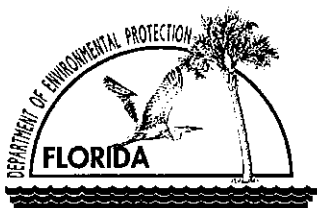


VILLAGE OF NORTH PALM
BEACH
NPDES REPORT
MARCH 2011-SEPTEMBER 30, 2011





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 62-624.600, 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: The Village of North Palm 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): 3/1/2011 through 9/30/2011		
F.	Name of the Responsible Authority: Jorge Santos		
	Title: Streets/Grounds Supervisor		
	Mailing Address: 645 Prosperity Farms Road		
	City: North Palm Beach	Zip Code: 33408	County: Palm Beach County
	Telephone Number: 1-561-691-3440		Fax Number: 1-561-626-5869
	E-mail Address: jsantos@village-npb.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Jodi Nentwick		
	Title: Village Planner		
	Department: Community Development		
	Mailing Address: 501 U.S Hwy 1		
	City: North Palm Beach	Zip Code: 33408	County: Palm Beach County
	Telephone Number: 1-561-882-1156		Fax Number: 1-561-882-8242
E-mail Address: jnentwick@village-npb.org			

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

	Provide a brief statement as to the status of monitoring plan implementation:
A.	<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>
	Provide a brief discussion of the monitoring results to date:
B.	<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: \$612,806.02 (12 months) <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: \$489,336.40

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>	***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 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): Jorge Santos

Title: Streets Supervisor

Signature:  Date: 1 / 11 / 12

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><i>DEP Note: 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.</i></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><i>DEP Note: 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.</i></p>								
	Type of Structure	Number of Activities Performed							
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained	Documentation / Record	Entity Performing the Activity	Comments
	Exfiltration trench / French drains (linear feet)	432	8	100	8	100	Exfiltration trench/structural control inspection form	Public Works	The inspection reflect a proper function of the exfiltration trench system
	Grass treatment swales (miles)	42.1	0	0	0	0	Schedule for Feb, 2012 inspection	Established to be inspected every (3) years by Public Works	Completed developed written procedures for this activity

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Dry detention systems	3	0	0	41	100%	Invoices and inspection reports from Parks and Streets	Total Maintenance Inc.	A minimum of 41 maintenance Activities. Inspection scheduled for 2012
	Major stormwater outfalls	6	6	100%	0	0	Major storm outfall structural control inspection form	Public Works/Street Department	The inspection reflect a proper function of the major stormwater outfall system
	Weirs or other control structures	1	1	100 %	1	100%	Control Structure Inspection Form	Public Works/Street Department	Inspection reflect control structures is in good condition
	MS4 pipes / culverts (miles)	6.98	1	100%	68	100%	Roadway catch basin/illicit detention form	Public Works Street Department	Established to be inspected 10% of the pipe length every year
	Inlets / catch basins / grates	300	300	100%	38	12.6%	Roadway/Catch basins/Illicit Detention Forms	Public Works/Streets Department	This information is stored in a CD database and maintained with the NPDES records
	Ditches / conveyance canals (miles)	0.34	2	100%	49	100%	Ditches and Canals Inspection Forms, activity report and invoices	Total Maintenance, Aquatic Vegetation Control & Street Department	A minimum of 41 activities by Total Maintenance, 6 activities performed by Aquatic Vegetation Control and 2 inspections
ATTACH explanation if any of the minimum inspection frequencies in									
								Meet	

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	<p>Table II.A.1.a were not met</p> <p>Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.</p>		Major stormwater outfall protocol	Public Works Streets Department	<p>requirements</p> <p>Map attached of the major outfall with conveyance area and identification number of the system</p>
Part III.A.2	Areas of New Development and Significant Redevelopment				
	<p>Report the number of new development and significant redevelopment projects reviewed by the permittee for post-development stormwater considerations.</p> <p><i>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.</i></p>				
	Number of new development / significant redevelopment projects reviewed	3	Building Department Permits	Community Development	Review Plans for BMP of Stormwater Management
	<p>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.</p> <p><i>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.</i></p>				
	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				
	<p>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.</p> <p><i>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.</i></p>				
	PERMITTEE Litter Control Program: Frequency of litter collection	21	Litter Control Program Inspection Form/Activity	Public Works/Street Department	Monthly and as needed basis

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	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)		Report		
		132 miles	Litter Control Program Inspection Form/Activity Report	Public Works/Street Department	Total of 132 miles of pick up litter by drive through of Streets, swales ROW and roadways maintained by Village employees
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)		Litter Control Program Inspection Form/Activity Report		
		54.1	Litter Control Program Inspection Form/Activity Report	Public Works/Street Department	Estimated basis on 1 cubic yard = 760 lbs
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.					
<u>DEP Note:</u> 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.					
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	2	Email from Palm Beach County and SWA receipts	192 Volunteers from Riviera Beach Marina Academy, Santa Lucas Community High School, Explorers Post 57, Palm Beach State College, FPL, John.D MacArthur and Village of North Palm Beach	The Great American Clean Up Event and International Coastal Clean Up event
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	20	SWA	Public Works/Streets Department	The cubic yards collected reflects the total amount of the (2) events

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	Adopt-A-Road Program: Total miles cleaned	0			Not Needed
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	0			See Litter Control Program
	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.				
	<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>				
	<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>				
	Frequency of street sweeping	14	Invoices from Contractor	Hurricane Services Inc	Performed twice a month
	Total miles swept (per year)	19.46	North Palm Beach Street Sweeping Spreadsheet and Map	Public Works/Streets Department	1.39 miles are swept twice a month for a 7 month period to a total of 19.46 miles per year
	Estimated quantity of sweeping material collected (cubic yards)	34.13	Street Sweeping Collection Log	Public Works/Streets Departments	Weight taken from receipts and added up in a Street Sweeping Collection Log
	Total nitrogen loadings removed (pounds)	11.1	Street Sweeping Collection Log	Public Works/Streets Departments	Calculated based on the median value of nutrient removal per unit of material collected for land use as commercial
	Total phosphorus loadings removed (pounds)	9.8	Street Sweeping Collection Log	Public Works/Streets Departments	Calculated based on the median value of nutrient removal per

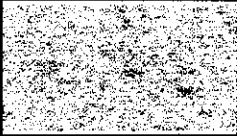
SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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					unit of material collected for land use as commercial
	<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 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.</p> <p><u>DEP Note:</u> 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.</p>				
		Number of Inspections			
	Name of facility #1: Public Works Maintenance Shop	7	Municipal Maintenance Yard Inspection Checklist	Public Works/Street Department	
	Name of facility #2: NPB Country Club Maintenance Barn	2	Municipal Maintenance Yard Inspection Checklist	Public Works/Street Department	
Part III.A.4	Flood Control Projects				
	<p>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.</p> <p><u>DEP Note:</u> A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment.</p> <p><u>DEP Note:</u> 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.</p> <p><u>DEP Note:</u> 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.</p>				
	Flood control projects completed during the reporting period	0			None
	Flood control projects completed during the reporting period that did <u>not</u>	0			N/A

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
	include stormwater treatment 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 Stormwater retrofit projects under construction during the reporting period Stormwater retrofit projects completed during the reporting period				
		0			N/A
		0			N/A
		0			N/A
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	<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>				
		Number of Inspections			
	Name of facility #1:				No Facilities
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<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 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>				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	0			Not performed by Village staff
		3	Copy of Department of Agriculture and Costumer Services Licenses	Certified License Applicators (Contractors) Total Maintenance and Beetle Pest Control, Aquatic Vegetation Control, Walker Lawn & Garden	Jorge Santos keeps copies of licenses and certification of contractors with the NPDES records
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0			Required in 2014
	PERSONNEL: Green Industry BMP Program training completed	0			N/A
	CONTRACTORS: Green Industry BMP Program training completed	0			N/A
<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 <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.</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>					
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance				Village will adopt Florida friendly Fertilizer Ordinance
<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>					

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	<p><u>DEP Note:</u> 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.</p> <p><u>DEP Note:</u> Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line:</p> <p>FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$</p>				
	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	100	Invoices, NPB Heritage Event & Web-site	Public Works, Village Manager's Office, Recreation Department and IT Department	8200 Newsletters, 3000 visitors at the NPDES Kiosks event
	Brochures/Flyers/Fact sheets distributed	1298	Email Correspondence from Palm Beach County	Jorge Santos, Tara Ramsaroop & Street Department	Volunteer from the Village of North Palm Beach hosted an information booth and distributed Stormwater and Me program
	Newspapers & newsletters: Number of articles/notices published	8200	Village of North Palm Beach Newsletter	Public Works, Streets Department and Village Manager's Office	Educational article about Stormwater

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>Special events: Number conducted</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 on the stormwater implications of pesticide, herbicide and fertilizer application (both in-house and outside training).</p> <p><i>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.</i></p>	1	Email and Pictures	Public Works & Street Department	Volunteer from the Village of North Palm Beach hosted an information booth and distributed Stormwater and Me program
		4	IT Department	IT Department	In the month of July 2011
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.				
	<i>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.</i>				
	ATTACH a report on any amendments to the applicable legal authority				Adopted New Ordinance No. 2011-19

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.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.				
	<u>DEP Note:</u> 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.				
	<u>DEP Note:</u> 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 / circus) 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.				
	<u>DEP Note:</u> 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.				
	Proactive inspections for suspected illicit discharges / connections / dumping	2	Proactive Inspection Report	Public Works & Community Development	Drive Through of Commercial Sites
	Illicit discharges / connections / dumping found during a proactive inspection	1	Proactive Inspection Report	Public Works & Community Development	Reactive Investigation
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0			None
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0			None
	Year 1 ONLY: Attach the written proactive inspection program plan				Yes, see attachment
	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.				
<u>DEP Note:</u> 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.					
	Reports of suspected illicit connections / discharges / dumping received	2	Reactive Inspection Report	Community Development	Observation from a Proactive Inspection
	Reactive investigations of reports of suspected illicit discharges/	1	Reactive	Community	Pending

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
	connections / dumping		Inspection Report	Development	Violation
	Illicit discharges / connections / dumping found during a reactive investigation	0	NOV	Comm.Develop.	Pending
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	1	NOV	Comm.Develop.	Pending
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation				
	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).				
	<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>				
		Initial Training	Refresher Training		
	Personnel trained	2	See NPDES Web-site	Sign in Sheets	NPDES Steering Committee
	Contractors trained	0	0		Excal Videos
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.				
	<i>DEP Note: The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, <u>or</u> report one combined number, to more accurately reflect its tracking of these spills.</i>				
	Hazardous and non-hazardous material spills responded to	2	Incident Reports	NPB Fire Dept	Flammable Liquid Spill
	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 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).				
	<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>				
		Initial Training	Refresher Training		
	Personnel trained	25	2	Sign in Sheets on the look for illegal discharges, Fire Rescue training	NPDES Steering Committee & NPB Public Works
					Excal Videos

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.			C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Contractors trained	0	0				All done in house
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).						
	<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>						
	Public education and outreach program			The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control						
	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						

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>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><u>DEP Note:</u> 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.</p> <p><u>DEP Note:</u> 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.</p>				
	<p align="center">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 align="center">Part III.A.7.g</p>	<p align="center">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 <u>sanitary wastewater contamination into the MS4</u>, 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>				

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><u>DEP Note:</u> 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 <u>examples</u>.</p> <p><u>DEP Note:</u> 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.</p> <p><u>DEP Note:</u> Report only the SSOs and inflow / infiltration incidents into the MS4.</p>								
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	3	Building Permits	Seacoast Authority	Contractor				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0			None				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0			None				
	SSO incidents discovered	0			N/A				
	SSO incidents resolved	0			N/A				
	Inflow / infiltration incidents discovered	0			N/A				
	Inflow / infiltration incidents resolved	0			N/A				
	Name of owner of the sanitary sewer system	Seacoast Utility Authority							
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> <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>								

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																																																																								
	<i>DEP Note: 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</i>																																																																												
	<table border="1"> <thead> <tr> <th></th><th>Number of Facilities</th><th>Number of Inspections</th><th colspan="2">For violations discovered during a high risk inspection</th><th></th><th></th><th></th></tr> <tr> <th></th><th></th><th></th><th>Fines issued</th><th>Notices of Violation (NOVs) / warning letters / citations issued</th><th></th><th></th><th></th></tr> </thead> <tbody> <tr> <td>Total high risk facilities</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td>No Facilities</td></tr> <tr> <td>New high risk facilities added to the inventory during the current reporting period</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td>N/A</td></tr> <tr> <td>Operating municipal landfills</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>N/A</td></tr> <tr> <td>Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>N/A</td></tr> <tr> <td>EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>N/A</td></tr> <tr> <td>Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>N/A</td></tr> <tr> <td>Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td>N/A</td></tr> </tbody> </table>		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	0	0					No Facilities	New high risk facilities added to the inventory during the current reporting period	0	0					N/A	Operating municipal landfills	0	0	0	0			N/A	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	0	0	0			N/A	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0	0	0	0			N/A	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0	0	0	0			N/A	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0	0	0	0			N/A				
	Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection																																																																										
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EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0	0	0	0			N/A																																																																						
Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0	0	0	0			N/A																																																																						
Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0	0	0	0			N/A																																																																						
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.																																																																												
	High risk facilities sampled	0			N/A																																																																								
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>																																																																												
	PERMITTEE SITES: Construction site plans reviewed	1	Project Inspection Report & Specifications	Public Works/Street Department	Asphalt Overlay by Contractor																																																																								
	PERMITTEE SITES: Construction site plans approved	1	Building Permit	Community																																																																									

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
	PRIVATE SITES: Construction site plans reviewed	2	Building Permit	Development Community Development	Frigate & Peck Building
	PRIVATE SITES: Construction site plans approved	2	Building Permit	Community Development	Frigate & Peck Building
	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>				
	Notified of ERP stormwater permit requirements	0			None
	Confirmed ERP coverage	0			None
	Notified of CGP stormwater permit requirements	2	Building Permit	Community Development	
	Confirmed CGP coverage	2	Building Permit	Community Development	
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 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. <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> <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>				
	PERMITTEE SITES: Active construction sites	1	Building Permits & Purchase Orders	Public Works & Community Development	Charles Whiteside. Inc
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	3	Daily Log	Public Works	
	PERMITTEE SITES: Percentage of active construction sites inspected	100	Daily Log	Public Works	
	PRIVATE SITES: Active construction sites	2	Daily Log	Community Development	
	PRIVATE SITES: Inspections of active construction sites for proper	6	Building Permits	Community	

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				
	stormwater, erosion and sedimentation BMPs			Development					
	PRIVATE SITES: Percentage of active construction sites inspected	100	Building Permits	Community Development					
	Notices of Violation (NOVs) / warning letters / citations issued	100 %	Building Permits	Community Development					
	Stop Work Orders issued	0			N/A				
	Fines issued	0			N/A				
	Year 1 ONLY: Attach the written construction site inspection program plan								
Part III.A.9.c	Construction Site Runoff — Site Operator Training								
	<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><u>DEP Note:</u> 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.</p> <p><u>DEP Note:</u> 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.</p>								
		Certification Training	Initial Training (non-certification)	Refresher Training					
	Permittee construction site inspectors	1	0	1		NPDES Steering Committee	Cherly Moore		
	Permittee construction site plan reviewers	1	0	0					
	Permittee construction site operators	1	0	0					
	Private persons	0	0						

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

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. <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>
		N/A
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) <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>
		N/A

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"/>	X	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"/>	X	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"/>	X	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.		
X	<input 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.	1	Ordinance number 2011-19
X	<input 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]		See Joint Report
X	<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.	2	SWMP Effectiveness
<input type="checkbox"/>	X	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"/>	X	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).		
X	<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).	3	Major Stormwater Outfall Protocol
<input type="checkbox"/>	X	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"/>	X	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
X	<input type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	4	Inspection of Commercial Site
X	<input type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	5	Site Inspection
<input type="checkbox"/>	X	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"/>	X	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"/>	X	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"/>	X	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"/>	X	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	X	Part VII.C	YEAR 4: An application to renew the permit.		
<input type="checkbox"/>	X	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 type="checkbox"/>	X	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"/>	X	<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"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
N/A	N/A	N/A	N/A	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit. Not applicable
<input type="checkbox"/>	<input type="checkbox"/>	X	<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"/>	X	<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 type="checkbox"/>	X	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	X	<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"/>	X	<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"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
N/A	N/A	N/A	N/A	Part III.A.8	SOP for inspections of high risk industrial facilities. Not applicable
<input type="checkbox"/>	<input type="checkbox"/>	X	<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 type="checkbox"/>	X	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	X	<input 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

ORDINANCE NO. 2011-19

AN ORDINANCE OF THE VILLAGE COUNCIL OF THE VILLAGE OF NORTH PALM BEACH, FLORIDA, RELATING TO THE VILLAGE'S STORMWATER SYSTEM; AMENDING ARTICLE V, "STORMWATER MANAGEMENT," OF CHAPTER 21, "PLANNING AND DEVELOPMENT," BY AMENDING SECTION 21-70, "WATER QUALITY," TO DELEGATE OVERSIGHT OF THE STORMWATER SYSTEM TO THE COMMUNITY DEVELOPMENT DIRECTOR; AMENDING ARTICLE VI, "CODE ENFORCEMENT," OF CHAPTER 2, "ADMINISTRATION," OF THE VILLAGE CODE OF ORDINANCES TO PROVIDE FOR ENFORCEMENT OF THE STORMWATER REGULATIONS BY THE CODE ENFORCEMENT SPECIAL MAGISTRATE; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Article V, of Chapter 21, provides for the administration of the Village's stormwater management system, regulating discharges from industrial activities and prohibiting illicit discharges of materials other than stormwater into the system; and

WHEREAS, when the Village Council divided the former Public Services Department into the Public Works Department and the Community Development Department, the responsibility for stormwater management remained with the Public Works Department; and

WHEREAS, the administration of the Village's National Pollutant Discharge Elimination System (NPDES) permit requirements, including the investigation of illicit discharges, is being performed by the Village's Community Development Department; and

WHEREAS, Village Administration is recommending amending Article V of Chapter 21 to place stormwater management under the Director of Community Development and amending Article VI of Chapter 2 to specifically authorize the Code Enforcement Special Magistrate to enforce the Code provisions regulating the Village's stormwater system, including those pertaining to illicit discharges; and

WHEREAS, the Village Council determines that the adoption of this Ordinance is in the best interests of the residents and citizens of the Village of North Palm Beach.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF NORTH PALM BEACH, FLORIDA, as follows:

Section 1. The foregoing recitals are ratified as true and correct and are incorporated herein.

Section 2. The Village Council hereby amends Chapter 21, "Planning and Development," Article V, "Stormwater Management," of the Village Code of Ordinances by amending Section 21-70 to read as follows (additional language underlined and deleted language ~~stricken through~~):

Sec. 21-70. Water quality.

(a) *Definitions.*

(1) *Authorized official:* Any employee of the village authorized in writing by the director to administer or enforce the provisions of this section article.

(2) *Director:* The director of ~~public works~~ community development.

* * *

Section 3. The Village Council hereby amends Chapter 2, "Administration," Article VI, "Code Enforcement," of the Village Code of Ordinances by amending Section 2-173 to read as follows (additional language underlined):

Sec. 2-173. Applicability.

The special magistrate shall enforce and have jurisdiction ~~of~~ over the following codes:

* * *

Chapter 19, Village of North Palm Beach Code, containing noise control code.

Chapter 21, Village of North Palm Beach Code, administering and regulating the Village's stormwater management system.

Chapter 24, Village of North Palm Beach Code, containing the streets, sidewalks and driveways code.

* * *

Section 4. The provisions of this Ordinance shall become and be made part of the Code of Ordinances for the Village of North Palm Beach, Florida.

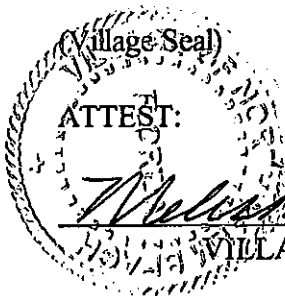
Section 5. If any section, paragraph, sentence, clause, phrase or word of this Ordinance is for any reason held by a court of competent jurisdiction to be unconstitutional, inoperative or void, such holding shall not affect the remainder of the Ordinance.

Section 6. All ordinances and resolutions, or parts of ordinances and resolutions, in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be effective immediately upon adoption.

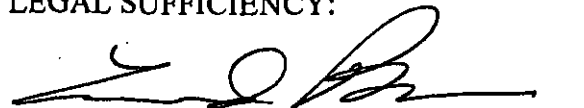
PLACED ON FIRST READING THIS 22nd DAY OF SEPTEMBER, 2011.

PLACED ON SECOND, FINAL READING AND PASSED THIS 13th DAY OF OCTOBER, 2011.




MAYOR

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


VILLAGE ATTORNEY

ATTACHMENT # 2

Attachment 2
SWMP Effectiveness

Year 1 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

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

Street Sweeping & litter control program
remove trash, debris from Roadways

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?

None

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

None

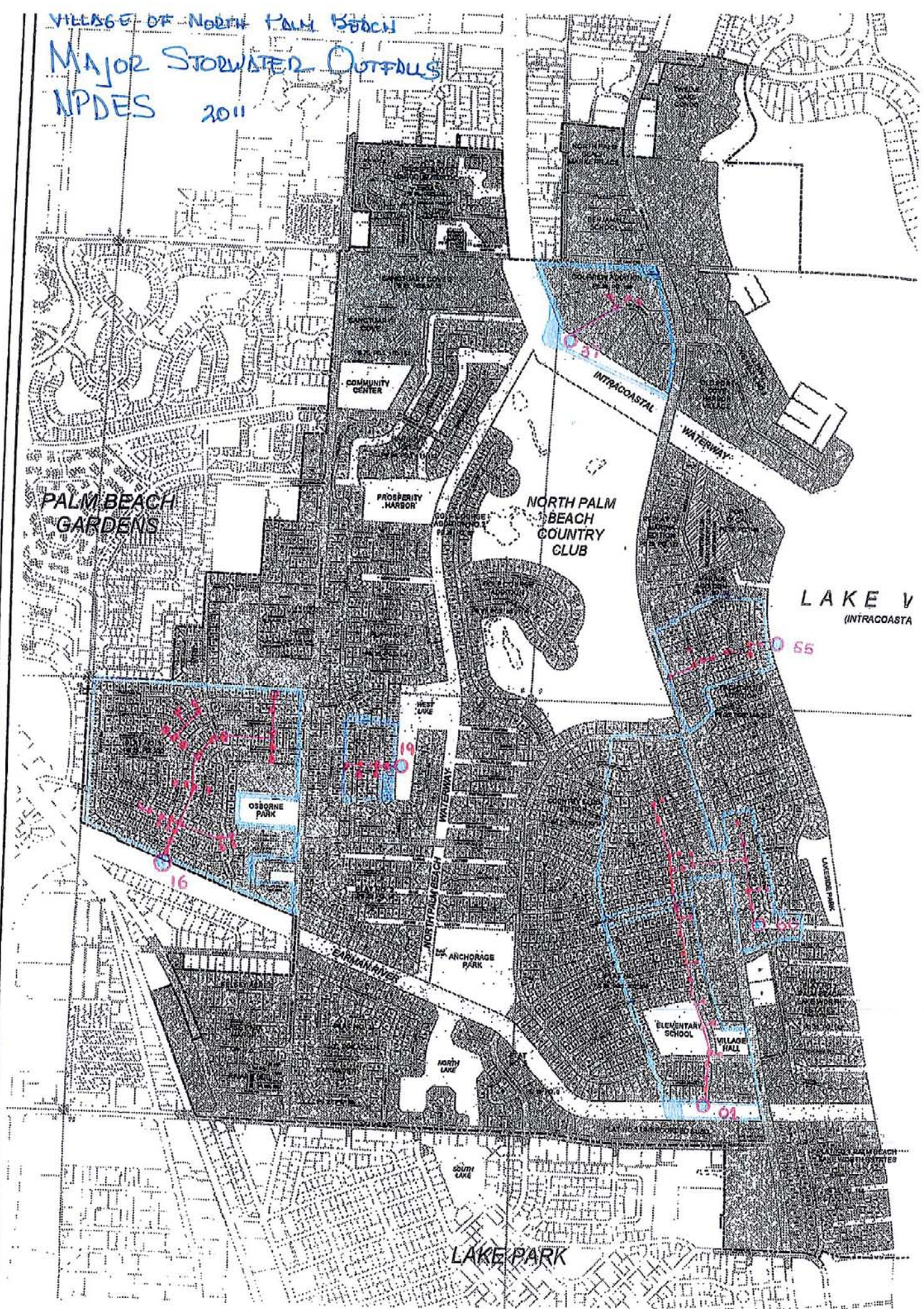
5. Is the monitoring program providing data that can be used to assess the effectiveness of the SWMP in reducing stormwater pollutant loadings, assess the effectiveness of specific BMPs, and determine where stormwater retrofitting projects should be prioritized for implementation?

yes

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

ATTACHMENT # 3

NPDES 2011



ATTACHMENT # 4

VILLAGE OF NORTH PALM BEACH PROACTIVE INSPECTION PROGRAM

1. Procedure and Criteria for indentifying priority areas/facilities

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

- a) Areas with older infrastructure:**
 - Public Works Facility
- b) Light Industrial, commercial, or mixed use areas:**
 - Service Alleys
 - Northlake Boulevard
 - U.S. Highway One
 - Alternate A1A
 - Prosperity Farms Road (commercial areas only)
- c) Areas with history of past illicit discharges and/or illegal dumping:**
 - Car Washes
 - Commercial Strip Malls
- d) Areas with on-site sewage disposal systems:**
 - Gas Stations
 - Self Service Laundromats/Drycleaner Facilities
 - Automobile Repair and Tire Service Shops
 - Commercial Strip Malls
- e) Areas upstream of sensitive or impaired water bodies:**
 - Earman River (C-17) within Village's jurisdiction
 - Waterways patrolled by the Village's Marine Patrol within the Village's jurisdiction

The Village of North Palm Beach Comprehensive Plan depicts the extent of our MS4 contributing area; areas zoned as light industrial, commercial or mixed use; areas with on-site septic systems; and, currently identified impaired water body segments.
(see map attached)

2. List of identified priority areas/facilities

A list of the priority proactive inspection area/facilities follows. Priority facilities are checked against the list of facility types associated with the FDEP MSGP Sectors to determine their need to be covered by a MSGP. Currently the Village of North Palm Beach has identified the priority areas and facilities above in Item Number 1. a thru e

3. *Annual schedule for inspections*

All priority area/facilities will be inspected quarterly within the current permit term. If a facility or area is discovered to have illicit discharges/connection/dumping, it will be placed on the schedule for re-inspection the following year. The schedule for inspecting the priority areas/facilities will be conducted once a month.

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

Priority Facility Inspections: For proactive facility inspections, the trained inspector conducts an unannounced visit to the facility. A standardized inspection form is used for all inspections. (see attached form)

Priority Area Inspections: For general areas that have been designated to have a reasonable potential of containing illicit discharges/connections/dumping, a drive-thru commercial areas to found evidences of illicit connection to storm sewer; evidences of dumping, spills or leaks from grease traps, tanks or gas stations and to look for stock piles uncontained. The trained inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping. If any are identified, the inspector either stops to do a Facility Inspection, a reactive investigation, or completes a work order from for the appropriate personnel to complete the investigation.

**VILLAGE OF NORTH PALM BEACH
PROACTIVE ILLICIT DISCHARGE/ILLEGAL CONNECTION
INSPECITON FORM**

Date of Inspection: _____

Address of Facility or General Description of area inspected:

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 water?	Yes	No
--	-----	----

Evidence of wash water going to storm sewer?	Yes	No
--	-----	----

Storage tanks leaking or improperly contained?	Yes	No
--	-----	----

Stock/piles 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: _____

Inspector Name

Date

ATTACHMENT # 5

VILLAGE OF NORTH PALM BEACH

PLANNING & ZONING CONSTRUCTION SITE PLAN AND INSPECTION FORM

Construction site inspections are conducted for all land-distributing projects that 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 the temporary BMP's

During construction (one or more inspections, based on the project's potential for discharge to our MS4)

At the end of the construction project

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 Building Department and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMP's are performing and to document the inspections. All completed inspection forms are kept with the Planning & Zoning Department and copy for the annual permit requirements.

ENFORCEMENT

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

1. Written Warning with Correction Action
2. Notice of Violation

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

VILLAGE OF NORTH PALM BEACH

PLANNING& ZONING SITE PLAN REVIEW PROCEDURES

Site Plan Reviews are required all projects within the Village of North Palm Beach.

Application submittal for development or redevelopment projects and building, construction and civil permit include the need for obtaining an Environmental Resource Permit (ERP) and/or coverage under the NPDES Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP).

Site Plan Reviews are typically conducted during application and site plan submittal. The Planning & Zoning, Building Department, Fire Department and Engineering Consultant (if applicable) conduct plan review. Current Village North Palm Beach Code of Ordinances, State and Federal criteria are used as the guidelines for review of the temporary and permanent stormwater treatment practices that are being proposed by the site plan.

Applicants fro a building, construction and civil permit are advised that coverage under the Construction Generic Permit may be required. Applicants further advised that the permit to perform clearing, grading or construction will not be issued until proof of a SFWMD plan and NOI is required, if required. All permittees are advised on their permit to use their Best Management Practices (BMP) during all construction activities.

The following checklist is used when performing site plan reviews:

YES	NO	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposed work requires coverage under CGP.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposed work appears to require an ERP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposed temporary stormwater sedimentation & erosion control BMP's appear to be appropriate for the project.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposed permanent stormwater BMP's meet local requirements.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of confirmed coverage under CGP provided
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of ERP provided

VILLAGE OF NORTH PALM BEACH
CONSTRUCTION SITE INSPECTION FORM

Project Number _____ Inspection Date: _____

Site: _____

Project Address: _____

Day: _____ Weather Conditions: _____

Project owner: ☐ Private ☐ Village of North Palm Beach Project

YES NO N/A

☐ ☐ ☐ Erosion & Sedimentation Controls are installed as shown on plan.

☐ ☐ ☐ Erosion is being controlled on site.

☐ ☐ ☐ Sedimentation is being contained on site.

☐ ☐ ☐ No indication of sedimentation leaving the site.

☐ ☐ ☐ SWPP & completed inspection forms are on site & available.

☐ ☐ ☐ Prior non-compliance issues have been addressed.

☐ ☐ ☐ All other sources of pollution are being controlled.

Comments: