permittee construction site plan reviewers	N/A	Construction	Construction	
		Permittee construction site operators	N/A			
Part III.A.9 Summary	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths:					
	Limitations:					
	SWMP revisions implemented to address limitations: Awaiting FDEP approval of Assesment Plan.					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)		
A.	Permit Citation/ SWMP Element	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.
		No proposed changes at this time.
B.	Permit Citation/ SWMP Element	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)
		No proposed changes at this time.

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	3226C	Loxahatchee River	Fecal Coliform	<input checked="" type="checkbox"/> / <input checked="" type="checkbox"/>	91%	1	N93013	(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
			(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
C.	Provide a brief statement as to the status of TMDL implementation according to Part VIII.B. of the permit (e.g. status of monitoring to validate WLA): FTE is evaluating its Fecal Coliform contribution to WBID 3226C with a Walk the Right of Way Report.								

FTE Major Outfalls in Palm Beach County



FTE Major Outfalls in S. Palm Beach County

