



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: Town of Juno Beach		
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): March / 2011 through September / 2011		
F.	Name of the Responsible Authority: Joseph F. LoBello		
	Title: Town Manager		
	Mailing Address: 340 Ocean Drive		
	City: Juno Beach	Zip Code: 33408	County: Palm Beach
	Telephone Number: 561-626-1122		Fax Number: 561-775-0812
	E-mail Address: jlobello@juno-beach.fl.us		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Anthony R. Meriano		
	Title: Public Works Director		
	Department: Public Works		
	Mailing Address: 340 Ocean Drive		
	City: Juno Beach	Zip Code: 33408	County: Palm Beach
	Telephone Number: 561-626-1122		Fax Number: 561-775-0812
	E-mail Address: ameriano@juno-beach.fl.us		

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

SECTION III. MONITORING PROGRAM

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

A. This 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.

Provide a brief discussion of the monitoring results to date:

B. This 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.

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: \$50,351.00 (12 months)

B. Total budget for the NPDES stormwater management program for the subsequent reporting year: \$35,272.53

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<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, 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): Joseph F. LoBello

Title: Town Manager

Signature: 

Date: 1,24,2012

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.																																																																																																			
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments																																																																																																			
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation																																																																																																							
	<p>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>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>																																																																																																							
	<table border="1"> <thead> <tr> <th>Type of Structure</th><th colspan="5">Number of Activities Performed</th><th>Documentation / Record</th><th>Entity Performing the Activity</th><th>Comments</th></tr> <tr> <th></th><th>Total Number of Structures</th><th>Number of Inspections</th><th>Percentage Inspected</th><th>Number of Maintenance Activities</th><th>Percentage Maintained</th><th></th><th></th><th></th></tr> </thead> <tbody> <tr> <td>Exfiltration trench / French drains (linear feet)</td><td>1000</td><td>2</td><td>100</td><td>4</td><td>100</td><td>Inspection Form</td><td>D.P.W.</td><td>2x Annual</td></tr> <tr> <td>Grass treatment swales (miles)</td><td>2000</td><td>14</td><td>100</td><td>0</td><td>100</td><td>Inspection Form</td><td>D.P.W.</td><td>3x Month</td></tr> <tr> <td>Wet detention systems</td><td>1</td><td>4</td><td>100</td><td>0</td><td>100</td><td>Inspection Form</td><td>D.P.W.</td><td>4x Annual</td></tr> <tr> <td>Major stormwater outfalls</td><td>1</td><td>4</td><td>100</td><td>0</td><td>100</td><td>Inspection Form</td><td>D.P.W.</td><td>4x Annual</td></tr> <tr> <td>Weirs or other control structures</td><td>1</td><td>4</td><td>100</td><td>0</td><td>100</td><td>Inspection Form</td><td>D.P.W.</td><td>4x Annual</td></tr> <tr> <td>MS4 pipes / culverts</td><td>7500'</td><td>3700</td><td>50</td><td>25</td><td>25</td><td>Inspection Form</td><td>D.P.W.</td><td>Every 2 Years</td></tr> <tr> <td>Inlets / catch basins / grates</td><td>128</td><td>256</td><td>100</td><td>40</td><td>15</td><td>Inspection Form</td><td>D.P.W.</td><td>2x Annual</td></tr> <tr> <td colspan="5">ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met</td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="5">Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.</td><td></td><td></td><td></td><td>See attached</td></tr> </tbody> </table>	Type of Structure	Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained				Exfiltration trench / French drains (linear feet)	1000	2	100	4	100	Inspection Form	D.P.W.	2x Annual	Grass treatment swales (miles)	2000	14	100	0	100	Inspection Form	D.P.W.	3x Month	Wet detention systems	1	4	100	0	100	Inspection Form	D.P.W.	4x Annual	Major stormwater outfalls	1	4	100	0	100	Inspection Form	D.P.W.	4x Annual	Weirs or other control structures	1	4	100	0	100	Inspection Form	D.P.W.	4x Annual	MS4 pipes / culverts	7500'	3700	50	25	25	Inspection Form	D.P.W.	Every 2 Years	Inlets / catch basins / grates	128	256	100	40	15	Inspection Form	D.P.W.	2x Annual	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.								See attached				
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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.				
	Number of new development / significant redevelopment projects reviewed	0			
	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.				
	Year 2 ONLY: Attach the summary report of the review activity				
	Year 4 ONLY: Attach the follow-up report on plan implementation				
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.				
	PERMITTEE Litter Control Program: Frequency of litter collection	2x Annual	Sign In Sheet	Volunteer/D.P.W.	
	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	3000	Route Sheets	Volunteer/D.P.W.	
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	20	Weight Slips	Solid Waste Authority	
	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.				
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	2.0	Sign In Sheet	Volunteers	D.P.W Assist
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	5.0	Weigh In Sheets	Volunteers	D.P.W Assist
	Adopt-A-Road Program: Total miles cleaned	-	-	-	None in Place
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	-	-	-	-
	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.				
	Frequency of street sweeping	4x Annual	Invoice	Hurricane Serv.	Report Form
	Total miles swept (per year)	16.0	Invoice	Hurricane Serv.	Report Form
	Estimated quantity of sweeping material collected (cubic yards)	18.0	Invoice	Hurricane Serv.	Report Form
	Total nitrogen loadings removed (pounds)	7.60	Invoice	Hurricane Serv.	Report Form
	Total phosphorus loadings removed (pounds)	4.87	Invoice	Hurricane Serv.	Report Form
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned				

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	Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated 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.				
		Number of Inspections			
	Name of facility #1: D.P.W Maintenance Facility	2	Inspection Form	D.P.W Staff	2x Annual
	Name of facility #2:				
	Name of facility #3:				
	Name of facility #4:				
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	0	N/A	-	-
	Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0	N/A	-	-
	ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not				
	Stormwater retrofit projects planned	0	N/A	-	-
	Stormwater retrofit projects under construction during the reporting period	0	N/A	-	-
	Stormwater retrofit projects completed during the reporting period	0	N/A	-	-
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	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:				
	<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. 				
	Report the number of applicable facilities and the number of the inspections conducted for each facility.				
		Number of Inspections			
	Name of facility #1: No Waste Transfer Stations	0			
	Name of facility #2: No Muni Landfills	0			
	Name of facility #3: No Waste Fleet Facilities	0			
	Name of facility #4: No Waste Treatment, Storage, Disposal	0			

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Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	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.				
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	Monthly	FDACS License	FDACS	3 D.P.W Staff
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	Monthly	FDACS License	FDACS	Terminex Staff
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	Annual	FDACS License	FDACS	Terminex Staff
	PERSONNEL: Green Industry BMP Program training completed	Annual	FDACS License	FDACS	One
	CONTRACTORS: Green Industry BMP Program training completed	Annual	FDACS License	FDACS	One
	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 <u>all local governments within the watershed of a nutrient-impaired water body</u> 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. <u>The ordinance shall be adopted within 24 months of the date of permit issuance.</u> Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.				
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance				
	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.				
	FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$				
	Public education and outreach program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	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 on the stormwater implications of pesticide, herbicide and fertilizer application (both in-house and outside training).				

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Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	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.				
	ATTACH a report on any amendments to the applicable legal authority		n/a		
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	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.				
	Proactive inspections for suspected illicit discharges / connections / dumping	12	Code Inspection Reports	Code Inspection D.P.W.	Monthly Inspections
	Illicit discharges / connections / dumping found during a proactive inspection	2	Code Inspection Reports	Code Inspection D.P.W.	Dumping
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	2	Code Inspection Reports	Code Inspection D.P.W.	Warning Letters
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0	N/A	N/A	No Fines Issued
	Year 1 ONLY: Attach the written proactive inspection program plan				
	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 number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit connections / discharges / dumping received	1	Code Inspection Reports	Code Inspection D.P.W.	Visual Inspection
	Reactive investigations of reports of suspected illicit discharges/ connections / dumping	1	Code Inspection Reports	Code Inspection D.P.W.	Visual Inspection
	Illicit discharges / connections / dumping found during a reactive investigation	0	Code Inspection Reports	Code Inspection D.P.W.	No Violation Found
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	0	Code Inspection Reports	Code Inspection D.P.W.	No Violation Found
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	0	Code Inspection Reports	Code Inspection D.P.W.	No Violation Found
	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) <u>and contractors</u> 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).				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Initial Training	Refresher Training				
	Personnel trained	6	0		Sign In Sheet	In-house	
	Contractors trained	1	0		Sign in Sheet	In-house	
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response						
	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.						
	Hazardous and non-hazardous material spills responded to			0			
	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) <u>and</u> <u>contractors</u> 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).						
		Initial Training	Refresher Training				
	Personnel trained	5	Annual		Sign In Sheet	In House	
	Contractors trained	-	Annual		-	-	
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting						
	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).						
	Public education and outreach program			The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Estimated percentage of the population reached by the activities in total			90	Mailing List	Town Clerk	
	Brochures/Flyers/Fact sheets distributed			6000	Mailing List	Town Clerk	
	Newspapers & newsletters: Number of articles/notices published			2	Mailing List	Town Clerk	News Letter
	Newsletters: Number of newsletters distributed			6000	Mailing List	Town Clerk	2x Annual
	Public displays (e.g., kiosks, storyboards, posters, etc.)			1	Pamphlets	Town Clerk	At Town Center
	Seminars/Workshops: Number conducted			1	Sign In Sheet	D.P.W.	In House
	Seminars/Workshops: Number of participants			5	Sign In Sheet	D.P.W.	In House
	Web Site: Number of visitors to the stormwater-related pages			1302	Web Report	Town Clerk	-

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Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	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).				
	Public education and outreach program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Estimated percentage of the population reached by the activities in total	90	Mailing List	Town Clerk	-
	Brochures/Flyers/Fact sheets distributed	6000	Mailing List	Town Clerk	-
	Newspapers & newsletters: Number of articles/notices published	2	News Letter	Town Clerk	2x Annual
	Newsletters: Number of newsletters distributed	6000	Mailing List	Town Clerk	2x Annual
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Pamphlets	Town Clerk	Town Center
	Web Site: Number of visitors to the stormwater-related pages	1302	Web Report	Town Clerk	-
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination</u> 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.				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0	-	-	No Town Owned Sewer
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	-	-	No Town Owned Sewer
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0	-	-	No Town Owned Sewer
	SSO incidents discovered	0	-	-	No Town Owned Sewer
	SSO incidents resolved	0	-	-	No Town Owned Sewer
	Inflow / infiltration incidents discovered	0	-	-	No Town Owned Sewer
	Inflow / infiltration incidents resolved	0	-	-	No Town Owned Sewer
	Name of owner of the sanitary sewer system	Loxahatchee River District			

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.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	<p>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:</p> <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. <p>Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.</p>				
		Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection	
				Fines issued	Notices of Violation (NOVs) / warning letters / citations issued
	Total high risk facilities	1			2
	New high risk facilities added to the inventory during the current reporting period	0			No New High Risk Facilities Added
	Operating municipal landfills	0	-		No Landfills in Town
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	-		No Haz. Waste Treat., Storage, Disposal
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0	-		No EPCRA Title III
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0			
	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0			
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	<p>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.</p>				
	High risk facilities sampled	0			N/A
Part	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				

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																																																												
III.A.9.a	<p>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 <u>reviewed for stormwater, erosion, and sedimentation controls</u>, and the number approved.</p> <table> <tr> <td>PERMITTEE SITES: Construction site plans reviewed</td><td>0</td><td></td><td></td><td></td><td>Nothing planned</td></tr> <tr> <td>PERMITTEE SITES: Construction site plans approved</td><td>0</td><td></td><td></td><td></td><td>"</td></tr> <tr> <td>PRIVATE SITES: Construction site plans reviewed</td><td>0</td><td></td><td></td><td></td><td>No Submittals</td></tr> <tr> <td>PRIVATE SITES: Construction site plans approved</td><td>0</td><td></td><td></td><td></td><td>"</td></tr> </table> <p>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.</p> <table> <tr> <td>Notified of ERP stormwater permit requirements</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Confirmed ERP coverage</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Notified of CGP stormwater permit requirements</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Confirmed CGP coverage</td><td>0</td><td></td><td></td><td></td><td></td></tr> </table>					PERMITTEE SITES: Construction site plans reviewed	0				Nothing planned	PERMITTEE SITES: Construction site plans approved	0				"	PRIVATE SITES: Construction site plans reviewed	0				No Submittals	PRIVATE SITES: Construction site plans approved	0				"	Notified of ERP stormwater permit requirements	0					Confirmed ERP coverage	0					Notified of CGP stormwater permit requirements	0					Confirmed CGP coverage	0																
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Part III.A.9.b	<p>Construction Site Runoff — Inspection and Enforcement</p> <p>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 stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites <u>immediately upon written approval by the Department</u>. 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> <table> <tr> <td>PERMITTEE SITES: Active construction sites</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>PERMITTEE SITES: Percentage of active construction sites inspected</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Active construction sites</td><td>3</td><td>Inspection Report</td><td>Consultant</td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</td><td>9</td><td>Inspection Report</td><td>Consultant</td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Percentage of active construction sites inspected</td><td>100</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Notices of Violation (NOVs) / warning letters / citations issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Stop Work Orders issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Fines issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="6">Year 1 ONLY: Attach the written construction site inspection program plan</td></tr> </table>					PERMITTEE SITES: Active construction sites	0					PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0					PERMITTEE SITES: Percentage of active construction sites inspected	0					PRIVATE SITES: Active construction sites	3	Inspection Report	Consultant			PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	9	Inspection Report	Consultant			PRIVATE SITES: Percentage of active construction sites inspected	100					Notices of Violation (NOVs) / warning letters / citations issued	0					Stop Work Orders issued	0					Fines issued	0					Year 1 ONLY: Attach the written construction site inspection program plan					
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Part III.A.9.c	<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</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
	operators. Provide training for permittee personnel (employed by <u>or under contract with</u> 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.						
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	7	0	1		EPA Certification	PBC Joint Class
	Permittee construction site plan reviewers	7	0	1		EPA Certification	PBC Joint Class
	Permittee construction site operators	0	0	0			
	Private persons	0	0				

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

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

CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
<input type="checkbox"/>	<input checked="" 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.		
<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 not, 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 checked="" type="checkbox"/>	<input 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, <u>at a minimum</u> , must include responses to the questions listed in the permit.	1	SWMP Effectiveness
<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).	2	Major Outfall Inventory
<input type="checkbox"/>	<input checked="" 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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	3	Proactive Inspection Program
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	4	Construction Site Inspection Plan
<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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input 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**

Attachment 1
Town of Juno Beach SWMP Effectiveness

Year 2011 Report

1. Have stormwater pollutant loadings discharged from the MS4 decreased?
Why or why not?

Pollutant loadings appear to be reducing due to system maintenance.

2. Which components of the SWMP are working well and are effective in reducing stormwater pollutant loadings? Why are they effective?

Pelican Lake appears to be the most effective component due to its relative size.

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?

All components appear to be functioning as intended.

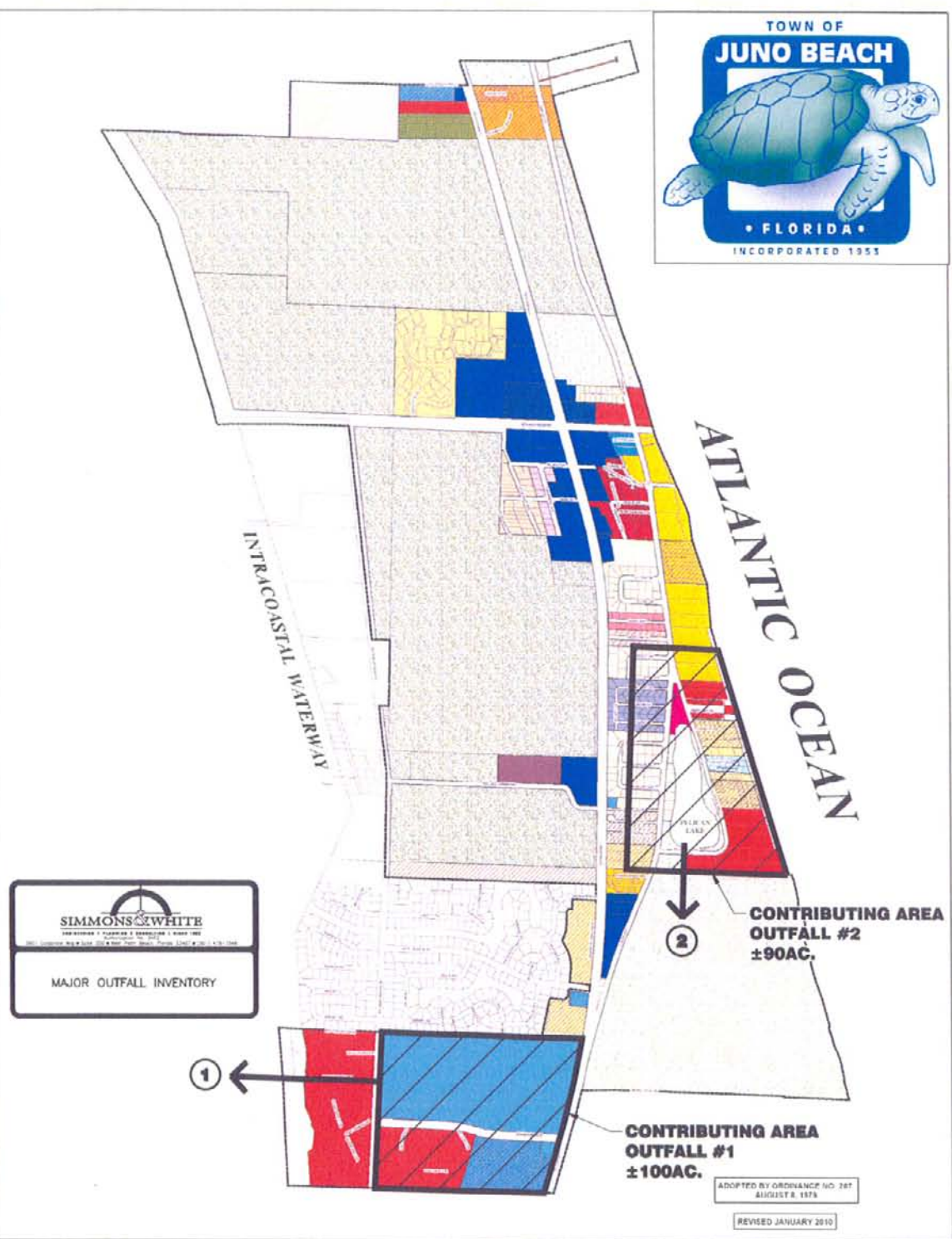
4. Which components of the SWMP do not contribute to reducing stormwater pollutant loads and could be revised or eliminated, and why?

All components contribute to the system.

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?

Yes.

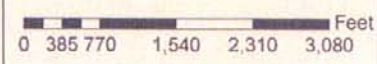
ATTACHMENT #2



LEGEND			
	JUNO BEACH BOUNDARY		ZEPHYR WAY HISTORIC PRESERVATION DISTRICT
	PLANNED UNIT DEVELOPMENT		MANUFACTURED HOME COMMUNITY
	BEACH		RESIDENTIAL DUPLEX (TWO FAMILY)
	COMMERCIAL GENERAL		PRIVATE RECREATION
	COMMERCIAL OFFICE		PUBLIC RECREATION
	ENVIRONMENTAL SENSITIVE LANDS		RESIDENTIAL MULTIPLE FAMILY HIGH DENSITY
	GOVERNMENT		RESIDENTIAL MULTIPLE FAMILY - MODERATE DENSITY - OPEN SPACE
	BEACHBOUND HISTORIC PRESERVATION DISTRICT		RESIDENTIAL MULTIPLE FAMILY - MEDIUM DENSITY
	SATURN LANE HISTORIC PRESERVATION DISTRICT		RESIDENTIAL MULTIPLE FAMILY - MODERATE DENSITY
	RESIDENTIAL TRANSIENT & MULTIPLE FAMILY MODERATE DENSITY		RESIDENTIAL SINGLE FAMILY
	RESIDENTIAL SINGLE FAMILY		RESIDENTIAL SINGLE FAMILY
	RESIDENTIAL SINGLE FAMILY		RESIDENTIAL SINGLE FAMILY
	RESIDENTIAL SINGLE FAMILY		RESIDENTIAL SINGLE FAMILY
	RESIDENTIAL SINGLE FAMILY		RESIDENTIAL SINGLE FAMILY
	RESIDENTIAL SINGLE FAMILY		RECREATIONAL VEHICLE PARK
	RECREATIONAL VEHICLE PARK		UTILITIES



OFFICIAL JUNO BEACH ZONING MAP



Attachment 3

Town of Juno Beach, Florida

Proactive Inspection Program (Written Procedures)

1. Procedure and Criteria for identifying priority areas/facilities

According to the MS4 NPDES permit, priority areas for inspection should include:

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

The attached map depicts the extent of our MS4 contributing area; as well as sites that are listed by the EPA as generators, transporters, treaters, storers, and disposers of hazardous waste. A Facility Detail Report is attached to the map. Facilities that have been identified as the source of illicit discharges in the past should be noted on the map.

2. List of identified priority areas/facilities

Since there are no significant areas with Industrial/Commercial Zoning there are no specific areas that take priority. The priority sites are labeled on the attached map. Facilities within the priority area are checked against the list of facility types associated with the FDEP MSGP Sectors (see attached list) to determine their need to be covered by a MSGP.

3. Annual schedule for inspections

All facilities will be inspected at least once within the current permit term. If a facility or area is discovered to have illicit discharges/connections/dumping, it will be placed on the schedule for re-inspection the following year. Inspections are to take place in the order in which they appear on the attached map.

4. Procedure for conducting site inspections (include checking for MSGP)

The inspector should visit the site and look for signs of illicit discharges. Areas adjacent to the site as well as neighboring drainage structures should be inspected. If any are

identified, the inspector is to make a notation on the Inspection Form and forward the form to his supervisor or other appropriate personnel to complete the investigation.

5. Procedure for tracing source of discovered illicit discharge

If an illicit discharge is suspected, the appropriate personnel are to complete an on-site investigation to determine source of illicit discharge. This investigation should cover not only the subject site but other adjacent areas as well.

6. Procedure for eliminating the discharge

Town staff is to work with site operator/owners to determine best course of action to eliminate discharge.

7. Procedure for documenting the inspections and enforcement activities

(See Inspection Form)

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

Any enforcement actions are to be forwarded to the Code Compliance Section for further processing.

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

The Public Works Department is responsible for inspections.

10. Description of resources allocated to implement this permit element

Public Works staff is to perform initial assessment of site and report suspected illicit discharges to their supervisor for further action.

Town of Juno Beach, Florida

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: _____

Address of Facility OR General Description of Area Inspected: _____

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

If Facility inspection, does type of business require an MSGP? Yes___ No___

If yes, does this facility have one? Yes___ No___

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 elimination: _____

Date of Referral to FDEP of facility that may require MSGP: _____

Attachment 4
Town of Juno Beach
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 Planning & Zoning and the Public Works Departments 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 as part of the public record of the project.

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.

Construction Site Inspection Form

Site: _____

Date of Inspection: _____

Address: _____

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

Project owner: ☐ Private ☐ Town of Juno Beach

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"/> | 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:
