

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 require ments established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by mail to the address in the box at right.
- · Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

Submit the form and attachments to: Florida Department of Environmental Protection Mail Station 2500 2600 Blair Stone Road Tallahassee, Florida 32399-2400

SEC	TION I. BACKGROUND INFORMATION			
A.	Permittee Name: City of South Bay			
В.	Permit Name: Palm Beach County Municipal	al Separate Storm	Sewer System	m
C.	Permit Number: FLS000018-003 (Cycle 3)			
D.	Annual Report Year: ☐ Year 1 ☐ Year 2	2 🗌 Year 3	Year 4	Year 5 Other, specify Year:
E.	Reporting Time Period (month/year): 10/10	through 9/11		
	Name of the Responsible Authority: Corey	Alston		
	Title: City Manager			
F.	Mailing Address: 335 S.W. 2 nd Avenue	.,		
	City: South Bay	Zip Code: 3349	3	County: Palm Beach
	Telephone Number: (561) 996-6751		Fax Number	: (561) 996- 7950
	E-mail Address: Calston@SouthBaycity.com	m	-,1)	
	Name of the Designated Storm water Manag Edgar W. Kerr	gement Program (Contact (if diffe	erent from Section I.F above):
	Title: Public Works Director			
1	Department: Public Works			
G.	Mailing Address: 335 S.W. 2 nd Avenue			
	City: South Bay	Zip Code: 3349	93	County: Palm Beach
	Telephone Number: (561) 261-6576		Fax Number	: (561) 996-7950
	E-mail Address: Kerre@SouthBayCity.com			
SECT	TION II. MS4 MAJOR OUTFALL INVENT	ORY (Not Appli	cable In Year	1)
A.	Number of outfalls ADDED to the outfall inve (Does this number include non-major outfalls			
В.	Number of outfalls REMOVED from the outfalls (Does this number include non-major outfalls			ing year (insert "0" if none): pplicable)
C.	Is the change in the total number of outfalls of	due to lands anne	xed or vacated	1? ☐ Yes ☐ No ☒ Not Applicable

SECT	ION III.	MONITORING	PROGRAM	
	Provide a	brief statement	as to the status of monitoring plan in	plementation:
A.	effort	by the Palm Be	ach County Co-permittees. Please s	R here as follows: "The monitoring plan is carried out as a joint ee the Palm Beach County Joint Annual Report for the each County MS 4 Permit No. 000018
	Provide a	brief discussion	of the monitoring results to date:	
В.	•	All co-permittees Report for the m	at Annual Report- Palm Beach Count is may refer to the PBC Joint AR here onitoring information." e permit for the monitoring requireme	as follows: "Please see the Palm Beach County Joint Annual
C.	Attach a	monitoring data	summary, as required by the permit.	
	100000000000000000000000000000000000000			
SECT	ION IV.	FISCAL ANA	LYSIS	
Α.	DEP	Note: If program		ogram for the current reporting year: \$ 5,000 previous year, attach a discussion of the impacts on the
В.	Total bud	get for the NPD	ES stormwater management progran	for the subsequent reporting year: \$ 20,000
la colonia de				
SECT	ION V.	MATERIALS '	TO BE SUBMITTED WITH THIS AN	NUAL REPORT FORM
			to be submitted to the Department allicate whether the item is attached or	ing with this fully completed and signed Annual Report Form is not applicable):
Att	ached	<u>N/A</u> ⊠	Any additional information require	Checklists A & B at the end of the tailored form.*** It to be submitted in this current annual reporting year in permit that is not otherwise included in Section VII below.
	\boxtimes		A monitoring data summary as directed for 624.600(2)(c), F.A.C.	ected in Section III.C above and in accordance with Rule 62-
				nown major outfalls and a map depicting the location of the DM) in accordance with Rule 62-624.600(2)(a), F.A.C.
		\boxtimes	Year 3 ONLY: The estimates of po outfall or each major watershed in	Ilutant loadings and event mean concentrations for each major accordance with Rule 62-624.600(2)(b), F.A.C.
		\boxtimes	CONTRACTOR OF THE TOTAL CONTRACTOR OF THE	n information in accordance with Rule 62-624.420(2), F.A.C.
		(such as recor	DO NOT SUBMIT ANY C ds and logs of activities, monitoring	THER MATERIALS g raw data, public outreach materials, etc.)
A CENT	AND SHIP			
SECTI	ON VI.	CERTIFICATIO	ON STATEMENT AND SIGNATURE	
The R	esponsible	Authority listed	in Section I.F above must sign the fo	lowing certification statement, as per Rule 62-620.305, F.A.C:
with a my inq informa	system de uiry of the ation subm	signed to assure person or perso litted is, to the b	that qualified personnel properly gains who manage the system, or those est of my knowledge and belief, true,	ere prepared under my direction or supervision in accordance hered and evaluated the information submitted. Based upon persons directly responsible for gathering the information, the accurate and complete. I am aware that there are significant and imprisonment for knowing violations.
Name	of Respon	sible Authority (1	ype or print): Corey Alston	
Title:	City	y Manager		
Signati	ure:	weny o	2 alst	Date: 12/ 17 / 11

SECTION V	II. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	В.	C.	D.	E E	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part	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.

<u>DEP Note</u>: The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.

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.

<u>DEP Note</u>: If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.

Type of Structure		Number	of Activitie	s 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	N/A							
Exfiltration trench / French drains (linear feet)	N/A							
Grass treatment swales (miles)	.5Miles	12	100%	1	100%	SOP	Public Works	FY 36/11 LOG
Dry detention systems	N/A						1, 20110	
Wet detention systems	N/A							
Pollution control boxes	0							
Stormwater pump stations	0							
Major stormwater outfalls	10	2	100%	2	100%	Inspection Logs	Public Works	FY 3/11 + 6/11
Weirs or other control structures						proson zogo		
MS4 pipes / culverts (miles)	10	2	100%	1	100%	SOP	Public Works	FY 3/11+6/11
Inlets / catch basins / grates	596	24	100%	24	100%	SOP	Public Works	FY 6/11 Log
Ditches / conveyance swales (miles)	N/A					7.7/		

A.	B. B.	C.	D.	E.	F.
Permit itation/ SWMP lement	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met		Tracking Log	City of South Bay	Inspections ar
	Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62- 624.600(2)(a), F.A.C.		Major outfall inspection sheet/Map	City of South Bay	Annually
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of new development and significant redevelopment projects revi <u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in C (ITID), Northern Palm Beach County Improvement District (NPBCID), South Ind	Column C. This pro	vision DOES NOT APPI	Y to Indian Trail Impro	
	Number of new development / significant redevelopment projects reviewed	0			
	DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review	w cinais, and will	it must be included in the	Summary report and r	OHOW-UD PEDON
	ITID, NPBCID, SIRWCD, and FDOT.	entity who finalized	the report in Column E.	This provision <u>DOES</u>	NOT APPLY to
	Please provide the little of the attached report in Column D and the name of the ITID, NPBCID, SIRWCD, and FDOT. Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation Roadways		N/A N/A	This provision <u>DOES</u> N/A N/A	NOT APPLY to N/A N/A
Part III.A.3	Please provide the title of the attached report in Column D and the name of the ITID, NPBCID, SIRWCD, and FDOT. Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation Roadways Annually review (and revise, as needed) and implement the permittee's written procincluding rights-of-way, employed within the permittee's jurisdictional area and prop needed, basis. Report on the litter control program, including the frequency of litter covered by the activities, and an estimate of the quantity of litter collected. DEP Note: Please provide an explanation in Column F for any "0" reported in Column the reporting items. Unit options for the amount of litter include: bags, cubic yas include: square feet, linear feet, yards, miles, acres. If all litter collection is performer.	cedures for the litter erly dispose of coll collection, an estin	N/A N/A N/A r control program(s) for prected material. Implementate of the total number of the permittee may children to the permittee may children to the amount of the permittee may children to the permittee may childre	N/A N/A N/A wiblic streets, roads, are the program on a minder of road miles cleaned of the program on the program on a minder of the program on the program on the program of the progra	N/A N/A N/A nd highways, onthly, or on an
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	B.	C.	D.	Exercise Exercise No.	F.
mit ion/ MP ent	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	(cubic yards)				
	If an Adopt-A-Road or similar program is implemented, report the total number of ro	ad miles cleaned a	and an estimate of the gua	entity of litter collected	
	Adopt-A-Road or similar program is not implemented by the permittee, please in Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards) Adopt-A-Road Program: Total miles cleaned Adopt-A-Road Program: Estimated amount of litter collected (cubic yards) Report on the street sweeping program, including the frequency of the sweeping, to nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection explanation of why not in the Year 1 Annual Report.	10 miles 500 lbs N/A N/A N/A stal miles swept, an	Document Attached Document Attached	City of South Bay City of South Bay	See site reports form See site report form
	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour	Column C. Also, th nds, tons.	8		
	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour DEP Note: If the permittee has curbs and gutters but no street sweeping prograyear 1 Annual Report. Refer to Part III.A.3 of the permit for the information that in lieu of street sweeping). Please provide the title of the attached explanation in the street sweeping.	Column C. Also, th nds, tons. ram is implemented it must be included	d, the permittee must prov	ide an explanation of victors the alternate BMP	why not in the
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	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour DEP Note: If the permittee has curbs and gutters but no street sweeping prograyear 1 Annual Report. Refer to Part III.A.3 of the permit for the information that in lieu of street sweeping). Please provide the title of the attached explanation in Frequency of street sweeping Total miles swept (per year) Estimated quantity of sweeping material collected (cubic yards) Total nitrogen loadings removed (pounds)	Column C. Also, the ads, tons. Fram is implemented in must be included in Column D and the 29 216 30 39 25 address and maintent facility. See of the applicable C for the number of the column D and the column D and the 29 216 30 39 25 address and maintent facility.	d, the permittee must proving the explanation (include name of the entity who sweeper Log Sweeper Log/Map Invoices FSA Cal FSA Cal FSA Cal educe the pollutants in strength of the same of inspections conducted a sucted. In addition, if the same in the same of	ide an explanation of ving the alternate BMP finalized the explanation of Public Works Ormwater runoff from a read maintenance and the number of inspectant the permittee has a same facility is applicated.	why not in the s used or plann fon in Column E FY 2011 FY 2011 FY 2011 N/A areas associated ctivities. Report
	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour DEP Note: If the permittee has curbs and gutters but no street sweeping prograte and in lieu of street sweeping). Please provide the title of the attached explanation in Frequency of street sweeping. Please provide the title of the attached explanation in Total nitrogen loadings removed (pounds). Total phosphorus loadings removed (pounds). Total phosphorus loadings removed (pounds). Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned. Annually review (and revise, as needed) and implement the permittee's written star with road repair and maintenance, and from permittee-owned or operated equipment the number of applicable facilities and the number of inspections conducted for each DEP Note: The permittee needs to "customize" this section by listing the name facility in Column C. Add more rows if necessary. If "0" is reported in Column applicable facilities, please provide an explanation in Column F for why no inspection to report the site inspection under both Parts III.A.3 and III.A.5.	Column C. Also, the day, tons. Fram is implemented in must be included in Column D and the 29 216 30 39 25 and ard practices to not yards and mainten in facility. Per of the applicable C for the number of the day both inspection in the day of the process of the sections were conditional to the conditional transfer of the sections were conditional to the day of the sections were conditional transfer of the sections were conditional transfer of the section in the sec	d, the permittee must proving the explanation (include name of the entity who sweeper Log Sweeper Log/Map Invoices FSA Cal FSA Cal FSA Cal educe the pollutants in strength of the same of inspections conducted a sucted. In addition, if the same in the same of	ide an explanation of ving the alternate BMP finalized the explanation of Public Works Ormwater runoff from a read maintenance and the number of inspectant the permittee has a same facility is applicated.	why not in the s used or plann fon in Column E FY 2011 FY 2011 FY 2011 N/A areas associated ctivities. Report
	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour DEP Note: If the permittee has curbs and gutters but no street sweeping prograte of the annual Report. Refer to Part III.A.3 of the permit for the information that in lieu of street sweeping). Please provide the title of the attached explanation in Total miles sweeping. Please provide the title of the attached explanation in Total miles sweeping and material collected (cubic yards). Total nitrogen loadings removed (pounds). Total phosphorus loadings removed (pounds). Total phosphorus loadings removed (pounds). Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned. Annually review (and revise, as needed) and implement the permittee's written star with road repair and maintenance, and from permittee-owned or operated equipment the number of applicable facilities and the number of inspections conducted for each DEP Note: The permittee needs to "customize" this section by listing the name facility in Column C. Add more rows if necessary. If "0" is reported in Column applicable facilities, please provide an explanation in Column F for why no inspectable facilities, please provide an explanation in Column F for why no inspectate in the same site inspection can count toward sure to report the site inspection under both Parts III.A.3 and III.A.5. Name of facility #1: N/A	Column C. Also, the day, tons. Fram is implemented the must be included in Column D and the 29 216 30 39 25 and ard practices to not yards and mainted the facility. Per of the applicable C for the number of the operations were conditions to the condition of the column of the colu	d, the permittee must proving the explanation (include name of the entity who sweeper Log Sweeper Log/Map Invoices FSA Cal FSA Cal FSA Cal educe the pollutants in strength of the same of inspections conducted a sucted. In addition, if the same in the same of	ide an explanation of ving the alternate BMP finalized the explanation of Public Works Ormwater runoff from a read maintenance and the number of inspectant the permittee has a same facility is applicated.	why not in the s used or plann fon in Column E FY 2011 FY 2011 FY 2011 N/A areas associated ctivities. Report
	DEP Note: Please provide an explanation in Column F for any "0" reported in amount of sweeping material collected. Unit options include: cubic yards, pour DEP Note: If the permittee has curbs and gutters but no street sweeping prograte and in lieu of street sweeping). Please provide the title of the attached explanation in Frequency of street sweeping. Please provide the title of the attached explanation in Total nitrogen loadings removed (pounds). Total phosphorus loadings removed (pounds). Total phosphorus loadings removed (pounds). Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned. Annually review (and revise, as needed) and implement the permittee's written star with road repair and maintenance, and from permittee-owned or operated equipment the number of applicable facilities and the number of inspections conducted for each DEP Note: The permittee needs to "customize" this section by listing the name facility in Column C. Add more rows if necessary. If "0" is reported in Column applicable facilities, please provide an explanation in Column F for why no inspection to report the site inspection under both Parts III.A.3 and III.A.5.	Column C. Also, the day, tons. Fram is implemented the must be included in Column D and the 29 216 30 39 25 and ard practices to not yards and mainted the facility. Per of the applicable C for the number of the operations were conditions to the condition of the column of the colu	d, the permittee must proving the explanation (include name of the entity who sweeper Log Sweeper Log/Map Invoices FSA Cal FSA Cal FSA Cal educe the pollutants in strength of the same of inspections conducted a sucted. In addition, if the same in the same of	ide an explanation of ving the alternate BMP finalized the explanation of Public Works Ormwater runoff from a read maintenance and the number of inspectant the permittee has a same facility is applicated.	why not in the s used or plant on in Column FY 2011 FY 2011 FY 2011 N/A areas associated ctivities. Report of each one or more ble under both

A.	В.	C.	D.	E. E.	F.
Permit itation/ SWMP lement	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Name of facility #4: N/A				
Part III.A.4	Flood Control Projects				
	include stormwater treatment. The permittee shall provide a list of the projects who not. Report on any stormwater retrofit planning activities and the associated impler drainage systems that do not have treatment BMPs. DEP Note: A "stormwater retrofit project" is one implemented primarily to provide the status of the flood control and retrofit projects should be reported to duplication for those reported as planned, for those reported as under constitution of the status o	mentation of retrofitt de stormwater treat led as of the last da truction and for thos	ment. y of the applicable reports reported as completed.	ormwater pollutant load	ds from existing
	<u>DEP Note:</u> If applicable, please provide the title of the attached list of flood con the entity who finalized the list in Column E.	ntrol projects that di	d not include stormwater	treatment in Column L	and the name
	Flood control projects completed during the reporting period				None
	Flood control projects completed during the reporting period that did not include stormwater treatment	0			None
	ATTACH a list of the flood control projects that did not 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	0			None
	period	0			None
D	Stormwater retrofit projects completed during the reporting period	0			None
Part II.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by	an NPDES Stormy	vater Permit		
	Annually review (and revise, as needed) and implement the permittee's written profrom the following facilities that are not otherwise covered by an NPDES stormwate Operating municipal landfills; Municipal waste transfer stations; Municipal waste fleet maintenance facilities; and Any other municipal waste treatment, waste storage, and waste disposal in the number of applicable facilities and the number of the inspections conducted to a provide an explanation of the inspection of the inspect	facilities. cted for each facility es of the applicable C for the number of	facilities in Column B an inspections conducted a ucted. An applicable fac	d the number of inspe nd the permittee has o ility under Part III.A.5 i	ctions of each one or more ncludes, but is r

A.	В.	C.	D.	E.	F.
Permit Sitation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Number of Inspections			
	Name of facility #1:	N/A			0
	Name of facility #2:	N/A			0
	Name of facility #3:	N/A			0
	Name of facility #4:	N/A			0
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application	10/1			
	personnel and contractors during the applicable reporting year, the most recent of the personnel and contractors previously trained / certified. PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides CONTRACTORS: FDACS certified / licensed applicators of pesticides and	t year that training /	Contract	City of South Bay	contract Serv
	herbicides CONTRACTORS: FDACS certified / licensed applicators of fertilizer	Mana			
	PERSONNEL: Green Industry BMP Program training completed	None	-		By 2014
	CONTRACTORS: Green Industry BMP Program training completed	0			By 2014
	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Flori		-i Ordinana similara	the are not feeth in th	
	"Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If governments within the watershed of a nutrient-impaired water body shall adopt the Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent that includes all of the requivalent to SB 494 (2009) or an ordinance that includes all of the requivalent that includes all of	e Department's Mod uirements set forth i e with the subseque d FDOT. For all oth lease indicate that in	del Ordinance for Florida- in the Model Ordinance. ent Year 1 or Year 2 Anni er permittees, if this provin Column F, but do not re	Friendly Fertilizer Use The ordinance shall be ual Report. vision is not applicable temove this reporting it	on Urban e adopted within because the em.
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	and the name of the	e entity who finalized the	ordinance in Column	N/A
	During Year 1 of the permit, develop and implement a written public education and	Transport of the last		1 1 1 1	

	B. B. C.	C.	D.	CONTRACTOR ENGINEERS	F.
ermit			D.		1.
tation/ WMP	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Performing the Activity	Comments
ement	DEP Note: The permittee should "customize" the list of public outreach activit				
	particular public outreach program. However, the reporting item of "Estimated the permittee chooses to reference the PBC Joint AR, as demonstrated in the items, such as the name of the brochure or newsletter distributed. If "0" is repulease include in Column F an explanation for why no outreach was performe DEP Note: All the permittees may refer to the PBC Joint AR in place of report all reporting items except the first reporting item if they include reference to the activities it performs in addition to the joint effort – in such a case, please keep	first reporting item borted in Column C fod. d. ting individual items e PBC Joint AR. How the reporting items	below. The permittee may or all the reporting items, a as demonstrated in the re owever, a permittee can be that are applicable.	y add more specifics to and the PBC Joint AR is ow below. The permitte hoose to also report an	the reporting s not reference es may remove y outreach
	DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or addition, please complete the following line: FYN PROGRAM FUNDING: Public education and outreach program	Permittee Provides The public outreac Beach County Co-	s Funding? Yes x	No Amount of Fun earnied out as a joint effort he Palm Beach County	ding = \$ ort by the Palm
		Report for the publ	lic education and outread	h information.	
	Estimated percentage of the population reached by the activities in total		Display Rack	City Hall	
	Brochures/Flyers/Fact sheets distributed	6	Brochures/ Flyers	PBC SWA FDEP	FY 2011
	FYN: Brochure/Flyers/Fact sheets distributed			FYN	
	Neighborhood presentations: Number conducted	0			
	FYN: Neighborhood presentations: Number of participants			FYN	
	FYN: Neighborhood presentations: Number conducted			FYN	
	Neighborhood presentations: Number of participants	N/A			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	N/A			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Display Rack	Comm. Dev. Dept	
	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)			FYN	
	Radio or television Public Service Announcements (PSAs)	0			
	FYN: Radio or television Public Service Announcements (PSAs)			FYN	
	School presentations: Number conducted	0			
	School presentations: Number of participants	N/A			
	School presentations: Number of participants FYN: School presentations: Number conducted	N/A		FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants			FYN FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted	0			
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants	0 N/A		FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number conducted	0 N/A 0		FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number of participants	0 N/A 0 0		FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number conducted FYN: Seminars/Workshops: Number of participants Special events: Number conducted	0 N/A 0 0		FYN	
	School presentations: Number of participants FYN: School presentations: Number conducted FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number of participants	0 N/A 0 0		FYN	

Α.	B. B.	C.	D.	E.	F.
Permit Sitation/ SWMP	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	FYN: Special events: Number of participants	0		FYN	
	Web Site: Number of hits / visitors to the stormwater-related pages During Year 1 of the permit, develop and implement a written plan for the training of	0			
	stormwater implications of pesticide, herbicide and fertilizer application. Follow-up to certificate and/or license does not satisfy this requirement. Report the number of peon the stormwater implications of pesticide, herbicide and fertilizer application (both DEP Note : This permit requirement has been removed from other Phase I since recent changes to the FDACS certification / licensing program have permit requirement does not need to be implemented.	raining shall be pro mittee personnel in-house and outsi MS4 permits that	ovided annually. Training applicators and contracte ide training). It were reissued after the	to obtain or maintain ed applicators who par e Palm Beach County	an FDACS ticipated in train y MS4 permit
Part II.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enfo	rcement Measure	es		
	Where applicable, strengthen the legal authority to conduct inspections, conduct mo the MS4 and to require compliance with conditions in ordinances, permits, contracts <u>DEP Note:</u> If applicable, please provide the title of the attached report in Column	, and orders. Rep	ort amendments, as need	ded.	n E.
Part	ATTACH a report on any amendments to the applicable legal authority				N/A
II.A.7.c	During Year 1 of the permit, develop and implement a written proactive inspection pronnections, or dumping to the MS4. Report on the proactive inspection program, in and the number and type of enforcement actions taken. DEP Note: If "0" is reported in Column C for the first reporting item, please inclinated in addition, the permittee should re-word the "NOVs / warning letters / citations activity, if necessary. DEP Note: Proactive inspections may include, for example, suspect areas (e.g. stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or transpected during routine inspections and maintenance of the MS4, in association staff reports. DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the plan in Column D and the name of the entity who finalized the plan in Column E	rogram plan for ide ncluding the numb ude an explanation issued" reporting in industrial areas), emporary activities on with high risk industrial written proactive in	entifying and eliminating are of inspections conduction in Column F for why not tem to more accurately respectively.	ted, the number of illic proactive inspections effect its particular initi (e.g., restaurants, car airs / circus) that would ruction sites, or in resp	were performed al enforcement washes, service I not otherwise boonse to citizen
					Program to I
	Proactive inspections for suspected illicit discharges / connections /		the same of the sa	1	1 Togram to
	Proactive inspections for suspected illicit discharges / connections / dumping	19	Dry weather field screen	PW	revise in 20 see attache SOP
		19		PW	revise in 20 see attach

D		B.	e committee and	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement	Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Fines issued for illicit discharge	proactive i	d during a	0			
	Annually review (and revise, as nee	vritten proactive inspection pro			SOP	Public Works	See attachment
	regarding suspected illicit activity. Finance of reports received, the num <u>DEP Note:</u> If the number of repaddition, the permittee should reactivity, if necessary.	eport on the reactive investigation ber of investigations conducted, the orts received differs from the num e-word the "NOVs / warning letters	he number of illustrative	llicit activities found investigations, ple	d, and the number and to ease provide an explana	ype of enforcement ac tion for the discrepand	tions taken. sy in Column F. In
	Reports of suspected illicit cor	nections / discharges / dumping	g received	0	Phone log	Public Works	Non reported
	Reactive investigations	of reports of suspected illicit di connections	scharges/ / dumping	0	1 110110103		
			estigation	0			
	discharges / connections / dum	warning letters / citations issue ping found during a reactive inv	estigation	0			
	Fines issued for illicit discharge	reactive inv	estigation	0			
	During Year 1 of the permit, develop	lostifund ronat conditions in the	are demining or		mittoe personner (meide	mig mora oromo, moor m	
	and inspectors) and contractors to it to the MS4. Follow-up training shall trained (both in-house and outside to the MS4. Follow-up training shall trained (both in-house and outside to the MS4. If "0" is reported for contractors during the applicable contractors previously trained.	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year.	e number and to de in Column I year that trainin	cilities that may in ype of training acti	vities, and the number of why training was not p	licit discharges / conni f permittee personnel rovided to / obtained b	ections / dumping and contractors by personnel and
	to the MS4. Follow-up training shall trained (both in-house and outside to <u>DEP Note:</u> If "0" is reported for contractors during the applicab	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year. Initial Training Refresher.	number and to	cilities that may in ype of training acti	vities, and the number of why training was not p	licit discharges / conni f permittee personnel rovided to / obtained b	ections / dumping and contractors
	to the MS4. Follow-up training shal trained (both in-house and outside to <u>DEP Note:</u> If "0" is reported for contractors during the applicable contractors previously trained. Personnel trained	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year. Initial Training Refreshed.	e number and to de in Column I year that trainin	cilities that may in ype of training acti	vities, and the number of why training was not p	licit discharges / conni f permittee personnel rovided to / obtained b	ections / dumping and contractors by personnel and resonnel and Training will
	to the MS4. Follow-up training shal trained (both in-house and outside to <u>DEP Note:</u> If "0" is reported for contractors during the applicable contractors previously trained.	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year. Initial Training Refresher.	e number and to de in Column I year that trainin	cilities that may in ype of training acti	vities, and the number of why training was not p	licit discharges / conni f permittee personnel rovided to / obtained b	ections / dumping and contractors by personnel and resonnel and Training will
Part III.A.7.d	to the MS4. Follow-up training shal trained (both in-house and outside to DEP Note: If "0" is reported for contractors during the applicable contractors previously trained. Personnel trained Contractors trained Illicit Discharges and Improper D	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year. Initial Training Refreshed 0 0 sposal — Spill Prevention and Refreshed.	de in Column lyear that training Training Response	cilities that may in ype of training acti F an explanation o ng was previously	vities, and the number of why training was not p provided / obtained, and	f permittee personnel rovided to / obtained by the names of the per	ections / dumping and contractors by personnel and sonnel and Training will commence 201
	to the MS4. Follow-up training shal trained (both in-house and outside to DEP Note: If "0" is reported for contractors during the applicable contractors previously trained. Personnel trained Contractors trained Illicit Discharges and Improper D Annually review (and revise, as need spills that discharge into the MS4. In the state of the s	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year. The most recent of the reporting year. The most recent of the reporting year, the most recent of the reporting year. The most recent of the reporting year, the most recent of the reporting year. The provided is a special of the provided year. The reporting year, the most recent of the reporting year. The reporting year, the most recent of the reporting year, the most recent of the reporting year. The reporting year, the most recent of the reporting year, the re	de in Column I year that trainin er Training Response 's written spill- response activ	cilities that may in ype of training acti F an explanation on may was previously prevention/spill-resities, including the	wities, and the number of why training was not p provided / obtained, and sponse plan and proceds number of spills address	f permittee personnel rovided to / obtained to the names of the per the names to prevent, contained to seed.	ections / dumping and contractors by personnel and sonnel and Training will commence 20
	to the MS4. Follow-up training shal trained (both in-house and outside to DEP Note: If "0" is reported for contractors during the applicable contractors previously trained. Personnel trained Contractors trained Illicit Discharges and Improper D Annually review (and revise, as need spills that discharge into the MS4. In the state of the s	be provided annually. Report the raining). either reporting item, please include reporting year, the most recent year, the most recent of the reporting year. Initial Training Refreshed of the permittee of the permittee Report on the spill prevention and report the number of hazardous meaning the the number of	de in Column I year that trainin er Training Response 's written spill- response activ	cilities that may in ype of training acti F an explanation on may was previously prevention/spill-resities, including the	wities, and the number of why training was not p provided / obtained, and sponse plan and proceds number of spills address	f permittee personnel rovided to / obtained to the names of the per the names to prevent, contained to seed.	ections / dumping and contractors by personnel and sonnel and Training will commence 20 in, and respond to

A.	VII. STORMWATER MANAGEMEN	В.	THE RESERVE OF THE PERSON NAMED IN				
Permit		D,	Maria Special	C.	D.	E.	F.
Citation/ SWMP Element	Permit Requirement	/Quantifiable SWMP /	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	During Year 1 of the permit, develop maintenance staff and inspectors) a provided annually. Report the numb training). <u>DEP Note:</u> If "0" is reported for confront to the permit, develop maintenance and in the permit, develop maintenance staff and inspectors) and in the permit, develop maintenance staff and inspectors) and inspectors are permit and inspectors.	per and type of training either reporting item. p	er spill prevention, con activities, and the num	tainment, and responder of permittee pers	ise techniques and proce connel and contractors tra-	dures. Follow-up trainined (both in-house a	ning shall be nd outside
	contractors during the applicable contractors previously trained.	e reporting year, the m	nost recent year that tra	ining was previously	provided / obtained, and	the names of the pers	sonnel and
	contractors previously trained.	Initial Training	Defeables Testele				
	Personnel trained	0	Refresher Training				Training will
	Contractors trained	0					commence 201
Part II.A.7.e	Illicit Discharges and Improper Di	sposal — Public Repo	orting				
	During Year 1 of the permit, develop presence of illicit discharges and imply the permittee within the permittee and number of activities conducted, Web site visits (if applicable). DEP Note: The permittee should be a solution of the solution of the permittee should be a solution of the permittee	proper disposal of mate 's jurisdiction to encou the type and number or ld "customize" the list o	erials into the MS4. Re trage the public reporting of materials distributed,	eport on the public ed ing of suspected illicit the percentage of the titles by removing item	ucation and outreach act discharges and improper e population reached by t	ivities that are perform disposal of materials the activities in total, a	ned or sponsored , including the typ and the number of
	by the permittee within the permittee and number of activities conducted.	proper disposal of mate is jurisdiction to encou the type and number o Id "customize" the list o am. However, the repo nce the PBC Joint AR, brochure or newsletter	erials into the MS4. Re urage the public reporting for materials distributed, of public outreach activit corting item of "Estimated as demonstrated in the collistributed if "0" is reported.	eport on the public ed ing of suspected illicit the percentage of the titles by removing item to percentage of the parties item to be first reporting item to perfed in Column C for	ucation and outreach act discharges and improper e population reached by the ns or adding items to the copulation reached by the pellow. The permittee man	ivities that are perform disposal of materials he activities in total, a list below as appropri- e activities in total municipal municip	ned or sponsored , including the typ and the number of ate to their st remain unless
	by the permittee within the permittee and number of activities conducted, Web site visits (if applicable). DEP Note: The permittee shown particular public outreach prograthe permittee chooses to referentems, such as the name of the please include in Column F and DEP Note: All the co-permittee remove all the other reporting its	proper disposal of mater's jurisdiction to encounthe type and number of the type and	erials into the MS4. Re urage the public reportir of materials distributed, of public outreach activi outing item of "Estimated as demonstrated in the distributed. If "0" is rep- outreach was performed Country Joint AR in place of re- terie if they include referent offort – in such a case, p.	eport on the public ed ing of suspected illicit the percentage of the ities by removing item d percentage of the p e first reporting item b corted in Column C fo ed.	ucation and outreach act discharges and improper e population reached by the population reached by the population reached by the population reached by the pelow. The permittee may all the reporting items, a ms as demonstrated in the AR. However, a permittee	ivities that are perform disposal of materials he activities in total, a list below as appropria activities in total muy add more specifics and the PBC Joint AR e first line below. The person choose to also	ned or sponsored, including the type and the number of atte to their st remain unless to the reporting to is not referenced.
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Α.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
Permit		C.	D.	E.	F.
Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Web Site: Number of visitors to the stormwater-related pages	0			
Part II.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Haza		rol		
	the permittee chooses to reference the PBC Joint AR, as demonstrated in the	first reporting item t	pelow. The permittee ma	e activities in total" must add more specifics t	n the reporting
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	DEP Note: All the co-permittees may refer to the PBC Joint AR, as demonstrated in the items, such as the name of the brochure or newsletter distributed. If "0" is reported please include in Column F an explanation for why no outreach was performed to the PBC Joint AR in place of reported all the other reporting items if they include reference to the PBC Joint performs in addition to the joint effort – in such a case, please keep the reportion Public education and outreach program Estimated percentage of the population reached by the activities in total Brochures/Flyers/Fact sheets distributed Household Hazardous Waste (HHW) Collection Day: Events HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons) Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) School presentations: Number of participants	first reporting item I borted in Column C for d. porting individual item AR. However, a pering items that are appropriate that are appropriate for the public outreact Beach County Co-Report for the public outreact for the	melow. The permittee may all the reporting items, and as demonstrated in the remittee can choose to also applicable. In and education plan is committees. Please see the remittees.	y add more specifics to and the PBC Joint AR he first line below. The so report any outreach carried out as a joint ef the Palm Beach Count	o the reporting is not reference. co-permittees mactivities it fort by the Palm y Joint Annual No training has Been conducted in this area. Training will commence in March 2012 with all Public
	DEP Note: All the co-permittees may refer to the PBC Joint AR, in place of representation and outreach was performed between the other reporting items if they include reference to the PBC Joint performs in addition to the joint effort – in such a case, please keep the reporting Public education and outreach program Estimated percentage of the population reached by the activities in total Brochures/Flyers/Fact sheets distributed Household Hazardous Waste (HHW) Collection Day: Events HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons) Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) School presentations: Number conducted	first reporting item I borted in Column C for d. porting individual item AR. However, a pering items that are appropriate that are appropriate for the public outreact Beach County Co-Report for the public outreact for the	melow. The permittee may all the reporting items, and as demonstrated in the remittee can choose to also applicable. In and education plan is committees. Please see the remittees.	y add more specifics to and the PBC Joint AR he first line below. The so report any outreach carried out as a joint ef the Palm Beach Count	o the reporting is not reference co-permittees in activities it fort by the Palmy Joint Annual No training has Been conduct In this area. Training will commence in March 2012 with all Public is not reference.

-	the second of th	C.	D.	E.	F.					
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments					
	Special events: Number conducted	0								
	Special events: Number of participants	0								
	Storm sewer inlets newly marked/replaced	0								
Part	Web Site: Number of visitors to the stormwater-related pages	0								
III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seep	age								
	DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples. DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems. DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.									
	responsible for investigating and eliminating SSOs and the local health departs <u>DEP Note:</u> Report only the SSOs and inflow / infiltration incidents into the MS4	nent who is respon	sible for permitting / over	y sewer system opera seeing septic tank sys	stems.					
	responsible for investigating and eliminating SSOs and the local health department of the state	nent who is respon	sible for permitting / over	y sewer system opera seeing septic tank sys	stems.					
	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	nent who is respon	sible for permitting / over	seeing septic tank sys	The City of Sou Bay					
	DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems	nent who is respon	sible for permitting / over	seeing septic tank sys	The City of Sou					
	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered	N/A N/A N/A N/A	sible for permitting / over	seeing septic tank sys	The City of Sout Bay relinquish the					
	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered SSO incidents resolved	N/A N/A N/A N/A N/A N/A	sible for permitting / over	seeing septic tank sys	The City of Sout Bay relinquish the Utility system					
	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered	N/A N/A N/A N/A	sible for permitting / over	seeing septic tank sys	The City of Sour Bay relinquish the Utility system					
	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved	N/A N/A N/A N/A N/A N/A N/A N/A	sible for permitting / over	seeing septic tank sys	The City of Sour Bay relinquish the Utility system					
Part III.A.8.a	PEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4 Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved	N/A N/A N/A N/A N/A N/A N/A N/A N/A OV/A N/A N/A N/A N/A N/A N/A N/A N/A	sible for permitting / over	seeing septic tank sys	The City of Sou Bay relinquish the Utility system					

	В.				C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable	SWMP	Activit	у	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	DEP Note: 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. DEP Note: The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of applicable facilities. 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. 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 Por violations discovered during a high risk inspection Notices of Violation (NOVs) / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement.								
					citations issued				
	Total high risk facilities	0		No. of the last				N/A	
	New high risk facilities added to the inventory							N/A N/A	
	New high risk facilities added to the inventory during the current reporting period	0						N/A	
	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal	0							
	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0 0						N/A N/A	
	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c.	0 0 0						N/A N/A N/A	
	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections	0 0 0 0						N/A N/A N/A N/A	
Part A.8.b	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c Other facilities determined as high risk by the permittee (that are not facilities identified	0 0 0 0 0 0 0 0 0		Industries				N/A N/A N/A N/A	
	New high risk facilities added to the inventory during the current reporting period Operating municipal landfills Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0 0 0 0 0 0 0 O O O O O O O O O O O O O	h Risk i be requ	ired on an as-ne	citations issued	be evaluated to determ	ine if the new dischard	N/A N/A N/A N/A N/A N/A N/A	

A.	В.	C.	D.	E.	F.				
Permit Sitation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
Part II.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 wind maintenance of appropriate structural and non-structural erosion and sedimentation Report the number of permittee and private pre-construction site plans reviewed for	n controls during co or stormwater, erosic	nstruction to reduce the d	ischarge of pollutants	to the MS4.				
	DEP Note: Please provide an explanation in Column F for any "0" reported in	Column C.							
	PERMITTEE SITES: Construction site plans reviewed	0	Purchase Order	Public Works	Application				
	PERMITTEE SITES: Construction site plans approved								
	PRIVATE SITES: Construction site plans reviewed								
	PRIVATE SITES: Construction site plans approved Annually review (and revise, as needed) and implement the permittee's written pro								
	DEP Note: Please provide an explanation in Column F for any "0" reported in	Column C. If the n	umber of applicants notifi	ed of ERP or CGP cov	verage is less th				
	the number of construction site plans reviewed, please provide an explanation Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements	Column C. If the non- n for the discrepancy 0	umber of applicants notification in Column F. Site plan review	ed of ERP or CGP cov.	570				
Part II.A.9.b	the number of construction site plans reviewed, please provide an explanation Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Construction Site Runoff — Inspection and Enforcement	n for the discrepancy 0	Site plan review	Com. Dev.	No Projects				
	Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Construction Site Runoff — Inspection and Enforcement As an attachment to the Year 1 Annual Report, the permittee shall submit a written stormwater, erosion and sedimentation inspection program for construction sites di inspecting construction sites immediately upon written approval by the Department accordance with its previously developed construction site inspection procedures, construction sites, including the number of active construction sites during the reportative construction sites inspected, and the number and type of enforcement action DEP Note: If "0" is reported in Column C for the number of inspections conducted. If the number of inspections reported is equal to or less than the replease provide an explanation in Column F. In addition, the permittee should accurately reflect its particular initial enforcement activity, if necessary. DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the	n for the discrepancy 0 n plan that details the ischarging stormwal t. Prior to Departme Report on the insperiting year, the numins / referrals taken. Indicated, please provide number of active concre-word the "NOVs"	e standard operating product to the MS4. The permitte action program for private per of inspections of active an explanation in Column instruction sites, or the permitten of warning letters / citation	com. Dev. cedures for implemental interest and implementate shall continue to perally-operated and permite construction sites, the construction sites, the construction in spectage inspected is a sissued reporting item.	No Projects ation of the the plan for form inspections littee-operated he percentage of the percentag				
	Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Construction Site Runoff — Inspection and Enforcement As an attachment to the Year 1 Annual Report, the permittee shall submit a written stormwater, erosion and sedimentation inspection program for construction sites di inspecting construction sites immediately upon written approval by the Department accordance with its previously developed construction site inspection procedures. construction sites, including the number of active construction sites during the reportant construction sites inspected, and the number and type of enforcement action DEP Note: If "0" is reported in Column C for the number of inspections conducted. If the number of inspections reported is equal to or less than the replease provide an explanation in Column F. In addition, the permittee should accurately reflect its particular initial enforcement activity, if necessary. DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the plan in Column D and the name of the entity who finalized the plan in Column PERMITTEE SITES: Active construction sites	n for the discrepancy 0 n plan that details the ischarging stormwal t. Prior to Departme Report on the insperiting year, the numins / referrals taken. Indicated, please provide number of active concre-word the "NOVs"	e standard operating product to the MS4. The permitte action program for private per of inspections of active an explanation in Column instruction sites, or the permitten of warning letters / citation	com. Dev. cedures for implemental interest and implementate shall continue to perally-operated and permite construction sites, the construction sites, the construction in spectage inspected is a sissued reporting item.	No Projects ation of the the plan for form inspections littee-operated he percentage of the percentage				
	Notified of ERP stormwater permit requirements Confirmed ERP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Notified of CGP stormwater permit requirements Confirmed CGP coverage Construction Site Runoff — Inspection and Enforcement As an attachment to the Year 1 Annual Report, the permittee shall submit a written stormwater, erosion and sedimentation inspection program for construction sites di inspecting construction sites immediately upon written approval by the Department accordance with its previously developed construction site inspection procedures, construction sites, including the number of active construction sites during the reportant construction sites inspected, and the number and type of enforcement action DEP Note: If "0" is reported in Column C for the number of inspections conducted. If the number of inspections reported is equal to or less than the replease provide an explanation in Column F. In addition, the permittee should accurately reflect its particular initial enforcement activity, if necessary. DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the plan in Column D and the name of the entity who finalized the plan in Column	n plan that details the ischarging stormwalt. Prior to Departme Report on the inspering year, the numins / referrals taken.	e standard operating product to the MS4. The permitte action program for private per of inspections of active an explanation in Column instruction sites, or the permitten of warning letters / citation	com. Dev. cedures for implemental interest and implementate shall continue to perally-operated and permite construction sites, the construction sites, the construction in spectage inspected is a sissued reporting item.	No Projects ation of the the plan for form inspection ittee-operated he percentage of the percentage of the more.				

A.	B. 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
	PRIVATE SITES: Active construction sites	0			Of South Bay
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0			This reporting year. During
	PRIVATE SITES: Percentage of active construction sites inspected	0			Construction there will be
	Notices of Violation (NOVs) / warning letters / citations issued	0			One or more base on
	Stop Work Orders issued	0			Potential
	Fines issued	0			Dischange to
111111	Year 1 ONLY: Attach the written construction site inspection program plan				Our MS4

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.

<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.

<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.

	Certification Training	Initial Training (non- certification)	Refresher Training	
Permittee construction site inspectors	0	0	0	No training conducted
Permittee construction site plan reviewers	0	0	0	staff turn- ov
Permittee construction site operators	0	0	0	
Private persons	0	0		

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

Α.	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. <u>DEP Note:</u> 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.
	N/A	N/A
В.	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) <u>DEP Note:</u> 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.
	N/A	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
	\boxtimes	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.	N/A	N/A
	☒	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.	N/A	met
		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.	N/A	
		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.	N/A	
х□		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
Χ□		Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a minimum, must include responses to the questions listed in the permit.	1	SWMP EFFECTIVE
		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.	N/A	
		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).	N/A	None
		Rule 62- 624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	2	City of South Bay Sewermap outfalls numbere on map
\boxtimes		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.	III A. 3	Street sweeper Log
	\boxtimes	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.	N/A	
X		Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	3	Proactive inspection program
x□		Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	4	Not yet established
		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.	N/A	N/A
		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.	N/A	N/A
		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.	N/A	N/A
		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.	N/A	N/A
		Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).	N/A	N/A
		Part VII.C	YEAR 4: An application to renew the permit.	N/A	N/A
		Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.	N/A	N/A

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	Permit Citation	Description of Required SOPs / Plans
		\boxtimes		Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
		\boxtimes		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.
		x.		Part III.A.3	SOP for the litter control program.
		\boxtimes		Part III.A.3	SOP for the street sweeping program.
				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.
				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 <u>DEP Note:</u> A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.
				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.
	\boxtimes			Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
				Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
	\boxtimes			Part III.A.7.c	Plan for illicit discharge training.
				Part III.A.7.d	SOP for spill prevention and response efforts.
				Part III.A.7.d	Plan for spill prevention and response training.
				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.
				Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
	\boxtimes			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.
				Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
	\boxtimes			Part III.A.9.b	Plan for inspections of construction sites.*
		\boxtimes		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.

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

Attachment 1 SWMP Effectiveness City of South Bay

Year 1 Report

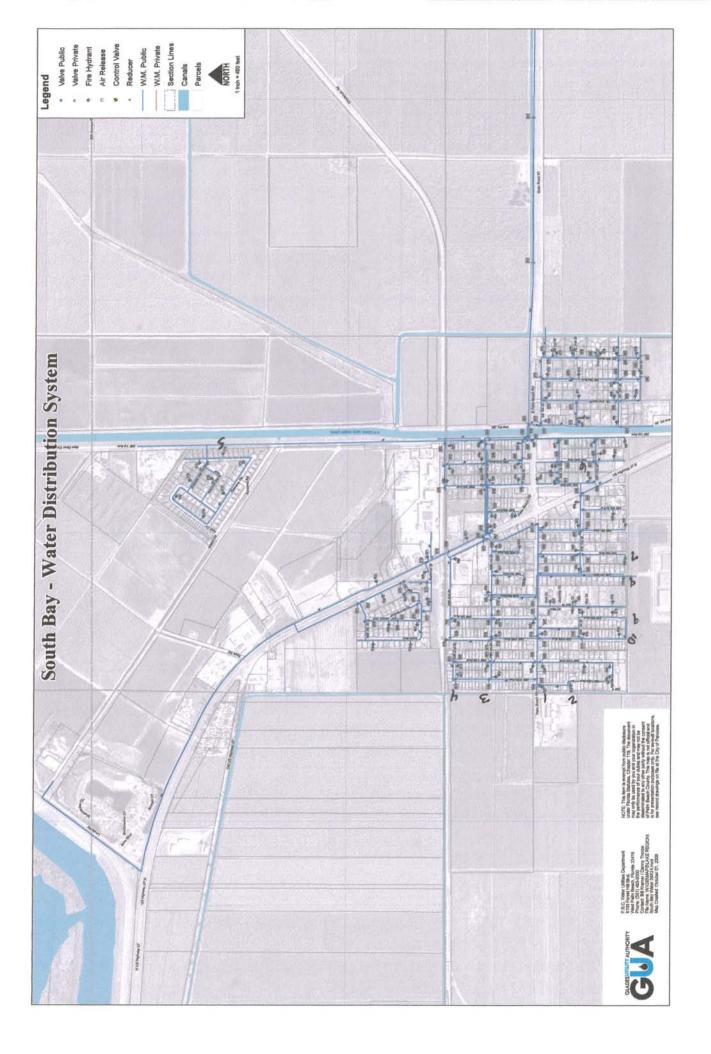
In accordance with Part VI.B.2.:

- 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 public awareness, litter control, street sweeping, construction erosion control, and staff training has increased and should result in reduced loadings.
- 2. Which components of the SWMP are working well and are effective in reducing stormwater pollutant loadings? Why are they effective? *Litter control and street sweeping*.
- 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? *The monitoring plan by the group is an effective assessment.*

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

http://inetmail/exchange/jane.hayes/Inbox/FW: PA# B1050.10 - South Bay, City of.EML/South Bay - SWMP Effectiveness.doc/C58EA28C-18C0-4a97-9AF2-036E93DDAFB3/South Bay - SWMP Effectiveness.doc?attach=1

ATTACHMENT #2



ATTACHMENT III.A.3



SITE REPORT FORM GREAT AMERICAN CLEANUP

Please complete all that apply after your event.

DATE OF EVENT: April 16, 2011

DATE OF EVENT. April 10, 2011						
EVENT DESCRIPTION: Keep Palm Beach County Beautiful						
SITE LOCATION: 105 Palm Beach Rd. South Bay, Fla.						
SITE COORDINATOR: Edgar W. Kerr, Public Works Director						
NUMBER OF VOLUNTEERS: 53 Average Hours that each volunteer worked 4 hrs						
ESTIMATED WEIGHT (LBS) OF LITTER, DEBRIS & BULKY WASTE COLLECTED 500 lbs						
ESTIMATED WEIGHT (LBS) OF RECYLCED MATERIALS (BOTTLES AND CANS) 50 LBS B & C						
15MILES ORACRES of (STREETS, ROADS, LAKES, NEIGHBORHOOD, BEACHES,						
PARKS etc.) CLEANED INDICATE TYPE Trash						
NUMBER OF TIRES COLLECTED						
PLEASE LIST ANY UNUSUAL ITEMS PICKED UP: We clean two old apartment buildings located in one of the cities low income area (Project), we picked up everything you can imagine could be found in this AREA.						
NUMBER OF TREES OR OTHER LANDSCAPE MATERIAL PLANTED (Please note type and quantity)						
PLEASE NOTE OTHER ACTIVITIES AND NUMBERS BELOW: (SUCH AS NUMBER OF COMMUNITY BUILDINGS OR HOMES PAINTED, GRAFFITI REMOVED, ETC.)						

			TIME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
MONT Jans. 2011	CLEANED	DEBRIS REMOVAL	
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS.
ROUTE 1.			
S.W. US. HIGHWAY 27	Swept Street	Minimal	8m.1100 Dates: 1-3-11, 1/12/11
ELION AVE	Swept Street	Missimal	Date: \(\frac{3}{11}, \frac{1}{7} \)
JANICE AVE.	Swept Street	Miximal	Dates: 1/3/11, 1/7/11
JIMMY LOU CT.	Swept Street	Minimal	Dates: 1/3/11,
N.W. 3RD ST.	Swept Street Swept Street	Minimal	Dates: 1/3/11, Dates: 1/3/11,
NW 44 St	Swept Street	Minimal	Dates: 1/3/11,
S.W. US. HIGHWAY 27			
GEO PRISON			
N.W. US. HIGHWAY 27			
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MONTH 20 4.20 11	CLEANED	DEBRIS REMOVAL	TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS	30.00	
ROUTE 2.						
S.W. 5TH AVE.	Swept Street	Minimal	8-3	Date: 1/4/11, 1/12(11,		
S.W. 6TH AVE.	Swept Street	Minimal	8-30	Date: 1/4/11, 1/12/11,		
S.W. 1st Street						
S.W. 2nd STREET			1			
N.W. 6TH AVENUE						
N.W. 7TH AVE.						
N.W. 8TH AVE.	Swept Street	minimal	8-30	Date: 1/4/11		
PALM BEACH RD.	Swept Street	Minimal	1	Date: 1/5/11, 1/12/11,		
MARSHALL HEIGHTS			1			
N.W. 9th AVE.	Swept Street	Minimal	-	Date: 1/5/11,1/24/11,		
N.W. 10th AVE.	Swept Street	Minimal	1	Date: 1/5/11, 1/24/119		
N.W. 11th ave.	Swept Street	Miring	_	Date: 1/5/11, 1/24/11		
N.W. 12th AVE.	Swept Street	Minimal		Date: 1/6/11,		
S.W. 12th AVE.	Swept Street	Misimal		Dales: 46/11		
VIRGINIA LANE						
S.W. 11th AVE.	Swept Street	Mirimal		Dates: 1/5/11,1/24/11,		
S.W. 10th AVE.	Swept Street	Minimal		Dales: 1/5/11		
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	EWK					

MONTH Jan 2011	CLEANED	DEBRIS REMOVAL	TIME MAI	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	CONTROL OF THE REAL PROPERTY AND ASSESSED.		
ROUTE 3.					1	
U.S. 27 AND SR 80 EAST						
S.W. 2nd AVE.						
S.W. 2nd STREET	Swept Street	Miximal		Dates: 1/6/11, 1/12/11,		
S.W. 1st AVE.	0 1166	INTRICA		(a) (a) (1.2(11)		
SR. 80 EAST						
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S.E. 3rd STREET						
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S.E. 2nd STREET	Design to the second transfer of the second t					
S.E. 4th AVE.						
S.E. 1st STREET						
SW 4th Ave	Swept Street	minimal		Date: 1/4/11, 1/12/11,		
	•			(1/1) (-1-1)		-
Sw 7th Ave	Swept Street	Minimal		Date: 1/5/11		
				7.3%		
SW 9th Ave	Swept Street	Minimal		Dates: 46/11, 1/24/11		
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COMPLETED BY:	EWK					117-31

MONTH Jan. 2011	CLEANED		TIME OMPLETED			are the sa		VISE 1	
VEEK	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY				IG OF DRAINS	AT THE S.W. END /CANALS	YES	1
OUTE 4.				COMMEN	ITS				1
NEW RIVER CANAL									_
VILLA LAGO COMPLEX								-	
N.W. 1st STREET	Swept Street	Mininal		Date: 1	14/11, 1/	5/11/2 1/6/11	1/24/11		
N.W. 2nd AVE.	Swept Street Swept Street Swept Street Swept Street	Minimal Minimal Minimal Minimal		Dates:	1/5/11,1	5/11 , 1/6/11, 16/11, 1/7/11			
N.W. 2nd STREET	Swept Street	Minimal		Dates:	1/24/11,				
N.W. 3rd AVE.	Sweet Street	Minimal		Dates!	1/1/11/				
WWT PLANT									
NW 1st Ave	Swept Street	Minimal		Dates!	1/7/11				
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MONTH Feb. 2011	CLEANED	DEBRIS REMOVAL TIM	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	
ROUTE 1.				
S.W. US. HIGHWAY 27				
ELION AVE	Swept Street	Mirimal	Dates: 2/4/11,	
JANICE AVE.	Swept Street	Minimal	Dates: 2/4/11	
JIMMY LOU CT.	Swept street	Miximal	Dates: 2/4/11	
N.W. 3RD ST.	Swept Street	Minimal	Dates: 2/4/11,	
S.W. US. HIGHWAY 27			Dates: 2/14/11	
GEO PRISON				
N.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 2/4/11, 2/14/11	
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COMPLETED BY:	EWK			

MONTH FEB.2011	CLEANED	DEBRIS REMOVAL	TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	84,28	COMMENTS
ROUTE 2.			-	
S.W. 5TH AVE.	Swept Street	Mining	-	Dates: 2/28/11,
S.W. 6TH AVE.	Swept Street	Minimal		Dates: 2/28/11
S.W. 1st Street				
S.W. 2nd STREET	Swept Street	Minimal		Dates: 2/28/11
N.W. 6TH AVENUE	Sweptstreet	Minimal		Dates: 2/28/11
N.W. 7TH AVE.	Swept Street	Minimal		Dates: 2/28/11
N.W. 8TH AVE.	Swept Street	Minimal		Dates: 2/28/11
PALM BEACH RD.	Swept Street	Minimal		Dates: 2/2/11, 2/9/11, 2/14/11, 2/28/11,
MARSHALL HEIGHTS				
N.W. 9th AVE.	Swept Street	Missimal	_	Dates: 2/4/11
N.W. 10th AVE.	Swept Street	Minimal		Dates: 2/4/11
N.W. 11th ave.	Swept Street	Minimal		Dates: 2/4/11
N.W. 12th AVE.	Swept Street	Mimmal		Partes: 2/2/11, 2/8/11
S.W. 12th AVE.	Swept Street	Minimal		Dates: 2/2/11, 2/9/11
VIRGINIA LANE				
S.W. 11th AVE.	Swept Street	Minomal		Dates: 2/4/11
S.W. 10th AVE.	Swept Street	Minimal		Dates: 2/4/11
3.w.94 Ave	Swept Street	Minimal		Dates: 2/4/11
COMPLETED BY:	EWK			

MONTH Feb. 2011	CLEANED	DEBRIS REMOVAL TIME	MAN	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS			
ROUTE 3.						
U.S. 27 AND SR 80 EAST						
S.W. 2nd AVE.						
S.W. 2nd STREET						
S.W. 1st AVE.	Swept Street	miningl		Dates: 2/14/4		
SR. 80 EAST						
S.E. 1st AVE.	Swept Street	Minimal		Dates: 2/14/11		
S.E. 3rd STREET						
S.E. 2nd Ave.	Swept Speet	Mirimal		Dates: 2/2/11, 2/14/11 Dates: 2/2/11, 2/14/11		
S.E. 3rd AVE.	Swept Street	Minimal		Dates: 2/2/11, 2/14/11		
S.E. 2nd STREET						
S.E. 4th AVE.	Swept Street	Minimal		Dates: 2/2/11, 2/14/11		
S.E. 1st STREET						
				The Property of the Control of the C		
Coconut Ave	Swept Street	Minimal		Dates: 2/2/11		
				MA 30		
SW 7th Ave	Swept Street	Minimal		Dates: 2/28/11		
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MONTH Feb. 2011	CLEANED	DEBRIS REMOVAL	TIME	OMPLETE	D BY
NEEK	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY			MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
ROUTE 4.		White the state of			COMMENTS
NEW RIVER CANAL			HE TO		· 经总额条款的证据。 (1996年) 1996年 1
VILLA LAGO COMPLEX					
N.W. 1st STREET	Swept Street Swept Street Swept Street Swept Street	Minimal			Dates: 2/2/11, 2/4/11, 2/9/4, 2/28/4 Dates: 2/14/11 Dates: 2/4/11 Dates: 2/14/11
N.W. 2nd AVE.	Swept Street	Minimal			Dates: 2/14/11
N.W. 2nd STREET	Swept Street	Minimal	277.0		Dates: 2/4/11,
N.W. 3rd AVE.	Swept Street	Minimal			Dates: 2/14/11
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MONTH March	CLEANED	DEBRIS REMOVAL	TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS	
ROUTE 1.					
S.W. US. HIGHWAY 27					
ELION AVE					
JANICE AVE.	Swept Street	Minimal		Dates: 3/14/11,	
JIMMY LOU CT.	Swept Street	Minimal		Dates: 3/14/11,	
N.W. 3RD ST.					
S.W. US. HIGHWAY 27	Swept Stocet	Minimal		Dates: 3/14/11,	
GEO PRISON					
N.W. US. HIGHWAY 27	Swept Street	Minimal		Dates: 3/14/11,	
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MONTH March	CLEANED		TIME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES	No
WEEK 2011 ROUTE 2.	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	Toda -
S.W. 5TH AVE.	Swept Street	Minimal	Dates: 3/31/11	
S.W. 6TH AVE.	Swept Street	Minimal	Dates: 3/31/11	
S.W. 1st Street				
S.W. 2nd STREET				
N.W. 6TH AVENUE	Swept Street	Miximal	Dates: 3/31/11	
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 3/31/11	
N.W. 8TH AVE.	Swept Street	Minsing	Dates: 3/31/11	
PALM BEACH RD.	Swept Street	Minimal	Dates: 3/4/11, 3/31/11	
MARSHALL HEIGHTS				
N.W. 9th AVE.	Swept Street	Minimal	Dates: 3/4/11, 3/31/11	
N.W. 10th AVE.	Swept Street	Minimal	Dates: 3/4/11, 3/31/11	
N.W. 11th ave.	Swept Street	Minimal	Dates: 3/4/11	
N.W. 12th AVE.	Swept Street	Minimal	Dates: 3/4/11	
S.W. 12th AVE.	Swept Street	Minimal	Dates: 3/4/11	
VIRGINIA LANE				
S.W. 11th AVE.	Swept Street	Minimal	Dates: 3/4/11	
S.W. 10th AVE.	Swept Street	Minimal	Dates: 3/4/4	
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MONTH March	CLEANED	DEBRIS REMOVAL TIME	MAI	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS			
ROUTE 3.						
U.S. 27 AND SR 80 EAST	Swept Street	Minimal		Dates: 3/14/11		
S.W. 2nd AVE.	out on a	- William				
S.W. 2nd STREET						
S.W. 1st AVE.						a mortischen in den
SR. 80 EAST						
S.E. 1st AVE.						
S.E. 3rd STREET						
S.E. 2nd Ave.	Swept Street	Minimal		Dates: 3/14/11		
S.E. 3rd AVE.	•			il and the second secon		
S.E. 2nd STREET	Swept Street	Minimal		Dates: 3/14/11		
S.E. 4th AVE.	Swept Street Swept Street	Minimal		Dates: 3/14/11 Dates: 3/14/11		
S.E. 1st STREET						
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MONTH March	CLEANED	The second of th	TIME OMPL	LETED BY
WEEK 2011	GRATES / SAWALES/CATCH BASI	NS MINIMAL / HEAVY	and the	MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
ROUTE 4.		The same of the sa		COMMENTS
NEW RIVER CANAL				
VILLA LAGO COMPLEX	1			1 -1 1/1 21 1/1 2/2///
N.W. 1st STREET	Swept Street Swept Street	Minimal		Dates: 3/4/11, 3/14/11, 3/31/11 Dates: 3/14/11
N.W. 2nd AVE.	Swept Street	Minimal		Dates: 3/14/11
N.W. 2nd STREET				1 2 3/11/11
N.W. 3rd AVE.	Swept Street	Minimal	75 (1) (F) (F) (F)	Dates: 3/14/11
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Sw 7 Ave	Swept Street	Minimal		Dates: 3/31/11
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MONTH April	CLEANED	DEBRIS REMOVAL	THME	OMPLETE	D BY
WEEK 2011	GRATES / SAWALES/CATCH BASI	NS MINIMAL / HEAVY			MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
ROUTE 4.					COMMENTS
NEW RIVER CANAL					
VILLA LAGO COMPLEX					
N.W. 1st STREET	Swept Street	Minimal			Dates: 4/8/11, 4/22/11
N.W. 2nd AVE.	Swept Street Swept Street Swept Street Swept Street	Minimal Minimal Minimal			Dates: 4/8/11, 4/22/11 Dates: 4/22/11 Dates: 4/22/11 Dates: 4/22/11
N.W. 2nd STREET	Swept Street	Minimal			Dates: 4/22/11
N.W. 3rd AVE.	Swept Street	Minimal			Dates: 4/22/11
WWT PLANT				L. Sigin	
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MONTH April	CLEANED	DEBRIS REMOVAL TIME		NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	場を見
ROUTE 1. S.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 4/22/11	
ELION AVE	Swept Street	Minimal	Dates: 4/22/11	
JANICE AVE.	Swept Street	Minimal	Dates: 4/22/11	
JIMMY LOU CT.	Swept Street	Minimal	Dates: 4/22/11	
N.W. 3RD ST.	Swept Street	Minimal	Dates: 4/22/11	
S.W. US. HIGHWAY 27				
GEO PRISON				
N.W. US. HIGHWAY 27	Swept Street	Missimal	Dates: 4/22/11	
DW 9th Ave	Swept Street	Minimal	Dates: 4/8/11,	
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MONTH April	CLEANED	DEBRIS REMOVAL	TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
VEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	EW.	COMMENTS		
S.W. 5TH AVE.			_			
5.W. 51H AVE.						
S.W. 6TH AVE.						
			-			
S.W. 1st Street						
S.W. 2nd STREET						
N.W. 6TH AVENUE			-			
N.W. 7TH AVE.						
			-			
N.W. 8TH AVE.						
PALM BEACH RD.	Swept Street	Missima/		Dates: 4/8/11		
				1 /		
MARSHALL HEIGHTS			-			
N.W. 9th AVE.						
N.W. 10th AVE.						
N.W. 11th ave.	Swept Street	Mirimal		Dates: 4/8/11		
	/			', '		
N.W. 12th AVE.	Swept Street	Minimal	-	Dates: 4/8/11		
S.W. 12th AVE.	Swept Street	Minimal		Dates: 4/8/11		
	7 2,.33			****		
VIRGINIA LANE			-			
S.W. 11th AVE.	Swept Street	Minimal	-	Dates: 4/8/11		
S.W. 10th AVE.	Swept Street	Minimal		Dates: 4/8/11,		
COMPLETED BY:		day and the same of the same o		d		
	EWK					

MONTH April WEEK 2011	CLEANED	DEBRIS REMOVAL	TIME	MAI	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS			
ROUTE 3.							
U.S. 27 AND SR 80 EAST							
S.W. 2nd AVE.							
S.W. 2nd STREET							
S.W. 1st AVE.							
SR. 80 EAST					1 1		
S.E. 1st AVE.	Swept Street	Minimal			Dates: 4/22/11		
S.E. 3rd STREET	1						
S.E. 2nd Ave.							
S.E. 3rd AVE.							
S.E. 2nd STREET							
S.E. 4th AVE.							
S.E. 1st STREET							
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经住 员是 (1945年)							
ESTERN BELLIONAMENT							
BY STATISTICS ASSESSED IN							
COMPLETED BY:	EWK				The state of the s		
	EUL						

MONTH MAY	CLEANED	DEBRIS REMOVAL	TIME MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	
ROUTE 2. S.W. 5TH AVE.	Swept Street	Minimal	Dates: 5/6/11	
S.W. 6TH AVE.	Swept Street	Minimal	Dates: 5/6/11	
S.W. 1st Street				
5.W. 2nd STREET				
N.W. 6TH AVENUE	Swept Street	Minimal	Dates: 5/6/11	
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 5/6/11	
N.W. 8TH AVE.	Swept Street	Minimal	Dates: 5/6/11	
PALM BEACH RD.	Swept Street	Minimal	Dates: 5/27/11	
MARSHALL HEIGHTS				
N.W. 9th AVE.	Swept Street	Minimal	Dates: 5/27/11	
SW 9th Ave.	Swept Street Buept Street	Minimal Minimal	Dates: 5/27/11 Dates: 5/27/11	
N.W. 11th ave.	Swept Street	Minimal	Dates: 5/27/11	
N.W. 12th AVE.	Swept Street	Minimal	Dates: 5/27/11	
S.W. 12th AVE.	Swept Street	Minimal	Dates: 5/27/11	
VIRGINIA LANE				
S.W. 11th AVE.				
S.W. 10th AVE.	Swept Street	Mininal	Dates: 5/27/11	
SWTAND	- Swept Street	Mining	Dates: 5/6/11	
COMPLETED BY:	EWK			

MONTH MAY	CLEANED	DEBRIS REMOVAL T	IME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
WEEK 2011 ROUTE 1.	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
S.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 5/27/11
ELION AVE			
JANICE AVE.			
JIMMY LOU CT.			
N.W. 3RD ST.			
S.W. US. HIGHWAY 27			
3.W. 03. HIGHWAT 27			
GEO PRISON			
	1 00-1		
N.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 5/27/11
T- (T- N- 1)			
THE PERSON			
STEE MENTERAL			
- Province Diffe			
O SECTION OF THE SECT			
COMPLETED BY:	EWK		
	CWC		

MONTH MAY	CLEANED	DEBRIS REMOVAL	TIME	MAI	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS	学术与关系的 医电影 医多种		
ROUTE 3.							
U.S. 27 AND SR 80 EAST							
S.W. 2nd AVE.							
S.W. 2nd STREET							
S.W. 1st AVE.							
SR. 80 EAST							
S.E. 1st AVE.							
S.E. 3rd STREET							
S.E. 2nd Ave.	Swept Street Swept Street	Minimal			Dates: 5/6/11 Dates: 5/6/11		
S.E. 3rd AVE.	Swept Street	Minimal			Dates: 5/6/11		
S.E. 2nd STREET	91011001	117-11-12					
S.E. 4th AVE.	Swept Street	Minimal	-		Dates: 5/6/11		
S.E. 1st STREET					7-7		
Coconut Ct	Swept Street	Minimal			Dates: 5/6/11		
-0.00 O							
THE WAS A PROPERTY.							
10 mm							
COMPLETED BY:	EWK						
	Eur						

MONTH MAY	CLEANED		TIME	OMPLETEL	DBY
WEEK 2011	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY	TO I		MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
ROUTE 4.			PHOTE		COMMENTS
NEW RIVER CANAL					
VILLA LAGO COMPLEX					
N.W. 1st STREET	Swept Street	Mininal		Solem	Dates: 5/27/11
N.W. 2nd AVE.					
N.W. 2nd STREET	Swept Street	Minimal	100		Dates: 5/27/11
N.W. 3rd AVE.					
WWT PLANT	ett sammen i s		100		(4年) 本語・報告を含むことではアム・バーでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ
		BASE STEPHEN	100		
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			100		
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		\$55.56EEE	1179		
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THE PARTY OF THE P	Service of the servic				
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			100		多位有论的-2012年12月2日 - 1012年12月2日 - 1012日
COMPLETED BY:	EWK				

MONTH JUNE	CLEANED	DEBRIS REMOVAL	TIME		YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS	
ROUTE 1.					
s.w. us. HIGHWAY 27	Swept Street	Minimal		Dates: 6/24/11	
ELION AVE					
JANICE AVE.					
JIMMY LOU CT.					
N.W. 3RD ST.					
S.W. US. HIGHWAY 27					
GEO PRISON					
N.W. US. HIGHWAY 27	Swept Street	Minimal		Dates: 6/24/4	
COMPLETED BY:	EWK				

MONTH JUNE	CLEANED	DEBRIS REMOVAL	TIME MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 2.	- 1 81 1	7/:	Dist I failly
S.W. 5TH AVE.	Swept Street	Minimal	Dates: 6/24/11
S.W. 6TH AVE.		1	
5.W. 7th Ave	Swept Street	Minimal	Dates: 6/24/11
S.W. 1st Street			
S.W. 2nd STREET	Swept Street	Minimal	Dates: 6/24/11
N.W. 6TH AVENUE	Swept Street	Minimal	Dates: 6/24/11
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 6/24/11
N.W. 8TH AVE.	Swept Street	Mininal	Dates: 6/24/11
PALM BEACH RD.			
MARSHALL HEIGHTS			
N.W. 9th AVE.			
N.W. 10th AVE.			
N.W. 11th ave.			
N.W. 12th AVE.			
S.W. 12th AVE.			
VIRGINIA LANE			
S.W. 11th AVE.			
S.W. 10th AVE.			
		-	
COMPLETED BY:	EWK		
A PARTICIPATE OF THE OWNER.	Ena		

MONTH June	CLEANED	DEBRIS REMOVAL TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES N
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY CO	MMENTS	
ROUTE 3.	2 1		1	
U.S. 27 AND SR 80 EAST	Swept Street	Winimal	Dates: 6/3/11	
S.W. 2nd AVE.	0.04	7-11-1-1		
S.W. 2nd STREET				
S.W. 1st AVE.				
SR. 80 EAST				
S.E. 1st AVE.	Swept Street	Minimal	Dates: 6/3/11,	
S.E. 3rd STREET				
S.E. 2nd Ave.	Swept Street	Minimal Minimal	Dates: 6/3/11 Dates: 6/3/11	
S.E. 3rd AVE.	Swept Street Swept Street	Minimal	Dates: 6/3/11	
S.E. 2nd STREET				
S.E. 4th AVE.	Swept Street	Minimal	Dates: 6/3/11	
S.E. 1st STREET	Swept Street	Minimal Minimal	Dates: 6/3/11 Dates: 6/3/11	
			3-1	
Coconut C+	Swept Street	Minimal	Dates: 6/3/11	
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F F Manual Total				
FACE NEW THE				
				Se de La contra del la contra del la contra del la contra de la contra de la contra del la contra de la contra del la contra del la contra de la contra del la con
COMPLETED BY:	DI.I K			
	EWK			

MONTH JUNE	CLEANED	DEBRIS REMOVAL	TIME OMPLETED	BY
WEEK 2011	GRATES / SAWALES/CATCH BASIN	S MINIMAL / HEAVY		MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
ROUTE 4.				COMMENTS
NEW RIVER CANAL			新兴学教育	
VILLA LAGO COMPLEX				
N.W. 1st STREET	Swept Street	Minimal	一种	Dates: 6/3/11, 6/24 Pates: 6/3/11,
N.W. 2nd AVE.	Swept Street	Minimal		Pates: 6/3/11,
N.W. 2nd STREET				
N.W. 3rd AVE.	Swept Street	Minimal		Pates: 6/3/11
WWT PLANT		41		
NW 1st Ave	Swept Street	Minimal		Dates: 6/3/11
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	A ACCOMENSATION			
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	TO SECTION OF THE PARTY.		Secretary and the second	
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	Control of the Contro			
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	ELLOWING THE PA		HE STEEL	Control of the Contro
PARTY STATE				CONTROL OF THE PROPERTY OF THE
		William Control (198		To The Control of the
COMPLETED BY:	EWK			
	Cut			

MONTH July	CLEANED	DEBRIS REMOVAL TIME		YES NO
WEEK 2011 (GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	
	Swept Street	Miximal	Dates: 7/15/11	
ELION AVE	Swept Street	Minimal	Dates: 7/5/11,	
JANICE AVE.	Swept Street	Minimal	Dates: 7/5/11	
JIMMY LOU CT.	Swept Street	Minimal	Dates: 7/5/11	
N.W. 3RD ST.	Swept Street	Minimal	Dates: 7/5/11	
S.W. US. HIGHWAY 27				
GEO PRISON				
N.W. US. HIGHWAY 27	Swept Street	Minimal	Pates: 7/15/11,	
医佛教氏病				
COLUMN 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
10-20 Sept. 334				
	X			
COMPLETED BY:	EWK			

MONTH July	CLÉANED.	DEBRIS REMOVAL	TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS		CARD TO
KUUTE Z.			-			
S.W. 5TH AVE.		 	-			
S.W. 6TH AVE.						
S.W. 1st Street			-			
S.W. 2nd STREET		-	-			
Sivi Zild STREET						
N.W. 6TH AVENUE						
Little ment him			-			
N.W. 7TH AVE.			-			
N.W. 8TH AVE.						
				to the state		
PALM BEACH RD.	Swept Street	Minimal	-	Dates: 7/5/11, 7/15/11,		
MARSHALL HEIGHTS			+			
WARDINEETICIOTTO						
N.W. 9th AVE.	Swept Street	Minimal		Dates: 7/5/11,		
N.W. 10th AVE.	Swept Street	Missimal	-	Dates: 7/5/11,		
N.W. 10th Ave.	Swept Street	MINIMA				
N.W. 11th ave.	Swept Street	Mirimal		Dates: 7/15/11,		
		100	-	2 1-1 2/2/1		
N.W. 12th AVE.	Swept Street	Minimal	-	Dates: 7/15/11		
S.W. 12th AVE.	Swept street	Minimal		Dates: 7/15/4		
				, ,		
VIRGINIA LANE						
S.W. 11th AVE.	Swept Street	Miximal	-	DATS: 7/15/11		
GIVI. TEHI AVE.	1			, ,		
S.W. 10th AVE.	Swept Street	Minimal		Dates: 7/5/11	-	
CI VOL 0 0	Swept Street	M/ since		Dates: 7/5/11		
SWGK Ave		Missimal		[Kw. 103, 1/2//		
	EUK					

ROUTE 3. U.S. 27 AND SARDEAST S.W. 201 AVE. S.W. 201 AVE. S.W. 201 AVE. S.W. 201 AVE. S.R. 30 EAST S.E. 354 AVE. S.E. 354 AVE. S.E. 374 AVE. S.E. 201 AVE.	MONTH July	CLEANED	DEBRIS REMOVAL TIME	MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES NO
U.S. 27 AND SR 80 EAST Swept Street Minimal Dates: 7/15/11, 7/29/11 S.W. 2nd AVE. S.W. 2nd STREET S.W. 1st AVE. SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET Swept Street Minimal Dates: 7/29/11, S.E. 2nd Ave. S.E. 2nd Ave. Swept Street Minimal Dates: 7/29/11, S.E. 2nd AVE. S.E. 3rd AVE. S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11, S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11, S.E. 2nd STREET	WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	
S.W. 2nd STREET S.W. 2nd STREET S.W. 1st AVE. SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET S.E. 2nd Ave. S.E. 2nd Ave. S.E. 3rd AVE. S.E. 3rd AVE. S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11, Dates: 7/29/11 S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET	ROUTE 3.			, , , ,	
S.W. 2nd STREET S.W. 1st AVE. SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET S.E. 2nd Ave. S.E. 2nd Ave. S.E. 3rd AVE. S.E. 3rd AVE. S.E. 3rd AVE. S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11, Dates: 7/29/11 S.E. 2nd STREET Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET	U.S. 27 AND SR 80 EAST	Suppl Street	Minimal	Dates: 7/15/4, 7/29/11	
S.W. 2nd STREET S.W. 1st AVE. SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET S.E. 2nd Ave. S.E. 2nd Ave. S.E. 3rd AVE. S.E. 3rd AVE. S.E. 2nd STREET Swept Street Missimal Dates: 7/29/11 Dates: 7/29/11 S.E. 2nd STREET Swept Street Missimal Dates: 7/29/11 S.E. 2nd STREET		- Sweet Sweet	11(1/25/12)		
S.W. 1st AVE. SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET Swept Street Minimal Dates: 7/29/11, S.E. 2nd Ave. Swept Street Minimal Dates: 7/29/11, S.E. 3rd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET					
SR. 80 EAST S.E. 1st AVE. S.E. 3rd STREET Swept Street Minimal Dates: 7/29/11 Dates: 7/29/11 S.E. 2nd Ave. Swept Street Minimal Dates: 7/29/11 S.E. 3rd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET					
S.E. 1st AVE. Swept Street Minimal Dates: 7/29/11, S.E. 2nd AVE. Swept Street Minimal Dates: 7/29/11, S.E. 2nd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET S.E. 2nd STREET					
S.E. 3rd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET		Swept Street	Wini mal	Dutes: 7/29/11.	
S.E. 3rd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET		Sweet Street	Minimal	Dates: 7/39/14	
S.E. 3rd AVE. Swept Street Minimal Dates: 7/29/11 S.E. 2nd STREET		Sweet Street	Wissimsl	Dates: 7/29/11	
S.E. 2nd STREET		Swept Street	Minimal	Dates: 7/29/11	
S.E. 4th AVE. Swept Street Minimal Dates: 7/29/11 S.E. 1st STREET Swept Street Minimal Dates: 7/29/11					
S.E. 1st STREET Swept Street Minimal Dates: 7/29/4	S.E. 4th AVE.	Sweet Street	Minimal	Dates: 7/29/11	
		Swept Street	Missimsl	Dates: 7/29/11	
		7. 31.00	The state of the s		
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COMPLETED BY: 5.17	COMPLETED BY:	4-111			
COMPLETED BY: FWK	PARTS STEERING STATE	take			

MONTH JULY	CLÉANED	DEBRIS REMOVAL	TIME	OMPLETE	D BY
VEEK 2041	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY		TEN SO	MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
OUTE 4.		SCHOOL SECTION SHE		III SU SOL	COMMENTS
NEW RIVER CANAL	於於一個計劃 第5世紀第三世紀 第		T. Fall		
VILLA LAGO COMPLEX					
N.W. 1st STREET	Swept Street Swept Street Swept Street Swept Street	Minimal Minimal Minimal Minimal			Dates: 7/5/11, 1/15/11, 7/29/11 Dates: 7/5/11, 7/29/11 Dates: 7/5/11, 7/29/11 Dates: 7/29/11
N.W. 2nd AVE.	Swept Street	Missimal			Dates: 1/29/11
N.W. 2nd STREET	Supply Street	Minimal			Dates: 7/5/11, 7/29/11
N.W. 3rd AVE.	Swept Street	Minimal			Dates: 7/29/11
WWT PLANT		OF THE PARTY OF			
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			A Contract		
		State of the American			NEED SOME OF SELECTION OF SELEC
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		生物 产技术文			
			12/32/8	RAU CO	
				20 第25	
	CONSTRUCTION OF THE PROPERTY O	ACRES AND ENTRY	1000	Naga ste	CONTRACTOR OF THE STATE OF THE
COMPLETED BY:	5 1/				
	EWK				

MONTH AUX	CLEANED	DEBRIS REMOVAL	TIME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
ROUTE 2.	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
S.W. 5TH AVE.	Swept Street	MINIMA	Dates: 8/5/11
S.W. 6TH AVE.	Swept Street Swept Street	Missimal	Dates: 8/5/11 Pates: 8/5/11
S.W. 2nd STREET	Swept Street	Miximal	Dates: 8/5/11
N.W. 6TH AVENUE			
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 8/5/11
N.W. 8TH AVE.	Swept Street	Minimal	Dates: 8/5/11
PALM BEACH RD.	Swept Street	Minimal	Pates: 8/5/11, 8/26/11
MARSHALL HEIGHTS			
N.W. 9th AVE.	Swept Street	Missima/	Dafes: 8/26/11
N.W. 10th AVE.	Swept Street	Minimal	Dates: 8/26/11
N.W. 11th ave.	Swept Street	Minimal	Dates: 8/26/4
N.W. 12th AVE.	Swept Street	Minimal	Dates: 8/26/10
S.W. 12th AVE.	Swept Street	Minimal	Dates: 8/26/11
VIRGINIA LANE			
S.W. 11th AVE.	Swept Street	Misimal	Dates: 8/26/11
S.W. 10th AVE.	Sweft Street	Minimal	Dutes: 8/26/11
SW 9th Ave	Swept Street	Minimal	Dates: 8/26/11
COMPLETED BY:	EWK		

MONTH AUX	CLEANED	DEBRIS REMOVAL	TIME	MAN	IUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 200	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS		Carlo Maria	
ROUTE 3.							
U.S. 27 AND SR 80 EAST							
S.W. 2nd AVE.							
S.W. 2nd STREET							
S.W. 1st AVE.							
SR. 80 EAST							
S.E. 1st AVE.							
S.E. 3rd STREET							
S.E. 2nd Ave.						- 1	
S.E. 3rd AVE.							
S.E. 2nd STREET						129	
S.E. 4th AVE.							
S.E. 1st STREET							
					. /		
SW 4th Ave	Swept Street	Mining 1			Dates: 8/5/11		
500 1 1:00	Swep : Sirect	7.1			. 471		
SW 5th Ave	Swept Street	Winimal			Dates: 8/5/11		
	' '				, , , , ,		
SW 6th Ave	Swept Street	Minimal			Dates: 8/5/11		
	/						
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					- As a second se		
COMPLETED BY:	EWK						
	Cuc			The second state of			

MONTH Aug	CLEANED		TIME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
20110	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 1.	2	1	2.1. 8/2/11
S.W. US. HIGHWAY 27	3wept Street	Midimal	Dates: 8/26/11
ELION AVE			
JANICE AVE.			
JIMMY LOU CT.			
N.W. 3RD ST.			
S.W. US. HIGHWAY 27			
GEO PRISON			
N.W. US. HIGHWAY 27	Swept Street	Missimal	Pates: 8/26/11
[T. S. F. (MAKE 129), S. S. S.			
K SKEROPI			
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110,000 12 15 12 1E 5			
(1) 10 mm (1) 1			
COMPLETED BY:	EWK		
Land Wall Control	0		

MONTH AU.S	CLEANED	DEBRIS REMOVAL	DHAIR	OMBTELE	MANUAL CIFANING OF DRAINS AT THE S.W. END /CANALS YES NO
MONTH AUX VEEK SOIL	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY		2 200	
0011.11					COMMENTS
NEW RIVER CANAL			D.Y. S.		
VILLA LAGO COMPLEX)				the state
N.W. 1st STREET	Swept Street	Minima			Dates: 8/5/11, 8/26/11
N.W. 2nd AVE.	1				
N.W. 2nd STREET		the disc	2000		· 推工以外交换的特别。在1980年2000年12月2日,1990年12月
N.W. 3rd AVE.					
WWT PLANT	The state of the s			E HILBERT	
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			1589		
					A CONTRACTOR OF THE SECOND SEC
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MONTH Sept	CLEANED	DEBRIS REMOVAL TIME	
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
S.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 9/6/11
ELION AVE	Swept Street	Minimal	Dates: 9/6/11
JANICE AVE.	Swept Street	Minimal	Dates: 9/6/11
JIMMY LOU CT.	Swept Street	Missimal	Dates: 9/6/11
N.W. 3RD ST.	Swept Street	Minimal	Dates: 9/6/11, 9/23/11
S.W. US. HIGHWAY 27			
GEO PRISON			
N.W. US. HIGHWAY 27			
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MONTH SEPT	CLEANED	DEBRIS REMOVAL	TIME	
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S.W. 5TH AVE.			-	
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S.W. 2nd STREET				
N.W. 6TH AVENUE				
N.W. 7TH AVE.				
N.W. 8TH AVE.				
PALM BEACH RD.	Swept Street	Minimal		Dates: 9/6/11
MARSHALL HEIGHTS				
N.W. 9th AVE.				
N.W. 10th AVE.				
N.W. 11th ave.				
N.W. 12th AVE.				
S.W. 12th AVE.				
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MONTH Sept WEEK 2011	CLEANED	DEBRIS REMOVAL TIME	MAI	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES	NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS	等。 第二章 第二章 第二章 第二章 第二章 第二章 第二章 第二章		
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S.E. 3rd AVE.	¥					
S.E. 2nd STREET	Swept Street	Minimal		Dates: 9/23/11		
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ILLA LAGO COMPLEY		,			
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WWT PLANT	300				The state of the s
Coconyt	Swept Street	Missimal	1500		Dates: 9/23/11
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MONTH OCT	CLEANED		TIME		YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY		COMMENTS	
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JANICE AVE.					4100411
JIMMY LOU CT.					
N.W. 3RD ST.					
S.W. US. HIGHWAY 27					
GEO PRISON					
N.W. US. HIGHWAY 27	Swept Street	Minimal		Dates: 10/10/4, 10/28/11	
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IONIA OCT	CLEANED	THE REPORT OF THE PARTY OF THE	IME MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
DUTE 2.	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
S.W. 5TH AVE.	Swept Street	Missimal	Dates: 10/10/11
S.W. 6TH AVE.	Swept Street	Minimal	Dates: 10/10/11
S.W. 1st Street			
S.W. 2nd STREET	Swept Street	Minima	Dutes: 18/10/11
N.W. 6TH AVENUE	Swept Street	Minimal	Dates: 10/10/11
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 10/10/11
N.W. 8TH AVE.	Swept Street	Minimal	Dates: 10/10/11
PALM BEACH RD.	Swept Street	Minimal	Dates: 10/28/11
MARSHALL HEIGHTS			
N.W. 9th AVE.			
N.W. 10th AVE.	Swept Street	Minimal	Dates: 10/28/11
N.W. 11th ave.			
N.W. 12th AVE.			
S.W. 12th AVE.	Swept Street	Minimal	Dutes: 10/28/11
VIRGINIA LANE			
S.W. 11th AVE.	Swept Street	Minimal	Dates: 10/28/11
S.W. 10th AVE.		1, 1	
SW9 Ave	Swept Street	Minimal	Dates: 10/28/11

MONTH ECT	CLEANED	DEBRIS REMOVAL TIME	MAN	NUAL CLEANING OF DRAINS AT THE S.W. END /CANALS	YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MHNIMAL / HEAVY	COMMENTS		
ROUTE 3.	1				
U.S. 27 AND SR 80 EAST	Swept Street	Minsimal		Dutes: 10/28/11	
S.W. 2nd AVE.					
S.W. 2nd STREET	Swept Street	Minima		Pates: 10/10/11	
S.W. 1st AVE.	229				
SR. 80 EAST					
S.E. 1st AVE.					
S.E. 3rd STREET					
S.E. 2nd Ave.					
S.E. 3rd AVE.					
S.E. 2nd STREET					
S.E. 4th AVE.					
S.E. 1st STREET					
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SW 7th Ave	Swept Street	Minimal		Dates: 10/10/11	
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MONTH OCT	CESANED	DEBRIS REMOVAL TIME C	MPLETED BY
11 2011	GRATES / SAWALES/CATCH BASI		MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
OUTE 4.	VIII. I STATE OF CASE OF CASE OF CASE		COMMENTS
NEW RIVER CANAL			
ILLA LAGO COMPLEX			
	9,000 3400	Minimal	Dates: 10/10/11
N.W. 1st STREET	Swept Street	MINIMAI	tales. topic !!
N.W. 2nd AVE.	Swept Street	Minimal	Dates: 10/28/11
N.W. 2nd STREET	swept other	Minsimal	Dais. 10/0-3/11
N.W. 3rd AVE.			
WWT PLANT			
	THE STATE OF THE S		
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MONTH NOU	CLEANED		TME MANUAL CLEANING OF DRAINS AT THE S.W. END /CANALS YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 1. S.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 11/11/11, 11/25/11
ELION AVE	Swept Street	Minimal	Dates: 1/11/11
JANICE AVE.	Swept Street	Minima (Dates: 11/11/11
JIMMY LOU CT.	Swept Street	Minimal	Dates: 11/11/11
N.W. 3RD ST. NW サータト S.W. US. HIGHWAY 27	Swept Street	Minimal Minimal	Dates: 11/11/11 Dates: 11/11/11
GEO PRISON			
N.W. US. HIGHWAY 27	Swept Street	Minimal	Dates: 1/11/11
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COMPLETED BY:	EWK		

MONTH NOU	CLEANED	THE REPORT OF THE PROPERTY OF THE PARTY OF T	ME MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS. YES NO.
WIEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
S.W. 5TH AVE.	Swept Street	Minimal	Dates: 11/25/11
S.W. 6TH AVE. S.W. 7 7 AVE S.W. 1st Street	Swept Street Swept Street	Mirimal	Dates: 11/25/11 Dates: 11/25/11
S.W. 2nd STREET			
N.W. 5TH AVENUE	Swept Street	Minimal	Dates: 11/25/11
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 11/25/11
N.W. 8TH AVE.	Swept Street	Minimal	Dates: 11/25/11
PALM BEACH RD.	Swept Street	Minimal	Dates: [1/25/11
WARSHALL HEIGHTS			
N.W. 9th AVE.			
N.W. 10th AVE.	Swept Street	Minimal	Dates: 11/25/11
N.W. 11th ave.			
N.W. 12th AVE.			
S.W. 12th AVE.			
VIRGINIA LANE			
S.W. 11th AVE.			
S.W. 10th AVE. Siw 9th Ave	Swept Street Swept Street	Minimal Minimal	Dates: 11/25/11 Dates: 11/25/11
COMPLETED BY:	EWK		

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WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS			
ROUTE 3.				1		
U.S. 27 AND SR 80 EAST	Swept Street	Minimal		Dates: 11/11/11		
S.W. 2nd AVE.						
S.W. 2nd STREET	Swept Street	Minimal		Dartes: 11/25/11		
S.W. 1st AVE.						
SR. 80 EAST						
S.E. 1st AVE.	Swept Street	Mining		Dates: 11/11/11		
S.E. 3rd STREET	Swept Street	Minimal		Dates: 11/11/11		
S.E. 2nd Ave.	DWEDT STREET	Minimal		Dates: 11/11/11		
S.E. 3rd AVE.	Swept Street	Minimal Minimal Minimal		Dates: 11/11/11		
S.E. 2nd STREET				1		
S.E. 4th AVE.	Swept Street	Miningl		Dates: 11/11/11		
S.E. 1st STREET						
COCONH CT	Swept Street	Minimal		Dates: 11/11/11		
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MENTE NOU.	CLEANED	DEBRIS REMOVAL	TIME OMPLETE	DBY
NEEK 2011	GRATES / SAWALES/CATCH BASINS	MINIMAL / HEAVY		MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
OUTE 4.				COMMENTS
NEW RIVER CANAL				
VILLA LAGO COMPLEX				
N.W. 1st STREET		THE SHIP SHIP		
N.W. 2nd AVE.				
N.W. 2nd STREET				
N.W. 3rd AVE.	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			
WWT PLANT				
NE 12 St.	Swept Street	Miningl		Dates: 11/11/11, 11/25/11
NE 200 Ave	Swept Street	Minimal		Dates: 11/11/11, 11/25/11
NE 3 d Ave	Swept Street	Minimal		Dates: 11/11/11
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		am representatives		
		Contract to		
•		F. S. S. S. C. A.		
		EP-17 (19 2)		
COMPLETED BY:	EWK			

MONTH DEC	CLEANED	DEBRIS REMOVAL	TIME MANUAL CLEANING OF DRAINS AT THE 5.W. END /CANALS YES NO
WEEK 2011	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 1.			
S.W. US. HIGHWAY 27	Sought Street	Minimal	Dates: 12/21/11
ELION AVE			
JANICE AVE.			
JIMMY LOU CT.			
N.W. 3RD ST.			
S.W. US. HIGHWAY 27			
GEO PRISON			
N.W. US. HIGHWAY 27	Swept Street	Minimal	Dodes: 12/1/11
COMPLETED BY:	EWK		
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MONTH	CLEANED	THE RESERVE SECTION AND ADMINISTRATION OF THE PARTY OF TH	IME MANUAL CLEANING OF DRAINS AT THE S.W. END./CANALS YES NO
WEEK	GRATES / SWALES/CATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 2.			
S.W. 5TH AVE.	Swept Street	Minimal	Safes: 12/2-1/11
S.W. 6TH AVE.	Swept Street	Minimal	Dates: 12/21/11
SW74 Ave	anchi zireci	1.31.53.7	
S.W. 1st Street			
S.W. 2nd STREET			
N.W. 6TH AVENUE	Swept Street	Minimal	Dates: 12/21/11
N.W. 7TH AVE.	Swept Street	Minimal	Dates: 12/21/11
N,W. 8TH AVE.	Swept Street	Minimal	Dates: 12/21/11
PALM BEACH RD.	Swept Street	Minimal	Dates: 12/5/11,12/24/11
MARSHALL HEIGHTS			
N.W. 9th AVE.			
N.W. 10th AVE.			
N.W. 11th ave.	Swept Street	MIN	
N.W. 12th AVE.			
S.W. 12th AVE.			
VIRGINIA LANE			
S.W. 11th AVE.	Swept Street	Minimal	Dates: 12/5/11
S.W. 10th AVE.			
COMPLETED BY:	5.16		
	EWK		

MONTH	CLEANED	DEBRIS REMOVAL TIN	E MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
WEEK	GRATES / SWALES/EATCH BASINS	MINIMAL / HEAVY	COMMENTS
ROUTE 3.			
U.S. 27 AND SR 80 EAST	Swept Street	Minimal	Dates: 12/21/11
S.W. 2nd AVE.			
S.W. 2nd STREET			
S.W. 1st AVE.			
SR. 80 EAST			
S.E. 1st AVE.			
S.E. 3rd STREET			
S.E. 2nd Ave.			
S.E. 3rd AVE.			1 1
S.E. 2nd STREET	Swept Street	Minimal	Dates: 12/21/11
S.E. 4th AVE.	Swept Street Swept Street	Minimal	Dates: 12/21/11 Dates: 12/21/11,
S.E. 1st STREET	(Sto Ch.)		
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MONTH	CLEANED	DEBRIS REMOVAL	TIME OM	PLETED B/Y
MEEK	GRATES / SAWALES/CATCH BASINS	NUMBAL / HEAVY		MANUAL CLEANING OF DRAINS AT THE S.W. END / CANALS YES NO
ROUTE 4.				COMMENTS
NEW RIVER CANAL			沙马科	
VILLA LAGO COMPLEX				
N.W. 1st STREET	Swept Street	Minimal		Dates: 12/21/11
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N.W. 3rd AVE.				
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ATTACHMENT #3

Attachment No. 3 City of South Bay Proactive Inspection Program

1. Procedure and Criteria for identifying priority areas/facilities

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

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

To the extent of our MS4 contributing area; areas zoned as commercial; areas with on-site septic systems; and, currently identified impaired water body segments. "Older infrastructure" is not indicative of an increased potential to contain incidences of illicit discharges/connections/dumping.

2. List of identified priority areas

The following areas are the priority proactive inspection areas/facilities of commercial business:

- o Adjacent to U.S. Highway 27
- o Adjacent to West Palm Beach Road

3. Annual schedule for inspections

All areas/facilities will be inspected at least once within the current permit term. If a facility or area is discovered to have illicit discharges/connections/dumping, it will be placed on the schedule for re-inspection the following year.

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

Priority Area inspections: For general areas that have been designated to have a reasonable potential of containing illicit discharges/connections/dumping, a drive-around procedure is followed. 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 form for the appropriate personnel to complete the investigation.

5. Procedure for tracing source of discovered illicit discharge

- The inspector will look to see if there is a connection to the drainage inlet structure. If a
 foreign substance is observed they will try to identify which type of activity may use the
 material seen.
- Businesses or facilities that use the substance found will be inspected for signs of dumping or possible spill.

6. Procedure for eliminating the discharge

- o The business will be informed that they have an illegal connection.
- The business will be given thirty (30) days to correct the problem, or provide a plan for taking corrective action.
- The business will be re-inspected at the end of the thirty days or be given additional time to correct the problem if a plan has been provided.
- Final inspection will be done to verify that corrective action has been done
 if the business does not take corrective action the City has the right to make corrections
 and charge the business for all costs.

Procedure for documenting the inspections and enforcement activities (See Inspection Form)

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

- Notification to business that they are in violation of City Codes.
- Contact City Code enforcement to take actions necessary
- Violation notice sent.
- If the violation has not been resolved they are fined.
- Business may have to cease operation if they refuse to take corrective action.

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

- Stormwater
- o Code Enforcement

10. Description of resources allocated to implement this permit element

- o Public Works Personnel
- Code Enforcement Personnel

Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection:							
Address of Facility OR General Description of Area Inspected:							
Identification of MS4 component that could receive discharge from this site/area:							
If Facility inspection, does type of business require an MSGP? Yes No							
If yes, does this facility have one?	If yes, does this facility have one? Yes No						
Findings:							
Evidence of illicit connections to storm sewer?	Yes No						
Evidence of dumping/spills to storm sewer?	Yes No						
Evidence of wash water going to storm sewer?	Yes No						
Storage tanks leaking or improperly contained?	Yes No						
Stockpiles/debris piles uncontained?	Yes No						
If "yes," to any above, describe:							
Type of Enforcement Action Taken:							
Date to verify elimination:							
Date of Referral to FDEP of facility that may require MSGP:							

ATTACHMENT #4

Attachment 4 City of South Bay

Construction Site Inspection Plan and Inspection Form

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

Timing

Construction site inspections are conducted:

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

Site Priority

All construction sites are considered priority if they have the potential to discharce 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 Community Development Department and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept by Community Development Department.

Enforcement

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

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

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

Construction Site Inspection Form

Site: _		Date of Inspection:						
Addre	ss:							
Lat/Lo	Lat/Long of discharge point: Receiving water body:							
Projec	ct owne	er:	Private City of					
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.					
Comm	ents:							