



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

Permittee Name: Florida Department of Transportation (FDOT) Florida's Turnpike Enterprise		
Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
Permit Number: FLS000015		
Annual Report Year: <input 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 checked="" type="checkbox"/> Other, specify Year: 7		
Reporting Time Period (month/year): October / 2008 through September / 2009		
Name of the Responsible Authority: Jose Quintana, P.E.		
Title: Maintenance Engineer		
Mailing Address: P.O. Box 9828		
City: Ft. Lauderdale	Zip Code: 33310	County: Broward
Telephone Number: 954-975-4855		Fax Number: 954-321-5538
E-mail Address: jose.quintana@dot.state.fl.us		
Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Jeremiah Marek		
Title: NPDES Coordinator		
Department: Roadway Maintenance		
Mailing Address: P.O. Box 9828		
City: Ft. Lauderdale	Zip Code: 33310	County: Broward
Telephone Number: 954-934-1213		Fax Number: 954-954-1354
E-mail Address: jeremiah.marek@dot.state.fl.us		

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

	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 checked="" type="checkbox"/> No <input type="checkbox"/> Not Applicable)
	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 checked="" type="checkbox"/> No <input type="checkbox"/> Not Applicable)
	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

Provide a brief statement as to the status of monitoring plan implementation:

Please reference lead permittee annual report.

Provide a brief discussion of the monitoring results to date:

Please reference lead permittee annual report.

Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

Total expenditures for the NPDES stormwater management program for the current reporting year: **\$764,044.72**

Total budget for the NPDES stormwater management program for the subsequent reporting year: **\$4,148,119**

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):

<u>Attached</u>	<u>N/A</u>	
<input type="checkbox"/>	<input 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 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 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 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 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, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Responsible Authority (type or print): Jose Quintana, P.E.

Title: Maintenance Engineer

Signature: 

Date: 3 / 29 / 2010

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A	B	C	D	E	F
Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation Perform inspections and maintenance of the structural controls discharging to the MS4 within FDOT's jurisdictional area. Maintain an internal record keeping system to track inspections and maintenance activities performed on the structural controls.	19	Roadway Maintenance/NPDES Coordinator	NPDES Coordinator	19 ponds, each inspected once annually.
	Stormwater treatment pond inspections	0			Drainage structures associated w/ ponds that are maintained are included within Structure/manhole/inlet inspections and maintenance (units).
	Stormwater treatment pond maintenance	7,754.50	Roadway Maintenance/Contractor Records	Knight Property Mgmt.	Includes large, small, and slope mowing.
	Right-of-way(ROW)/ditch/ inspections and maintenance: Mowing (acres)	0	Roadway Maintenance/Contractor Records		No Clearing and Grubbing conducted during Year 7
	Canal inspections and maintenance: Clearing and grubbing (acres)	250	Roadway Maintenance/Contractor Records	W.W. Engineering	As needed
	Canal inspections and maintenance: Cleaning and reshaping (linear feet)	146	Roadway Maintenance/Contractor Records	Phoenix Hayes, Inc. W.W. Engineering	
	Structure/manhole/inlet inspections and maintenance (units)	14	Roadway Maintenance/NPDES Coordinator	NPDES Coordinator	
	Outfall inspections	2	Roadway Maintenance/Contractor Records	Phoenix Hayes, Inc.	Frame & Grate repair
	Outfall maintenance				

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Part III.A.2	FDOT equipment yards and maintenance shops FDOT equipment yard and maintenance shop inspections	0 0	NPDES Coordinator NPDES Coordinator		
Part III.A.2	Areas of New Development and Significant Redevelopment				
Part III.A.3	No Reportable Items Roadways Continue to perform scheduled maintenance on catch basins, grates and other storm water structures and roadside ditches and properly dispose of the accumulated sediments. Maintain an internal log documenting the maintenance activities. (Report under Part III.A.1 above) Continue the Litter Control Program for highways and streets within jurisdictional area and properly dispose of collected material. Frequency of litter collection (cycles)	36	Roadway Maintenance/Contractor Records	Knight Property Management Service	
Part III.A.3	Amount of litter collected/total ROW maintained (acres) Continue coordinating the Adopt-A-Highway program for local organizations to be identified with specific highway cleanup and beautification projects. Total miles cleaned Amount of litter collected (bags) Miles newly adopted	30,482 0 0 0	Roadway Maintenance/Contractor Records	Knight Property Management Service	None in Palm Beach County None in Palm Beach County None in Palm Beach County None in Palm Beach County
Part III.A.4	Flood Control Projects Continue to update the Five Year Work Program. Provide a summary of currently approved projects and construction schedules for FDOT District One in each Annual Report. Projects proposed in the Five-Year Work Program	0	NPDES Coordinator		Florida's Turnpike

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	Projects active	0	NPDES Coordinator		Enterprise is not involved in any FDOT District 1 or District 4 Flood Control Projects. In Palm Beach County FDOT are District 4 and Florida's Turnpike Enterprise. Florida's Turnpike Enterprise is not involved in any FDOT District 1 or District 4 Flood Control Projects. In Palm Beach County FDOT are District 4 and Florida's Turnpike Enterprise.
	Projects completed	0	NPDES Coordinator		Florida's Turnpike Enterprise is not involved in any FDOT District 1 or District 4 Flood Control Projects. In Palm Beach County FDOT are District 4 and Florida's Turnpike Enterprise.

Part III.A.5 Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit
Not Applicable

Part III.A.6 Pesticides, Herbicides, and Fertilizer Application
 Require evidence of proper certification and licensing for all applicators

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	contracted to apply pesticides, herbicides, and fertilizers on municipal and FDOT property.				
	Certified/licensed applicators (personnel and contractors)	2	Roadway Maintenance Environmental field Coordinator Daily Herbicide Log Zones 1 & 2	Weed Control, Inc. Aragoza Bros. Inc.	
	Continue outreach programs to encourage the public to reduce their use of pesticides, herbicides, and fertilizers. Provide a summary of the public education programs, including the number of participants, where applicable, in subsequent Annual Reports.				
	Brochures/Flyers/Fact sheets distributed	0	NPDES Coordinator	Boca Raton Tolls Data Center	This program has been discontinued
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Instruct maintenance crews and contractors to be alert for illicit connections and suspicious flows during routine maintenance activities. FDOT shall investigate observances found within the right of way. Those located outside of the right of way shall be reported to the applicable municipality for further investigation and enforcement action.				
	Drainage Connection Permit (DCP) final inspections			Turnpike Permits office	
	Investigations of reports of suspected illicit discharges/connections	0	NPDES Coordinator/Permits Office		
	Illicit discharges/connections found	0	NPDES Coordinator/Permits Office		
	DCPs revoked	0	NPDES Coordinator/Permits Office		
	Investigation or enforcement referrals to the municipality/county/agency	0	NPDES Coordinator/Permits Office		
	Field personnel/inspectors/contractors trained	0	NPDES Coordinator/Permits Office		
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Continue to implement standard procedures to identify the source(s) of illicit				

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	connections or discharges to the FDOT MS4 within the FDOT right-of-way. Suspected illicit connections or discharges located outside of the FDOT right-of-way shall be reported to the applicable municipality for further investigation and enforcement action. (Report under Part III.A.7.a above)				
Part III.A.7.d	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p> <p>Implement the FDOT Procedures for Hazardous Materials or Petroleum spills, incidences and Management or Reporting of Damage Repair and the emergency Management Program which effectively mitigate potential pollutant discharges to surface waters.</p> <p>Personnel trained</p> <p>Hazardous and non-hazardous material spills responded to</p>	<p>0</p> <p>9</p>	<p>NPDES Coordinator</p> <p>NPDES Coordinator</p>	<p>NPDES Coordinator, FTE Contract Managers</p>	<p>All petroleum product spills were remediated through licensed environmental response contractors to FDEP's BER approval.</p>
Part III.A.7.e	<p>Enforcement referrals to the municipality/county/agency</p> <p>Illicit Discharges and Improper Disposal — Public Reporting</p> <p>Maintain the citizen complaint log documenting all reports of illicit discharges and what actions were taken to investigate and resolve the problem. Include a summary of the log in each Annual Report. Maintain the direct dial local telephone number at the District Office to be used specifically for the reporting of illicit connections, accidental spills, illegal dumping, or other water quality violations to the District NPDES Coordinator for investigations and action as needed.</p> <p>Citizen suspected illicit reports received</p>	<p>9</p>	<p>NPDES Coordinator</p>		
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p> <p>Not Applicable</p>				
Part III.A.7.g	<p>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</p> <p>Advise appropriate utility owner of potential violation if constituents common to wastewater contamination are discovered in the MS4 during any inspection.</p> <p>Incidents of wastewater contamination discovered</p> <p>Incidents of wastewater contamination resolved</p>	<p>0</p> <p>0</p>	<p>Roadway Maintenance</p> <p>Roadway</p>		

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	Incidents of wastewater contamination referred to the municipality/county/agency	0	Maintenance Roadway Maintenance		
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
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	FDOT construction projects requiring an NOI	1	Turnpike Construction Office	Turnpike Construction Office	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement Implement the developed inspection program. Refer connection entities, who are found or suspected of discharging stormwater of unacceptable quality during or following construction, to FDEP, and/or SFWMD. Maintain an internal log documenting the inspections conducted.				
	Certified FDOT construction inspectors	6	Turnpike Construction Office		
	Construction site inspections (FDOT projects)	13	Turnpike Construction Office	Turnpike Construction Office	
	Warning Deficiency Letters issued (FDOT sites)	0	Turnpike Construction Office		
	Deficiency Letters issued (FDOT sites)	0	Turnpike Construction Office	Turnpike Construction Office	
	Stop Work Orders issued (FDOT sites)	0	Turnpike Construction Office		
	Construction site inspections (DCP projects)	3	NPDES Coordinator/Permits Office	Turnpike Permits office	
	DCPs suspended	0	NPDES Coordinator/Permits Office		
	DCPs revoked	0	NPDES Coordinator/Permits Office		
	Enforcement referrals to Palm Beach County, FDEP, and/or SFWMD (DCP projects)	0	NPDES Coordinator/Permits Office		
Part III.A.9.c	Construction Site Runoff — Site Operator Training Not Applicable				

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

Permit Citation/SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
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