

Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)



- This 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: City of South Bay		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: Year 1 Year 2 Year 3 Year 4 Year 5 Other, specify Year:		
E.	Reporting Time Period (month/year): October 2017 through September 2018		
F.	Name of the Responsible Authority: Leondrae D. Camel		
	Title: City Manager		
	Mailing Address: 335 SW 2 nd Avenue		
	City: South Bay, FL	Zip Code: 33493	County: Palm Beach
	Telephone Number: 561-996-6751		Fax Number: 561-996-7950
	E-mail Address: camell@southbaycity.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Edgar W. Kerr		
	Title: Public Works Director		
	Department: Public Works		
	Mailing Address: 335 SW 2 nd Avenue		
	City: South Bay, FL	Zip Code: 33493	County: Palm Beach
	Telephone Number: 561-996-6751		Fax Number: 561-996-7950
E-mail Address: kerre@southbaycity.com			

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? Yes No Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? Yes No Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? Yes No 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: Current approved plan for the Group Monitoring Plan is September 8, 2016. Status: The group Monitoring Report is included in the Cycle 4, Year 2, Joint Annual Report. South Bay's Assessment Plan was submitted to FDEP on March 6, 2018 and is awaiting approval by FDEP.</p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p>Refer to the Cycle 4, Year 2, Joint Annual Report for a summary of the Group's Water Quality Monitoring results for the reporting period. The Group's Pollutant Loading estimates will be included in the Cycle 4, Year 3, Joint Annual Report. Although the South Bay's Assessment Plan is under review, the attached City of South Bay Water Quality Monitoring Plan has been prepared based on the submitted Year 1 Assessment Plan.</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>Refer to attached City of South Bay Water Quality Monitoring Report.</i></p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$3,000
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$3,000
C.	<p>Did the current reporting year resources decrease from the previous year? Y / N</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
		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	
		An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
		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		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	City's Water Quality Monitoring Report
X		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	
		YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	Land Development Codes
		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	
		YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
		YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
		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	
		YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
		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	
		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): Leondrae D. Camel

Title: City Manager

Signature: 

Date: January / 10 / 2019

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								
Report the current known inventory.									
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.									
<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>									
Type of Structure		Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
Dry retention systems		1	1	100	1	25	SOP	PW	Maintenance as needed
Underdrain filter systems		0							
Exfiltration trench / French drains (lf)		.5	1	100			SOP	PW	
Grass treatment swales (miles)		0							
Dry detention systems		0							
Wet detention systems		0							
Detention with filtration systems		0							
Alum Injection systems		0							
Pollution control boxes		0							
pump stations		0							
Major outfalls		3	3	100	3	100	Inspection Log	PW	Maintenance as needed
Weirs or other control structures		0							
pipes / culverts (miles)		10	1	50	1	100	SOP	PW	
Canals		0							
inlets / catch basins / grates		167	1	50	1	100	SOP	PW	
Ditches / conveyance swales (miles)		0							

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	<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>				All Met
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Inspecting as many times as possible.				
	Limitations: Maintenance can be difficult to schedule because of time restrains.				
	SWMP revisions implemented to address limitations: None				
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				
	Number of significant development projects approved				
	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.				
	<p>Year 2 ONLY: Attach the summary report of the review activity</p> <p>Year 4 ONLY: Attach the follow-up report on plan implementation</p>		Land Developm ent Codes	PW	Refer to Land Developm ent Codes
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Works in conjunction with South Florida Water Management District				
	Limitations: None				
	SWMP revisions implemented to address limitations: None				
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	Daily	SOP	PW	Staff
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	5 Miles	SOP	PW	Staff
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	2 cy/month	SOP	PW	24 Cy/Yr
	CONTRACTOR Litter Control: Frequency of litter collection	0	0	0	Not Contracted
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	0	0	0	Not Contracted

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	0	0	0	Not Contracted
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	0	0	0	Not Contracted
	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".				
	Trash Pick-up Events: Total miles cleaned	20	GAC Site report	City of South Bay	Annual Event
	Trash Pick-up Events: Estimated amount of litter collected (cy)	6	GAC Site report	City of South Bay	Annual Event
	Adopt-A-Road: Total miles cleaned	2	GAC Site Report	City of South Bay	NW 1 st St
	Adopt-A-Road: Estimated amount of litter collected (cy)	0.5	GAC Site Report	City of South Bay	Daily Pickup
	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.				
	Frequency of street sweeping	0	N/A	N/A	Investigating in 2019 into the purchasing of a Street Sweeper
	Total miles swept	0	N/A	N/A	N/A
	Estimated quantity of sweeping material collected (cy / tons)	0	N/A	N/A	N/A
	Total phosphorous loadings removed (pounds)	0	N/A	N/A	N/A
	Total nitrogen loadings removed (pounds)	0	N/A	N/A	N/A
	Report the equipment yards and maintenance shops that support road maintenance activities, and the number of inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	City of South Bay Maintenance Building	2	Maintenance Inspection sheet	PW	N/A
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Employees have a good understanding of the Maintenance Inspection requirements.				
	Limitations: No limitations				
	SWMP revisions implemented to address limitations: None, Management persistence a most.				
Part III.A.4	Flood Control Projects				

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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>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.</p> <p>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.</p>														
	<p>Flood control projects completed during the reporting period</p>	0													
	<p>Flood control projects completed that did <u>not</u> include stormwater treatment</p>	0			N/A										
	<p>Stormwater retrofit projects planned/under construction</p>	0			N/A										
	<p>Stormwater retrofit projects completed</p>	0			N/A										
	<p>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.</p>														
Part III.A.4 Summary	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p>Strengths: Inventory and inspections of SWMS helps to identify issues with flooding and water quality enhancement needs</p> <p>Limitations: None</p> <p>SWMP revisions implemented to address limitations: None</p>														
Part III.A.5	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p>														
	<p>Report the applicable facilities and the number of the inspections conducted for each facility.</p> <table border="1" data-bbox="250 1167 1487 1419"> <thead> <tr> <th data-bbox="250 1167 899 1241">Name of Facility</th> <th data-bbox="899 1167 1040 1241">Number of Inspections</th> <th data-bbox="1040 1167 1198 1241"></th> <th data-bbox="1198 1167 1356 1241"></th> <th data-bbox="1356 1167 1487 1241"></th> </tr> </thead> <tbody> <tr> <td data-bbox="250 1241 899 1419">City of South Bay Maintenance Building</td> <td data-bbox="899 1241 1040 1419">2</td> <td data-bbox="1040 1241 1198 1419">Maintenance inspection Sheet</td> <td data-bbox="1198 1241 1356 1419">PW</td> <td data-bbox="1356 1241 1487 1419">N/A</td> </tr> </tbody> </table>	Name of Facility	Number of Inspections				City of South Bay Maintenance Building	2	Maintenance inspection Sheet	PW	N/A				
Name of Facility	Number of Inspections														
City of South Bay Maintenance Building	2	Maintenance inspection Sheet	PW	N/A											
Part III.A.5 Summary	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p>Strengths: Inspection aids in controlling any potential pollution into the storm water system.</p> <p>Limitations: None</p> <p>SWMP revisions implemented to address limitations: None</p>														
Part III.A.6	<p>Pesticides, Herbicides, and Fertilizer Application</p>														
	<p>Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.</p> <p>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.</p>														
	<p>PERSONNEL: FDACS public applicators of pesticides/ herbicides</p>	0			No Application										
	<p>CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides</p>	0			No Application										

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERSONNEL: Green Industry BMP Program training completed	0			No Application
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0			No Application
	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	Year 2, Cycle 3	ORD No. 09-2013	South Bay	Refer to Group's Website
	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).				
	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			No Application
	Neighborhood presentations: Number conducted	0			No Application
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Display at City Hall	Comm Dev	
	Number of visitors to stormwater-related pages	50	Research		
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Public education helps to reduce pollution into the receiving water bodies.				
	Limitations: None				
	SWMP revisions implemented to address limitations: None				
Part III.A.7.a	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				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	1	SOP	PW	Inspect whenever structural inspection in done

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Illicit discharges found during a proactive inspection	1	SOP	PW		
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	1	Warning	Code Enf	SOP	
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.					
	Reports of suspected Illicit discharges received	0			None	
	Reactive Investigations of reports of suspected illicit discharges etc.	0			None	
	Illicit discharges etc. found during reactive investigation	0			None	
	NOV/WL/citation/fines issued for Illicit discharges etc. found during reactive investigation	0			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.					
	Personnel trained	6	Sign-In Sheet	PBC Steering Committee	March 2, 2018	
	Contractors trained	0			No Contractors	
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					
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	6	Sign-In Sheet	PBC Steering Committee	March 2, 2018	
	Contractors trained	0			No Contractors	
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	250	Broc/Flyers	PBC/SWA		

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Neighborhood presentations: Number conducted	1		Comm Chambers	Comm Meeting
	Neighborhood presentations: Number of participants	16		Comm Chambers	Comm Meeting
	Newspapers & newsletters: Number of articles/notices published	1		City Manager	Mail Out
	Newsletters: Number of newsletters distributed	250		Code Enforcement	Inside Flyers
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Display at Cityhall	Comm Dev Dept	
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.			
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	Palm Beach County			
	Activity to reduce/eliminate SSOs and I&I: (description)	0			
	Activity to reduce/eliminate SSOs and I&I: (description)	0			
	SSO incidents discovered	0			
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	0			
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: Palm Beach County recently acquired South Bay's sanitary systems.				
	Limitations: None				
	SWMP Revisions implemented to address limitations: None				
Part III.A. 8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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					No Facilities
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0					
	EPCRA Title III, Section 313 facilities (TRI) Facilities determined as high risk by the permittee	0 0					
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	N/A			N/A		
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	1	SOP	Cap Gov	Palm Beach County		
	PERMITTEE SITES: Construction site plans approved	1	SOP	Cap Gov			
	PRIVATE SITES: Construction site plans reviewed	1	SOP	Cap Gov			
	PRIVATE SITES: Construction site plans approved	1	SOP	Cap Gov			
	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						
	Confirmed ERP coverage	N/A	N/A	N/A	N/A		
Notified of CGP stormwater permit requirements	N/A	N/A	N/A	N/A			
Confirmed CGP coverage	N/A	N/A	N/A	N/A			

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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		1	SOP	PBC	Gov Project
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs		1	SOP	Public Works	
	PERMITTEE SITES: Percentage of active construction sites inspected		100%	SOP	PBC	
	PRIVATE SITES: Active construction sites		1	SOP	Public Works	
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs		6	SOP	PublicWorks	
	PRIVATE SITES: Percentage of active construction sites Inspected		100%	SOP	PBC	
	Enforcement Action		0			
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	2	Sign-In Sheet	PBC Steering Committee	March 21, 2018
	Permittee construction site plan reviewers		2	Sign-In Sheet	PBC Steering Committee	March 21, 2018
	Permittee construction site operators		2	Sign-In Sheet	PBC Steering Committee	March 21, 2018
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: Training and education provide more awareness of pollutants potential from sediments					
	Limitations: None					
	SWMP revisions Implemented to address limitations: None					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)	
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.

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)

A.	N/A	
	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)
B.	N/A	

SECTION IX. TMDL Status Report

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	/	N/A	1	N/A	(Year 3 AR)	(Year 4 AR; N/A if BPCP)
N/A	N/A	N/A	/	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	/	N/A	N/A	N/A	N/A	N/A

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
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

The City of South Bay

(NPDES Stormwater Permitting Program)

'Water Quality Monitoring Report'

**(Submitted as Attachment 1 to the City of South Bay,
Florida Permit Year 2, 4th Term Annual NPDES Report)**

'Water Quality Monitoring Report'

Purpose

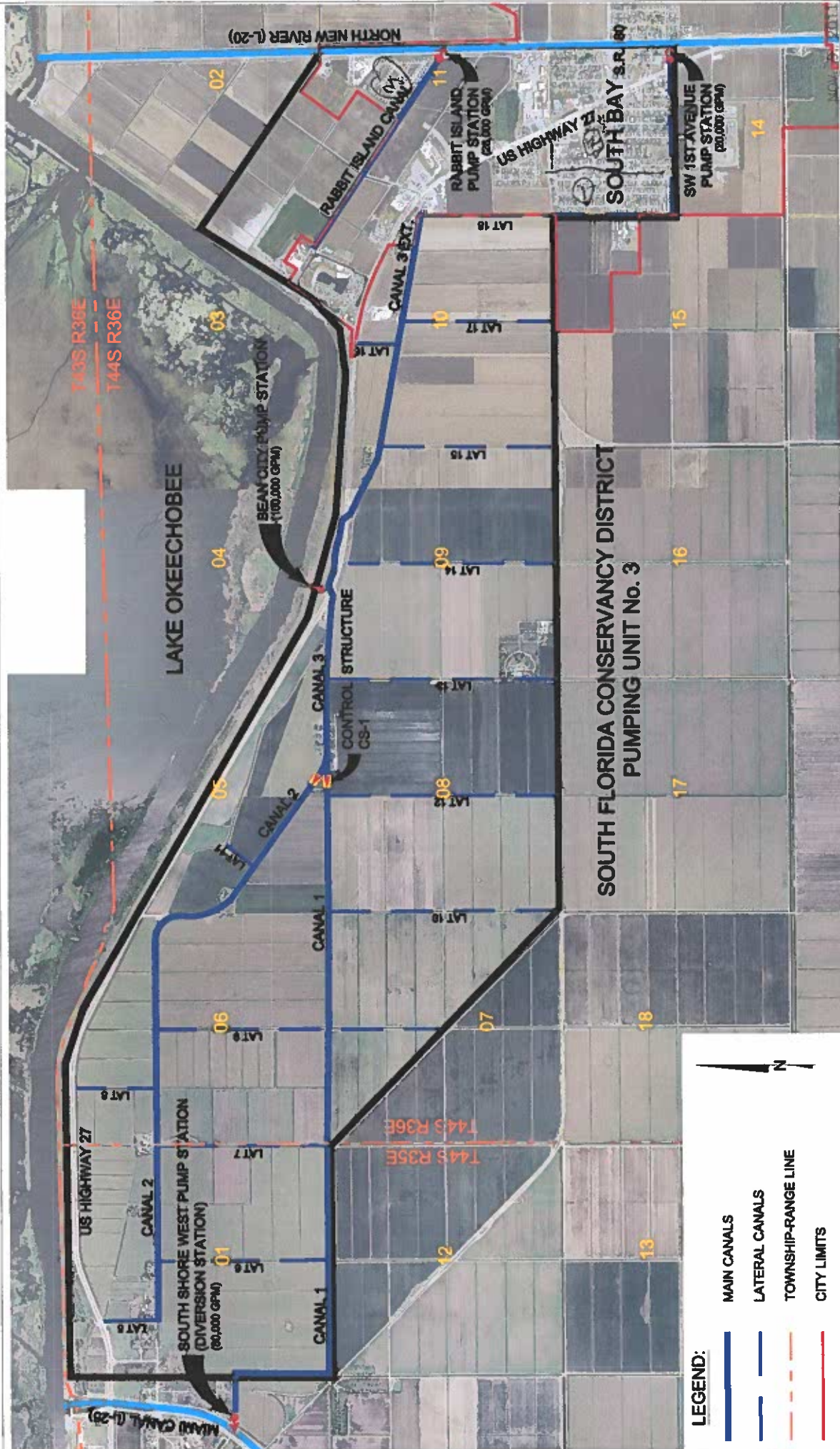
The purpose of the 'Water Quality Monitoring Report' is to provide information for the City of South Bay to determine the overall effectiveness of its stormwater management program in reducing stormwater pollutant loadings from its Municipal Separate Sewer System (MS4) to receiving bodies.

The following items and concerns are examined as part of this water quality monitoring report:

- A. Impaired Water Bodies-** The City of South Bay MS4 system is in Group 5- Everglade Agricultural Area and discharges into South Florida Water Management District North New River Canal (WBID 3248). This WBID identifies impaired for nutrient by FDEP on Cycle 1 Assessment based on exceeding the threshold for Chlorophyll-a of 20ug/l in 2002. No TMDL has been adopted by FDEP at this time. However it is on FDEP's listing of scheduled priority TMDL's by 2022.

- B. Water Quality Monitoring Program-** As a co-permittee to Palm Beach County MS4 Group, South Bay uses the ambient water quality data provided by the Group. In Cycle 4 Year 1 the Group reported on two water quality monitoring stations for the North New River Canal. Station S-2 is a SFWMD monitoring site located 2.5 miles north of Palm Beach County monitoring Station 43 near the SR80 crossing of the North New River Canal in South Bay. Refer to the attached map for locations of the two monitoring stations including South Bays MS4 drainage area. As noted above the primary water quality impairment identified by FDEP for the North New River Canal is nutrients (Chlorophyll-a Phosphorous and Nitrogen). Since the North New River is in the South Florida Region the State has not adopted a numeric value for Phosphorous and Nitrogen the only Chlorophyll-a value can be compared to the water quality sampling data for exceedance of any numeric criteria. SFWMD monitoring station S2 does not include Chlorophyll-a, however the PBC monitoring Station 39 does. During 2017 all three sampling events for Station 43 the values were 3.0 ug/l, 8.4 ug/l and 3.0 ug/l with an Annual Geometric Mean value of 4.3 ug/l, well below the threshold of 20 ug/l AGM.

- C. Water Quality Trends Analysis-** Since Station 43 is a new station (1 year record) there is insufficient data at this time for establishing trends. However the Chlorophyll- a data is encouraging. In future assessment years, the additional collected data will be used for evaluating trends.
- D. Pollutant Loading Estimates/Results-** At this time the Palm Beach County Group program does not have the information on the pollutant loading contribution for Phosphorous and Nitrogen from South Bay's MS4 into the North New River Canal. The Group estimates of pollutant loading will be conducted in Year 3 Cycle 4 Program. Information is expected to be available for South Bays Year 3 Assessment. Palm Beach County Group provided pollutant loading estimates for 13 major watersheds in the Year 3 Cycle 3 Joint Annual Report (2013). One of the watersheds, S-2_6_7 included the North New River Canal. Over 94% of this watershed is in agricultural production, the urban area account for 1.4% and South Bay MS4 contribution is 0.02%. From a pollutant loading perspective South Bay's has an insignificant impact on the North New River pollutant loads. The City of South Bay has in place a stormwater management programs that reduces the nutrient loading into the North New River Canal these includes public education, Fertilizer ordinance, Inspection/Maintenance of the stormwater collection system and litter control. As reported in the Year 2 Cycle 4 Annual Report, The City of South Bay removed approximately 30 cubic yards of litter annually (Approximately 2cy a month and 6cy during our annual event). Using FDEP/FSA Nutrient load Reduction Assessment Spreadsheet this equates to x pounds of total Phosphorous and x pounds of Total Nitrogen removed.
- E. Conclusions-** the City of South Bay stormwater management programs are effective in reducing nutrient loadings. The Palm Beach County Group Monitoring programs indicate that the Northern New River Canal is meeting the State of Florida numeric nutrient threshold. However, the City will purchase a Street Sweeper in 2019 to enhance our Stormwater program.



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 www.aecom.com

SOUTH SHORE DRAINAGE DISTRICT
MAP OF MAJOR DISTRICT FACILITIES

AECOM PROJECT NO. 80163509
 EXHIBIT **B**

- LEGEND:**
- MAIN CANALS
 - LATERAL CANALS
 - - - TOWNSHIP-RANGE LINE
 - - - CITY LIMITS
 - DISTRICT BOUNDARY
 - ⚡ PUMP STATION
 - ▶ WATER CONTROL STRUCTURE

drainage

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✓ Chapter 30 - TAXATION 1

✓ Chapter 33 - COMMUNICATIONS FACILITIES IN PUBLIC RIGHTS-OF-WAY 2

✓ Chapter 34 - FLOODPLAIN MANAGEMENT 2

✓ Appendix A - ZONING 9

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Sec. 18.3. - Drainage and maintenance.

Code of Ordinances / Appendix A - ZONING
/ [ARTICLE] XVIII. - OFF-STREET PARKING AND LOADING REGULATIONS

Off-street parking facilities shall be drained to prevent damage to abutting property and/or private streets and alleys and surfaced with erosion-resistant material in accordance

Sec. 34-30. - Subdivisions.

Code of Ordinances / Chapter 34 - FLOODPLAIN MANAGEMENT
/ ARTICLE IV. - FLOOD RESISTANT DEVELOPMENT

Adequate drainage is provided to reduce exposure to flood hazards; in zones AH and AO, adequate drainage paths shall be provided to guide floodwaters

Sec. 22-155. - Public services.

Sec. 18.3. - Drainage and maintenance.

Code of Ordinances / Appendix A - ZONING
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Sec. 22-155. - Public services.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE VII. - PUBLIC WORKS AND UTILITIES

A complete or partial drainage system;

Sec. 34-31. - Site improvements, utilities and limitations.

Code of Ordinances / Chapter 34 - FLOODPLAIN MANAGEMENT
/ ARTICLE IV. - FLOOD RESISTANT DEVELOPMENT

Adequate drainage is provided to reduce exposure to flood hazards; in zones AH and AO, adequate drainage paths shall be provided to guide floodwaters

Sec. 16.1. - Uses permitted.

Code of Ordinances / Appendix A - ZONING
/ ARTICLE XVI. - GOVERNMENT UTILITIES, RECREATION/OPEN SPACE, PUBLIC SCHOOLS, PUBLIC PARKING AREAS

and service structure relating to potable water, sanitary sewers, storm water drainage, solid waste television and any other related

Sec. 22-20. - Plats and subdivisions.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE II. - PLATTING AND SUBDIVISION OF LAND

standards governing the installation of public utilities, sidewalks, streets, parks, drainage and other improvements within said subdivision, and prohibit the sale of lots until

Sec. 16-1. - Definitions.

Code of Ordinances / Chapter 16 - NUISANCES / ARTICLE I. - IN GENERAL

for passage any public or private street, highway, sidewalk, stream, ditch or drainage;

Sec. 17.1. - General requirements and special regulations for mobile home rental parks (MHRP).

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XVII. - MHRP MOBILE HOME RENTAL PARKS

A master drainage plan outlining the primary and secondary drainage facilities needed for the proper development of the park

Sec. 23.1. - Interpretation of ordinance provisions.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XXIII. - ADMINISTRATION AND PROCEDURES

provisions for public requirements, transportation, water flowage, water supply, drainage, sanitation, educational opportunities, recreation, soil fertility, and food supply;

Sec. 22-181. - Title, purpose and definitions.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

Stormwater : Any stormwater runoff, and surface runoff and drainage. Stormwater system:

The

Sec. 21.4. - Performance standards; general requirements.

Code of Ordinances / Appendix A - ZONING
/ [ARTICLE] XXI. - SUPPLEMENTAL REGULATIONS APPLYING TO A SPECIFIC, TO SEVERAL OR TO ALL DISTRICTS

Every use shall be so operated as to prevent the discharge into any drainage ditch, stream, or ground of any waste which will be dangerous or discomforting

Sec. 23.10. - Site plan review procedure.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XXIII. - ADMINISTRATION AND PROCEDURES

Utility plans (sewer, water) and storm water runoff and drainage plans. 5.

Sec. 22-102. - Agricultural land zoning and taxing.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE V. - ZONING REGULATIONS GENERALLY

imposed on such land by other public or quasi-public bodies and agencies, including drainage taxes and cost, both private and public, the reasonable rental value of such land

Sec. 33-21. - Reservation of rights.

Code of Ordinances / Chapter 33 - COMMUNICATIONS FACILITIES IN PUBLIC RIGHTS-OF-WAY

franchise or permit to be placed or maintained, sewer, gas, water, electric, storm drainage, communications, and other types of facilities, cables or conduit, and to do,

Sec. 23.4. - Special exceptions.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XXIII. - ADMINISTRATION AND PROCEDURES

confirmation of the provisions of all necessary facilities and systems for storm drainage, water supply, sewage treatment, solid waste disposal, fire protection, recreational

Sec. 21.3. - Filling stations.

Code of Ordinances / Appendix A - ZONING

/ [ARTICLE] XXI. - SUPPLEMENTAL REGULATIONS APPLYING TO A SPECIFIC, TO SEVERAL OR TO ALL DISTRICTS

k. All oil drainage pits, hydraulic lifts and mechanical repair work shall be located or conducted within

Sec. 17.8. - Design criteria.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XVII. - MHRP MOBILE HOME RENTAL PARKS

nor shall streets be so laid out or constructed as to interfere with desirable drainage in or adjacent to the development.

Sec. 30-58. - General fee schedule.

Code of Ordinances / Chapter 30 - TAXATION / ARTICLE II. - LOCAL BUSINESS TAX / DIVISION 2. - FEES

Engineering (including bridge, bulk heading, drainage and sewer excavating, sewer construction, dredging, irrigation systems, seawalls

Sec. 33-06. - Rules, regulations and general conditions to placement of communications systems and facilities in the public right-of-way.

Code of Ordinances / Chapter 33 - COMMUNICATIONS FACILITIES IN PUBLIC RIGHTS-OF-WAY

No such pole or other above-ground structure shall be placed in any gutter or drainage area and must be behind the curb to avoid damage to any sidewalk. In areas of

stormwater

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ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT

Sec. 22-181. - Title, purpose and definitions.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT / ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

Stormwater : Any stormwater runoff, and surface runoff and drainage. Stormwater system:
The

Sec. 22-182. - Industrial activity.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT / ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

prohibitions. By adoption of industrial activity stormwater regulations or by issuance of industrial activity stormwater permits, or both, the city manager may impose reasonable

Sec. 22-184. - Spills and dumping.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT / ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT

Sec. 22-181. - Title, purpose and definitions.

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Sec. 22-184. - Spills and dumping.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

in accordance with a valid NPDES permit, any discharge to the stormwater system that is not composed entirely of stormwater is prohibited.

Sec. 22-183. - Illicit discharges.

Code of Ordinances / Chapter 22 - PLANNING AND DEVELOPMENT
/ ARTICLE VIII. - STORMWATER CONTROL ORDINANCE

accordance with a valid NPDES permit, any discharge to the stormwater system that is not composed entirely of stormwater is prohibited.

Sec. 19.9. - Purpose and intent.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XIX. - LANDSCAPING REQUIREMENTS
/ DIVISION 2. - FERTILIZER-FRIENDLY USE ORDINANCE

effects have been observed in and on Palm Beach County's natural and constructed stormwater conveyances, rivers, creeks, canals, lakes, estuaries and other water bodies. Collectively

Sec. 19.15. - Management of grass clippings and vegetative matter.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XIX. - LANDSCAPING REQUIREMENTS
/ DIVISION 2. - FERTILIZER-FRIENDLY USE ORDINANCE

and/or vegetative debris intentionally be washed, swept, or blown on to or into stormwater drains, ditches, conveyances, water bodies, wetlands, sidewalks or roadways. Vegetative

Sec. 19.11. - Timing of fertilizer applications.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XIX. - LANDSCAPING REQUIREMENTS
/ DIVISION 2. - FERTILIZER-FRIENDLY USE ORDINANCE

erosion control in an emergency situation (wildfire, etc), or in accordance with the
Stormwater Pollution Prevent Plan for that site.

Sec. 19.16. - Exemptions.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XIX. - LANDSCAPING REQUIREMENTS
/ DIVISION 2. - FERTILIZER-FRIENDLY USE ORDINANCE

including, but not limited to, research on the effects of fertilizer use on urban stormwater,
water quality, agronomics, or horticulture.

Sec. 19.14. - Fertilizer application practices.

Code of Ordinances / Appendix A - ZONING / [ARTICLE] XIX. - LANDSCAPING REQUIREMENTS
/ DIVISION 2. - FERTILIZER-FRIENDLY USE ORDINANCE

no case shall fertilizer be washed, swept, or blown off impervious surfaces into stormwater
drains, ditches, conveyances, or water bodies.

Sec. 34-20. - Applicability.

Code of Ordinances / Chapter 34 - FLOODPLAIN MANAGEMENT / ARTICLE II. - ADMINISTRATION

ordinances including but not limited to land development regulations, zoning ordinances,
stormwater management regulations, or the Florida Building Code. In the event of a conflict

floor protection

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Sec. 34-22. - Permits.

Code of Ordinances / Chapter 34 - FLOODPLAIN MANAGEMENT / ARTICLE II. - ADMINISTRATION

assembled on site or preassembled and delivered on site and have walls, roofs, and a floor constructed of granite, marble, or reinforced concrete.

Sec. 34-28. - Definitions.

Code of Ordinances / Chapter 34 - FLOODPLAIN MANAGEMENT / ARTICLE III. - DEFINITIONS

Lowest floor means the lowest floor of the lowest enclosed area of a building or structure, including

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