



# 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 (<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/](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**

<b>A.</b>	Permittee Name: City of Greenacres		
<b>B.</b>	Permit Name: Palm Beach County MS4		
<b>C.</b>	Permit Number: FLS000018-004		
<b>D.</b>	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:		
<b>E.</b>	Reporting Time Period (month/year): 10 / 2016 through 09 / 2017		
<b>F.</b>	Name of the Responsible Authority: Carlos Cedeño		
	Title: Public Works Director		
	Mailing Address: 5750 Melaleuca Lane		
	City: Greenacres	Zip Code: 33463	County: Palm Beach
	Telephone Number: 561-642-2074		Fax Number: 561-642-2094
	E-mail Address: ccedeno@greenacresfl.gov		
<b>G.</b>	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Michael Grimm		
	Title: Building Director/Chief Building Official		
	Department: Building Department		
	Mailing Address: 5800 Melaleuca Lane		
	City: Greenacres	Zip Code: 33463	County: Palm Beach
	Telephone Number: 561-642-2061		Fax Number: 561-642-2049
E-mail Address: mgrimm@greenacresfl.gov			

**SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)**

<b>A.</b>	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>B.</b>	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>C.</b>	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. PART V.B. ASSESSMENT PROGRAM**

<b>A.</b>	<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. <i>DEP Note: 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>B.</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. <i>DEP Note: 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> <p>The newly-developed, individual Assessment Plan is under review by FDEP and will be implemented during Year 2 of the permit cycle. Note that in any future reporting year, the Group's water quality monitoring data for the reporting period may not be available for 4 to 6 months after the reporting period has ended. Consequently, any water quality data from the Group Program that is used as part of an individual permittee's Assessment Plan for the reporting period, will be based on the previous year's data..</p>
<b>C.</b>	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years. <i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p>See response for Section III.B above.</p>

**SECTION IV. FISCAL ANALYSIS**

<b>A.</b>	Total expenditures for the NPDES stormwater management program for the current reporting year: \$1,473,527.05
<b>B.</b>	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,606,364
<b>C.</b>	<p>Did the current reporting year resources decrease from the previous year? 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 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.	Part III.A	
<input type="checkbox"/>	<input checked="" 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 checked="" 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 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.	Part V.B.3	Refer to Joint Report
<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	Major Outfall Map
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<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.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" 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 checked="" 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"> <li>• The monitoring plan (with revisions, if applicable).</li> <li>• If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.</li> </ul>	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" 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): Carlos Cedeño

Title: Public Works Director

Signature:  Date: 03 / 12 / 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	<b>Structural Controls and Stormwater Collection Systems Operation</b>									
	<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>									
	<b>Type of Structure</b>	<b>Number of Structures</b>	<b>Number of Inspections</b>	<b>Percent Inspected</b>	<b>Number of Maintenance Activities</b>	<b>Percent Maintained</b>				
	<b>Dry retention systems</b>	11	11	100	130	100	Employee daily worksheets	Public Works Department Roads & Drainage Division		
	<b>Underdrain filter systems</b>	0	0	0	0	0				
	<b>Exfiltration trench / French drains (lf)</b>									
	<b>Grass treatment swales (miles)</b>	0.82	198	100	198	100	Employee daily worksheets	Public Works Department Roads & Drainage Division		
	<b>Dry detention systems</b>	0	0	0	0	0				
	<b>Wet detention systems</b>	0	0	0	0	0				
	<b>Detention with filtration systems</b>	0	0	0	0	0				
	<b>Alum Injection systems</b>	0	0	0	0	0				
	<b>Pollution control boxes</b>	0	0	0	0	0				
	<b>pump stations</b>	0	0	0	0	0				
	<b>Major outfalls</b>	11	11	100	11	100%	Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater</u>	Public Works Department Roads & Drainage Division		

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments	
		<b>Weirs or other control structures</b>							<u>Inspection with Additions.xlsx</u>		
			14	14	100	0%	100%	Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater Inspection with Additions.xlsx</u>	Public Works Department Roads & Drainage Division		
		<b>pipes / culverts (miles)</b>							Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater Inspection with Additions.xlsx</u>	Public Works Department Roads & Drainage Division	
			675'	12	100	11%	100%	Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater Inspection with Additions.xlsx</u>	Public Works Department Roads & Drainage Division		
		<b>Canals</b>							Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater Inspection with Additions.xlsx</u>	Public Works Department Roads & Drainage Division	
		2	12	100%	12	100%	Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017 Stormwater Inspection with Additions.xlsx</u>	Public Works Department Roads & Drainage Division			
	<b>Inlets / catch basins / grates</b>							Employee daily worksheets and storm sewer repair and maintenance inspection tracking log found at <u>2017</u>	Public Works Department Roads & Drainage Division		
		495	495	100	83	17%					

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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
	Ditches / conveyance swales (miles)							<u>Stormwater Inspection with Additions.xlsx</u>		
						6.07	343	100	252	73%
	<p>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>					<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.2 of the permit.					
	<b>Strengths: Proactively schedule inspections and repairs</b>					
	<b>Limitations: Labor resources and capital funding</b>					
	<b>SWMP revisions implemented to address limitations: Staff members added</b>					
Part III.A.2	<b>Areas of New Development and Significant Redevelopment</b>					
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.					
	<b>Number of significant development projects reviewed</b>		4	New World	Building Dept.	
	<b>Number of significant development projects approved</b>		4	New World	Building Dept.	
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.					
	<b>Year 2 ONLY: Attach the summary report of the review activity</b>		<input type="checkbox"/>			
	<b>Year 4 ONLY: Attach the follow-up report on plan implementation</b>		<input type="checkbox"/>			
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	<b>Strengths: Strong documentation, training and implementation of program.</b>					
	<b>Limitations: Follow through from other Depts.</b>					
	<b>SWMP revisions implemented to address limitations: Staffing issues in Building Dept.</b>					
Part III.A.3	<b>Roadways</b>					
	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: If the permittee does not contract activities, delete CONTRACTOR activities.</i>					
	<b>PERMITTEE Litter Control: Frequency of litter collection</b>		156	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	
	<b>PERMITTEE Litter Control: Estimated amount of area maintained (lf)</b>		180.2 acres	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	
	<b>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</b>		5,839 lbs.	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	

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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
	<b>CONTRACTOR Litter Control: Frequency of litter collection</b>	186 days	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	
	<b>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</b>	180.	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	
	<b>CONTRACTOR Litter Control: Estimated amount of litter collected (cy)</b>	34,980 lbs.	Employee daily worksheets and DOC tracking log found at X:\DOC	Roads & Drainage Staff and DOC Work Squad	
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".					
	<b>Trash Pick-up Events: Total miles cleaned</b>	5 Miles	X:\Office of Director\Public Works Director\NPDES Project Management\GAC 2017 SITE REPORT		Great American Cleanup
	<b>Trash Pick-up Events: Estimated amount of litter collected (cy)</b>	2,880 lbs.	X:\Office of Director\Public Works Director\NPDES Project Management\GAC 2017 SITE REPORT		Great American Cleanup
	<b>Adopt-A-Road: Total miles cleaned</b>	0	None	None within Greenacres	
	<b>Adopt-A-Road: Estimated amount of litter collected (cy)</b>	0	None	None within Greenacres	
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.					
	<b>Frequency of street sweeping</b>	0			



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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Total miles swept	0		Palm Beach County		
	Estimated quantity of sweeping material collected (cy / tons)	0		Palm Beach County		
	Total phosphorous loadings removed (pounds)	0		Palm Beach County		
	Total nitrogen loadings removed (pounds)	0		Palm Beach County		
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.					
		Name of Facility	Number of Inspections			
		Public Work Maintenance Facility	24	Log book in Vehicle Maintenance Supervisor's office	Vehicle Maintenance Staff	
<b>Part III.A.3 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	<b>Strengths:</b>					
	<b>Limitations:</b>					
	<b>SWMP revisions implemented to address limitations:</b>					
<b>Part III.A.4</b>	<b>Flood Control Projects</b>					
	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	3	Various Purchase Orders	Contractors	FY 17 CIP 304- 152, 301-180 and 305-106
		Flood control projects completed that did <u>not</u> include stormwater treatment	0	None	None	
		Stormwater retrofit projects planned/under construction	0	None	None	
		Stormwater retrofit projects completed	1	Purchase Orders	Contractors	CIP 304-152
	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"/>				
<b>Part III.A.4 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	<b>Strengths: Program is proactively address flooding issues</b>					

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<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<b>Limitations: Pollution reduction</b>				
	<b>SWMP revisions implemented to address limitations: Proactively looking for green, reduction methods</b>				
<b>Part III.A.5</b>	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b>				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	<b>Name of Facility</b>	<b>Number of Inspections</b>			
	<b>None</b>				
	<b>None</b>				
<b>Part III.A.5 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b>				
	<b>Limitations:</b>				
	<b>SWMP revisions implemented to address limitations:</b>				
<b>Part III.A.6</b>	<b>Pesticides, Herbicides, and Fertilizer Application</b>				
	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.				
	<b>PERSONNEL: FDACS public applicators of pesticides/herbicides</b>	11	Located in personnel records in City's Laserfiche System	Florida Dept. of Agriculture	
	<b>CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides</b>	2	Located in Public Works' Contractor Files	Gulfstream Termite and Environmental Services, LLC and Aquagenix	License numbers on file
	<b>PERSONNEL: Green Industry BMP Program training completed</b>	22	Located in personnel records in City's Laserfiche System	Xcal Videos	
	<b>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</b>	2	Located in Public Works' Contractor Files	Gulfstream Termite and Environmental Services, LLC and Aquagenix	License numbers on file

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<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	<b>Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b>	<input type="checkbox"/>			
	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, and the number of Web site visits (if applicable).				
	<b>Public Education and Outreach Program</b>	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.			
	<b>Brochures/Flyers/Fact sheets distributed</b>	183	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Neighborhood presentations: Number conducted</b>	1	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Neighborhood presentations: Number of participants</b>	28	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	2	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Newsletters: Number of newsletters distributed</b>	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	1	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>Radio or television Public Service Announcements (PSAs)</b>	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	<b>School presentations: Number conducted</b>	0	Log kept in NPDES file	Building Dept.	

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	School presentations: Number of participants	0	cabinet at Building Dept. Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	Seminars/Workshops: Number conducted	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	Seminars/Workshops: Number of participants	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	Special events: Number conducted	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	Special events: Number of participants	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
	Number of visitors to stormwater-related pages	0	Log kept in NPDES file cabinet at Building Dept.	Building Dept.	
<b>Part III.A.6 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths: Capitalize on opportunities when they arise</b>				
	<b>Limitations: Labor resources</b>				
	<b>SWMP revisions implemented to address limitations: Proactively search for additional opportunities</b>				
<b>Part III.A.7.a</b>	<b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b>				
	Report amendments in Year 4.				
	<b>Year 4 ONLY: Attach a report on amendments to applicable legal authority</b>	<input type="checkbox"/>			
<b>Part III.A.7.c</b>	<b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b>				
	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.				
	<b>Proactive inspections for suspected illicit discharges</b>	46	Scanned in Laserfiche	Building Dept.	

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<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<b>Illicit discharges found during a proactive inspection</b>		under NPDES FY 17		
		2	Scanned in Laserfihe under NPDES FY17	Building Dept.	
	<b>NOV/WL/citation/fines issued for illicit discharges found during proactive inspection</b>	0	Scanned in Laserfihe under NPDES FY17	Building Dept.	
	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.				
	<b>Reports of suspected illicit discharges received</b>	2	Code enforcement New World Systems module and scanned in Laserfiche under NPDES FY 2017	Building Dept.	
	<b>Reactive investigations of reports of suspected illicit discharges etc.</b>	2	Code enforcement New World Systems module and scanned in Laserfiche under NPDES FY 2017	Building Dept.	
	<b>Illicit discharges etc. found during reactive investigation</b>	2	Code enforcement New World Systems module and scanned in Laserfiche under NPDES FY 2017	Building Dept.	

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
	<b>NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation</b>	1	Code enforcement New World Systems module and scanned in Laserfiche under NPDES FY 2017	Building Dept.	
	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.				
	<b>Personnel trained</b>	29	Scanned in Laserfiche under NPDES FY 2017	Building Dept.	
	<b>Contractors trained</b>	0	None	none	
<b>Part III.A.7.d</b>	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	<b>Hazardous and non-hazardous material spills responded to</b>	None			
	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.				
	<b>Personnel trained</b>	24	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>Contractors trained</b>	0			
<b>Part III.A.7.e</b>	<b>Illicit Discharges and Improper Disposal — Public Reporting</b>				
	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, and the number of Web site visits (if applicable).				
	<b>Public Education and Outreach Program</b>	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.			
	<b>Brochures/Flyers/Fact sheets distributed</b>	183	Log kept in NPDES file cabinet at Building Dept	Building Dept.	

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>					
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<b>Neighborhood presentations: Number conducted</b>	1	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Neighborhood presentations: Number of participants</b>	28	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	2	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Newsletters: Number of newsletters distributed</b>	183	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Radio or television Public Service Announcements (PSAs)</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>School presentations: Number conducted</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>School presentations: Number of participants</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Seminars/Workshops: Number conducted</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept.	
	<b>Seminars/Workshops: Number of participants</b>	0	Log kept in NPDES file cabinet at Building Dept	Building Dept	
	<b>Special events: Number conducted</b>	0	Log kept in NPDES file	Building Dept	

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>					
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<p align="center"><b>Special events: Number of participants</b></p> <p align="center"><b>Number of visitors to stormwater-related pages</b></p>	0	cabinet at Building Dept Log kept in NPDES file cabinet at Building Dept	Building Dept	
		0	Log kept in NPDES file cabinet at Building Dept	Building Dept	
<b>Part III.A.7.f</b>	<b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b>				
	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, and the number of Web site visits (if applicable).				
	<b>Public Education and Outreach Program</b>	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.			
	<b>Brochures/Flyers/Fact sheets distributed</b>				
	<b>Neighborhood presentations: Number conducted</b>				
	<b>Neighborhood presentations: Number of participants</b>				
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>				
	<b>Newsletters: Number of newsletters distributed</b>				
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>				
	<b>Radio or television Public Service Announcements (PSAs)</b>				
	<b>School presentations: Number conducted</b>				
	<b>School presentations: Number of participants</b>				
	<b>Seminars/Workshops: Number conducted</b>				
	<b>Seminars/Workshops: Number of participants</b>				
	<b>Special events: Number conducted</b>				
	<b>Special events: Number of participants</b>				
	<b>Storm sewer inlets newly marked/replaced</b>				
	<b>Number of visitors to stormwater-related pages</b>				
<b>Part III.A.7.g</b>	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	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. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	<b>Owner of the sanitary sewer system</b>	Palm Beach County			



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
	Activity to reduce/eliminate SSOs and I&I: (description)			0	See PBC	PBC	
	Activity to reduce/eliminate SSOs and I&I: (description)			0	See PBC	PBC	
	SSO incidents discovered			0	See PBC	PBC	
	SSO incidents resolved			0	See PBC	PBC	
	Inflow / infiltration incidents discovered			0	See PBC	PBC	
	Inflow / infiltration incidents resolved			0	See PBC	PBC	
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.2 of the permit.						
	<b>Strengths:</b>						
	<b>Limitations:</b>						
	<b>SWMP Revisions implemented to address limitations:</b>						
Part III.A.8.a	<b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b>						
	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 inspections conducted and the number and type of enforcement actions taken.						
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions			
	Operating municipal landfills	0	None	None			
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	None	None			
	EPCRA Title III, Section 313 facilities (TRI)	0	None	None			
	Facilities determined as high risk by the permittee	0	None	None			
Part III.A.8.b	<b>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</b>						
	Report the number of high risk facilities sampled.						
	High risk facilities sampled	0	None	None			
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.						
	<b>Strengths: N/A</b>						
	<b>Limitations: N/A</b>						
	<b>SWMP revisions implemented to address limitations:</b>						
Part III.A.9.a	<b>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</b>						
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.						

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>						
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>	
	<b>PERMITTEE SITES: Construction site plans reviewed</b>	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept		
	<b>PERMITTEE SITES: Construction site plans approved</b>	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept		
	<b>PRIVATE SITES: Construction site plans reviewed</b>	4	Scanned in Laserfiche under NPDES FY 2017	Building Dept		
	<b>PRIVATE SITES: Construction site plans approved</b>	4	Scanned in Laserfiche under NPDES FY 2017	Building Dept		
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.					
	<b>Notified of ERP stormwater permit requirements</b>	5	Located in Planning & Engineering Dept Files	Planning & Engineering Dept.		
	<b>Confirmed ERP coverage</b>	4	Located in Planning & Engineering Dept Files	Planning & Engineering Dept		
	<b>Notified of CGP stormwater permit requirements</b>	5	Log kept in NPDES file cabinet at Building Dept	Building Dept		
	<b>Confirmed CGP coverage</b>	4	Log kept in NPDES file cabinet at Building Dept	Building Dept		
	<b>Part III.A.9.b</b>	<b>Construction Site Runoff — Inspection and Enforcement</b>				
		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.				
		<b>PERMITTEE SITES: Active construction sites</b>	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept	

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>					
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
	<b>PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>PERMITTEE SITES: Percentage of active construction sites inspected</b>	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>PRIVATE SITES: Active construction sites</b>	4	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	4	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>PRIVATE SITES: Percentage of active construction sites inspected</b>	4	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
	<b>Enforcement Action</b>	0	Scanned in Laserfiche under NPDES FY 2017	Building Dept	
<b>Part III.A.9.c</b>	<b>Construction Site Runoff — Site Operator Training</b>				
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).				
		<b>DEP Certification</b>	<b>Annual Training</b>		
	<b>Permittee construction site inspectors</b>	2	2	Scanned in Laserfiche under NPDES FY 2017	Building Dept
	<b>Permittee construction site plan reviewers</b>		2	Scanned in Laserfiche under NPDES FY 2017	Building Dept
	<b>Permittee construction site operators</b>		2	Scanned in Laserfiche under NPDES FY 2017	Building Dept

<b>SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE</b>					
<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>
<b>Permit Citation/ SWMP Element</b>	<b>Permit Requirement/Quantifiable SWMP Activity</b>	<b>Number of Activities Performed</b>	<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>
<b>Part III.A.9 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths: Pro-active in the permitting process</b>				
	<b>Limitations: Labor shortage</b>				
	<b>SWMP revisions implemented to address limitations: Considering re-structuring of Dept. to meet needs.</b>				

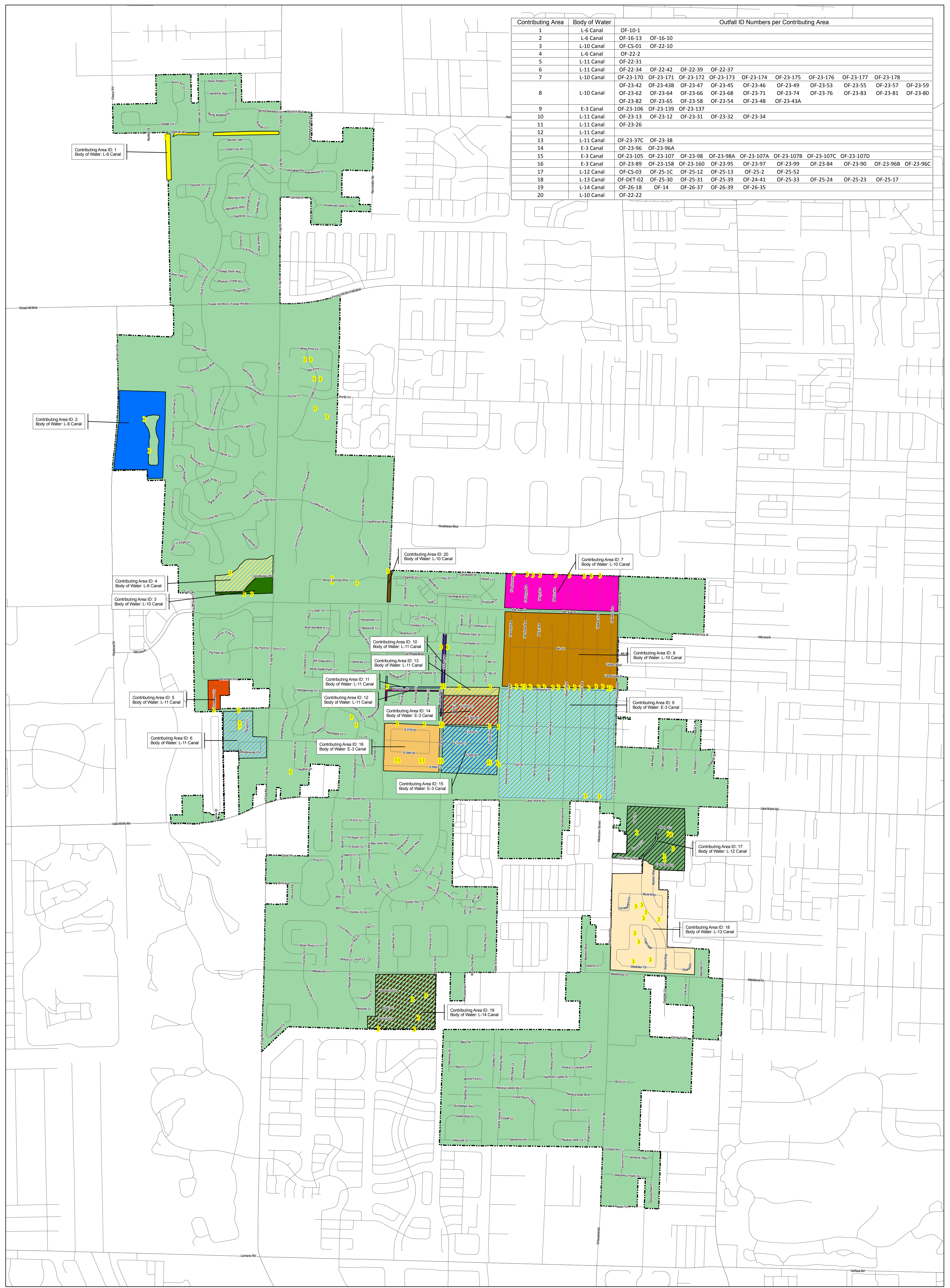
<b>SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)</b>		
<b>A.</b>	<b>Permit Citation/ SWMP Element</b>	<b>Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.</b>
	None	
<b>B.</b>	<b>Permit Citation/ SWMP Element</b>	<b>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)</b>
	None	

**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
	N/A			<input type="checkbox"/> / <input type="checkbox"/>		1		(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				
	N/A		(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):  No discharge to a TMDL WBID at the time of permit issuance.								



Contributing Area	Body of Water	Outfall ID Numbers per Contributing Area									
1	L-6 Canal	OF-10-1									
2	L-6 Canal	OF-16-13	OF-16-10								
3	L-10 Canal	OF-CS-01	OF-22-10								
4	L-6 Canal	OF-22-2									
5	L-11 Canal	OF-22-31									
6	L-11 Canal	OF-22-34	OF-22-42	OF-22-39	OF-22-37						
7	L-10 Canal	OF-23-170	OF-23-171	OF-23-172	OF-23-173	OF-23-174	OF-23-175	OF-23-176	OF-23-177	OF-23-178	
8	L-10 Canal	OF-23-42	OF-23-43B	OF-23-47	OF-23-45	OF-23-46	OF-23-49	OF-23-53	OF-23-55	OF-23-57	OF-23-59
		OF-23-62	OF-23-64	OF-23-66	OF-23-68	OF-23-71	OF-23-74	OF-23-76	OF-23-83	OF-23-81	OF-23-80
		OF-23-82	OF-23-65	OF-23-58	OF-23-54	OF-23-48	OF-23-43A				
		OF-23-139	OF-23-137								
9	E-3 Canal	OF-23-106	OF-23-139	OF-23-137							
10	L-11 Canal	OF-23-13	OF-23-12	OF-23-31	OF-23-32	OF-23-34					
11	L-11 Canal	OF-23-26									
12	L-11 Canal										
13	L-11 Canal	OF-23-37C	OF-23-38								
14	E-3 Canal	OF-23-96	OF-23-96A								
15	E-3 Canal	OF-23-105	OF-23-107	OF-23-98	OF-23-98A	OF-23-107A	OF-23-107B	OF-23-107C	OF-23-107D		
16	E-3 Canal	OF-23-89	OF-23-158	OF-23-160	OF-23-95	OF-23-97	OF-23-99	OF-23-84	OF-23-90	OF-23-96B	OF-23-96C
17	L-12 Canal	OF-CS-03	OF-25-1C	OF-25-12	OF-25-13	OF-25-2	OF-25-2	OF-25-52			
18	L-13 Canal	OF-DET-02	OF-25-30	OF-25-31	OF-25-39	OF-24-41	OF-25-33	OF-25-24	OF-25-23	OF-25-17	
19	L-14 Canal	OF-26-18	OF-14	OF-26-37	OF-26-39	OF-26-35					
20	L-10 Canal	OF-22-22									



**Legend**

- NPDES Outfalls
- Greenacres Outfall Contributing Areas
- Area 1 - L-6 Canal
- Area 2 - L-6 Canal
- Area 3 - L-10 Canal
- Area 4 - L-6 Canal
- Area 5 - L-11 Canal
- Area 6 - L-11 Canal
- Area 7 - L-10 Canal
- Area 8 - L-10 Canal
- Area 9 - E-3 Canal
- Area 10 - L-11 Canal
- Area 11 - L-11 Canal
- Area 12 - L-11 Canal
- Area 13 - L-11 Canal
- Area 14 - E-3 Canal
- Area 15 - E-3 Canal
- Area 16 - E-3 Canal
- Area 17 - L-12 Canal
- Area 18 - L-13 Canal
- Area 19 - L-14 Canal
- Area 20 - L-10 Canal
- Greenacres Municipal Boundary

0 1,000 2,000 3,000 Feet  
1 inch = 1,000 feet

Map Date: July, 2010  
Created By: Calvin Giordano and Associates

Disclaimer: The requester of this map acknowledges and accepts the limitations of the Data shown, including the fact that the Data is dynamic and is in a constant state of maintenance, correction and update. The burden of determining accuracy, completeness and fitness for use rests solely on the requester. Contact the Planning and Engineering Department for current information or interpretation.

# NPDES Outfalls and Outfall Contributing Areas

## City of Greenacres

**CITY OF GREENACRES**  
PLANNING &  
ENGINEERING DEPARTMENT

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