



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/. 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: Village of Palm Springs		
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): October 2016 through September 2017		
F.	Name of the Responsible Authority: Matt Hammond		
	Title: Public Service Director		
	Mailing Address: 226 Cypress Lane		
	City: Palm Springs	Zip Code: 33461	County: Palm Beach
	Telephone Number: (561) 965-5770		Fax Number: (561) 965-6508
	E-mail Address: mhammond@vpsfl.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Angela Thul		
	Title: Stormwater Program Coordinator		
	Department: Maintenance		
	Mailing Address: 226 Cypress Lane		
	City: Palm Springs	Zip Code: 33461	County: Palm Beach
	Telephone Number: (561) 434-5122		Fax Number: (561) 965-6508
E-mail Address: athul@vpsfl.org			

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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 9 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable) Outfalls were removed because they were not MS4's they were discharging into private lakes.
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input checked="" 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. <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: <i>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.</i></p> <p>Status: <i>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.</i></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. <i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p><i>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.</i></p> <p><i>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</i></p>
C.	<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><i>See response for Section III.B., above.</i></p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$372,822.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$402,870.00
C.	<p>Did the current reporting year resources decrease from the previous year? Y <input type="checkbox"/> / X <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"/>	X	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"/>	X	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"/>	X	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	
X	<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	Reported on Joint Report
X	<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 Outfalls updated
<input type="checkbox"/>	X	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	X	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"/>	X	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	X	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	X	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"/>	X	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	X	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"/>	X	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): Matt Hammond

Title: Public Service Director

Signature:  Date: 5 17 18

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		4	4	100%	1	25%	Dry Retention Structural Control Inspection Form	Maintenance Department Angela Thul	Maintenance as required.	
Exfiltration trench / French drains (lf)		1,240 l.f.	11	100%	0	0	Exfiltration Trench Structural Control Inspection form	Maintenance Department Angela Thul	No maintenance required	
Grass treatment swales (miles)		43.2 mi	43.2 mi	100%	0	100%	Grass Swale Structural Control Inspection Log	Maintenance Department Angela Thul	Maintenance as required.	
Wet detention systems		4	0	0	0	0	Wet Detention System Structural Control Inspection Form	Maintenance Department Angela Thul	Inspections and maintenance set for 2019	
Major outfalls		14	14	100%	0	0	Major Outfall Structural Control Inspection Log	Maintenance Department Angela Thul	No maintenance required	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments	
	Weirs or other control structures	21	21	100%	2	10%	Control Structural Inspection Form	Maintenance Department Angela Thul	Not all were visible. No maintenance required
	pipes / culverts (miles)	25.7	25.7	100%	1	0.01	Pipe-Culvert Structural Control Inspection Log	Maintenance Department Angela Thul	Maintenance as required.
	Outfalls (less than 36 inches)	125	99	79%	0	0	Outfall Structural Control Inspection Log	Maintenance Department Angela Thul	Not all were visible. No maintenance required
	Inlets / catch basins / grates	694	694	100	49	7.1%	Catch Basin Structural Control Log	Maintenance Department Angela Thul	Maintenance as required.
	Ditches / conveyance swales (miles)	4194 l.f.	21	100%	46	100%	Conveyance (Ditch & Canal) System- Structural Control Inspection Log	Maintenance Department	Maintenance as required.
	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.	□							

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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.				
	Strengths: Keeping up a good percentage rate of inspections.				
	Limitations: Maintenance can be difficult to schedule because of time restraints.				
	SWMP revisions implemented to address limitations: Implement substantial planning well in advance to try to increase frequency of maintenance.				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.				
	Number of significant development projects reviewed	9	Application Form and Plans	Planning, Building and Zoning	N/A
	Number of significant development projects approved	5	Staff Report	Planning, Building and Zoning	N/A
	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.				
	Year 2 ONLY: Attach the summary report of the review activity	N/A	N/A	N/A	N/A
	Year 4 ONLY: Attach the follow-up report on plan implementation	N/A	N/A	N/A	N/A
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Constant awareness to the impacts of the project to the surrounding area.				
	Limitations: Conformance with the code.				
	SWMP revisions implemented to address limitations: There is an appeals process. Also, the code allows for an alternate provision.				
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: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection				
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)				
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)				
	CONTRACTOR Litter Control: Frequency of litter collection				
	Every Month				
	Roadway Litter Collection Form				
	Vincent's and Sons Landscaping				
Litter collection along Congress Ave. & 10 th Ave. N					
CONTRACTOR Litter Control: Estimated amount of area maintained (lf)					
4.4 Miles					
Roadway Litter Collection Form					
Vincent's and Sons Landscaping					
Litter collection along Congress Ave. & 10 th Ave. N.					
CONTRACTOR Litter Control: Estimated amount of litter collected (cy)					
120 – (30) gallon					
Roadway Litter					
Vincent's and					
Litter collection					

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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
		bags	Collection Form	Sons Landscaping	along Congress Ave. & 10 th Ave. N.
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".					
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	.75	Newsletter	Community Event	April 22 nd , 2017
	Trash Pick-up Events: Estimated amount of litter collected (cy)	250 LBS	N/A	Community Event	April 22 nd , 2017
	Adopt-A-Road: Total miles cleaned	N/A	N/A	N/A	No Adopt a Road Program Implemented
	Adopt-A-Road: Estimated amount of litter collected (cy)	N/A	N/A	N/A	N/A
Report the equipment yards and maintenances shops that support road maintenance activities and the number of inspections conducted for each facility.					
	Frequency of street sweeping	N/A – Have no curbs			
	Estimated quantity of sweeping material collected (cy / tons)	N/A	N/A	N/A	N/A
	Total phosphorous loadings removed (pounds)	N/A	N/A	N/A	N/A
	Name of Facility	Number of Inspections			
	Municipal Maintenance shop; Gilpin Way	3	Equipment Yard/ Maintenance Shop Inspection Form	Maintenance Department Angela Thul	N/A
	Municipal equipment Yard; Kirk Road	3	Equipment Yard/ Maintenance Shop Inspection Form	Maintenance Department Angela Thul	N/A

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Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Employees at the Village have a good understanding of the inspections requirements.				
	Limitations: Need to keep up the consistency so it doesn't become stale.				
	SWMP revisions implemented to address limitations: Management persistence input to keep a consistency.				
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	Five Year Capital Improvement Plan	Land Development Department	None for reporting period.
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	Five Year Capital Improvement Plan	Land Development Department	None for reporting period.
	Stormwater retrofit projects planned/under construction	1	Five Year Capital Improvement Plan	Land Development Department	Miller Rd. & 2 nd Ave. North
	Stormwater retrofit projects completed	0	N/A	N/A	No retrofitting work was done.
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Funds are now allocated for Stormwater improvements through Stormwater fee in effect from November 2016.				
	Limitations: Some projects are greater than the sum of funds accumulated at this time.				
	SWMP revisions implemented to address limitations: After a 2nd year of funds received it will give more capabilities to tackle larger projects.				

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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			
	N/A	0	N/A	N/A	N/A
	N/A	0	N/A	N/A	N/A
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
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 public applicators of pesticides/herbicides and fertilizer	2	Personal Fertilizer State License	Florida Department of Agriculture and Consumer Services	Mario Jose Quinoez Expires February 4 2018
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	1	License Fertilizer Commercial Applicator License	Florida Department of Agriculture and Consumer Services	Safari Pest Management services expires March 31,2018
	PERSONNEL: Green Industry BMP Program training completed	0	Certificate of Training BMP Florida Green Industries	Florida Department of Environmental Protection and UF/FAS	No Village of Palm Springs personal had training this reporting period.
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0	N/A	N/A	No work contracted out.
	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.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<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).				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p align="center">Public Education and Outreach Program</p>	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	<p align="center">Brochures/Flyers/Fact sheets distributed</p>	0	N/A	N/A	N/A
	<p align="center">Neighborhood presentations: Number conducted</p>	0	N/A	N/A	N/A
	<p align="center">Neighborhood presentations: Number of participants</p>	0	N/A	N/A	N/A
	<p align="center">Newspapers & newsletters: Number of articles/notices published</p>	1	Village Newsletter	Maintenance Department Angela Thul	Photo with info on Recycling
	<p align="center">Newsletters: Number of newsletters distributed</p>	Approximately 8,000	Copy of the Village Newsletter	Maintenance Department Angela Thul	N/A
<p>Part III.A.6 Summary</p>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Was able to place a small message into the newsletter.				
	Limitations: Newsletter is now quarterly.				
	SWMP revisions implemented to address limitations: Space is limited in the newsletter; try to place a 2nd listing.				
<p>Part III.A.7.a</p>	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	N/A	N/A	N/A	N/A
<p>Part III.A.7.c</p>	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	724	Proactive Illicit Discharge Form & Catch Basin Control Log	Maintenance Department Angela Thul	28 commercial, Catch basin inspections and inspections of canals
	Illicit discharges found during a proactive inspection	0	Proactive	Maintenance	None found

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	NOV/WL/citations/fines issued for illicit discharges found during proactive inspection	0	Inspection Form	Department Angela Thul	during inspections
			Violation Notices	Code Enforcement Department	Error reported-103 septic systems failing to connect to Village Wastewater System
	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 to the department	0	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	N/A
	Reactive investigations of reports of suspected illicit discharges etc.	0	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	Illicit Discharge Detection and Elimination (FDOT)
	Illicit discharges etc. found during reactive investigation	0	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	N/A
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	N/A	Code Enforcement	None for the reporting period
	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	7	Sign in Sheet	Maintenance Department Angela Thul	N/A
	Contractors trained	0	N/A	N/A	N/A
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	0	Spill Prevention & Response Log	Maintenance Department Angela Thul	N/A
	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	1	Sign In Sheet	PBC Steering	Maintenance	

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	Contractors trained	0	N/A	Committee Meeting N/A	Department Angela Thul N/A
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	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).				
	Public Education and Outreach Program	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.			
	Brochures/Flyers/Fact sheets distributed	0	N/A	N/A	N/A
	Neighborhood presentations: Number conducted	0	N/A	N/A	N/A
	Neighborhood presentations: Number of participants	0	N/A	N/A	N/A
	Newspapers & newsletters: Number of articles/notices published	0	N/A	N/A	N/A
	Newsletters: Number of newsletters distributed	0	N/A	N/A	N/A
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Village Website	Village Webmaster	Updated information also have contact number for Environmental Concerns
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	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).				
	Public Education and Outreach Program	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.			

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments																
	Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	N/A	N/A																
		0	N/A	N/A	N/A																
		0	N/A	N/A	N/A																
		0	N/A	N/A	N/A																
		0	N/A	N/A	N/A																
		1	Village Digital Sign	Maintenance Department Angela Thul	Only Rain In the Storm Drain																
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage																				
	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.																				
	Owner of the sanitary sewer system Activity to reduce/eliminate SSOs and I&I: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and I&I: Septic systems removed SSO incidents discovered SSO incidents resolved	Village of Palm Springs <table border="1"> <tr> <td data-bbox="1192 935 1402 1049">1</td> <td data-bbox="1402 935 1606 1049">Utilities Department</td> <td data-bbox="1606 935 1818 1049">Lanzo Lining Services & Lanzo Trenchless</td> <td data-bbox="1818 935 2016 1049">Daphne, Dill, Lynn Rd.</td> </tr> <tr> <td data-bbox="1192 1049 1402 1211">23</td> <td data-bbox="1402 1049 1606 1211">VPS Utilities Permit</td> <td data-bbox="1606 1049 1818 1211">Code Enforcement</td> <td data-bbox="1818 1049 2016 1211">Number of residences paid for new water/ wastewater service</td> </tr> <tr> <td data-bbox="1192 1211 1402 1325">0</td> <td data-bbox="1402 1211 1606 1325">Wastewater Spillage Report</td> <td data-bbox="1606 1211 1818 1325">Utilities Department</td> <td data-bbox="1818 1211 2016 1325">There were no incidents during this period</td> </tr> <tr> <td data-bbox="1192 1325 1402 1435">0</td> <td data-bbox="1402 1325 1606 1435">Wastewater Spillage Report</td> <td data-bbox="1606 1325 1818 1435">Utilities Department</td> <td data-bbox="1818 1325 2016 1435">There were no incidents during this period</td> </tr> </table>				1	Utilities Department	Lanzo Lining Services & Lanzo Trenchless	Daphne, Dill, Lynn Rd.	23	VPS Utilities Permit	Code Enforcement	Number of residences paid for new water/ wastewater service	0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period	0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period
1	Utilities Department	Lanzo Lining Services & Lanzo Trenchless	Daphne, Dill, Lynn Rd.																		
23	VPS Utilities Permit	Code Enforcement	Number of residences paid for new water/ wastewater service																		
0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period																		
0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period																		

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	
	Inflow / infiltration incidents discovered		2	Wastewater Spillage Report	Utilities Department	All reported to Palm Beach County Health Department	
	Inflow / infiltration incidents resolved		2	Wastewater Spillage Report	Utilities Department	All reported to Palm Beach County Health Department	
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.						
	Strengths: Each year there are a number of septic systems removed and changed over to city water.						
	Limitations: The expense of the changeover could be a lot for a residence to absorb.						
	SWMP Revisions implemented to address limitations: There is a finance plan of monthly payments to help with the costs.						
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 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	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A
	EPCRA Title III, Section 313 facilities (TRI)	0	N/A	N/A	Toxics Release Inventory (TRI) printout from EPA website	N/A	N/A
	Facilities determined as high risk by the permittee	0	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A

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				
	Report the number of high risk facilities sampled.				
	High risk facilities sampled	0	N/A	N/A	None found
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	PERMITTEE SITES: Construction site plans reviewed	0	N/A	N/A	N/A
	PERMITTEE SITES: Construction site plans approved	0	N/A	N/A	N/A
	PRIVATE SITES: Construction site plans reviewed	8	Civil, Site or Building Plans	Planning, Building and Zoning	N/A
	PRIVATE SITES: Construction site plans approved	4	Civil, Site or Building Plans	Planning, Building and Zoning	N/A
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	Notified of ERP stormwater permit requirements	1	Letter	Engineering Contractor	N/A
	Confirmed ERP coverage	1	SFWMD Permit	SFWMD	Preston Square
	Notified of CGP stormwater permit requirements	1	Letter	Engineering Contractor	N/A
	Confirmed CGP coverage	1	DEP Permit	DEP	Tropical Way
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.				
	PERMITTEE SITES: Active construction sites	0	N/A	Planning, Building and Zoning	N/A
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	N/A	Planning, Building and Zoning	No Active Sites
	PERMITTEE SITES: Percentage of active construction sites inspected	0	N/A	Planning, Building and Zoning	N/A
	PRIVATE SITES: Active construction sites	11	Construction Site Inspection	Maintenance Angela Thul	TD Bank, Tropical Way,

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>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs</p> <p>PRIVATE SITES: Percentage of active construction sites inspected</p> <p>Enforcement Action</p>		Form		Preston Square, Marathon, 3066 Drew way, Mc Donald's, Palm Springs Apts., 2 Wawa's, 1020 Evans, Off Lease
		189	Construction Site Inspection Form	Maintenance Angela Thul	Continual checking sites to make sure in compliance
		100%	N/A	Code Enforcement	In Compliance
		10	N/A	Code Enforcement/ Building Official	In Compliance
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	0	DEP Erosion Sediment Control Inspector Training	FDEP Certified Trainer, Jupiter FL. May 27 & May 28 2014 Angela Thul
	Permittee construction site plan reviewers		0	Sign In Sheet	FDEP Certified Trainer; coordinated by Steering Committee No Village of Palm Springs personal participated this report period
	Permittee construction site operators		0	Sign In Sheet	FDEP Certified Trainer; coordinated by Steering Committee No Village of Palm Springs personal participated this report period

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.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Personal in Building, Planning and zoning as well as stormwater have a watch full eye on the construction.				
	Limitations: Keeping construction site in compliance with sediment control, especially silt fences.				
	SWMP revisions implemented to address limitations: Increase monitoring of construction sites when there is inclement weather.				

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.
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)

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	N/A	N/A	<input type="checkbox"/> / <input type="checkbox"/>	N/A	1	N/A	(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
	N/A	N/A	N/A	<input type="checkbox"/> / <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A
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	N/A	(Year 3 AR)	(Year 4 AR; N/A if BPCP)	N/A				
	N/A	N/A	N/A	N/A	N/A				
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.”								

Major Outfalls Identifier	Map I.D. (No.)	Diameter	Material	End wall	Drains To	Rusted Pipe	Erosion	Maintenance	Comments	Category	Atlas Page No.	Date	Initials
Gulfstream west of Canal 9 bridge; south abutment	#1	36 in.	RCP		Canal 9					MS4	35		
Village Green II; southeast corner on Canal 9	#2	36 in.	CMP		Canal 9					MS4	34		
Village Green II; southwest corner on Canal 9	#3	36 in.	CMP		Canal 9					MS4	34		
ditch between Village Green II & Kirklane Elementary	#4	36 in.	CMP		Canal 9				concrete bag endwall	MS4	34		
C-8 behind Woodlands, Canal 8, south bank	#5	60 in	CMP		Canal 8				south bank	MS4	24		
Woodlands east r-o-w; Canal 8	#6	42 in.	CMP		Canal 8				cement bag endwall	MS4	24		
4030 Sandra Lane on north bank of Canal 8	#7	36 in.	CMP		Canal 8					MS4	14		
Tucker Rd. outfall	#8	36 in.	RCP		Canal 8				twin RCP's	MS4	16		
Fairview Villas end of street	#9	36 in.	CMP		Canal 8					MS4	16		
Lake Arbor; quad 10 #107	#10	60in			Canal 9					MS4			
Rex Haven Apartments Canal 10	#11	36 in.	CMP		Canal 10					MS4	56		
Davis Rd. ditch outfall	#12	60 in.	CMP		Canal 11					MS4	85		
Palm Springs Plaza south on Canal 11	#13	60in			Canal 11					MS4			

April Ave. ditch	#14	42in			Canal 11					MS4	84		
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Village of Palm Springs Major Outfalls

