

**INSTRUCTIONS – DEP FORM 62-624.600(2)
ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR
MUNICIPAL SEPARATE STORM SEWER SYSTEMS**

Who Must Submit This Annual Report Form?

- Operators of municipal separate storm sewer systems (MS4s) that are covered by an individual NPDES stormwater permit pursuant to Rule 62-624, F.A.C. must submit this form. Each permitted operator must individually complete and submit this form, even if the operator is covered under a permit with multiple co-permittees or has established an interlocal agreement with one or more co-permittees.

When to Submit This Annual Report Form?

- This form must be fully completed and submitted for each year of coverage under the NPDES stormwater permit term. The Year 1 Annual Report must cover the twelve-month period beginning on the effective date of the permit and is due six months after the first anniversary of the date of permit issuance. All subsequent annual reports are due six months after the anniversary of the effective date of the permit.

Where To Submit This Annual Report Form?

- This form and any REQUIRED attachments must be sent by mail to the address below. The form and attachments may be submitted electronically (on a disk or CD) if a signed paper copy of Section VI of this form (Certification Statement and Signature) is also submitted. Do not submit any materials not specifically required to be submitted as per Section V of this form.

Florida Department of Environmental Protection
NPDES Stormwater Section
Mail Station 2500
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Section I: BACKGROUND INFORMATION

- Row A — Provide the name of the governmental entity submitting this form. For example, "City of Lauderhill."
- Row B — Provide the name of the permit as it appears on the first page of your permit. For example, "Broward County MS4." The permit name will not necessarily be the same name provided in Row A if the permit covers multiple co-permittees. If the name of the permit is the same name provided in Row A, repeat the name in Row B – do not leave the row blank.
- Row C — Provide the last two digits of your permit number as it appears on the first page of your permit.
- Row D — Indicate which permit year the annual report covers. If the permit year is beyond Year 5, check the last box and provide the appropriate permit year number.
- Row E — Indicate the twelve-month period the annual report covers. Provide the month and year for the beginning of the period and the month and year for the end of the period. For example, "March/2003 through February/2004." Do not provide the day.
- Row F — Provide contact information for your Responsible Authority. The definition of a Responsible Authority can be found at Rule 62-620.305, F.A.C.
- Row G — Provide contact information for the Designated Stormwater Management Program Contact if it isn't the same person as the Responsible Authority identified in Row F, otherwise leave this section blank. The Stormwater Management Program Contact is the technical person that oversees the stormwater program and is the primary contact for when the Department has questions about the annual report, is scheduling an annual inspection, or needs to discuss miscellaneous issues concerning implementation of the permit.

Section II: MS4 MAJOR OUTFALL INVENTORY

- This section is required to be completed in all permit years EXCEPT Year 1. In Year 1, you are required to provide an inventory and a map of all known major outfalls, in accordance with Rule 62-624.600(2)(a), F.A.C. In all subsequent permit years, you need to only provide any updates to the inventory by completing this section.
- The definition of a "major" outfall can be found at Rule 62-624.200(5), F.A.C.

- **Row A** — This row contains two separate questions. First, provide the number of outfalls ADDED to the outfall inventory in the current reporting year. If no outfalls were added, insert a "0" – do not leave it blank. Second, indicate whether the number of outfalls added includes any "non-major" outfalls by checking one of the following:
 - "Yes" if the number includes non-major outfalls
 - "No" if the number does not include non-major outfalls, or
 - "Not Applicable" if no new outfalls were added to the inventory.
- **Row B** — Provide the number of outfalls REMOVED from the outfall inventory in the current reporting year. If no outfalls were removed, insert "0" – do not leave it blank. Then indicate whether the number of outfalls removed includes any "non-major" outfalls by checking one of the following:
 - "Yes" if the number includes non-major outfalls
 - "No" if the number does not include non-major outfalls, or
 - "Not Applicable" if no outfalls were removed from the inventory.
- **Row C** — Indicate whether the change in the total number of outfalls in the inventory is due to land being either annexed or vacated during the reporting year by checking one of the following:
 - "Yes" if the change is due to lands annexed, lands vacated, or lands both annexed and vacated.
 - "No" if the change is not due to lands annexed or vacated, or
 - "Not Applicable" if no outfalls were reported in Rows A or B as added or removed from the outfall inventory.

Section III: MONITORING PROGRAM

- **This is the ONLY section of this form that you may reference another permittee's annual report to satisfy your reporting requirements**, but only if that permittee is fully reporting on the monitoring program as required by this form. In you choose to reference another permittee's annual report, you must include the name of the permittee in Row A – do not leave this section blank.
- **Row A** — Provide a brief summary of the status of monitoring plan implementation, including any problems encountered; or, if applicable, include the name of the permittee whose annual report you are referencing for the necessary monitoring information.
- **Row B** — Provide a brief summary of the monitoring results to date, including any trend analyses.
- **Row C** — Attach to the form a summary of the monitoring data as required under Rule 62-624.600(2)(c), F.A.C. Do not provide the monitoring raw data.

Section IV: FISCAL ANALYSIS

- **Row A** — Provide a single figure that most accurately represents the total expenditures for the NPDES stormwater management program (SWMP) for the current reporting year. Be sure to include the costs of all departments involved (SWMP-related activities only) and of any contracts or interlocal agreements.
- **Row B** — Provide a single figure that most accurately represents the total budget for the NPDES stormwater management program for the subsequent reporting year. Be sure to include the budgets of all the departments involved (SWMP-related activities only) and of any contracts or interlocal agreements.

Section V: MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

- Use the checklist in this section to determine what is required to be attached to this form. Do not submit any materials not required, such as records or logs of SWMP activities, monitoring raw data, public outreach materials, or pesticide and herbicide applicator certifications.
- For each item listed in the checklist, indicate whether it is "Attached" or "N/A" (Not Applicable). Do not leave any item unchecked.
- For the first item listed, carefully read Part III.A of your permit. In this section of your permit, certain annual reporting requirements are specified. The requirements include submitting certain quantifiable data (which are to be included in Section VII of this form) and may also include submitting non-quantifiable information, such as a copy of any stormwater-related updates to your local codes/ordinances.
- For the second item listed, indicate whether you attached the monitoring data summary requested in Section III.C of the form. If you referenced a co-permittee's annual report for the monitoring information required in Section III, check the "N/A" box.

- For the third item listed, indicate whether you attached the major outfall inventory and a map of the major outfall locations in accordance with Rule 62-624.600(2)(a), F.A.C. This item is only applicable in Year 1. For all other reporting years, check the "N/A" box.
- For the fourth item listed, indicate whether you attached the estimates of pollutant loadings and event mean concentrations as required under Part V.A of your permit and in accordance with Rule 62-624.600(2)(b), F.A.C. This item is only applicable in Year 3. For all other reporting years, check the "N/A" box.
- For the fifth item listed, indicated whether you attached your permit re-application in accordance with the re-application requirements in Rule 62-624.420(2), F.A.C. This item is only applicable in Year 4. For all other reporting years, check the "N/A" box.

Section VI: CERTIFICATION STATEMENT AND SIGNATURE

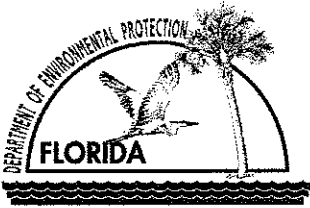
- The Responsible Authority listed in Section I.F of this form must sign the certification statement provided in this section, in accordance with Rule 62-620.305, F.A.C. The annual report form will be returned to the permittee if the required signature is not included. If you choose to submit the annual report and attachments electronically, a signed paper copy of this section must also be submitted.

Section VII: STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

- Column A — Columns B through F must be completed for each SWMP element indicated by the permit citation in Column A. No information is to be inserted by the permittee in this column.
- Column B — Provide a summary of the permit requirements in Part III.A of your permit for each SWMP element and, underneath the summary, list the quantifiable SWMP activities related to the requirements. The particular quantifiable SWMP activities are specific to each permittee, but must include, at a minimum, the quantifiable activities that are required by the permit to be reported.
- Column C — Provide a number representing the activities performed in the current reporting year for each of the quantifiable SWMP activities you listed in Column B. This column may not be left blank for any of the quantifiable SWMP activities listed in Column B.
- Column D — Provide a title or description of the record that documents each number you provided in Column C. For example, "Daily Work Orders," "Illicit Complaint/Investigation Forms and Log," or "Construction Inspection Checklists and Log." If the activity is recorded entirely in an electronic database system, you may provide the name of the system, such as the "Hansen Model." This column may not be left blank for any of the numbers provided in Column C.
- Column E — Provide the name of your department/division that is responsible for performing each of the SWMP activities listed in Column B, or provide the name of the co-permittee, private contractor, or other entity that is performing the activities on your behalf. Try to be as specific as possible by including, for example, the name of the employee responsible for a particular SWMP activity if only that employee can answer any questions concerning the activity. This column may not be left blank for any of the SWMP activities listed in Column B.
- Column F — This column allows for any brief comments you determine are necessary to explain the information you provided in Columns C, D, and E.

Section VIII: CHANGES TO STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES

- This section is to be completed, as applicable, in all permit years EXCEPT Year 4. In Year 4, any desired changes to your SWMP activities should be included in your permit re-application that is to be attached to the Year 4 Annual Report Form.
- Row A — If applicable, include in this row any requested changes to your SWMP activities that are established as specific requirements under Part III.A of your permit. Provide the permit citation/SWMP element that corresponds to the SWMP activity you want changed, describe the requested change, and provide a rationale for the change. Such changes cannot be implemented without prior approval from the Department and may require a permit revision in accordance with Rule 62-620.325, F.A.C.
- Row B — If applicable, include in this row any changes to your SWMP activities that are NOT established as specific requirements under Part III.A of your permit but rather are activities at the discretion of the permittee. Provide the permit citation/SWMP element that corresponds to the SWMP activity you have changed, describe the change, and provide a rationale for the change.



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 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 2500
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: City of Pahokee		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000018-003 (Cycle 3)		
D.	Annual Report Year: <input checked="" type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 10/2010 through 09 / 2011		
F.	Name of the Responsible Authority: Derek Moore		
	Title: City Manager		
	Mailing Address: 207 Begonia Drive		
	City: Pahokee	Zip Code: 33476	County: Palm Beach
	Telephone Number: (561) 924-7685		Fax Number: (561) 924-7301
	E-mail Address: dmoore@cityofpahokee.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Alvin Johnson		
	Title: Public Services Director		
	Department: Public Services		
	Mailing Address: 207 Begonia Drive		
	City: Pahokee	Zip Code: 33430	County: Palm Beach
	Telephone Number: (561) 924-7685		Fax Number: (561) 924-7685
E-mail Address: ajohnson@cityofpahokee.com or kfoster@cityofpahokee.com			

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

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <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): 0 (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. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: <i>DEP Note: All co-permittees may refer to the PBC Joint AR here as follows: "The monitoring 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 monitoring information."</i>
B.	Provide a brief discussion of the monitoring results to date: <i>DEP Notes:</i> <ul style="list-style-type: none"> All co-permittees may refer to the PBC Joint AR here as follows: "Please see the Palm Beach County Joint Annual Report for the monitoring information." See Part V of the permit for the monitoring requirements.
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$75,000.00 <i>DEP Note: If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.</i>
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$123,000.00

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	***DEP Note: Please complete Checklists A & B at the end of the tailored form.***
<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.
<input type="checkbox"/>	<input checked="" 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.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<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.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

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

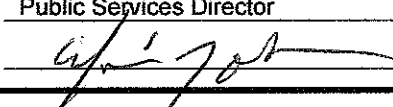
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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): Alvin Johnson

Title: Public Services Director

Signature:  Date: 4 / 10 / 2012

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																																							
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation																																											
<p>Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.</p>																																												
<p><u>DEP Note:</u> The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, 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.</p>																																												
<p>Report the number of inspection and maintenance activities conducted for each 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. 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>																																												
<p><u>DEP Note:</u> If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must 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. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</p>																																												
Type of Structure	<table border="1"> <thead> <tr> <th data-bbox="818 1283 899 1388">Total Number of Structures</th> <th data-bbox="818 1163 899 1283">Number of Inspections</th> <th data-bbox="818 1043 899 1163">Percentage Inspected</th> <th data-bbox="818 924 899 1043">Number of Maintenance Activities</th> <th data-bbox="818 785 899 924">Percentage Maintained</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>3</td> <td>1</td> <td>100%</td> <td>2</td> <td>100%</td> </tr> </tbody> </table>	Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	100%	2	100%	Documentation / Record	Entity Performing the Activity	Comments
Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained																																								
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3	1	100%	2	100%																																								
Dry retention systems Exfiltration trench / French drains (linear feet) Grass treatment swales (miles) Dry detention systems Wet detention systems Pollution control boxes Stormwater pump stations Major stormwater outfalls		n/a	n/a	None within City None within City None within City None within City None within City None within City None within City																																								
Weirs or other control structures	0	n/a	n/a	Public Services & East Beech Conservancy District n/a																																								
	0	n/a	n/a	Public Services Remove debris as needed None within City																																								

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
	MS4 pipes / culverts (miles)	2	0	0	Public Services
	Inlets / catch basins / grates				
	Ditches / conveyance swales (miles)	0	0	0	None within City
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met				
	Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of new development and significant redevelopment projects reviewed by the permittee for post-development stormwater considerations.				
	DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. This provision DOES NOT APPLY to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD), and FDOT.				
	Number of new development / significant redevelopment projects reviewed	0	n/a	n/a	No new developments
	Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.				
	DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT.				
	Year 2 ONLY: Attach the summary report of the review activity			n/a	
	Year 4 ONLY: Attach the follow-up report on plan implementation			n/a	
Part III.A.3	Roadways				
	Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. 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.				
	DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.				
	PERMITTEE Litter Control Program: Frequency of litter collection	Daily	Roads & Streets work log	Public Services	
	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	2.5 Mile	Roads & Street work log	Public Service	
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	4	Trash Pick Invoices	Southern Waste Systems	

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
	CONTRACTOR Litter Control Program: Frequency of litter collection	0	n/a	n/a	No Contractor Litter Program
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	0	n/a	n/a	
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	0	n/a	n/a	
<p>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.</p> <p><i>DEP Note: The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.</i></p>					
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	1	Great American Cleanup Site Report	City of Pahokee	
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	4296	GAC Site Report	City of Pahokee	
	Adopt-A-Road Program: Total miles cleaned	0	0	0	The City currently does not have a program
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	0	0	0	"
<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 (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.</p> <p><i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i></p> <p><i>DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i></p>					
	Frequency of street sweeping	0	n/a	n/a	City does not have a Street Sweeper due to budget cuts. Debris is picked up manually daily
	Total miles swept (per year)	0	n/a	n/a	
	Estimated quantity of sweeping material collected (cubic yards)	0	n/a	n/a	
	Total nitrogen loadings removed (pounds)	0	n/a	n/a	
	Total phosphorus loadings removed (pounds)	0	n/a	n/a	
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned		n/a	n/a	Budget cuts to the Department
<p>Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated</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
	with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.				
	<i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i>				
	Name of facility #1: Public Service Maintenance Shop	52	Public Service Work Schedule	Public Services	Weekly Inspection completed by PS Director
	Name of facility #2: n/a	0	n/a	n/a	
	Name of facility #3: n/a	0	n/a	n/a	
	Name of facility #4: n/a	0	n/a	n/a	
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.				
	<i>DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment.</i>				
	<i>DEP Note: The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as planned, for those reported as under construction and for those reported as completed.</i>				
	<i>DEP Note: If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E.</i>				
	<p>Flood control projects completed during the reporting period</p> <p>Flood control projects completed during the reporting period that did not include stormwater treatment</p> <p>ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not</p> <p>Stormwater retrofit projects planned</p> <p>Stormwater retrofit projects under construction during the reporting period</p> <p>Stormwater retrofit projects completed during the reporting period</p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>	<p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>	<p>No Flood Control Project within this period</p> <p></p> <p></p> <p>None under construction</p> <p>No Stormwater</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.5	<p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. <p>Report the number of applicable facilities and the number of the inspections conducted for each facility.</p> <p><i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p>				No Retrofit Projects within this period
Part III.A.6	<p>Pesticides, Herbicides, and Fertilizer Application</p> <p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. 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 and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p> <p><i>DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by</i></p>	<p>Number of Inspections</p>			
	Name of facility #1: None	0	n/a	n/a	All Waste Treatment, Storage & Disposal facilities transferred to the Glades Utility Authority
	Name of facility #2: None	0	n/a	n/a	
	Name of facility #3: None	0	n/a	n/a	
	Name of facility #4: None	0	n/a	n/a	

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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><i>personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.</i></p> <p>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p> <p>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</p> <p>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</p> <p>PERSONNEL: Green Industry BMP Program training completed</p> <p>CONTRACTORS: Green Industry BMP Program training completed</p> <p>Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. The ordinance shall be adopted within 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p> <p><i>DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p> <p><i>DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.</i></p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Green Industries Best Management Practices Registration</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Public Service Parks & Recreation</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Landscape Maintenance staff registration for 5/15/2012</p> <p>0</p> <p>0</p> <p>Staff scheduled for 5/15/2012</p>
	<p>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</p> <p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the row below. The permittees may remove all reporting items except the first reporting item if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p> <p><i>DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In</i></p>		<p>City Commission Meeting Minutes & Agenda</p>	<p>City of Pahokee</p>	<p>Scheduled for 4/24/2012 for 1st Reading</p>

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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<p><i>addition, please complete the following line:</i></p> <p>FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$0.00</p>					
<p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p>Public education and outreach program</p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>FYN: Brochure/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p> <p>FYN: Neighborhood presentations: Number of participants</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers & newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)</p> <p>FYN: Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted</p> <p>School presentations: Number of participants</p> <p>FYN: School presentations: Number conducted</p> <p>FYN: School presentations: Number of participants</p> <p>Seminars/Workshops: Number conducted</p> <p>Seminars/Workshops: Number of participants</p> <p>FYN: Seminars/Workshops: Number conducted</p> <p>FYN: Seminars/Workshops: Number of participants</p> <p>Special events: Number conducted</p> <p>Special events: Number of participants</p> <p>FYN: Special events: Number conducted</p> <p>FYN: Special events: Number of participants</p> <p>Web Site: Number of hits / visitors to the stormwater-related pages</p> <p>During Year 1 of the permit, develop and implement a written plan for the training of all permittee personnel-applicators and contracted-applicators to emphasize the stormwater implications of pesticide, herbicide and fertilizer application. Follow up training shall be provided annually. Training to obtain or maintain an FDACS certificate and/or license does not satisfy this requirement. Report the number of permittee personnel-applicators and contracted-applicators who participated in training.</p>					
		50%	Posters	COP	Posted at City Hall & the Parks & Recreation Complex
		150	Brochures	COP	75 placed and taken from each location.
				FYN	
				FYN	
		0	0	n/a	
		0	0	n/a	
		0	0	n/a	
		2	Poster	COP	City Hall & Parks & Recreation
		0	0	FYN	
				n/a	
				FYN	
		0	0	n/a	
		0	0	n/a	
				FYN	
		0	0	n/a	
		0	0	n/a	
				FYN	
		0	0	n/a	
		0	0	n/a	
				FYN	
		0	0	n/a	
		0	0	n/a	
				FYN	
		0	0	n/a	
		0	0	n/a	
				FYN	
		0	0	n/a	

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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>on the stormwater implications of pesticide, herbicide and fertilizer application (both in-house and outside training):</p> <p>DEP Note: This permit requirement has been removed from other Phase I MS4 permits that were reissued after the Palm Beach County MS4 permit since recent changes to the FDACS certification / licensing program have allowed it to adequately fulfill this requirement. Therefore, at this time, this permit requirement does not need to be implemented.</p>				
Part III.A.7.a	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p> <p>Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.</p> <p>DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. ATTACH a report on any amendments to the applicable legal authority</p>		n/a	COP	No Amendments
Part III.A.7.c	<p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p> <p>During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p>DEP Note: If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</p> <p>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circuses) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</p> <p>DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</p>	208			
	<p>Proactive inspections for suspected illicit discharges / connections / dumping</p> <p>Illicit discharges / connections / dumping found during a proactive inspection</p>	0	0	0	None found during this period
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection</p> <p>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0	0	0	
	<p>Year 1 ONLY: Attach the written proactive inspection program plan</p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the</p>				Attachment 2

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>number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken. <i>DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p>				
	<p>Reports of suspected illicit connections / discharges / dumping received</p>	0	n/a	n/a	No reports received
	<p>Reactive investigations of reports of suspected illicit discharges / connections / dumping</p>	0	n/a	n/a	
	<p>Illicit discharges / connections / dumping found during a reactive investigation</p>	0	n/a	n/a	
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</p>	0	n/a	n/a	
	<p>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</p>	0	n/a	n/a	
	<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p>				
	<p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>				
	<p>Personnel trained</p>	<p>Initial Training</p> <p>2</p>	<p>Refresher Training</p> <p>0</p>	<p>Florida Stormwater, Erosion and Sedimentation Control Training Program attendance sheet</p>	<p>Alvin Johnson Kokeysia Foster</p>
	<p>Contractors trained</p>	0	n/a	n/a	
<p>Part III.A.7.d</p>	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p>				
	<p>Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed. <i>DEP Note: The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.</i></p>				
	<p>Hazardous and non-hazardous material spills responded to</p>	0	n/a	n/a	<p>None Reported or found during</p>
	<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p>				

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<p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>					
<p>Personnel trained</p>		<p>Initial Training</p> <p>2</p>	<p>Refresher Training</p> <p>0</p>	<p>Florida Stormwater, Erosion and Sedimentation Control Training Program attendance sheet</p>	<p>Florida Stormwater Association</p> <p>Alvin Johnson Kokeysia Foster</p>
<p>Contractors trained</p>		<p>0</p>	<p>0</p>	<p>n/a</p>	<p>n/a</p>
<p>Part III.A.7.e</p>	<p>Illicit Discharges and Improper Disposal — Public Reporting</p> <p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items except the first one if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort -- in such a case, please keep the reporting items that are applicable.</i></p>				
<p>Public education and outreach program</p> <p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p>					
<p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p>		<p>50%</p> <p>150</p> <p>0</p> <p>0</p> <p>0</p>	<p>Posters</p> <p>Brochures</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>	<p>COP</p> <p>COP</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>	<p>Posted at City Hall & the Parks & Recreation Complex</p> <p>City Hall & Parks & Recreation Complex</p>

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	<p>Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs) School presentations: Number conducted School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants Special events: Number conducted Special events: Number of participants Web Site: Number of visitors to the stormwater-related pages</p>	<p>0 2 0 0 0 0 0 0 0 0</p>	<p>n/a Posted at City Hall & the Parks & Recreation Complex n/a n/a n/a n/a n/a n/a n/a n/a</p>	<p>n/a COP n/a n/a n/a n/a n/a n/a n/a</p>	
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p> <p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort — in such a case, please keep the reporting items that are applicable.</i></p> <p>Public education and outreach program The public education and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed Household Hazardous Waste (HHW) Collection Day: Events HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons) Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants</p>	<p>2 0 0 0 0</p>	<p>n/a the Parks & Recreation Complex n/a n/a n/a n/a n/a n/a</p>	<p>COP n/a n/a n/a n/a n/a</p>	

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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>Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs) School presentations: Number conducted School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants Special events: Number conducted Special events: Number of participants Storm sewer inlets newly marked/replaced Web Site: Number of visitors to the stormwater-related pages</p>	<p>0</p> <p>2</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>n/a</p> <p>Posted at City Hall & the Parks & Recreation Complex display board</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>	<p>n/a</p>	
Part III.A.7.g	<p>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. 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.</p> <p><i>DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples.</i></p> <p><i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.</i></p> <p><i>DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.</i></p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered SSO incidents resolved</p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>n/a</p>	<p>n/a</p>	<p>Sanitary Sewer System was Transferred to the Glades Utility Authority</p> <p>GUA</p> <p>GUA</p> <p>GUA</p> <p>GUA</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																																														
	Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved Name of owner of the sanitary sewer system	0 0 Glades Utility Authority	n/a n/a	n/a n/a	GUA GUA																																														
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections																																																		
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include: <ul style="list-style-type: none"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and • Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. 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><u>DEP Note:</u> The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.</p> <p><u>DEP Note:</u> The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of applicable facilities.</p> <p>During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</p> <p><u>DEP Note:</u> If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary</p>	<table border="1"> <thead> <tr> <th colspan="2">For violations discovered during a high risk inspection</th> </tr> <tr> <th>Number of Facilities</th> <th>Number of Inspections</th> </tr> </thead> <tbody> <tr> <td>54</td> <td></td> </tr> <tr> <td>0</td> <td></td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </tbody> </table>	For violations discovered during a high risk inspection		Number of Facilities	Number of Inspections	54		0		0	0	0	0	<table border="1"> <thead> <tr> <th colspan="2">For violations discovered during a high risk inspection</th> </tr> <tr> <th>Fines issued</th> <th>Notices of Violation (NOVs) / warning letters / citations issued</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </tbody> </table>	For violations discovered during a high risk inspection		Fines issued	Notices of Violation (NOVs) / warning letters / citations issued			0	0	0	0	<table border="1"> <thead> <tr> <th colspan="2">For violations discovered during a high risk inspection</th> </tr> <tr> <th>Number of Facilities</th> <th>Number of Inspections</th> </tr> </thead> <tbody> <tr> <td>54</td> <td></td> </tr> <tr> <td>0</td> <td></td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </tbody> </table>	For violations discovered during a high risk inspection		Number of Facilities	Number of Inspections	54		0		0	0	0	0	<table border="1"> <thead> <tr> <th colspan="2">For violations discovered during a high risk inspection</th> </tr> <tr> <th>Attachment 4</th> <th>COP</th> </tr> </thead> <tbody> <tr> <td>Attachment 4</td> <td></td> </tr> <tr> <td></td> <td>n/a</td> </tr> <tr> <td></td> <td>n/a</td> </tr> <tr> <td></td> <td>n/a</td> </tr> </tbody> </table>	For violations discovered during a high risk inspection		Attachment 4	COP	Attachment 4			n/a		n/a		n/a
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0 0 0 0	n/a n/a	COP n/a	None Identified
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.	0	n/a	n/a	None within City
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved. <i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>	0 0 0 0	n/a n/a n/a n/a	n/a n/a n/a n/a	No Site Plan reviewed "
	PERMITTEE SITES: Construction site plans reviewed PERMITTEE SITES: Construction site plans approved PRIVATE SITES: Construction site plans reviewed PRIVATE SITES: Construction site plans approved	0 0 0 0	n/a n/a n/a n/a	n/a n/a n/a n/a	
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage. <i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than the number of construction site plans reviewed, please provide an explanation for the discrepancy in Column F.</i>	0 0 0 0	n/a n/a n/a n/a	n/a n/a n/a n/a	
	Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage	0 0 0 0	n/a n/a n/a n/a	n/a n/a n/a n/a	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the	0	n/a	n/a	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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	<p>stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites immediately upon written approval by the Department. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. 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> <p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p> <p>PERMITTEE SITES: Active construction sites</p> <p>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p> <p>PERMITTEE SITES: Percentage of active construction sites inspected</p> <p>PRIVATE SITES: Active construction sites</p> <p>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p> <p>PRIVATE SITES: Percentage of active construction sites inspected</p> <p>Notices of Violation (NOVs) / warning letters / citations issued</p> <p>Stop Work Orders issued</p> <p>Fines issued</p> <p>Year 1 ONLY: Attach the written construction site inspection program plan</p>	<p>3</p> <p>1</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Building, Planning & Zoning Log City Commission Minutes</p> <p>Public Service Work log</p>	<p>Palm Beach County, Army Core of Engineers & Saint Mary Catholic Church</p> <p>Public Service Code Compliance Officer</p>	<p>Attachment 5</p>
<p>Part III.A.9.c</p>	<p>Construction Site Runoff — Site Operator Training</p> <p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Follow-up training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.</p> <p><i>DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.</i></p>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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	<p><i>DEP Note: The permittee should report only the number of staff and private persons (i.e., private construction site operators) trained / certified during the applicable reporting year, and then note in Column F the number of staff and private persons who were previously trained / certified. Private site operator training can include pre-construction meetings.</i></p>				
	Permittee construction site inspectors	2	Attendance Sheet	FSA	
	Permittee construction site plan reviewers	0	n/a	n/a	
	Permittee construction site operators	0	n/a	n/a	
	Private persons	0	n/a	n/a	

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

A.	Permit Citation/ SWMP Element	<p>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.</p> <p><i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i></p> <p>No proposed changes at this time.</p>
B.	Permit Citation/ SWMP Element	<p>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)</p> <p><i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i></p> <p>n/a</p>

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		Attachment 1 Budget Cut
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did <u>not</u> , if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a minimum, must include responses to the questions listed in the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.e	EACH ANNUAL REPORT: A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rule 62-624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).		Attachment 7 Outfall Inventory Map
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		Attachment 1 Street Sweeping Program
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		Attachment 6 Florida Friendly Landscape Ordinance
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		Attachment 3 Proactive Inspection Program Plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		Attachment 5 Construction Site Inspection Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		

CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPs) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). Please indicate your review status below. If you have made revisions that need DEP approval, you must complete Section VIII.A of the annual report.

Did not complete review of existing SOP / Plan	Developed new written SOP / Plan	Reviewed & no revision needed to existing SOP / Plan	Reviewed & revised existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide-herbicide-and-fertilizer-application-training <i>DEP Note: A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

* Revisions to these plans require DEP approval -- please complete Section VIII.A of the annual report.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT

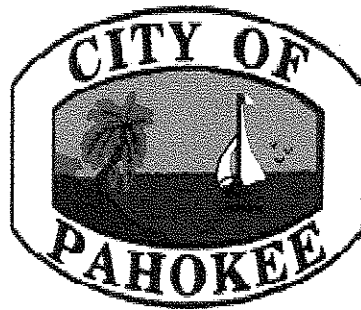
Rule / Permit Citation	Report Title	Due Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	9/2/11
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	3/2/12
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	TBD
Part VIII.B.4	30 MONTHS from effective date of permit: A Bacterial Pollution Control Plan (BPCP).	9/2/13

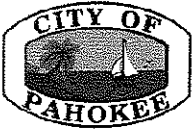
**END OF REVISED TAILORED MS4 AR FORM
CYCLE 3 PERMIT**

City of Pahokee

Annual Report

Attachment 1





City of Pahokee

CITY HALL • 207 BACOM POINT RD. • PAHOKEE, FLORIDA 33476 • PHONE (561) 924-7685 • FAX (561) 924-7685

Department of
Public Services

J.P. Sasser
Mayor

Henry Crawford Jr.
Vice Mayor

Keith Babb Jr.
Commissioner

Allie H. Biggs
Commissioner

Diane L. Walker
Commissioner

Derrek Moore
City Manager
Director of Finance

Susan Feltner
City Clerk

Gary Brandenburg
City Attorney

Herbert Crawford,
Director
Parks and Recreation
Director

Art Ivester
Director
Port Mayaca
Memorial Gardens
Cemetery

Alvin Johnson
Director
Public Services

Kenneth Holley
Director
Community
Development

Mary Kendall
Director
Human Resources

Ted Roberts
Manager
USACE Liaison
& Special Project

April 11, 2012

Derek Moore,
City Manager
207 Begonia Drive
Pahokee, Florida 33476

Re: Stormwater Management Program Decrease in Funds

The department of Public Services is committed to planning, prioritizing, and maintaining the Stormwater Drainage System as well as the entire City of Pahokee. The department will continuously provide a healthy and safe environment that will have a positive impact on the citizen's quality of life. By efficiently and innovatively maximizing available resources within the City we will provide high quality services to the public.

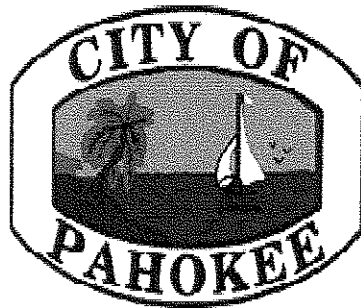
Due to recent budget cuts, and the lack of Grant Funds, the department is unable to purchase a Street Sweeper and Implement the so needed program. Although, for this fiscal year 2011-2012 we were unable to make the purchase because of the decrease in revenue; I have included the item in my FY 2012-2013 budget for your consideration.

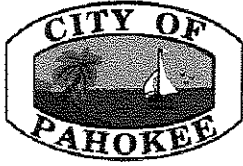
I look forward to working with you to explore all possibilities to obtain a Street Sweeper and to implement the program.

Thank you,

Alvin Johnson,
Public Services Director

City of Pahokee
Annual Report
Attachment 2



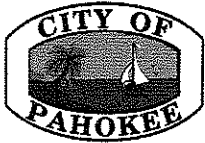


City of Pahokee Proactive Inspection Program

Section IIIA.7.c - Illicit Discharges and Improper Disposal - Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal

This permit element requires a written proactive inspection program for identifying and eliminating sources of illicit discharges, illicit connection or illegal dumping, to our MS4.

You must inspect portions of our MS4 that have a reasonable potential of containing illicit discharges/connections/dumping annually. The FDEP has indicated that the portions of our MS4 that have a reasonable potential of containing illicit discharges/connections/dumping should be considered to be the commercially zoned areas/properties that could potentially discharge into our MS4.



Proactive Inspection Program

I. Procedure and Criteria for identifying priority areas/facilities

For consistency with the Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) permit, the following areas are considered a priority in the inspection program:

- o Industrial, commercial, or mixed use areas
- o Areas with history of past illicit discharges and/or illegal dumping
- o Areas with on-site sewage disposal systems
- o Areas upstream of sensitive or impaired water bodies

The attached map depicts the areas zoned as industrial or commercial, that lie within our MS4 contributing area or in an area that discharges from an outfall for which we are responsible. The map is updated each year, typically in the month of January, by the Planning, Zoning & Building Department and saved as a PDF format file for use by all.

II. List of identified priority areas/facilities

Each year, a list of addresses is created from an overlay of the map above and the County's current parcel map and associated database. This list is cross-referenced with the Florida Department of Environmental Protection (FDEP) list of facilities that have a Multi-Sector Generic Permit (MSGP). If any facilities that appear to require an MSGP are not on the FDEP list, the names and addresses of those businesses are referred to FDEP. The annual creation of the list of addresses and cross-referencing with the FDEP MSGP database is done by Public Services, typically in the month of January of each year.

III. Annual schedule for inspections

All priority areas/facilities are inspected at least once within the current five-year permit term. The inspection area has been divided into five zones. One zone will be inspected during each year of the permit term. If an area is found to have illicit discharges/connections/dumping, it is re-inspected for compliance and if warranted, specific facilities within that area are considered for placement on the high risk facility list for more frequent inspection.

In addition, inspections for signs of illicit discharges are part of the Standard Operating Procedure for all structural control inspections and maintenance. A "checkbox" for this

activity is included on the inspection forms for those activities. If a suspected illicit is identified, it is reported to the Public Services Department for investigation under the Reactive Investigations program.

Finally, all appropriate field personnel receive illicit discharge and illegal dumping identification and notification training. If a suspected illicit is identified during the course of performing their regular activities, it is reported to the Code Compliance Department for investigation under the Reactive Investigations program. The field inspections are the primary responsibility of the Stormwater Manager. The pro-active inspections that take place during the inspection of structural controls and other MS4 components, is the responsibility of the Stormwater Manager. Inspections are carried out throughout the year.

IV. Procedure for conducting inspections

The inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping into the City's MS4, in accordance with the training received. If any are identified, the inspector makes a cursory attempt at identifying the source of the illicit. If the source is identified, the inspector makes the decision to either approach the facility owner or refer the finding to his supervisor for further action. In speaking with the facility owner or operator, the inspector advises of the findings and cites the ordinance which prohibits such discharges (Ordinance _). The inspector uses photo documentation to support the inspection. The inspector indicates his/her intention to return to verify that the problem has been corrected.

If no source is identified, the findings are reported to the inspector's supervisor for further investigation.

The pro-active inspections that take place during the inspection of structural controls and other MS4 components, is the responsibility of Public Services, Inspections are carried out throughout the year.

V. Procedure for tracing source of discovered illicit discharge

Visual observation, investigation, and testing if necessary, are used to identify the source of an illicit discharges/connections/dumping.

VI. Procedure for eliminating the discharge

If an illicit connection to the M54 through a pipe is identified, it is immediately terminated (plugged or removed). If the illicit is traced back to a property owner/operator, the owner of the property is contacted by Code Compliance Officer. The owner is notified of the problem and asked to address the situation immediately. The owner is also notified of the re-inspection date, typically one week.

VII. Procedure for documenting the inspections and enforcement activities

The attached inspection form is used for pro-active inspections and the subsequent follow-up. Photo documentation will also be provided, as needed. Selected activity related to the pro-active inspection program is logged into a database for management. The electronic files facilitate follow-up, referrals and year-end summarizing.

VIII. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority)

For cases within the City of Pahokee's MS4 contributing area, an unresolved matter is handled by the code compliance division. Code compliance assigns a case number and follows through to resolution. For cases outside the City of Pahokee's MS4, the appropriate entity is notified (FDOT, Palm Beach County, etc.) by Public Services or the Code Compliance Officer.

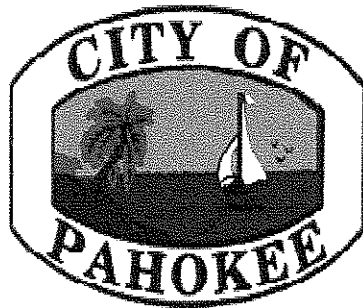
IX. Identification of staff/department/outside entity responsible for inspections and for enforcement

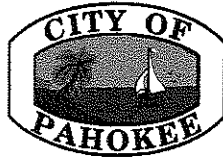
Inspection activities are carried out by two inspectors and one senior inspector. Follow-up and management are provided by the Stormwater Manager. Documentation is handled by the Records Manager/Data Analyst. Code officers are called in as needed.

X. Description of resources allocated to implement this permit element

Approximately \$75,000.00 has been allocated for this program for the 2011/2012 fiscal period. See the Stormwater Utility Budget document.

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Attachment 3





Proactive Illicit Discharge/Illegal Connection Inspection Form

(Use as many sheets as necessary)

Date of Inspection: _____

Inspector Name: _____

_____ New Inspection

_____ Follow-up Inspection

Description of inspection area: _____

Identification of MS4 component that could receive discharge from this site/area: _____

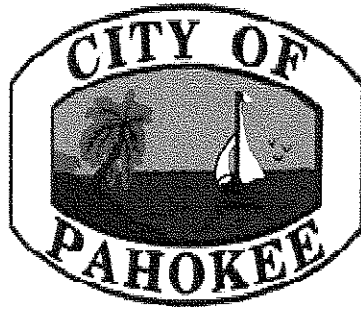
Findings:	Evidence of illicit connections to storm sewer?	Yes	No
	Evidence of dumping/spills to storm sewer?	Yes	No
	Evidence of wash water going to storm sewer?	Yes	No
	Storage tanks leaking or improperly contained?	Yes	No
	Stockpiles/debris piles uncontained?	Yes	No

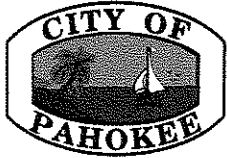
If "yes," to any above, describe: _____

Type of Enforcement Action Taken: _____

Date to verify correction: _____

City of Pahokee
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Attachment 4





City of Pahokee List of Potential High Risk Sites

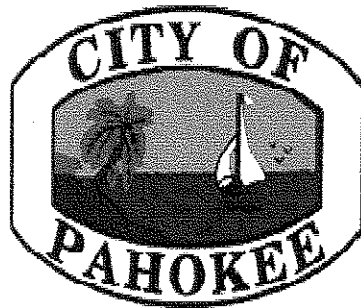
Ace Tech Auto	
Alzheimer's Community Care Center	
Apelgren Corp Produce	
Barbara's Beauty Salon	
Bright Ideas Inc.	
Bright Ideas Inc.	
Butler Family Daycare	
Carol's Hair Barn	
Circle S Pharmacy	
Coco Dulce	
Crosby Mobile Home Park	
Doveland Villas	
Everglades Adventures RV & Sailing	
Everglades Preparatory	
Family Dollar Store	
Ferguson Towing	
Florida Communities Health Centers, Inc	
Florida Sweet Corn Exchange	
Glades Academy	
Glades Accounting Associates	
Glades Drugs	
Glades Healthcare	
Glades Rehabilitation Associates	
Housing Partnership	
Jam Motors Collision Center	
Keen Development	
Lake Okeechobee Outpost	
Lake Shore Mechanics	
Lakeside Quality Home Health Care Inc.	
Lewis Friend Farms	
Nana's Petroleum	
New Hope Child Development	
Oasis Tree Farm	
Original Equipment	
Pahokee Airport	
Pahokee Arcade	
Pahokee Beach RV Resort	
Pahokee Beacon Center	

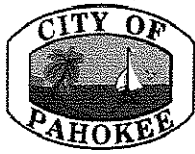
Pahokee Chamber	
Pahokee Flower Shop	
Pahokee Foodmart	
Pahokee Palms	
Pahokee Pediatric Associates	
Poppa Jimmy's Catfish & More	
Residential Resource Center	
Robert Hatton Farms	
Save A Buck Storage	
South Florida Medical Professionals	
Sun Corn Joint Ventures Pre Cooler	
The Sheppard's School	
Time Saver Food Store	
Tires Unlimited	
Valor Construction Management	

City of Pahokee

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Attachment 5





Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater runoff into our MS4.

Timing

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- At the end of the construction

Site Priority

All construction sites are considered priority if they have the potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during the site plan review process and with consideration to rainfall events. In addition, any sites where compliance is a concern, will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of the Code, Planning & Building Department and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept Code, Building & Planning Office.

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

1. Notice of Violation
2. Stop work order
3. Fines

The construction site inspector will issue notices of violation or stop work orders as deemed necessary. Fines will be issued.....



Construction Site Inspection Form

Site: _____

Date of Inspection: _____

Address: _____

Lat/Long of discharge point: _____ Receiving water body: _____

Project owner: Private City of Pahokee

YES NO N/A

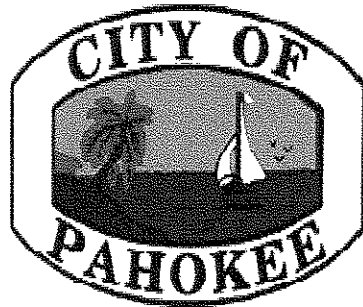
- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion & Sedimentation Controls are installed as shown on plan. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion is being controlled on site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation is being contained on site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No indication of sedimentation leaving the site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SWPP & completed inspection forms are on site & available. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Copy of SFWMD or FDEP Permit (if applicable) is on-site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Coverage under the GCP has been obtained. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Prior non-compliance issues have been addressed. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All other sources of pollution are being controlled. |

Comments:

City of Pahokee

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Attachment 6



ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PAHOKEE, FLORIDA, AMENDING CHAPTER 15. LANDSCAPING AND VEGETATION MANAGEMENT BY REPEALING THE ENTIRE ARTICLE VI. MATERIAL AND INSTALLATION STANDARDS AND ADOPTING THIS ARTICLE ALONG WITH TWO ENTIRELY NEW DIVISIONS TO BE ENTITLED "DIVISION 1. GENERALLY." AND "DIVISION 2 FERTILIZER FRIENDLY- USE ORDINANCE." TO PROVIDE FOR NEW FERTILIZER USE AND APPLICATION REGULATIONS IN THE CITY LANDSCAPING CODE IN ORDER TO FOCUS ON EXCESSIVE NUTRIENT LEVELS IN PALM BEACH COUNTY WATER BODIES; PROVIDING FOR THE "FERTILIZER- FRIENDLY USE ORDINANCE" TITLE; PROVIDING FOR DEFINITIONS, FINDINGS, PURPOSE AND INTENT, APPLICABILITY, TIMING OF FERTILIZER APPLICATIONS, FERTILIZER FREE ZONES, FERTILIZER CONTENT AND APPLICATION RATES, FERTILIZER APPLICATION PRACTICES, MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATTER, EXEMPTIONS, TRAINING, LICENSING OF COMMERCIAL APPLICATORS, ENFORCEMENT, PENALTIES AND APPEAL; PROVIDING A CONFLICTS CLAUSE; A SEVERABILITY CLAUSE, AND AUTHORITY TO CODIFY; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Section 303(d) of the federal Clean Water Act and the resulting Florida Impaired Waters Rule (Chapter 62-303, Florida Administrative Code), the Florida Department of Environmental Protection (FDEP) has classified specific water bodies in Palm Beach County as "impaired" as a result of the presence of excessive nutrients; and

WHEREAS, Florida Statute, Section 403.9337 requires local governments located within the watershed of a water body or water segment that is listed as impaired by nutrients pursuant to Florida Statute, Section 403.067, adopt an ordinance for Florida-Friendly fertilizer use on urban landscapes; and

WHEREAS, the FDEP on the ___ day of April ___ 2012, issued its Palm Beach County Municipal Separate Storm Sewer System Permit No. FLS 000018-003 (hereinafter referred to as the "MS4 Permit") to forty-one (41) governmental entities including the City of Pahokee; and

WHEREAS, the MS4 permit requires local governments within the watershed of a Nutrient impaired water body to adopt FDEP's Model Ordinance for Florida Friendly Fertilizer Use on Urban Landscapes or an Ordinance that includes all the requirements set forth in the Model Ordinance; and

WHEREAS, surface water runoff and base flow runoff leaves residential neighborhoods, commercial centers, industrial areas, and other lands of Palm Beach County and enters into natural and artificial stormwater and drainage conveyances and natural water bodies in Palm Beach County; and

WHEREAS, phosphorus and nitrogen, the primary nutrients associated with the degradation of surface water, are commonly the primary components of fertilizer for turf and landscape application; and

WHEREAS, the quality of streams, lakes, and wetlands is important to environmental, economic, and recreational prosperity and to the health, safety, and welfare of the residents of Palm Beach County; and

WHEREAS, algae blooms and accelerated growth of aquatic weeds in Palm Beach County's water bodies have heightened community concerns about water quality and eutrophication of surrounding waters; and

WHEREAS, it is generally recognized that Western Palm Beach County soils naturally have adequate phosphorus content for most vegetative needs and that additional phosphorus is therefore only occasionally needed to create or maintain a vibrant landscape; and

WHEREAS, it has been recognized that proper application of slow-release nitrogen sources is more efficiently used by plants and less likely to leach or runoff; and

WHEREAS, this Ordinance is part of a regulatory program to address nonpoint sources of nutrient pollution which is scientifically based, and economically and technically feasible; and

WHEREAS, in the process of adoption of this Ordinance, the City of Pahokee City Commission has considered scientific information, including input from the Department of Environmental Protection, the Department of Agriculture and Consumer Services, and the University of Florida Institute of Food and Agricultural Sciences.

NOW, THEREFORE, BE IT ORDAINED BY THE City Commission of the City of Pahokee, FLORIDA, THAT:

Division 1: Chapter ____ Landscaping and Vegetation Management of the Code of Ordinances of the City of Pahokee is hereby adopted. Material and Installation Standards by adopting the Ordinance Fertilizer-Friendly Use.

Ordinance-; providing that Article ____ shall hereafter read as follows:

Article ____ Material and Installation Standards.

Section I General'

Division 2. Fertilizer-Friendly Use Ordinance.

Title

This Division shall be known as the Fertilizer-Friendly Use Ordinance' which is required to be adopted by Section 403.9337, Florida Statutes(2011), for any municipality located within the watershed of a water body or water segment that is listed as impaired by nutrients pursuant to Section 403.067. Florida Statutes(2011). Other related regulations concerning water quality and discharge adopted in furtherance of the City's NPDES MS4 permit are set forth at Chapter 21.5. Stormwater Management and Drainage of the City Code of Ordinances.

Sec. ____ Definitions.

For this Division, the following terms shall have the meanings set forth in this section unless the context clearly indicates otherwise.

"Application" or "Apply" means the actual physical deposition of fertilizer to turf or landscape plants.

"Applicator" means any person who applies fertilizer on turf and/or landscape plants in the City of Pahokee.

"Approved Test" means a soil test from the University of Florida, government, or other

Commercial licensed laboratory that regularly performs soil testing and recommendations.

"Best Management Practices (BMP's)" means turf and landscape practices, or combination of practices, based on research, field-testing, and expert review, determined to be most effective and practical site-specific means, including economic and technological considerations, for improving water quality, conserving water supplies and protecting natural resources.

"Code Enforcement Officer", "Official", or "Inspector" means any designated employee or agent of the City of Pahokee whose duty it is to enforce codes and ordinances enacted by the City Commission.

"Commercial Fertilizer Applicator" except as provided in section 482.1562(9), F.S., means any person who applies fertilizer for payment or other consideration to property not owned by the person or firm applying or the employer of the applicators, "Fertilizing", or "Fertilization" means the act of applying fertilizer to turf, specialized turf, or landscape plants.

"Fertilizer" means any substance or mixture of substances that contains one or more recognized plant nutrients and - promotes plant growth, or controls soil acidity or alkalinity, or provides other soil enrichment, or provides other corrective measures to the soil.

"Institutional Applicator" means any, person. Other than a private non-commercial or a Commercial Applicator (unless such definitions also apply under the circumstances), that applies fertilizer for the purpose of maintaining turf and/or landscape plants. Institutional Applicators shall include, but shall not be limited to owners, managers, or employees of public lands, schools, parks, religious institutions, utilities, industrial or business sites and any residential properties maintained in condominium and/or common ownership.

"Landscape Plant" means any native or non-native tree, shrub, or groundcover (excluding turf).

"Pasture" means land managed for livestock grazing.

"Person" means any natural person, business, corporation, limited liability company, partnership, limited parternership, association, club, organization, and/or any group of people acting as an organized entity.

"Prohibited Application Period" means the time period during which a Flood Watch or Warning, a Tropical Storm Watch or Warning, or a Hurricane Watch or Warning is in effect for any portion of the City, issued by the National Weather Service, or if heavy rain (2 inches or more within a twenty-four (24) hour period) is likely.

"Saturated Soil" means a soil in which the voids are filled with water. Saturation does not require flow. For the purpose of this Division, soils shall be considered saturated if standing water is present or the pressure of a person standing on the soil causes the release of free water.

"Slow-Release", "Controlled Release", "Timed Release", "Slowly-Available" or "Water Insoluble Nitrogen" means nitrogen in a form which delays its availability for vegetative uptake and use after application, or which extends its availability to the vegetation longer than a reference rapid or quick release product.

"Turf", "Sod" or "Lawn" means an area of grass-covered soil held together by the roots of the grass.

"Urban Landscape" means pervious area on residential, commercial, industrial, institutional, highway rights-of-way, or other nonagricultural lands that are planted with turf or landscape plants. For the purposes of this section, agriculture has the same meaning as provided in section 570.02, Florida Statutes (2011).

Sec. 15-148. Findings.

As a result of the Florida Department of Environmental Protection's determination that certain water bodies within Palm Beach County are impaired for excessive nutrient levels, the City Commission of the City of Pahokee find that the best management practices contained in the most recent edition of the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries", are required in this Division.

Sec. 15-149. Purpose and Intent.

This Division regulates the proper use of fertilizers by any applicator requires proper training of commercial and institutional fertilizer applicators; establishes training and licensing requirements; establishes a Prohibited Application Period; and specifies allowable fertilizer application rates and methods, fertilizer-free zones, and exemptions. This Division requires the use of Best Management Practices to minimize negative environmental effects associated with excessive nutrients in our water bodies. These environmental effects have been observed in and on Palm Beach County's natural and constructed stormwater conveyances, rivers, creeks, canals, lakes, estuaries and other water bodies. Collectively, these water bodies are an asset important to the environmental, recreational, cultural and economic well-being of Palm Beach County residents and the health of the public. Overgrowth of algae and vegetation hinder the effectiveness of flood attenuation provided by natural and constructed stormwater conveyances. Regulation of nutrients, including both phosphorus and nitrogen contained in fertilizer, is anticipated to help improve and maintain water and habitat quality.

Sec. 15-150. Applicability.

This Division shall be applicable to and shall regulate any and all applicators of fertilizer and areas of application of fertilizer to urban landscapes within the area of the City of Pahokee unless such application is specifically exempted by Sec. 15-156. of this Division. This Division shall be prospective only, and shall not impair any existing contracts.

Sec. 15-151. Timing of Fertilizer Applications.

(a) No applicator shall fertilizers containing nitrogen and/or phosphorus to turf and/or landscape plants during the Prohibited Application Period or to saturated soils.

(b) Fertilizer containing nitrogen and/or phosphorus shall not be applied before seeding or sodding a site, and shall not be applied for the first (30) days after seeding or sodding, except when hydro-seeding for temporary or permanent erosion control in an emergency situation (wildfire, etc), or in accordance with the Stormwater Pollution Prevent Plan for that site.

Sec. 15-152. Fertilizer Free Zones.

Fertilizer shall not be applied within ten (10) feet, or three (3) feet if a deflector shield or drop spreader is used, of any pond, stream, water body, lake, canal, or wetland as defined by the Florida Department of Environmental Protection at Chapter 62-340. Florida Administrative Code, or from the top of a seawall or lake bulkhead. Newly planted turf or landscape plants may be fertilized in this zone only for a sixty (60) day period beginning (30) days after planting if needed to allow the vegetation to become well established. Caution shall be used to prevent direct deposition of fertilizer into into the water.

Sec. 15-153. Fertilizer Content and Application Rates.

(a) Fertilizers applied to turf within the City of Pahokee shall be applied in accordance with requirements and directions provided by Rule 5E-1.003(2), Florida Administrative Code, Labeling Requirements for Urban Turf Fertilizer. Under Rule 5E-1.003(2), Florida Administrative Code, required application rate and frequency maximums, which vary by plant and turf types, are found on the labeled fertilizer bag or container.

(b) Nitrogen or phosphorus fertilizer shall not be applied to turf or landscape plants except as provided in section (1) above for turf, or in UF/IFAS recommendations for landscape plants, vegetable gardens, and fruit trees and shrubs, unless a soil or tissue deficiency has been verified by an approved test.

(c) Fertilizer used for sports turf at golf courses shall be applied in accordance with the recommendations in "Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses", published by the Florida Department of Environmental Protection, dated Janury 2007, as may be amended. Fertilizer used at park or athletic fields shall be applied in accordance with Rule 5E-1.003(2), Florida Administrative Code.

Sec. 15-154. Fertilizer Application Practices,

- (a). As required in Sec. 15-152. of this Division, spreader deflector shields shall be used when fertilizing via rotary (broadcast) spreaders. Deflectors must be positioned such that fertilizer granules are deflected away from all impervious surfaces, fertilizer-free zones and water bodies, including wetlands. Any fertilizer applied, spilled, or deposited, either intentionally or accidentally, on any impervious surface shall be immediately and completely removed to the greatest extent practicable.
- (b). Fertilizer released on an impervious surface must be immediately contained and either legally applied to the turf or any other legal site, or returned to the original or other appropriate container.
- (c). In no case shall fertilizer be washed, swept, or blown off impervious surfaces into stormwater drains, ditches, conveyances, or water bodies.
- (d). Property owners and managers are encouraged to use an Integrated Pest Management (IPM) strategy as currently recommended by the University of Florida Cooperative Extension Service publications.

Sec. 15-155. Management of Grass Clippings and Vegetative Matter.

In no case shall grass clippings, vegetative material, and/or vegetative debris intentionally be washed, swept, or blown on to or into stormwater drains, ditches, conveyances, water bodies, wetlands, sidewalks or roadways. Vegetative material may be placed within the roadway right-of-way, but not over the storm drains, for pickup by the municipality's vegetative waste hauler.

Sec. 15-156. Exemptions

The provisions set forth above in this Division shall not apply to the following:

- (a). bona fide, farm operations as defined in the Florida Right-to-Farm Act, Section 823.14, Florida Statutes(2011):
- (b) other properties not subject to or covered under the Florida Right-to-Farm Act, that have pastures used for grazing livestock; and
- (c). any lands used for bona fide scientific research, including,, but not limited to, research on the effects of fertilizer use on urban stormwater, water quality, agronomics, or horticulture.

Sec. 15-157 Training.

- (a). All commercial and institutional of fertilizer within Palm Beach County shall abide by and successfully complete the six-hour training program in the "Florida-Friendly Best Management Practices for Protection for Water Resources by the Green Industries" offered by the Florida Department of Environmental Protection through the University/Palm Beach County Cooperative Extension Service Florida-Friendly Landscapes" program or an approved equivalent program.

(b). Non-commercial and non-institutional applicators not otherwise required to, be certified, such as a private citizens on their own residential property, are encouraged to follow the recommendations of the University of Florida/IFAS "Florida-Friendly Landscape Program" and label instructions when applying fertilizers.

Sec. 15-158. Licensing of Commercial Applicators.

(a). All businesses applying fertilizer to turf or landscape plants (including, but not limited to, residential lawns, golf courses, commercial properties, and multi-family and condominium properties) must ensure that the business owner or his/her designee holds the appropriate " Florida-Friendly Best Management Practices for Protection of Water Resources the Green Industries" training certificate prior to the business owner obtaining a Local Business Tax Certificate. Owners for any category of occupation which may apply any fertilizer to Turf and/or Landscape Plants shall provide proof of completion of the program to the City of Pahokee. It is the responsibility of the business owner to maintain the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" certificate to receive their Business Tax Receipt annually.

(b). After December 31, 2013 all commercial applicators of fertilizer within the City of Pahokee shall have and carry in their possession at all times when applying fertilizer, evidence of certification by the Florida Department of Agriculture and Consumer Services as a Commercial Fertilizer Applicator per Rule 5E-14.117(18), Florida Administrative Code.

(c). All business applying fertilizer to turf and/or landscape plants (including, but not limited to, residential lawns, gold courses, commercial properties and multi-family and condominiums properties) must ensure that at least one (1) employee has an appropriate "Florida Friendly Best Management Practices for Protection of Water Resources by the Green Industries" training certificate prior to the business owner obtaining a Local Business Tax Certificate, Standard Business Tax Receipt (BTR) and transaction fees shall apply.

Section 15-159. Enforcement, Penalties, Appeal.

(a) Enforcement. The provisions of this Division shall be enforced by the City of Pahokee's Special Magistrate pursuant to the authority granted by Section 162.01 et. seq., Florida Statutes, as may be amended and the City of Pahokee through its authority to enjoin and fine any person violating its Code of Ordinances as provided at _____. The City of Pahokee Code Compliance Officer or designee, may pursue these or any other enforcement remedies available to and applicable to and the City of Pahokee under applicable law.

(b). Penalties. Failure to comply with the requirement of this Division shall constitute a violation of this Division and each new day the violation exists it is considered a separate incident. Fines shall be determined by considering the factors set forth at Sec. 162.09, Florida Statutes and shall not exceed the amounts listed in this section of the state law.

(c). Disposition of Penalty Funds. Funds generated by penalties imposed under this Division shall be used by the City of Pahokee for the Administration and enforcement of Section 403.9337, Florida Statutes (2011), and the corresponding Sections of this Division, and to further water conservation and nonpoint pollution prevention activities.

(d) Appeals. Appeals of administrative orders of the Special Magistrate shall be as provided under State Law, which process is also set forth at Sec. _____ of the City of Pahokee Code of Ordinances

Section 2: Each and every other section and subsection of Chapter _____. Landscaping and Vegetation Management shall remain in full force and effect as previously enacted.

Section 3: All Ordinances or parts of Ordinances in conflict herewith be and the same are hereby repealed.

Section 4: Should any Section or provision of this Ordinance or any portion thereof, any paragraph, sentence or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of this Ordinance.

Section 5: Specific authority is hereby granted to codify and incorporate this Ordinance into the existing Code of Ordinances of the City of Pahokee.

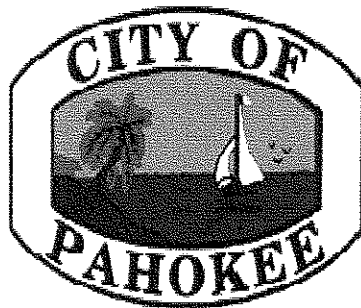
Section 6: This Ordinance shall take effect immediately upon adoption. FIRST READING this ____ day of ____, 2012.

SECOND AND FINAL READING this ____ day of ____, 2012.

City of Pahokee

Annual Report

Attachment 7



Attachment _____

SWMP Effectiveness

Year 1 Annual Report

In accordance with Part VI.B.2.:

- The ANNUAL REPORT shall include as an attachment an evaluation of the effectiveness of the permittee's SWMP in reducing pollutant loads discharged from the MS4. At a minimum, the permittee shall attach to the ANNUAL REPORT an explanation of how its SWMP is addressing each of the following:
 1. Have stormwater pollutant loadings discharged from the MS4 decreased? Why or why not? Yes, pollutants loading decreased because of the recommendation and implementation of some new maintenance activities.
 2. Which components of the SWMP are working well and are effective in reducing stormwater pollutant loadings? Why are they effective? All components of the current SWMP appear too efficient and effective. They are effective because because of the reduction in pollutant loading.
 3. Which components of the SWMP are not working well and need to be revised to make them more effective in reducing stormwater pollutant loadings? The Department has not identified any areas in which they are not working and require changes.
 4. Which components of the SWMP do not contribute to reducing stormwater pollutant loads and could be revised or eliminated, and why? The Department has not identified any areas of the SWMP that could be revised or eliminated.
 5. Is the monitoring program providing data that can be used to assess the effectiveness of the SWMP in reducing stormwater pollutant loadings, assess the effectiveness of specific BMPs, and determine where stormwater retrofitting projects should be prioritized for implementation? The City of Pahokee currently does not any projects that require prioritizing retrofitting projects.

The evaluation is expected to be subjective and is intended to lead the permittee to consider which programs deserve more or less attention.