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May 10, 2012

Ken Kuhl  
NPDES Stormwater Section  
Florida Department of Environmental Protection  
2600 Blair Stone Road – MS2500  
Tallahassee, FL 32399-2400

Subject: Palm Beach County MS4 NPDES Permit FLS00018  
Year 1, Cycle 3 – Response to Annual Report Comments  
City of Belle Glade

Dear Mr. Kuhl:

The following information and revised annual report form are provided in response to Eric Livingston's letter dated April 12, 2012:

- 1) Section VII, Part III.A.1 of the Annual Report form requires the permittee to report the number of structural control inspections performed during the reporting period. Provide the number of inspections performed for MS4 pipes and major outfalls or explain why inspections were not performed in Column F "Comments".

**A comment has been added to Column F. The pipes in the City's stormwater management system are typically submerged and do not lend themselves to normal visual inspections. Currently, the City has no funds budgeted for video type inspections of pipes. The City will consider budgeting Stormwater Utility funds specifically for this purpose for next fiscal year.**

- 2) Section VII, Part III.A.7.c of the Annual Report form requires the permittee to report proactive and reactive illicit discharge inspections separately. The permittee apparently reported the same inspection as both a proactive and a reactive inspection. Report the proactive and reactive illicit discharges separately, as required by this section of the annual report form.

**The Annual Report form has been revised to include the Main Street Car Wash inspection as *Proactive*, and the *Reactive* inspections have been revised to zero.**

- 3) Section VII, Part III.A.8.a of the Annual Report form requires permittees to inventory high risk facilities and inspect facilities according to priorities and schedules contained in the City's Standard Operating Procedures (existing or new). Provide the number of inspections performed during the reporting period or explain why inspections have not been performed in Column F "Comments" of the Annual Report.



**A comment has been added to Column F. The City has a code enforcement staff of two that is extremely busy keeping up with their responsibilities for critical issues that impact the health and safety of the public in Belle Glade. A second code enforcement officer was recently hired. They are now able to generate a schedule for the high-risk facility inspections by section within the City, and they are conducting inspections for inclusion in the next Annual Report.**

If you have any questions, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Karen D. Brandon".

Karen D. Brandon, P.E.

KDB/dw

cc: Johnny Gooden  
Annette Parchment

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

| A.                                | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                          | C.                             | D.                     | E.                             | F.                               |                                |                                 |                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--------------------------------|----------------------------------|--------------------------------|---------------------------------|-----------------------------------|
| Permit Citation/<br>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                                                                                                                                                                                                                                                                                                                                                                                             |                                |                        |                                |                                  |                                |                                 |                                   |
|                                   | 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.                                                                                                                                                                             |                                |                        |                                |                                  |                                |                                 |                                   |
|                                   | 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. |                                |                        |                                |                                  |                                |                                 |                                   |
|                                   | 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          |                                 |                                   |
|                                   | Dry retention systems                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              | N/A                    | N/A                            | N/A                              | N/A                            | N/A                             | No Dry Retention                  |
|                                   | Exfiltration trench / French drains (linear feet)                                                                                                                                                                                                                                                                                                                                                                                                           | 0                              | N/A                    | N/A                            | N/A                              | N/A                            | N/A                             | No Exfiltration Trench            |
|                                   | Grass treatment swales (miles)                                                                                                                                                                                                                                                                                                                                                                                                                              | 2                              | 5                      | 60%                            | 1.2                              | 60%                            | Stormwater Maintenance Log      | Facilities Manager-Street Dept.   |
|                                   | Dry detention systems                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                              | 14                     | 100%                           | 14                               | 100%                           | Stormwater Maintenance Log      | Facilities Manager-Street Dept.   |
|                                   | Wet detention systems                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                              | 14                     | 100%                           | 14                               | 100%                           | Stormwater Maintenance Log      | Facilities Manager-Street Dept.   |
|                                   | Pollution control boxes                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                              | N/A                    | N/A                            | N/A                              | N/A                            | N/A                             | N/A                               |
|                                   | Stormwater pump stations                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                              | N/A                    | N/A                            | N/A                              | N/A                            | N/A                             | N/A                               |
|                                   | Major stormwater outfalls                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6                              | 0                      | 0                              | 0                                | 0                              | N/A                             | N/A                               |
| Weirs or other control structures | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 14                             | 100%                   | 14                             | 100%                             | Stormwater Maintenance Log     | Facilities Manager-Street Dept. |                                   |
| MS4 pipes / culverts (miles)      | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0                              | 0                      | 0                              | 0                                | Stormwater Maintenance Log     | Facilities Manager-Street Dept. | Pipes are submerged; currentlv no |

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| A.                               | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | C. |                                | D.                                       | E.                              | F.                                          |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|--------------------------------|------------------------------------------|---------------------------------|---------------------------------------------|
| Permit Citation/<br>SWMP Element | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |    | Number of Activities Performed | Documentation / Record                   | Entity Performing the Activity  | Comments                                    |
|                                  | Inlets / catch basins / grates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 200 | 33 | 33                             | Stormwater Maintenance Log               | Facilities Manager-Street Dept. | funding for video inspection of pipe system |
|                                  | Ditches / conveyance swales (miles)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2   | 5  | 60%                            | 1.2                                      | 60%                             | Stormwater Maintenance Log                  |
|                                  | ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |    |                                |                                          |                                 |                                             |
|                                  | Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |                                | N/A                                      | N/A                             | See Attachment 1                            |
|                                  | Areas of New Development and Significant Redevelopment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |    |                                |                                          |                                 |                                             |
| Part III.A.2                     | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |    | 2                              | Building Division                        | Building Division               |                                             |
|                                  | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |    |                                | N/A                                      | N/A                             | 1 <sup>st</sup> year                        |
|                                  | Year 4 ONLY: Attach the follow-up report on plan implementation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |    |                                | N/A                                      | N/A                             | 1 <sup>st</sup> year                        |
|                                  | Roadways                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |                                |                                          |                                 |                                             |
| Part III.A.3                     | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |    | 4x per week                    | City of Belle Glade Weekly Reports       | Stormwater Division             |                                             |
|                                  | PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |    | 53.3 CY                        | City of Belle Glade Dumpster Route Sheet | Stormwater Division             |                                             |
|                                  | PERMITTEE Litter Control Program: Estimated amount of litter collected                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |    | 242.7                          | City of Belle Glade                      | Stormwater                      |                                             |

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

| A.<br>Permit<br>Citation/<br>SWMP<br>Element | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record  | E.<br>Entity<br>Performing the<br>Activity | F.<br>Comments                |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------|--------------------------------------------|-------------------------------|
|                                              | <p>Neighborhood presentations: Number of participants</p> <p>Special events: Number conducted</p> <p>Special events: Number of participants</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <p>0</p> <p>0</p> <p>0</p>                 | <p>N/A</p> <p>N/A</p> <p>N/A</p> | <p>N/A</p> <p>N/A</p> <p>N/A</p>           |                               |
|                                              | <p><b>DEP Note:</b> <i>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>                                                                                                                                                                                                                                                                                                   |                                            |                                  |                                            |                               |
| Part<br>III.A.7.a                            | <p><b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                  |                                            |                               |
|                                              | <p>Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.</p>                                                                                                                                                                                                                                                                                                                                                              |                                            |                                  |                                            |                               |
|                                              | ATTACH a report on any amendments to the applicable legal authority                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            | N/A                              | N/A                                        | No Amendments                 |
| Part<br>III.A.7.c                            | <p><b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                  |                                            |                               |
|                                              | <p>During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p>                                                                                                                                                                                                                                                                        |                                            |                                  |                                            |                               |
|                                              | Proactive inspections for suspected illicit discharges / connections / dumping                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                          | Code Enforcement                 | Code Enforcement                           | Main Street Car Wash Shutdown |
|                                              | Illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                          | Code Enforcement                 | Code Enforcement                           | Discharge                     |
|                                              | Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                          | Code Enforcement                 | Code Enforcement                           | Issued NOV                    |
|                                              | Fines issued for illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                                          | Code Enforcement                 | Code Enforcement                           | Owner has 60 days to address  |
|                                              | Year 1 ONLY: Attach the written proactive inspection program plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            | N/A                              | N/A                                        | See Attachment 2              |
|                                              | <p>Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to 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.</p> |                                            |                                  |                                            |                               |
|                                              | Reports of suspected illicit connections / discharges / dumping received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                                          | Code Enforcement                 | Code Enforcement                           |                               |
|                                              | Reactive investigations of reports of suspected illicit discharges/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                          | Code Enforcement                 | Code Enforcement                           |                               |

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

| A.<br>Permit<br>Citation/<br>SWMP<br>Element | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record | E.<br>Entity<br>Performing the<br>Activity                            | F.<br>Comments               |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|-----------------------------------------------------------------------|------------------------------|
|                                              | Illicit discharges / connections / dumping found during a reactive investigation<br><br>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation<br>Fines issued for illicit discharges / connections / dumping found during a reactive investigation                                                                                                                                                                                                                       | 0                                          | Code Enforcement                | Code Enforcement                                                      |                              |
|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                          | Code Enforcement                | Code Enforcement                                                      |                              |
|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                          | Code Enforcement                | Code Enforcement                                                      |                              |
|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                 |                                                                       |                              |
| Part<br>III.A.7.d                            | During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training). |                                            |                                 |                                                                       |                              |
|                                              | Personnel trained                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                          | 1                               | Sign-in Sheet, Storm Warning & Spills and Skills Videos Shown 3/16/11 | PBC NPDES Steering Committee |
|                                              | Contractors trained                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0                                          | 0                               | N/A                                                                   | N/A                          |
|                                              | 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                                          |                                 | N/A                                                                   | N/A                          |
|                                              | During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).                                                           |                                            |                                 |                                                                       |                              |
| Part<br>III.A.7.d                            | During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).                                                           |                                            |                                 |                                                                       |                              |
|                                              | Personnel trained                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                          | 1                               | Sign-in Sheet, Storm Warning & Spills and Skills Videos Shown 3/16/11 | PBC NPDES Steering Committee |
|                                              | Contractors trained                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0                                          | 0                               | N/A                                                                   | N/A                          |
|                                              | Illicit Discharges and Improper Disposal — Public Reporting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                 |                                                                       |                              |

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

| A.                                                                                                                                      | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     | C.                                                      |                       | D.                     | E.                                                               | F.                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------|-----------------------|------------------------|------------------------------------------------------------------|---------------------------------------------------------------------|
| Permit Citation/<br>SWMP Element                                                                                                        | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     | Number of Activities Performed                          |                       | Documentation / Record | Entity Performing the Activity                                   | Comments                                                            |
|                                                                                                                                         | 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. |     |                                                         |                       |                        |                                                                  |                                                                     |
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     | For violations discovered during a high risk inspection |                       |                        |                                                                  |                                                                     |
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     | Number of Facilities                                    | Number of Inspections | Fines issued           | Notices of Violation (NOVs) / warning letters / citations issued |                                                                     |
|                                                                                                                                         | Total high risk facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 66  | 0                                                       |                       |                        | EPA TRI & RCRA Facilities                                        | Code Enforcement                                                    |
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |                                                         |                       |                        |                                                                  | During report period City did not have staff to conduct inspections |
|                                                                                                                                         | New high risk facilities added to the inventory during the current reporting period                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 66  | 0                                                       |                       |                        | EPA TRI & RCRA Facilities                                        | Code Enforcement                                                    |
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |                                                         |                       |                        |                                                                  | During report period City did not have staff to conduct inspections |
|                                                                                                                                         | Operating municipal landfills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0   | N/A                                                     | N/A                   |                        | N/A                                                              | N/A                                                                 |
|                                                                                                                                         | Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0   | N/A                                                     | N/A                   |                        | N/A                                                              | N/A                                                                 |
|                                                                                                                                         | EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0   | N/A                                                     | N/A                   |                        | N/A                                                              | N/A                                                                 |
| Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c                             | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N/A | N/A                                                     |                       | N/A                    | N/A                                                              |                                                                     |
| Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections) | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N/A | N/A                                                     |                       | N/A                    | 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.                                  |     |                                                         |                       |                        |                                                                  |                                                                     |