

**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>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</b>	1	License	Grassroots, Inc.	
	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>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:</b> <i>Guideline Documentation</i>				
	<b>Limitations:</b> <i>None</i>				
	<b>SWMP revisions implemented to address limitations:</b> <i>None, Northern employees do not apply Herbicides, Pesticides or Fertilizers</i>				
<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>	34,541	N/A	N/A	None suspected
	<b>Illicit discharges found during a proactive inspection</b>	0	N/A	N/A	None found
	<b>NOV/WL/citation/fines issued for illicit discharges found during proactive inspection</b>	0	N/A	N/A	None issued
	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>	0	N/A	N/A	None
	<b>Reactive investigations of reports of suspected illicit discharges etc.</b>	0	N/A	N/A	None
	<b>Illicit discharges etc. found during reactive investigation</b>	0	N/A	N/A	None
	<b>NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation</b>	0	N/A	N/A	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>	11	Sign – in sheet	NPBCID	Video training
	<b>Contractors trained</b>	7	Sign – in sheet	NPBCID	Video training

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	Lake Interconnects / pipes / culverts (LF)						3.) Annual Facilities Inspection Report (61)	Facilities Inspection Report - J. Iles		
		104,354	9 Days	4.6	6 Days	3.75	Inspection reports	1.) Thompson Contracting. – J. Iles 2.) EMC Divers Inc. – J. Iles		
	Roadway Drainage Pipes (LF)	76,868	0	0	0	0	Daily work reports Inspection reports	1.) – J. Santos	2 <sup>nd</sup> 5 year entire system cleaning program started 10/2017	
	Inlets / catch basins / grates	924	26 (trips) x # C.B (924) = 24,024	100	0	0	Catch basin/ Inlet Inspection (474)	NPBCID-J. Santo	No maintenance required this reporting period	
	Ditches / Canals (miles)	48.92	459	100	176	100	Schedule of Values & Work Completed. (24)  2.) NPBCID Canal R.O.W. Inspection Form. (283)  3.) Treatment Performed in Lakes and Canal (140)  4.) Grassroots, Inc. contract (12)	1.)Grassroots, Inc.– J. Iles  2.) NPBCID Staff – R Cross  3.) Clark Aquatics/Future Horizons –R Cross  4.) Grassroots, Inc.- R Cross		
	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.	<input type="checkbox"/>					N/A	N/A	Met requirements	

- Projects Completed (1)
  - (Unit 11) Cypress Pointe Drainage Repair

**Part III.A.9.a (Construction Site Runoff Site Planning)**

Construction Site Plan/Permit Application Reviews (Private Site) (25)

- See attached completed Site Plan Review forms

Construction Site Plan Reviews (District Site) (3)

- (Unit 5A) Vista Center Sidewalk Plans Phase 3
- (Unit 11) Cypress Pointe Drainage Repair
- (Unit 11) Coventry Curbing Plans

**Part III.A.9.b (Construction Site Runoff Inspection and Enforcement)**

Construction Site Inspections Conducted (Private Sites) (37)

- PER-2C-004 UTC Center for Intelligent Buildings 4
- PER-2C-005 Atlantico at Palm Beach Gardens 4
- PER-2C-006 Alton Club 5
- PER-2C-007 Clarity Pointe 4
- PER-5A-073 Emerald Dunes Golf Course 1
- PER-07-059 Cheney Brothers Berm and Parking in Canal ROW 2
- PER-9B-052 Windsor Park West- Phases 2A & 2B 1
- PER-16-119 Palm Beach Park of Commerce Camera Installation 1
- PER-16-128 Project Beach Ball 13
- PER-19-080 La Posada ALF and Wellness Center Building Construction 1
- PER-47-004 Loxahatchee Reserve 5 CFS Pump Station 1- admin inspection for bill of sale only

# Northern Palm Beach County Improvement District

## Construction Site Inspection Form

Site: WF0590.IN0057 PER-2C-004 UTC Center for Intelligent Buildings Date of Inspection: 10-3-16

Address: Unit 2C west of Pasteur Blvd. at Donald Ross Road

Receiving water body: Unit 2C Master System

Outfall Location/ ID Number: WMT-W Per PB 120 Pgs 187 & 188

Inspectors Name: : Kim Leser

NPBCID Permit Number: PER-2C-004

Project owner:  Private  Northern Palm Beach County Improvement District

YES	NO	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erosion & Sedimentation Controls are installed as shown on plan.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erosion is being controlled on site.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sedimentation is being contained on site.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No indication of sedimentation leaving the site.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SWPP & completed inspection forms are on site & available.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NOI on site
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Prior non-compliance issues have been addressed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All other sources of pollution are being controlled.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Illicit discharges or illicit connections detected.

### Comments:

It does not appear that the silt fence or any kind of filter fabric or any other BMP's are being maintained. Rock Bed at Construction Exit full of dirt needs to be repaired with fresh rock. Contractor has floating silt barrier in lake where work is being done.