



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

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

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

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Village of Tequesta		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): September / 2019 through October / 2020		
F.	Name of the Responsible Authority: Matthew Hammond		
	Title: Utility Director		
	Mailing Address: 345 Tequesta Dr.		
	City: Tequesta	Zip Code: 33469	County: Palm Beach County
	Telephone Number: 561-768-0459		Fax Number:
E-mail Address: mhammond@tequesta.org			
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:		Fax Number:
E-mail Address:			

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

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	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>A.</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. <u>DEP Note:</u> <i>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: : The Individual Assessment Report for the Village of Tequesta was approved on April 9, 2019 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 herewith.</p>
<p>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. <u>DEP Note:</u> <i>Results must be specific to the permittee’s SWMP.</i></p> <p>Refer to Year 4 Joint Annual Report and attached Annual Assessment Report.</p>
<p>C.</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. <u>DEP Note:</u> <i>Analysis must be specific to the permittee’s SWMP.</i></p> <p>See attached Annual Assessment Report.</p>

SECTION IV. FISCAL ANALYSIS

<p>A.</p>	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$382,300.00</p>
<p>B.</p>	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$1,044,630.00</p>
<p>C.</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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	No plan implementation of changes to codes and regulations based on Year 2 Summary
<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	No amendments
<input checked="" type="checkbox"/>	<input 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"> 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	See Joint Annual Report and Assessment Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	No supplemental SWMP

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): Matthew Hammond

Title: Utility Director

Signature:  Date: 3/30/21

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	<p>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p>								
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
	Dry retention systems	5	18	100	5	100	Dry Retention - Inspector Form	Storm Water Department	Inspected quarterly
	Exfiltration trench / French drains (lf)	528	0	0	0	0	Exfiltration Trench – Inspection Form	Storm Water Department	Inspected every 3 yrs. YR2022 per SOP
	Grass treatment swales (miles)	126	17	7	0	0	Grass Swales- Inspection Form	Storm Water Department	Inspected every 3 yrs., YR2022 per SOP
	Major outfalls	4	8	100	0	0	Major Outfalls Inspection Form	Storm Water Department	Inspected throughout the year as required by SOP
	Weirs or other control structures	3	2	100	0	0	Control Structures Inspection Form	Storm Water Department	Inspected at least once a year as required by SOP
	pipes / culverts (miles)	10	29	100	24	100	Control Structures Inspection Form	Storm Water Department	Inspected 1 mile as per SOP
	Canals	.61	29	100	4	100	Control Structures Inspection Form	Storm Water Department	Inspections continue as required

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
	Inlets / catch basins / grates		511	54	9	15	100	Control Structures Inspection Form	Storm Water Department	Inspections required every year per SOP
	Ditches / conveyance swales (miles)		12.6	7	100	0	0	Control Structures Inspection Form	Storm Water Department	Inspected monthly
			<input type="checkbox"/>							
		<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>								

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: The SWMP section provides a standard for responsible parties to follow for all inspections performed of Storm water structures.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions at this time				
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	1	Permit App	Utility Dept.	Reviewed
	Number of significant development projects approved	1	Permit App	Utility Dept.	Reviewed
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.				
	Year 2 ONLY: Attach the summary report of the review activity	<input type="checkbox"/>			
Year 4 ONLY: Attach the follow-up report on plan implementation	<input checked="" type="checkbox"/>	YR2 Summary Review	Utility Department	No changes	
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: All redevelopment projects are reviewed and approved through the Utility Department for post-development storm water considerations.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions at this time.				
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	2x/week	Litter Control Form	Public Works	None
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	125,882	Litter Control Form	Public Works	23.8 miles of road
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	55	Litter Control Form	Public Works	Total litter collected includes storm related events
	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".				
	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.				

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	
	Frequency of street sweeping	1x/month	Contractor Invoices	Facilities Pro- Sweep	Contractor manages the street sweeping	
	Total miles swept	72	Map	Facilities Pro- Sweep	Priority areas due to traffic	
	Estimated quantity of sweeping material collected (cy / tons)	3	Email	Facilities Pro- Sweep	Contractor estimates total material collected	
	Total phosphorous loadings removed (pounds)	1	FSA	Facilities Pro- Sweep	FSA Calculator	
	Total nitrogen loadings removed (pounds)	1	FSA	Facilities Pro- Sweep	FSA Calculator	
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.					
	Name of Facility	Number of Inspections				
	Public Services Facility	3	Equipment Yard /Maintenance Shop Inspection Form	Storm Water Department	None	

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.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Litter Control and Street Sweeping are effective and allow for measurable activities to reduce pollutants destined for waterways.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions at this time				
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not.				
	Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	3	Structural Control Inspection Form	Storm Water Department and Harvel Utility Const.	Swale redevelopment/ check valves installed
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	Work Order	Storm Water Department	None
	Stormwater retrofit projects planned/under construction	0	Work Order	Storm Water Department	None
	Stormwater retrofit projects completed	1	Grass Swale – Structural Control Inspection Form	Storm Water Department	Bio-Swale redevelopment
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.				
	Strengths: Inspections, cleaning, redeveloping and repairing of swales, pipes and weirs addresses any issues that may impede water flow.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions at this time				

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.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	Public Services Facility	20	Equipment Yard/Maint Shop Inspection Form	Storm Water Department/ Public Works Department	Dumpsters and garbage containers inspected as per SOP
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Municipal Waste is collected and stored in dumpsters at the Public Services Facility. The Solid Waste Authority treats and disposes of it.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.				
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0	SOP	Licensed Contractors	None
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	3	FDACS ID Card	Licensed Contractors	None
	PERSONNEL: Green Industry BMP Program training completed	0	SOP	Public Works	None
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0	SOP	Licensed Contractors	None
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<input type="checkbox"/>			
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	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.			

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.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Public outreach and education is carried out as a joint effort by the Palm Beach County co-permittees.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions				
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	<input type="checkbox"/>	Council Minutes	Village Attorney	No amendments
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	2	Proactive Illicit Discharge Inspection Form	Storm Water Department	Inspections as per SOP
	Illicit discharges found during a proactive inspection	0	Proactive Illicit Discharge Form	Storm Water Department	None
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0	Citation Form	Code Enforcement	None
	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	Reactive Investigation of Illicit Discharge Form	Storm Water Department	None
	Reactive investigations of reports of suspected illicit discharges etc.	0	Reactive Investigation of Illicit Discharge Form	Storm Water Department	None
	Illicit discharges etc. found during reactive investigation	0	Reactive Investigation of Illicit Discharge Form	Storm Water Department	None
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	Citation Form	Code Enforcement	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	1	Sign-In Sheets	Storm Water Department	None

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
	Contractors trained	0	Sign-In Sheets	PBC Steering Committee	Covid 19 restrictions
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	1	Sign-In Sheets	Storm Water Department	None
	Contractors trained	0	Sign-In Sheets	PBC Steering Committee	None
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.			
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	Loxahatchee River District			
	Activity to reduce/eliminate SSOs and I&I: (description)	0	LRD Records	LRD	None
	Activity to reduce/eliminate SSOs and I&I: (description)	0	LRD Records	LRD	None
	SSO incidents discovered	0	LRD Records	LRD	None
	SSO incidents resolved	0	LRD Records	LRD	None

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE									
A.	B.			C.	D.	E.	F.		
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments		
	Inflow / infiltration incidents discovered			0	LRD Records	LRD	None		
	Inflow / infiltration incidents resolved			0	LRD Records	LRD	None		
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: Sanitary sewer system managed by Loxahatchee River District. LRD had 40 SSO incidences in their service area which includes Town of Jupiter, Village of Tequesta, Unincorporated Martin County and Unincorporated Palm Beach County. All 40 incidences were resolved.								
	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								
	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	0	0	FDEP	Storm Water Department	None
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities			0	0	0	EPA	Storm Water Department	None
	EPCRA Title III, Section 313 facilities (TRI)			0	0	0	EPA	Storm Water Department	None
	Facilities determined as high risk by the permittee			0	0	0	Illicit Program	Storm Water Department	None
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries								
	Report the number of high risk facilities sampled.								
	High risk facilities sampled			0		SOP	Storm Water Department	None	
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.								
	Strengths: No high risk facilities								
	Limitations: None								
	SWMP revisions implemented to address limitations: None								
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices								
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.								
	PERMITTEE SITES: Construction site plans reviewed			0		Permit App	Utility	None	

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 style="text-align: center;">PERMITTEE SITES: Construction site plans approved</p> <p style="text-align: center;">PRIVATE SITES: Construction site plans reviewed</p> <p style="text-align: center;">PRIVATE SITES: Construction site plans approved</p>	<p style="text-align: center;">0</p> <p style="text-align: center;">1</p> <p style="text-align: center;">1</p>	<p style="text-align: center;">Permit App</p> <p style="text-align: center;">Permit App</p> <p style="text-align: center;">Permit App</p>	<p style="text-align: center;">Department Utility Department</p> <p style="text-align: center;">Utility Department</p> <p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p> <p style="text-align: center;">BMPs per SOP</p> <p style="text-align: center;">BMPs per SOP</p>	
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.					
	<p style="text-align: center;">Notified of ERP stormwater permit requirements</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">Letter</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
	<p style="text-align: center;">Confirmed ERP coverage</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">SFWMD Data</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
	<p style="text-align: center;">Notified of CGP stormwater permit requirements</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">Letter</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
	<p style="text-align: center;">Confirmed CGP coverage</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">DEP Website</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
	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.				
		<p style="text-align: center;">PERMITTEE SITES: Active construction sites</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">Site Review Log</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>
		<p style="text-align: center;">PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs</p>	<p style="text-align: center;">0</p>	<p style="text-align: center;">Site Inspection Form</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">All construction on lots less than one acre</p>
<p style="text-align: center;">PERMITTEE SITES: Percentage of active construction sites inspected</p>		<p style="text-align: center;">0</p>	<p style="text-align: center;">Site Inspection Form</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">All construction on lots less than one acre</p>	
<p style="text-align: center;">PRIVATE SITES: Active construction sites</p>		<p style="text-align: center;">1</p>	<p style="text-align: center;">Site Inspection Form</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
<p style="text-align: center;">PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs</p>		<p style="text-align: center;">3</p>	<p style="text-align: center;">Active Construction Site Form</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
<p style="text-align: center;">PRIVATE SITES: Percentage of active construction sites inspected</p>		<p style="text-align: center;">1</p>	<p style="text-align: center;">Active Construction Site Form</p>	<p style="text-align: center;">Utility Department</p>	<p style="text-align: center;">None</p>	
<p style="text-align: center;">Enforcement Action</p>		<p style="text-align: center;">0</p>	<p style="text-align: center;">Citation Form</p>	<p style="text-align: center;">Code Enforcement</p>	<p style="text-align: center;">None</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
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	2	0	Sign-In Sheet	Storm Water Department	Covid 19 restrictions
	Permittee construction site plan reviewers	0	0	Sign-In Sheet	Storm Water Department	Covid 19 restrictions
	Permittee construction site operators	0	0	Sign-In Sheet	Storm Water Department	Covid 19 restrictions
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: SWMP assures regulations are in place to ensure measures are taken to control erosion and sediment during construction projects.					
	Limitations: None					
	SWMP revisions implemented to address limitations: No revisions at this time					

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

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	None			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
	None			<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	None		(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
	None								
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):								
	The Village of Tequesta is actively participating in LR Pollutant Reduction Plan. Refer to Year 4 Joint Annual Report.								

Village of Tequesta
MS4 Permit No. FLS000018-004
Part V. - Monitoring Requirements;
Sub-part A. - Assessment Program

Assessment Program Objective

The purpose of this assessment program is to provide information for the Village of Tequesta 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.

Water Quality Monitoring

The Village of Tequesta relies on water quality data collected by the Loxahatchee River District (LRD). Two monitoring stations (42 and 51) were identified for the Water Quality Monitoring Plan. A map of the water quality monitoring stations is attached for reference. The nearest upstream monitoring station of Village stormwater outfalls for Monitoring Station 42 is Monitoring Station 62 while the nearest upstream monitoring station to Monitoring Station 51 is Monitoring Station 55.

Total Nitrogen (TN) has historically been lower at the downstream monitoring stations (42 and 51) than the upstream stations (62 and 55). Calendar Year 2020 was no different. Figures 1 and 2 show the Annual Geometric Mean for all four stations. The trend line for Monitoring Stations 42 and 51 have shown a decrease in TN over the 16-year sampling period.

Figure 1

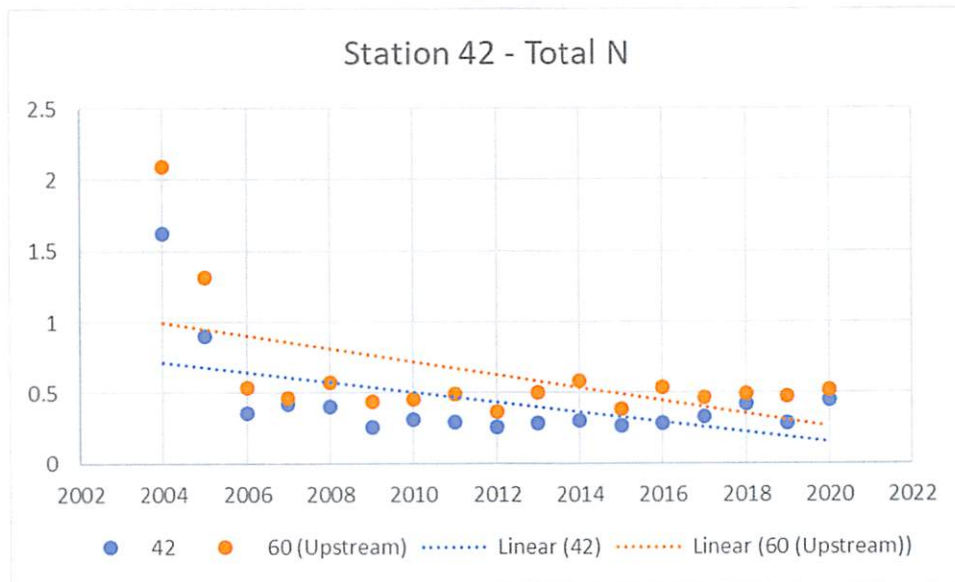
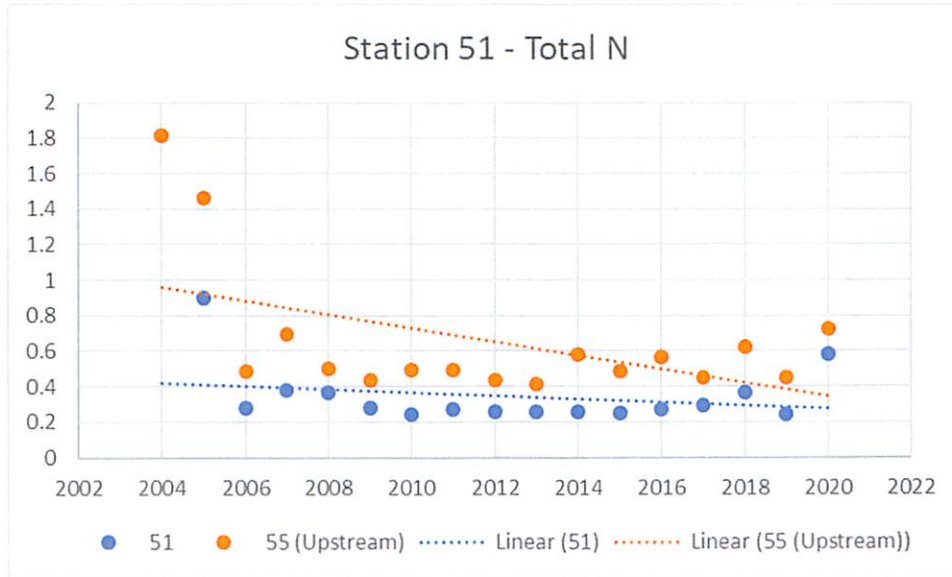


Figure 2



Similarly, Total Phosphorus (TP) has historically been lower at the downstream monitoring stations (42 and 51) than the upstream stations (62 and 55). This was the case in Calendar Year 2020 as well. Figures 3 and 4 show the Annual Geometric Mean for all four stations. The trend line for Monitoring Stations 42 and 51 have shown a decrease in TP over the 16-year sampling period.

Figure 3

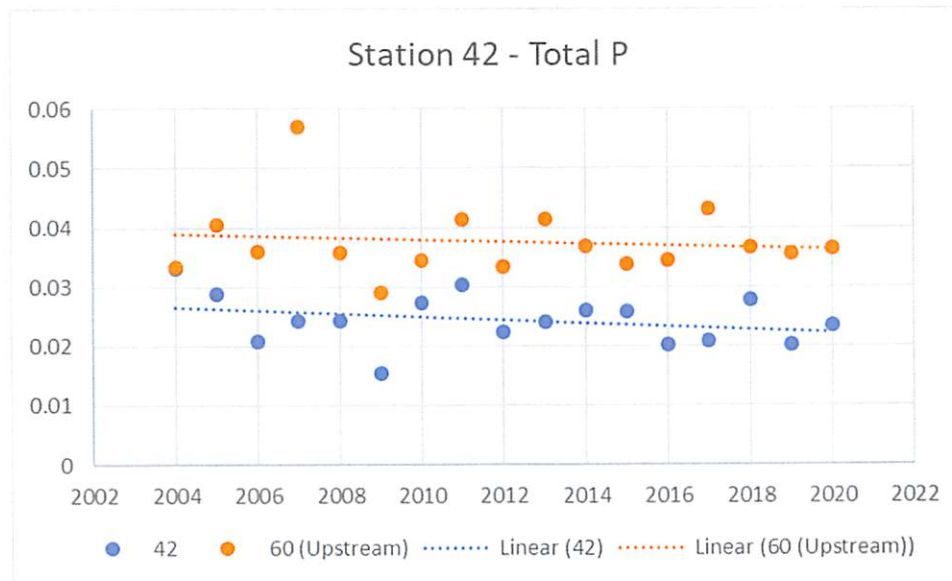
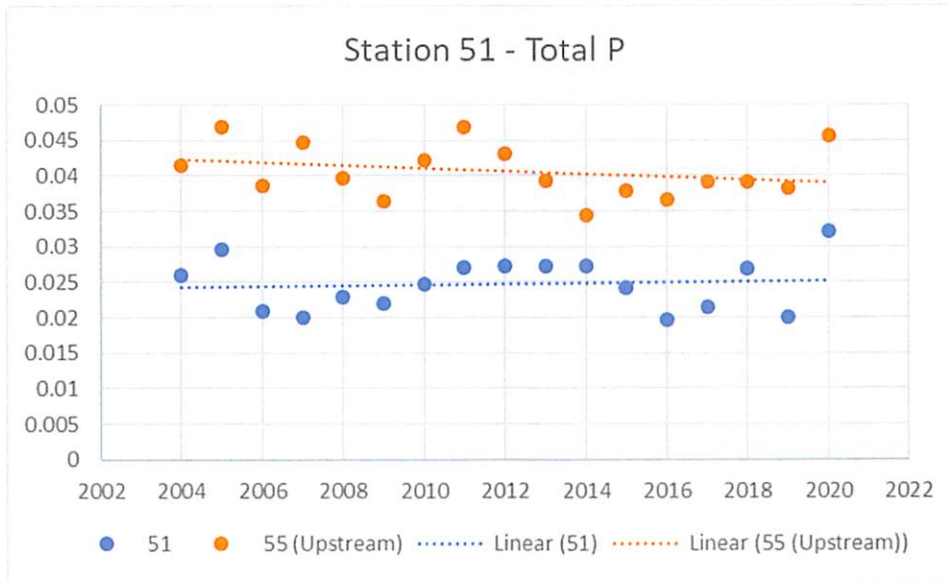


Figure 4



As was the case for TN and TP, Chlorophyll-a (corrected) has historically been lower at the downstream monitoring stations (42 and 51) than the upstream stations (62 and 55). This trend continued for Monitoring Station 42 however the Chlorophyll-a sample at Monitoring Station 51 was higher than the upstream station. Figures 5 and 6 show the Annual Geometric Mean for all four stations. The trend line for Monitoring Stations 42 and 51 indicate a slight increase in Chlorophyll-a over the 14-year sampling period.

Figure 5

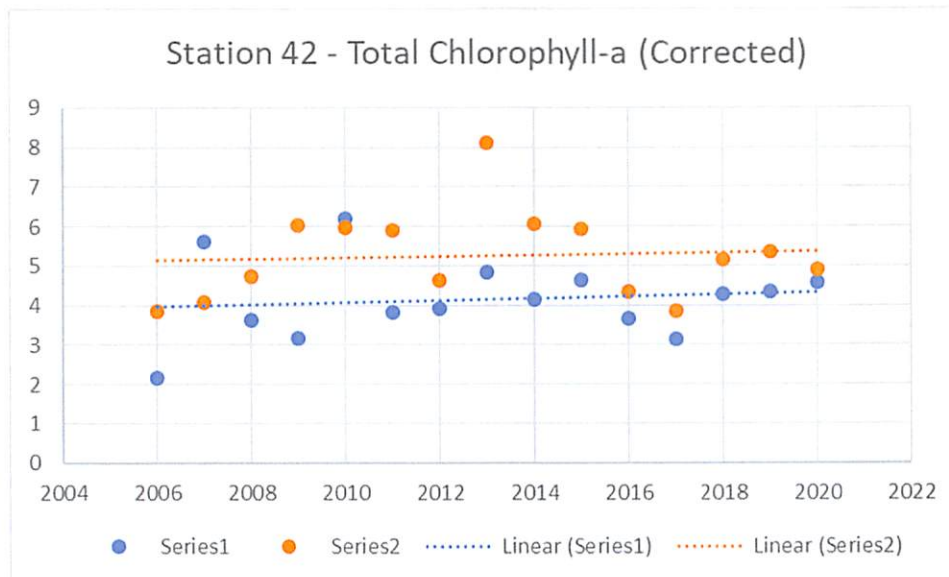
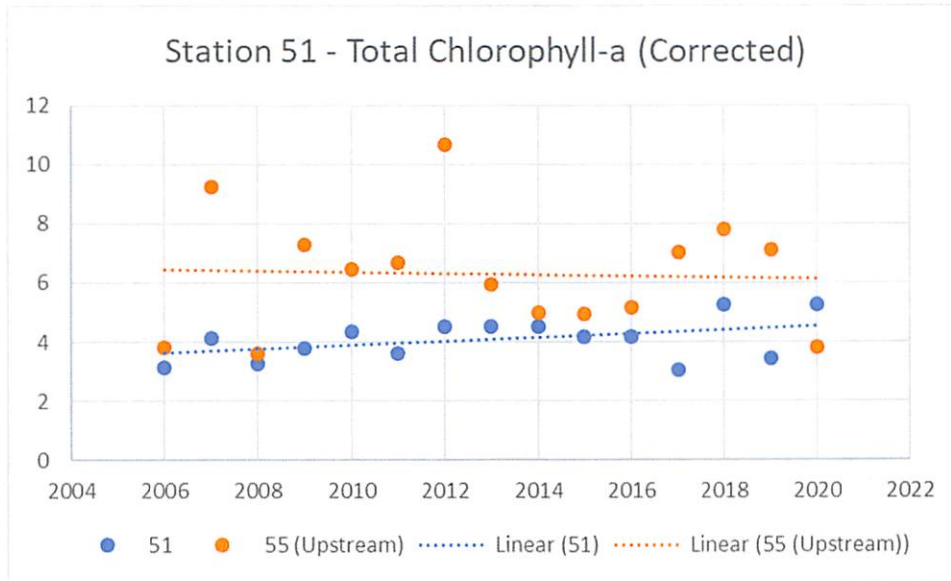


Figure 6



Pollutant Loading Estimate

The Palm Beach County MS4 permittee group developed pollutant loading estimates during the 3rd 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 in the *Summary of Average Annual Pollutant Loading Model Activities* for Cycle 4/Year 3 prepared by Mock-Roos. The results for the Village of Tequesta are summarized in Table 1. The table includes a 6% reduction for public education activities, as allowed by the Florida Department of Environmental Protection (FDEP) for non-structural Best Management Practices (BMPs). These outreach programs are conducted by the Palm Beach County MS4 Group as well as the Village. Additionally, the Village contracts out street sweeping services, which resulted in 1 lb of Total Phosphorus load and 1 lb of Total Nitrogen load removed.

	<u>BOD₅</u>	<u>TSS</u>	<u>TP</u>	<u>TN</u>	<u>Cu</u>	<u>Zn</u>
2013	19,814	89,072	920	7,030	57	230
2018	19,602	85,993	900	6,959	55	226
Public Outreach Reduction (6%)	1,176	5,160	54	418	3	14
Street Sweeping Reduction			1	1		
2018 w/ Reductions	18,426	80,833	845	6,540	52	212
Reduction %	7.0%	9.2%	8.2%	7.0%	9.3%	7.6%
Total Watershed Loading	709,032	2,038,886	31,659	439,785	1,456	5,840
% of Total Watershed Loading	2.6%	4.0%	2.7%	1.5%	3.6%	3.6%

The pollutant loading estimates indicate reduction in the pollutant loadings of 7.0% to 9.2% over the past two permit cycles. The Villages estimated pollutant loads contribute 1.5% to 4.0% to the total pollutant load within the Loxahatchee River Watershed. The remaining loading is contributed by other MS4 sources and non-MS4 sources.

Evaluation & Response Plan

The Village of Tequesta has used data based on sample results compiled for the Joint Annual Report. This annual Water Quality Assessment Report for the Village was prepared concurrent with the Year 4 Annual Report Form (March 2021). 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 the Village's 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 with the exception of Chlorophyll-a which is likely due to factors upstream of the Village. Therefore, based on the evaluation herein, it can be concluded that the Village's Stormwater Management Programs (litter control, street sweeping, public education, maintenance, construction inspections, etc.) are effective, and as a result, the Village of Tequesta is not proposing any areas of the MS4 that need further improvement in load reduction.

Attachment A - Monitoring Locations

