



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

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: [ftp://ftp.dep.state.fl.us/pub/NPDES\\_Stormwater/](ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/). After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

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

SECTION I. BACKGROUND INFORMATION			
<b>A.</b>	Permittee Name: Town of Haverhill		
<b>B.</b>	Permit Name: Palm Beach County MS4		
<b>C.</b>	Permit Number: FLS000018-004		
<b>D.</b>	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
<b>E.</b>	Reporting Time Period (month/year): October 1 / 2018 through September 30 / 2019		
<b>F.</b>	Name of the Responsible Authority: Jay G. Foy		
	Title: Mayor		
	Mailing Address: 4585 Charlotte Street		
	City: Haverhill	Zip Code: 33417-5911	County: Palm Beach
	Telephone Number: 561-689-0370		Fax Number: 561-689-4317
E-mail Address: <a href="mailto:jfoy@townofhaverhill-fl.gov">jfoy@townofhaverhill-fl.gov</a>			
<b>G.</b>	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Todd McLeod, P.E.		
	Title: Town Engineer		
	Department: McLeod McCarthy and Associates, P.A		
	Mailing Address: 1655 Palm Beach Lakes Blvd., Suite 901		
	City: West Palm Beach	Zip Code: 33401	County: Palm Beach
	Telephone Number: 561-689-9500		Fax Number: N/A
E-mail Address: <a href="mailto:todd@mcleodmccarthy.com">todd@mcleodmccarthy.com</a>			

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)	
<b>A.</b>	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>B.</b>	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
<b>C.</b>	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

**SECTION III. PART V.B. ASSESSMENT PROGRAM**

<p><b>A.</b></p>	<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: PBC Joint Annual Report                  Status: The monitoring program is carried out jointly by the PBC permittees. See the PBC Joint Annual Report. The information relevant to the permittee's outfalls is addressed within the Annual Assessment Report documents, provided herewithin.</p>
<p><b>B.</b></p>	<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>See attached Water Quality Assessment Report (based on our approved Pollutant Assessment Plan).</p>
<p><b>C.</b></p>	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years.  <i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p>See attached Water Quality Assessment Report.</p>

**SECTION IV. FISCAL ANALYSIS**

<p><b>A.</b></p>	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$8,812.28</p>
<p><b>B.</b></p>	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$10,000.00</p>
<p><b>C.</b></p>	<p>Did the current reporting year resources decrease from the previous year? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

**SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM**

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part V.B.3	See Joint Annual Report and attached WQ Assessment Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	See Joint Annual Report and attached WQ Assessment Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> <li>• The monitoring plan (with revisions, if applicable).</li> <li>• If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.</li> </ul>	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

**DO NOT SUBMIT ANY OTHER MATERIALS**  
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

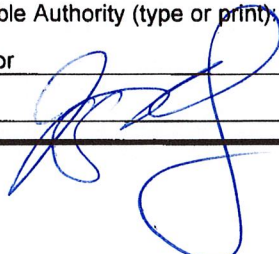
**SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE**

*The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C:*

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Jay G. Foy

Title: Mayor

Signature:  \_\_\_\_\_ Date: 1/13/20

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 Underdrain filter systems Exfiltration trench / French drains (lf) Grass treatment swales (miles) Dry detention systems Wet detention systems Detention with filtration systems Alum Injection systems Pollution control boxes pump stations Major outfalls	0 0 0 0 0 0 0 0 0 0 2	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 10	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 100	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 0	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 100%
	Weirs or other control structures  pipes / culverts (miles)	1  0.85	10  10	100  100	10  0	100%  100%
	Canals Inlets / catch basins / grates	0 62	N/A 620	N/A 100	N/A 620	N/A 100%
	Ditches / conveyance swales (miles)	16.3	10	100	10	100%
				Joseph Roche, former TOH Public Works	Monthly Inspections	
				Joseph Roche, former TOH Public Works	Monthly Inspections	
				Joseph Roche, former TOH Public Works	Monthly Inspections	
				Joseph Roche, former TOH Public Works	Monthly Inspections	
				Joseph Roche, former TOH Public Works	Monthly Mowing	

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A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
	<p>If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p>	<input type="checkbox"/>	Book	Works	Joseph Roche resigned, leaving two months of inspections not completed. These tasks have now been taken over by the Town Engineer, McCleod McCarthy & Assoc.

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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	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p><b>Strengths:</b> The program clearly outlines the required frequency of inspections and maintenance for all structural components along with required inspection and maintenance activities. Reporting of inspections and maintenance is required for inclusion in the annual report.</p> <p><b>Limitations:</b> No limitations in the program have been identified.</p> <p><b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.</p>				
Part III.A.2	<p><b>Areas of New Development and Significant Redevelopment</b></p> <p>Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.</p> <p>Number of significant development projects reviewed: 0 N/A N/A</p> <p>Number of significant development projects approved: 0 N/A N/A</p> <p>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> <p>Year 2 ONLY: Attach the summary report of the review activity <input type="checkbox"/> N/A N/A</p> <p>Year 4 ONLY: Attach the follow-up report on plan implementation <input type="checkbox"/> N/A N/A</p> <p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p><b>Strengths:</b> Significant redevelopment is required to meet the Town of Haverhill's Code of Ordinances/Land Development Regulations which includes provisions for the implementation of BMP's and storm water quality treatment. When permits are issued, notification of the ERP and CGP permit requirements are also noted as a requirement of the permit conditions.</p> <p><b>Limitations:</b> No limitations in the program have been identified.</p> <p><b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.</p>				
Part III.A.3	<p><b>Roadways</b></p> <p>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.</p> <p><i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i></p> <p><b>PERMITTEE Litter Control: Frequency of litter collection</b></p> <p>5 days/week</p> <p><b>PERMITTEE Litter Control: Estimated amount of area maintained (lf)</b></p> <p>44,880</p> <p><b>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</b></p> <p>211 bags</p> <p><b>CONTRACTOR Litter Control: Frequency of litter collection</b></p> <p>0</p> <p><b>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</b></p> <p>0</p>				

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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><b>CONTRACTOR Litter Control: Estimated amount of litter collected (cy)</b></p> <p>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".</p>	0	N/A	N/A	N/A
	<p><b>Trash Pick-up Events: Total miles cleaned</b></p>	0	N/A	N/A	N/A
	<p><b>Adopt-A-Road: Total miles cleaned</b></p>	N/A	N/A	N/A	N/A
	<p><b>Adopt-A-Road: Estimated amount of litter collected (cy)</b></p>	N/A	N/A	N/A	N/A
	<p>Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.</p>				
	<p>The major roads that run through the Town of Haverhill are swept by Palm Beach County. Most of the remaining roads in the Town do not have a curb and gutter system. Instead the roads utilize grass lined swales and do not require street sweeping.</p>				
	<p><b>Frequency of street sweeping</b></p>	Quarterly	Street Sweeper's Records/Invoices	Tri-County Services	
	<p><b>Total miles swept</b></p>	5.6	Street Sweeper's Records/Invoices	Tri-County Services	1.4 miles on 4 occasions
	<p><b>Estimated quantity of sweeping material collected (cy)</b></p>	16 CY	Street Sweeper's Records/Invoices	Tri-County Services	
	<p><b>Total phosphorous loadings removed (pounds)</b></p>	13	Spreadsheet Calcs	Engineer - AECOM	Load Reduction Tool
	<p><b>Total nitrogen loadings removed (pounds)</b></p>	21	Spreadsheet Calcs	Engineer - AECOM	Load Reduction Tool
	<p>Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.</p>	Number of Inspections			
N/A	Name of Facility	N/A	N/A	N/A	No road Maintenance

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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.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. <b>Strengths:</b> The Town of Haverhill implements a litter control program that includes roadway litter cleanup. <b>Limitations:</b> No limitations in the program have been identified. <b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.				
Part III.A.4	<b>Flood Control Projects</b> Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMP's.				
	Flood control projects completed during the reporting period	0	N/A	N/A	N/A
	Flood control projects completed that did not include stormwater treatment	0	N/A	N/A	N/A
	Stormwater retrofit projects planned/under construction	0	N/A	N/A	N/A
	Stormwater retrofit projects completed	0	N/A	N/A	N/A
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	<input type="checkbox"/>			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. <b>Strengths:</b> When flood control projects are implemented, they are designed and constructed to meet the water quality requirements of the Environmental Resource Permitting rules of the South Florida Water Management District. <b>Limitations:</b> No limitations in the program have been identified. <b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.				
Part III.A.5	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b> Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
		N/A	N/A	N/A	No TSD Facilities
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. <b>Strengths:</b> Not applicable. The Town of Haverhill does not have any TSD facilities. <b>Limitations:</b> Not applicable <b>SWMP revisions implemented to address limitations:</b> Not applicable				
Part III.A.6	<b>Pesticides, Herbicides, and Fertilizer Application</b> Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.				



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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 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.	0	N/A	N/A	Current License on File
	<b>PERSONNEL:</b> FDACS public applicators of pesticides/herbicides <b>CONTRACTORS:</b> FDACS commercial applicators of pesticides/herbicides	1	TOH Contract	Clark Environmental Mosquito	N/A
	<b>PERSONNEL:</b> Green Industry BMP Program training completed <b>CONTRACTORS:</b> FDACS certified / licensed applicators of fertilizer	0	N/A	N/A	No Fertilizer Applied
	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.	0	N/A	N/A	N/A
	<b>Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b> 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).	<input type="checkbox"/>	N/A	N/A	N/A
	<b>Public Education and Outreach Program</b>				The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.
	<b>Brochures/Flyers/Fact sheets distributed</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Neighborhood presentations: Number conducted</b>	0	N/A	N/A	
	<b>Neighborhood presentations: Number of participants</b>	0	N/A	N/A	
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	632	Newsletters were sent to 632 homes on 1 occasion	TOH	
	<b>Newsletters: Number of newsletters distributed</b>	0	N/A	N/A	
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Radio or television Public Service Announcements (PSAs)</b>	0	N/A	N/A	
	<b>School presentations: Number conducted</b>	0	N/A	N/A	
	<b>School presentations: Number of participants</b>	0	N/A	N/A	
	<b>Seminars/Workshops: Number conducted</b>	0	N/A	N/A	
	<b>Seminars/Workshops: Number of participants</b>	0	N/A	N/A	
	<b>Special events: Number conducted</b>	0	N/A	N/A	
	<b>Special events: Number of participants</b>	See Joint Annual Report	Joint Annual Report	PBC Permittees	
	<b>Number of visitors to stormwater-related pages</b>	0	N/A	N/A	

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Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.  <b>Strengths:</b> The program requires proper certification and licensing for all applicators used to apply pesticides or herbicides on applicant owned property. A public education and outreach program is in place and is carried out as a joint effort by the Palm Beach County Co-permittees. <b>Limitations:</b> No limitations in the program have been identified. <b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.				
Part III.A.7.a	<b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b>  Report amendments in Year 4.	<input type="checkbox"/>	N/A	N/A	N/A
Part III.A.7.c	<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.	620	TOH Inspection & Trash Record Book	Joseph Roche, former TOH Public Works	Inspections conducted during inlet/catch basin/grate inspections
	Proactive inspections for suspected illicit discharges	0	N/A	N/A	
	Illicit discharges found during a proactive inspection	0	N/A	N/A	
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0	N/A	N/A	
	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.	0	N/A	N/A	
	Reactive investigations of reports of suspected illicit discharges etc.	0	N/A	N/A	
	Illicit discharges etc. found during reactive investigation	0	N/A	N/A	
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	N/A	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.	2	Joint Training Attendance Logs	PB County Steering Committee & TOH	Karen Brandon & Joe Roche
	Personnel trained	0	N/A	N/A	N/A
	Contractors trained	0	N/A	N/A	N/A
Part III.A.7.d	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>  Report on the spill prevention and response activities, including the number of spills addressed.	0	N/A	N/A	No Spills
	Hazardous and non-hazardous material spills responded to	0	N/A	N/A	No Spills

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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 the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.	2	Joint Training Attendance Logs	PB County Steering Committee & TOH	Karen Brandon & Joe Roche
	Contractors trained	0	N/A	N/A	N/A
Part III.A.7.e	<b>Illicit Discharges and Improper Disposal — Public Reporting</b>				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	<b>Public Education and Outreach Program</b>				The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.
	<b>Brochures/Flyers/Fact sheets distributed</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Neighborhood presentations: Number conducted</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Neighborhood presentations: Number of participants</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Newsletters: Number of newsletters distributed</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Radio or television Public Service Announcements (PSAs)</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>School presentations: Number conducted</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>School presentations: Number of participants</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Seminars/Workshops: Number conducted</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report

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
	Seminars/Workshops: Number of participants	above	above		Annual Report
	Special events: Number conducted	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Special events: Number of participants	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Number of visitors to stormwater-related pages	See comment above	See comment above	PBC Permittees	Joint Annual Report
<b>Part III.A.7.f</b>	<b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b>				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	<b>Public Education and Outreach Program</b>				
	<b>Brochures/Flyers/Fact sheets distributed</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Neighborhood presentations: Number conducted</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Neighborhood presentations: Number of participants</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Newsletters: Number of newsletters distributed</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report
	<b>Radio or television Public Service Announcements (PSAs)</b>	See comment above	See comment above	PBC Permittees	Joint Annual Report

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
	School presentations: Number conducted	See comment above	See comment above	PBC Permittees	Joint Annual Report
	School presentations: Number of participants	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Seminars/Workshops: Number conducted	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Seminars/Workshops: Number of participants	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Special events: Number conducted	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Special events: Number of participants	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Storm sewer inlets newly marked/replaced	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Number of visitors to stormwater-related pages	See comment above	See comment above	PBC Permittees	Joint Annual Report
<b>Part III.A.7.g</b>	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system		Palm Beach County		
	Activity to reduce/eliminate SSOs and I&I: (description)	0	N/A	N/A	
	Activity to reduce/eliminate SSOs and I&I: (description)	0	N/A	N/A	
	SSO incidents discovered	0	N/A	N/A	
	SSO incidents resolved	N/A	N/A	N/A	
	Inflow / infiltration incidents discovered	0	N/A	N/A	
	Inflow / infiltration incidents resolved	N/A	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.7 Summary	<p>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.</p> <p><b>Strengths:</b> The program includes proactive inspections for suspected illicit discharges as well as water quality sampling, if needed, to identify potential sources of illicit discharge.</p> <p><b>Limitations:</b> No limitations in the program have been identified.</p> <p><b>SWMP Revisions implemented to address limitations:</b> No revisions are proposed.</p>																			
Part III.A.8.a	<p><b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b></p> <p>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.</p> <p>Report on the high-risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</p>	<table border="1"> <thead> <tr> <th data-bbox="349 661 397 787">Number of Facilities</th> <th data-bbox="349 787 397 871">Number of Inspections</th> <th data-bbox="349 871 397 955">Enforcement Actions</th> </tr> </thead> <tbody> <tr> <td data-bbox="397 661 446 787">Operating municipal landfills</td> <td data-bbox="397 787 446 871">0</td> <td data-bbox="397 871 446 955">N/A</td> </tr> <tr> <td data-bbox="446 661 495 787">Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities</td> <td data-bbox="446 787 495 871">0</td> <td data-bbox="446 871 495 955">N/A</td> </tr> <tr> <td data-bbox="495 661 544 787">EPCRA Title III, Section 313 facilities (TRI)</td> <td data-bbox="495 787 544 871">0</td> <td data-bbox="495 871 544 955">N/A</td> </tr> <tr> <td data-bbox="544 661 592 787">Facilities determined as high risk by the permittee</td> <td data-bbox="544 787 592 871">0</td> <td data-bbox="544 871 592 955">N/A</td> </tr> </tbody> </table>	Number of Facilities	Number of Inspections	Enforcement Actions	Operating municipal landfills	0	N/A	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	N/A	EPCRA Title III, Section 313 facilities (TRI)	0	N/A	Facilities determined as high risk by the permittee	0	N/A			<p>None</p> <p>None</p> <p>None</p> <p>There are no high risk facilities within the TOH</p>
Number of Facilities	Number of Inspections	Enforcement Actions																		
Operating municipal landfills	0	N/A																		
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	N/A																		
EPCRA Title III, Section 313 facilities (TRI)	0	N/A																		
Facilities determined as high risk by the permittee	0	N/A																		
Part III.A.8.b	<p><b>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</b></p> <p>Report the number of high risk facilities sampled.</p>	<table border="1"> <tbody> <tr> <td data-bbox="592 661 641 871">High risk facilities sampled</td> <td data-bbox="592 871 641 955">0</td> </tr> </tbody> </table>	High risk facilities sampled	0			<p>There are no high risk facilities within the TOH</p>													
High risk facilities sampled	0																			
Part III.A.8	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p><b>Strengths:</b> The program inventories high risk industry facilities and details required inspection and reporting guidelines.</p> <p><b>Limitations:</b> No limitations in the program have been identified.</p> <p><b>SWMP revisions implemented to address limitations:</b> No revisions are proposed.</p>																			
Part III.A.9.a	<p><b>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</b></p> <p>Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.</p>																			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
	PERMITTEE SITES: Construction site plans reviewed	0	Construction Site Plan Review Log	TOH Public Works	No new construction site plans were submitted for review during report period.
	PERMITTEE SITES: Construction site plans approved	0	Construction Site Plan Review Log	TOH Public Works	No new construction site plans were submitted for review during report period.
	PRIVATE SITES: Construction site plans reviewed	0	Construction Site Plan Review Log	TOH Public Works	No new construction site plans were submitted for review during report period.
	PRIVATE SITES: Construction site plans approved	0	Construction Site Plan Review Log	TOH Public Works	No new construction site plans were submitted for review during report period.
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	0	New Development/Redevelopment Permit Notification Log	TOH Public Works	No new construction site plans were submitted

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
	Confirmed ERP coverage	N/A	New Development/Red development Permit Notification Log	TOH Public Works	for review during report period. No new constructio n site plans were submitted for review during report period.
	Notified of CGP stormwater permit requirements	0	New Development/Red development Permit Notification Log	TOH Public Works	No new constructio n site plans were submitted for review during report period.
	Confirmed CGP coverage	0	New Development/Red development Permit Notification Log	TOH Public Works	No new constructio n site plans were submitted for review during report period.
<b>Part III.A.9.b</b>	<b>Construction Site Runoff — Inspection and Enforcement</b>				
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.				
	<p><b>PERMITTEE SITES: Active construction sites</b></p> <p><b>PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b></p>	<p>0</p> <p>0</p>	<p>Stormwater Site Inspection Reports</p> <p>Stormwater Site Inspection Reports</p>	<p>N/A</p> <p>N/A</p>	<p>N/A</p> <p>N/A</p>



SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>PERMITTEE SITES: Percentage of active construction sites inspected</p>	0	Stormwater Site Inspection Reports	TOH Public Works	No Permittee construction sites
	<p>PRIVATE SITES: Active construction sites</p>	0	Construction Site Runoff Inspection & Enforcement Log	TOH Public Works	No Private construction sites
	<p>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</p>	0	Construction Site Runoff Inspection & Enforcement Log	TOH Public Works	No Private construction sites
	<p>PRIVATE SITES: Percentage of active construction sites inspected</p>	0	Construction Site Runoff Inspection & Enforcement Log	TOH Public Works	No Private construction sites
	<p>Enforcement Action</p>	0	N/A	N/A	N/A
<p>Part III.A.9.c</p>	<p>Construction Site Runoff — Site Operator Training</p>				
	<p>Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).</p>	Annual Training	DEP Certification		
	<p>Permittee construction site inspectors</p>	2	0	PB County Steering Committee	Karen Brandon & Joe Roche Plans reviewed by contracted Engineer
	<p>Permittee construction site plan reviewers</p>	0	N/A	N/A	There are no TOH Construction Site Operators
	<p>Permittee construction site operators</p>	0	N/A	N/A	
<p>Part III.A.9 Summary</p>	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p>				
	<p>Strengths: The program requires regular inspection of both Town of Haverhill and private construction projects with documentation of said inspections. When deficiencies in the construction site erosion control measures are noted follow up inspections are conducted to document compliance</p>				
	<p>Limitations: No limitations in the program have been identified.</p>				
	<p>SWMP revisions implemented to address limitations: No revisions are proposed.</p>				

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

<b>A.</b>	Permit Citation/ SWMP Element  N/A	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.  No changes proposed
<b>B.</b>	Permit Citation/ SWMP Element  N/A	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)  No changes proposed

**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			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR, N/A) if BPCP
			<input type="checkbox"/> / <input type="checkbox"/>					
			<input type="checkbox"/> / <input type="checkbox"/>					

**YEAR 3** and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented.

Year 3: Submit a Monitoring data summary or BPCP (if applicable).

Year 4: Submit a Supplemental SWMP (if applicable).

WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date
N/A		(Year 3 AR)	(Year 4 AR, N/A if BPCP)	See Joint Annual Report and attached Assessment Report

**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):

See Joint Annual Report and attached Water Quality Assessment Report

# Town of Haverhill

## MS4 Permit No. FLS000018-004

### Water Quality Assessment Report

#### 2018-2019 – Year 3

#### Overview

The purpose of this assessment program is to provide information for the Town of Haverhill to determine the overall effectiveness of its Stormwater Management Program (SWMP) in reducing stormwater pollutant loadings from its Municipal Separate Storm Sewer System (MS4) to receiving water bodies. Although currently, there is no indication that the Town has water quality issues, the objective of the Pollutant Loading Estimate Plan is to estimate Pollutant Loading from the MS4 contributing area based on land uses and Best Management practices (BMPs).

The Town of Haverhill consists primarily of residential land uses. Privately owned commercial properties are concentrated on the Palm Beach County (PBC) roadways which transect the Town, such as Belvedere Road and Haverhill Road. These roadways are served by separate PBC stormwater systems. The Town's two major NPDES outfalls serve residential drainage areas and discharge to the Lake Worth Drainage District's L-4 Canal which borders the Town on the south, and which discharges to the South Florida Water Management's C-51 Canal.

#### Water Quality Monitoring

The Town of Haverhill is relying on the water quality data as collected by the Palm Beach County NPDES Co-Permittee Joint Water Quality Monitoring Program. A map of the Palm Beach County monitoring stations is attached for reference. The upstream station is in the SFWMD C-51 Canal at SR 7 and is designated 37B. The downstream station is C51S155 located at the SFWMD S-155 water control structure.

Based on the trendline graphs, the upstream TN at 37B is trending downward at a rate of 29 ppb/yr and the downstream TN is also trending downward at C51S155 at a rate of approximately 22 ppb/yr.

Similarly, the upstream Chlorophyll-a at 37B is trending slightly downward and the downstream Chlorophyll-a at C51S155 is also trending downward at a higher rate, however, there are several years missing data.

The upstream TP is trending slightly upward at 37B, however, the downstream TP at C51S155 is trending slightly downward.

#### Pollutant Loading Estimate

The Palm Beach County MS4 permittee group developed pollutant loading estimates during the 3<sup>rd</sup> year of this permit cycle, using the SIMPLE protocol. The group provided each permittee with pollutant loading estimates that reflect their respective MS4 area. The group's estimated pollutant loading results, based on land use and BMP's, was provided to each permittee for use in this assessment effort. The

results are summarized in the table below. Also included is a 6% reduction for public education as allowed by FDEP for non-structural BMPs. The Palm Beach County MS4 Group conducts public outreach programs throughout the year. Additionally, the Town contracts out street sweeping services, which resulted in 13 lbs of Total Phosphorus load and 21 lbs of Total Nitrogen load being removed.

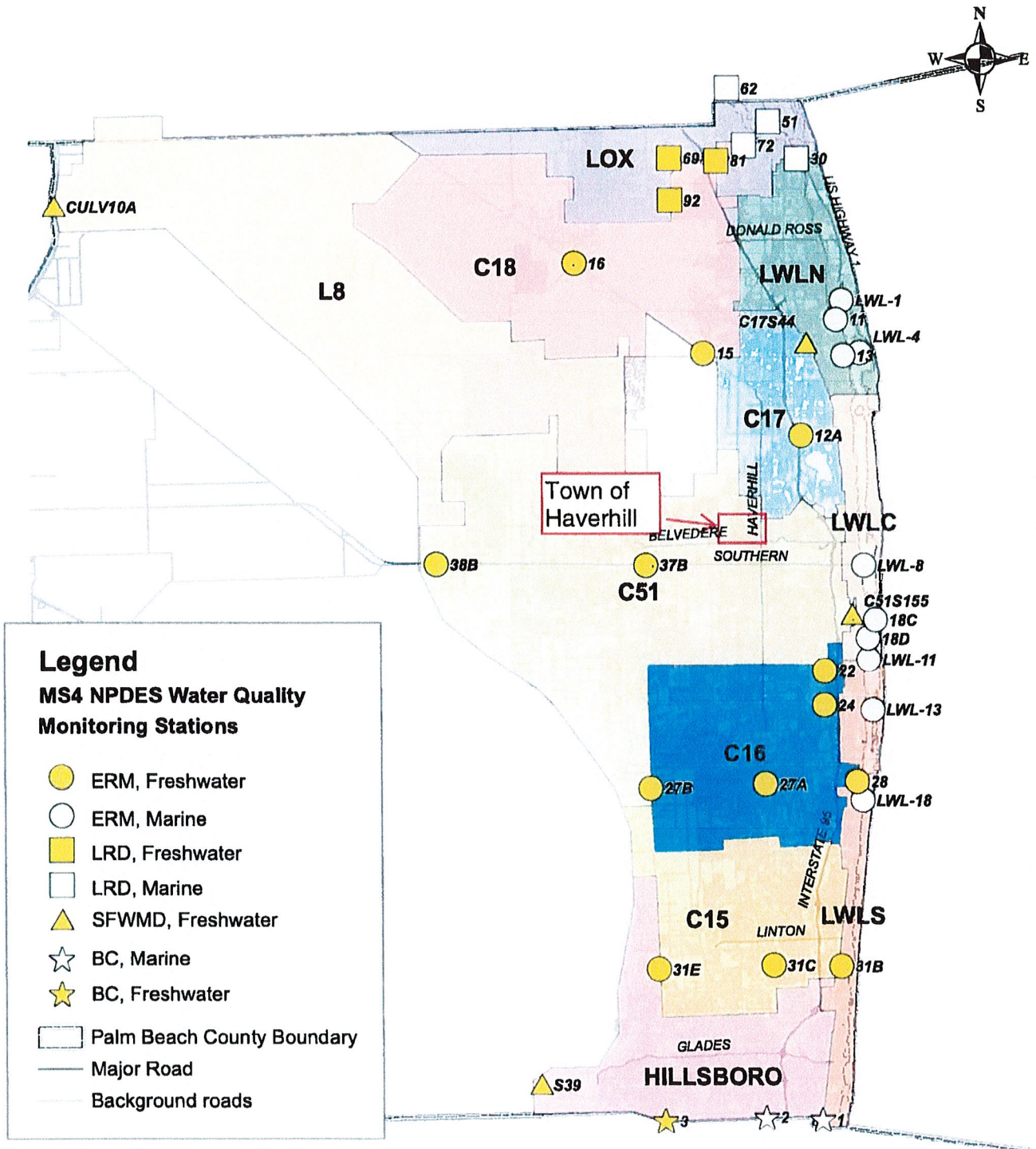
	Town of Haverhill Pollutant Loads (lbs/yr)					
	BOD <sub>5</sub>	TSS	TP	TN	Cu	Zn
2013	7,100	33,783	453	8,236	19	76
2018	6,718	32,160	438	8,144	17	70
After 6% Reduction	6,315	30,653	412	7,655	16	66
Less Street Sweeping			(-) 13	(-) 21		
Total Reduction	11.1%	9.3%	12.0%	7.3%	15.9%	13.4%

The pollutant loading estimates indicate lower pollutant loadings over the past two permit cycles. The Town of Haverhill’s estimated pollutant loads make up only 0.16% of the MS4 total load within the C-51 Watershed and the combined MS4 area within the C-51 Watershed represents only 48.51% of the total basin loads. Therefore, the majority of the pollutant loading appears to be from non-MS4 sources (see group report).

#### Evaluation and Response Plan

The Town of Haverhill has utilized data based on the sample results compiled for the Joint Annual Report. This first annual Water Quality Assessment report was prepared concurrent with the Year 3 Annual Report Form (March 2020). The pollutant loading estimates developed during Year 3 of the permit cycle have been reviewed and compared with the previous permit cycle, with respect to our MS4. In addition, water trending reports/graphs for various parameters, as presented in the Joint Annual Report, were reviewed and summarized.

Based on the data from the water quality monitoring and pollutant loading estimates, there is a general reduction in nutrients. The exception was the TP at the upstream monitoring station 37B, which is due to other factors. Therefore, based on the evaluation herein, it can be concluded that the Town’s Stormwater Management Programs (litter control, street sweeping, public education, maintenance, construction inspections, etc.) are effective, and as a result, the Town of Haverhill is not proposing any areas of the MS4 that need further improvement in load reduction.



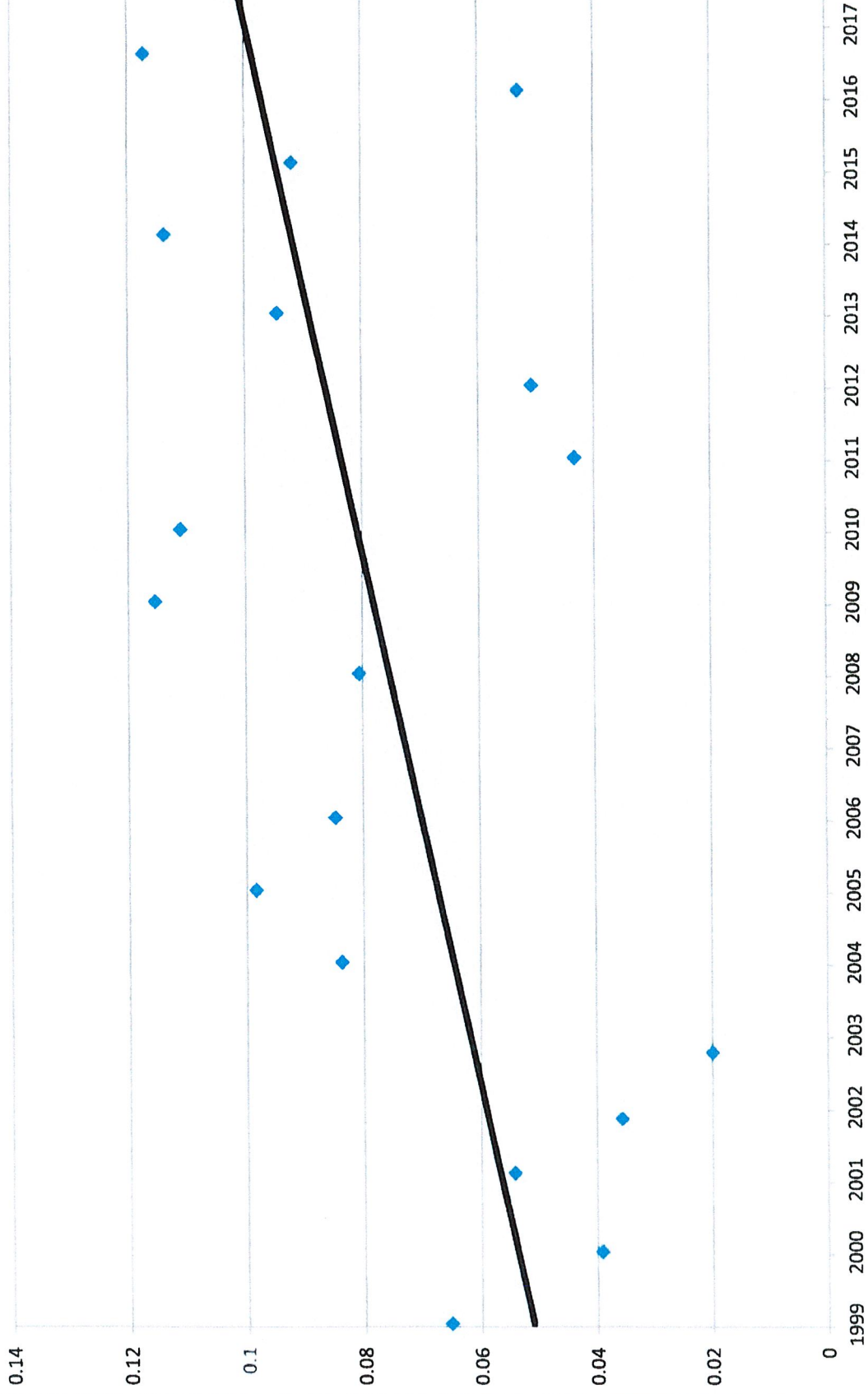
**Legend**  
**MS4 NPDES Water Quality Monitoring Stations**

- ERM, Freshwater
- ERM, Marine
- LRD, Freshwater
- LRD, Marine
- SFWMD, Freshwater
- BC, Marine
- BC, Freshwater
- Palm Beach County Boundary
- Major Road
- Background roads

LRD = Loxahatchee River District  
PBC = Palm Beach County Environmental Resources Management  
SFWMD = South Florida Water Management District  
BC = Broward County  
LWL = Lake Worth Lagoon

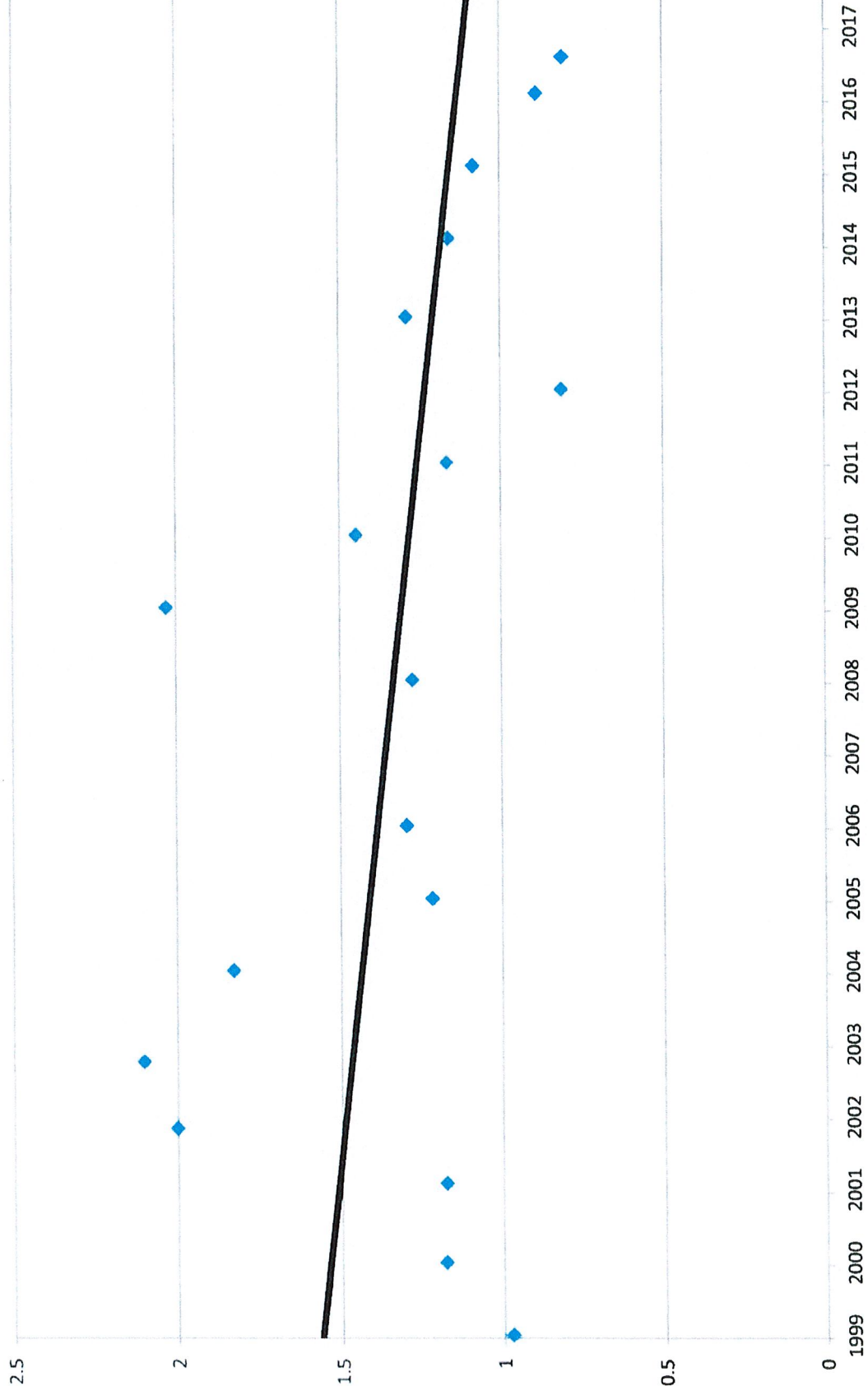
# 37B Phosphorus, Total (Annual Geometric Mean)

◆ TP — TP Trendline



# 37B Nitrogen, Total (Annual Geometric Mean)

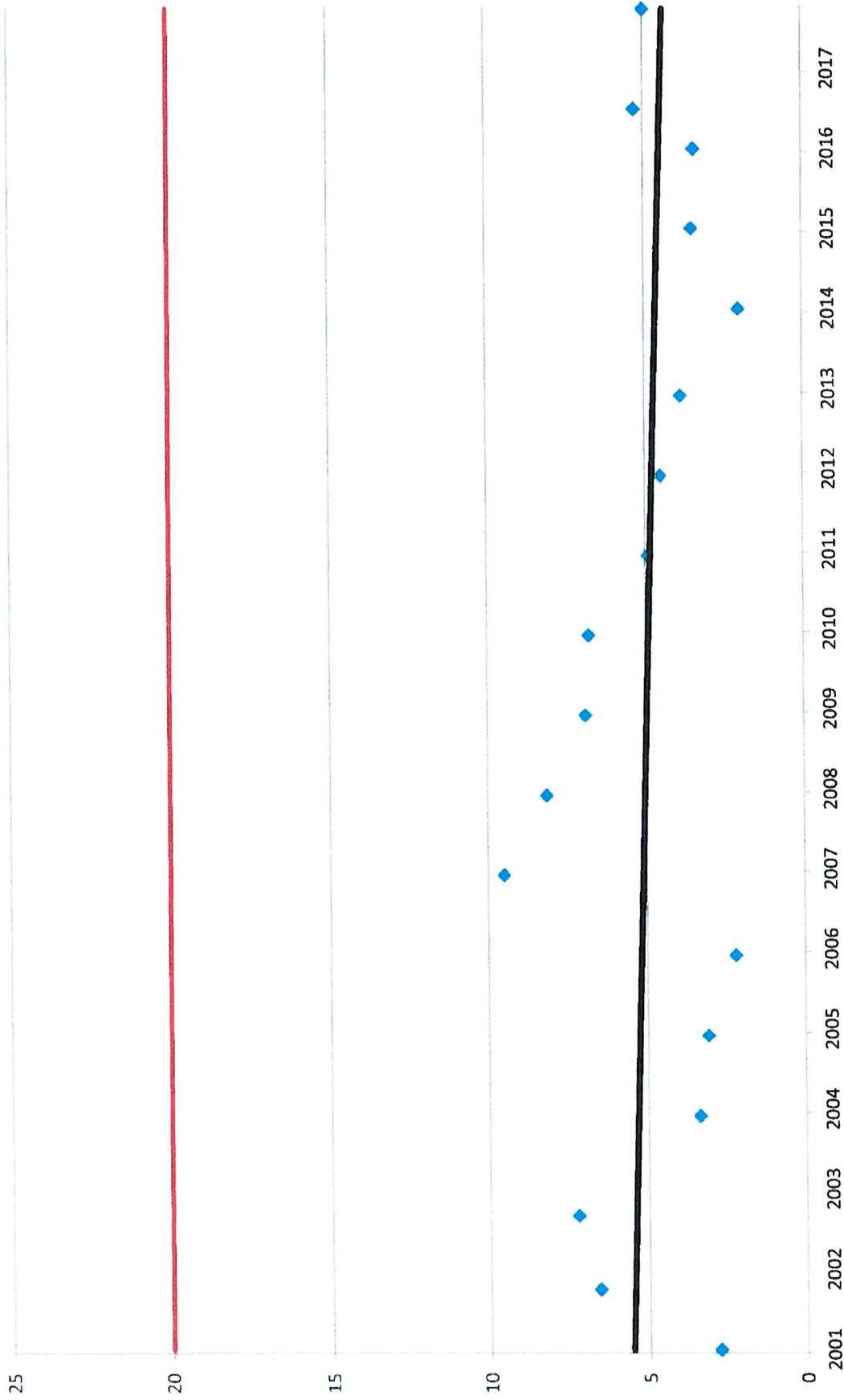
◆ TN — TN Trendline





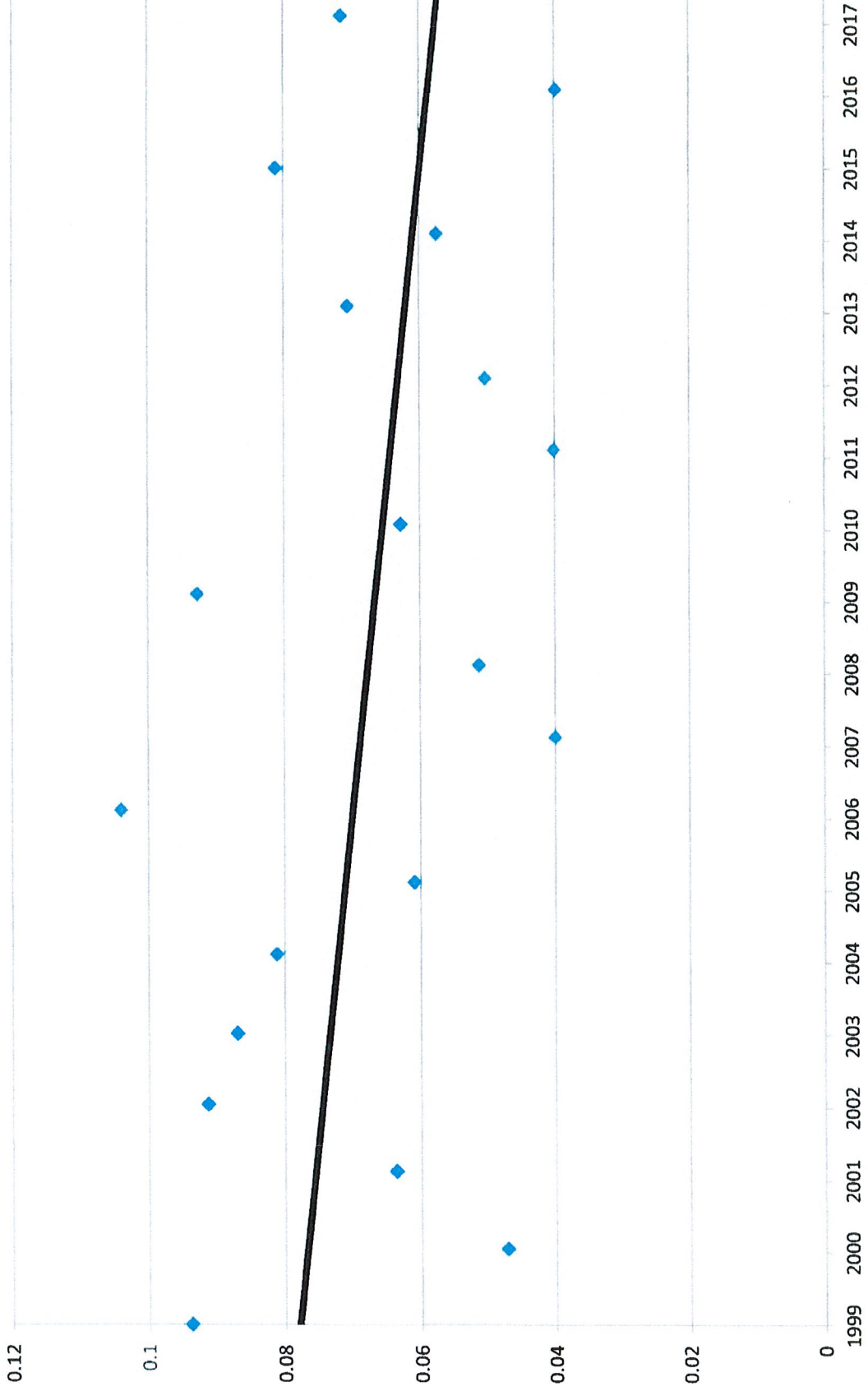
# 37B Chlorophyll-a (corrected) (Annual Geometric Mean)

◆ Chlor-a Excedance > 20  
— Chlor-a Trendline



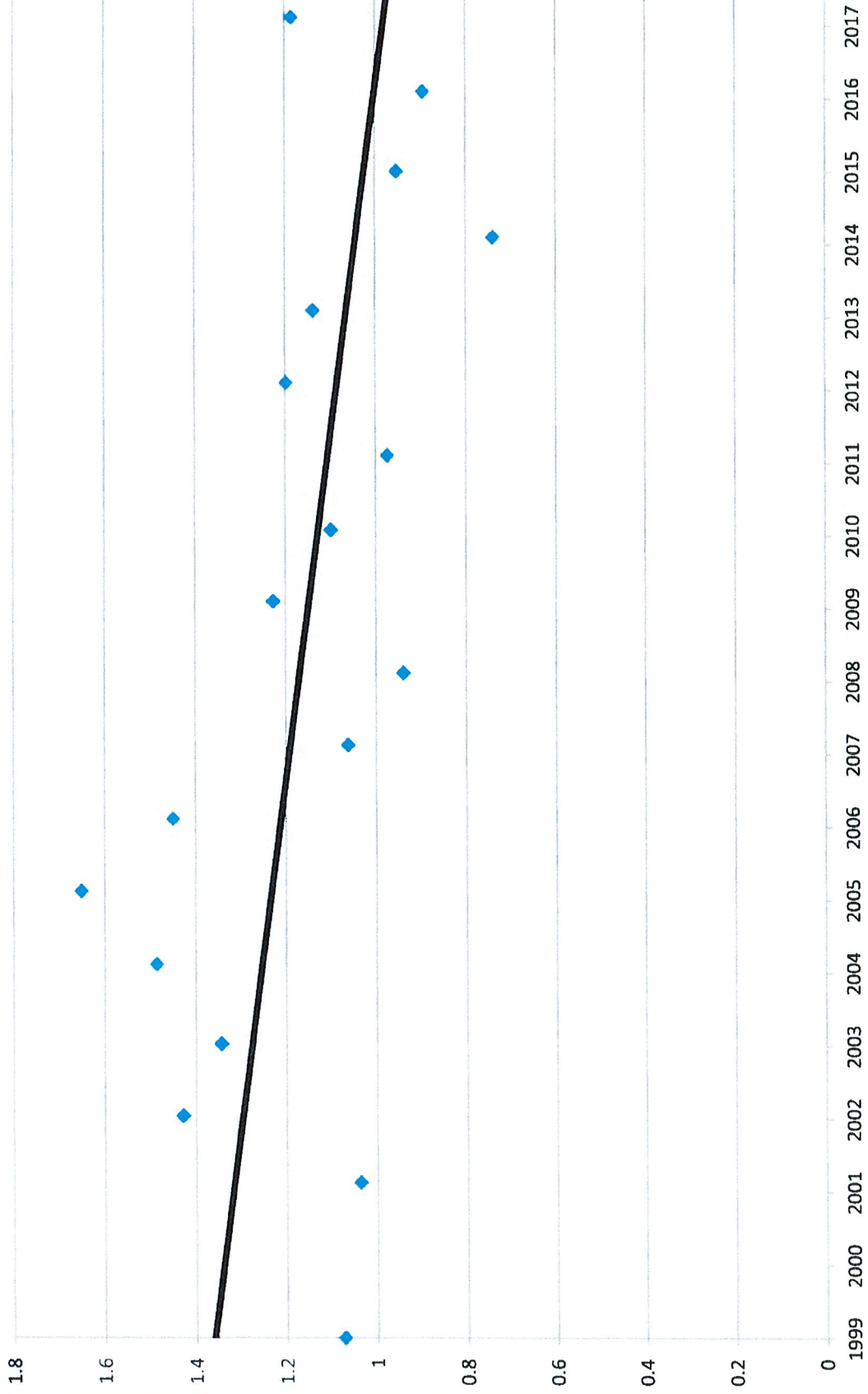
# C51S155 Phosphorus, Total (Annual Geometric Mean)

◆ TP — TP Trendline



# C51S155 Nitrogen, Total (Annual Geometric Mean)

◆ TN — TN Trendline



# C51S155 Chlorophyll-a (corrected) (Annual Geometric Mean)

◆ Chlor-a    — Excedance > 20    — Chlor-a Trendline

