



ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

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

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Wellington											
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System											
C.	Permit Number: FLS000018-003 (Cycle 3)											
D.	Annual Report Year: <input checked="" type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:											
E.	Reporting Time Period (month/year): October/ 2010 through September / 2011											
F.	Name of the Responsible Authority: Jim Barnes Title: Operations Director Mailing Address: 12300 W. Forest Hill Blvd. <table style="width: 100%;"> <tr> <td style="width: 33%;">City: Wellington</td> <td style="width: 33%;">Zip Code: 33414</td> <td style="width: 34%;">County: Palm Beach</td> </tr> <tr> <td>Telephone Number: 561-791-4000</td> <td colspan="2">Fax Number: 561-791-</td> </tr> <tr> <td colspan="3">E-mail Address: jbarnes@wellingtonfl.gov</td> </tr> </table>			City: Wellington	Zip Code: 33414	County: Palm Beach	Telephone Number: 561-791-4000	Fax Number: 561-791-		E-mail Address: jbarnes@wellingtonfl.gov		
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Telephone Number: 561-791-4000	Fax Number: 561-791-											
E-mail Address: jbarnes@wellingtonfl.gov												
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Jim Barnes Title: Operations Department: Operations Mailing Address: 12300 W. Forest Hill Blvd. <table style="width: 100%;"> <tr> <td style="width: 33%;">City: Wellington</td> <td style="width: 33%;">Zip Code: 33414</td> <td style="width: 34%;">County: Palm Beach</td> </tr> <tr> <td>Telephone Number: 561-791-4000</td> <td colspan="2">Fax Number:</td> </tr> <tr> <td colspan="3">E-mail Address: jbarnes@wellingtonfl.gov</td> </tr> </table>			City: Wellington	Zip Code: 33414	County: Palm Beach	Telephone Number: 561-791-4000	Fax Number:		E-mail Address: jbarnes@wellingtonfl.gov		
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SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)

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

SECTION III. MONITORING PROGRAM

	Provide a brief statement as to the status of monitoring plan implementation:
A.	<i>DEP Note: All co-permittees may refer to the PBC Joint AR here as follows: "The monitoring plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the monitoring information."</i>
	Provide a brief discussion of the monitoring results to date:
B.	<i>DEP Notes:</i> <ul style="list-style-type: none">• All co-permittees may refer to the PBC Joint AR here as follows: "Please see the Palm Beach County Joint Annual Report for the monitoring information."• See Part V of the permit for the monitoring requirements.
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$7,236,449.90 <i>DEP Note: If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.</i>
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$8,602,986.83

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	***DEP Note: Please complete Checklists A & B at the end of the tailored form.***
<input type="checkbox"/>	<input type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
<input type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
<input type="checkbox"/>	<input type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Responsible Authority (type or print): Jim Barnes

Title: Director of Operations

Signature: 

Date: 2 / 15 / 12

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.																																																									
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments																																																									
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation																																																													
	<p>Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.</p> <p><i>DEP Note: The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p> <p>Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p> <p><i>DEP Note: If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i></p>																																																													
	<table border="1"> <thead> <tr> <th>Type of Structure</th><th colspan="5">Number of Activities Performed</th><th>Documentation / Record</th><th>Entity Performing the Activity</th><th>Comments</th></tr> <tr> <th></th><th>Total Number of Structures</th><th>Number of Inspections</th><th>Percentage Inspected</th><th>Number of Maintenance Activities</th><th>Percentage Maintained</th><th></th><th></th><th></th></tr> </thead> <tbody> <tr> <td>Exfiltration trench / French drains (linear feet)</td><td>1776</td><td>3</td><td>100</td><td>0</td><td>0</td><td>Exflit. Insp Form</td><td>Surface Water Maint.</td><td>No Maint. Required.</td></tr> <tr> <td>Grass treatment swales (miles)</td><td>36.92</td><td>4.91</td><td>13</td><td>5.40</td><td>15</td><td>Swale Insp & Maint. Log, Contractor, West Construction's Daily Reports</td><td>Surface Water Maint./Env & Eng Svcs.</td><td>Hank Odell</td></tr> <tr> <td>Dry detention systems</td><td>17</td><td>17</td><td>100</td><td>313</td><td>100</td><td>Dry Detention Inspection Form, Contractor Mowing Schedule & Invoices</td><td>Surface Water Maint.</td><td>Inspections-Hank Odell -SWM</td></tr> <tr> <td>Wet detention systems</td><td>6</td><td>6</td><td>100</td><td>99</td><td>100</td><td>Aquatic Weed Applications, Sec 24 Maint. Log & Mowing</td><td>Surface Water Maint.</td><td>Sect 24 (25+13), Village Park(42), Lake (8) Wellington,</td></tr> </tbody> </table>	Type of Structure	Number of Activities Performed					Documentation / Record	Entity Performing the Activity	Comments		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained				Exfiltration trench / French drains (linear feet)	1776	3	100	0	0	Exflit. Insp Form	Surface Water Maint.	No Maint. Required.	Grass treatment swales (miles)	36.92	4.91	13	5.40	15	Swale Insp & Maint. Log, Contractor, West Construction's Daily Reports	Surface Water Maint./Env & Eng Svcs.	Hank Odell	Dry detention systems	17	17	100	313	100	Dry Detention Inspection Form, Contractor Mowing Schedule & Invoices	Surface Water Maint.	Inspections-Hank Odell -SWM	Wet detention systems	6	6	100	99	100	Aquatic Weed Applications, Sec 24 Maint. Log & Mowing	Surface Water Maint.	Sect 24 (25+13), Village Park(42), Lake (8) Wellington,							
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SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
							Summary		Lake Greenview (11)
	Pollution control boxes	N/A							
	Stormwater pump stations	8	618	100	319	100	PS Attendance Logs, PS Generator Check work requests (14)-Naviline, Manual Work Requests (19)	Surface Water Maint.	SOP Complete
	Major stormwater outfalls	5	619	100	303	100	PS Attendance Logs, PS Generator Check work requests (4)-Naviline, MO Insp. Form (CS#35), Naviline WR#181091, Manual Work Requests (11)	Surface Water Maint.	MSO are inspected & maintained as part of PS Insp/Maint.
	Weirs or other control structures	5	40	100	43	100	Semi-Annual Inspection Form, Manual Work Request Form, CS Insp. & Maint. Logs	Surface Water Maint./Rick Hoffman	Pierson Rd (#40, 42,43,44, & 45)
	MS4 pipes / culverts (miles)	165	69	41.8	17	10.3	(69)-Contractor (Murray Logan) & (Shenandoah) Daily Reports, (17) Contractor (Shenandoah) Daily Reports	Surface Water Maint./Hank ODell	
	Inlets / catch basins / grates	2173	7828	100	7065	100	Basin Inspection Form (4), & Weekly Trash Reports(Inlet, Catch Basin & Grate Log) (7824=Insp) + (7065=Maint)	Surface Water Maint./Roads	Hank Odell, Horace Reeves & Bruce Gordon
	Conveyance canals (miles)	91.4	11	12	148	100	Weed Harvester Log & Aquatic Veg. Treatment Application Log, Canal Cleaning (GIS), Work Requests & Canal System Inspection	Surface Water Maint.	Terry Narrow, Bill Conerly, Hank ODell

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	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met Year 1 ONLY: Attach a map of all known major outfalls as per Rule 62-624.600(2)(a), F.A.C.		Forms		Met or exceeded
			MS4 Outfalls	Mock Roos	See Attachment "3"
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of new development and significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. <i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. This provision DOES NOT APPLY to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD), and FDOT.</i>				
	Number significant redevelopment projects reviewed	1			Polo Club/PZ&B-Eng.(Jim Kelley)
	Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs. <i>DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT.</i>				
	Year 2 ONLY: Attach the summary report of the review activity				N/A
	Year 4 ONLY: Attach the follow-up report on plan implementation				N/A
Part III.A.3	Roadways				
	Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items</i>				
	PERMITTEE Litter Control Program: Frequency of litter collection	294	Trash Report Log/Weekly Reports Street Sweeping Log/Weekly Reports	Roads	235=Trash Report .59 Street Sweeping
	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear miles)	78.86	Street Sweeping and Trash Cart Maps	Roads	Street Sweeping (38.31), Trash Cart (40.55)
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	600.7	Trash Report Log/Weekly Reports	Roads	78.2 Street Sweeping

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	CONTRACTOR Litter Control Program: Frequency of litter collection		Street Sweeping Log/Weekly Reports		522.5 Trash Cart
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	N/A			
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	N/A			
If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected.					
<i>DEP Note: The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.</i>					
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	1.59	GIS Map	Volunteer Coordinator, Kim H. & Neighborhood Advocate, Meridith T.	Folkstone, 50 th ST & LW Rd.
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (pounds)	21,080	Site Report & Load Tickets	Volunteer Coordinator, Kim H. & Neighborhood Advocate, Meridith T./Jesse Wright	Folkstone, 50 th ST & LW Rd
	Adopt-A-Road Program: Total miles cleaned	56	Adopt A Road Spreadsheet/Sign In/Out	Roads	
	Adopt-A-Road Program: Estimated amount of litter collected (bags)	104	Adopt A Road Spreadsheet/Sign In/Out	Roads	
	Volunteer Clean Up-Estimated amount of litter collected (pounds)	1,100	Site Coordinator Report (2011 International Coastal Clean Up	Volunteer Coordinator, Kim H.	Cleaned litter from various canals
Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.					
<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i>					
<i>DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1</i>					

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	<i>Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i>				
	Frequency of street sweeping	59	Street Sweeping Log/Weekly Report	Roads/PW	
	Total miles swept (per year)	1,729.25	Street Sweeping Log/Weekly Report	Roads/PW	
	Estimated quantity of sweeping material collected (cubic yards)	78.2	Street Sweeping Log/Weekly Report	Roads/PW	
	Total nitrogen loadings removed (pounds)	33.02	SOP	Roads/PW	FSA/Tampa
	Total phosphorus loadings removed (pounds)	21.17	SOP	Roads/PW	FSA/Tampa
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned	N/A			
	Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.				
	<i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i>				
		Number of Inspections			
	Name of facility #1: Fleet Maintenance Yard	12	Municipal Maintenance Yard Inspection Form	Fleet & Equip Maint	Jay Miller/Fleet Supervisor
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	<i>DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment.</i>				
	<i>DEP Note: The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as planned, for those reported as under construction and for those reported as completed.</i>				
	<i>DEP Note: If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E.</i>				
	Flood control projects completed during the reporting period	1	SFWMD Permit	Public	Section 24-The

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	Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not Stormwater retrofit projects planned Stormwater retrofit projects under construction during the reporting period Stormwater retrofit projects completed during the reporting period	0 n/a 0 0 0	 None needed None needed None needed	Works/Mock Roos	Wellington Env. Preserve
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. <p>Report the number of applicable facilities and the number of the inspections conducted for each facility.</p> <p><i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p>				
		Number of Inspections			
	Name of facility #1:	0			No facilities
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p> <p><i>DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.</i></p>				
	PERSONNEL: Florida Department of Agriculture and Consumer Services	7	Copy of Licenses	Wellington	All work done in

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	(FDACS) certified applicators of pesticides and herbicides CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides PERSONNEL: Green Industry BMP Program training completed	5	Copy of Licenses		house All work done in house
		2	Website verification-GI-BMP Certification List	Florida Friendly Landscaping	Robert Burton and Thomas (Scott) Ellis
<p>Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then <u>all local governments</u> within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within 24 months of the date of permit issuance.</u> Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p> <p><i>DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p> <p><i>DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.</i></p>					
<p>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</p>					
<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the row below. The permittees may remove all reporting items except the first reporting item if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p> <p><i>DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line:</i></p> <p style="text-align: right;">FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$</p>					
Public education and outreach program		The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
Web Site: Number of hits / visitors to the stormwater-related pages		104	Landing Page Analytics	Wellington	David Feliciano

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.				
	<i>DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E.</i>				
	ATTACH a report on any amendments to the applicable legal authority				N/A
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	<i>DEP Note: If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i>				
	<i>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i>				
	<i>DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i>				
	Proactive inspections for suspected illicit discharges / connections / dumping	177	Grease Trap Inspection Report & BMP Annual Livestock Waste Storage Structure Inspections	Wellington Utilities & Code Enforcement	Darin LaJoie & Cindy Drake
	Illicit discharges / connections / dumping found during a proactive inspection	0		Utilities & Code Enforcement	
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0		Utilities & Code Enforcement	
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0		Utilities & Code Enforcement	
	Year 1 ONLY: Attach the written proactive inspection program plan				
	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p>				
	Reports of suspected illicit connections / discharges / dumping received	7	Case History Report & IDCID Reporting Form	Code Enforcement, Roads, Env .Svcs.	Cindy Drake/Code Enf., Dennis Flaherty and Jose Sanchez
	Reactive investigations of reports of suspected illicit discharges/ connections / dumping	7	Case History Report & IDCID Reporting Form	Code Enforcement, Roads, Env .Svcs	Cindy Drake/Code Enf. 3 were found to be invalid complaints, 2 resolved, Dennis Flaherty and Jose Sanchez
	Illicit discharges / connections / dumping found during a reactive investigation	4	Case History Report & IDCID Reporting Form	Code Enforcement, Roads, Env .Svcs	Cindy Drake/Code Enf., Dennis Flaherty and Jose Sanchez
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	0	Resolved	Code Enforcement	Cindy Drake/Code Enf.
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	0	Resolved		
	<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) <u>and contractors</u> to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p> <p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>				
		Initial Training	Refresher Training		
	Personnel trained	11-17-10	8-17-2011		PW Safety Mtg Agenda & Sign In Sheet
	Contractors trained	0			Public Works
					Video- On the Lookout for Illegal Discharges
					Implementing Program for Mowing Contractors
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed. <i>DEP Note: The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.</i>				
	Hazardous and non-hazardous material spills responded to	0	Email	PBCFR	Under contract with the city
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Follow-up training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training). <i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i>				
		Initial Training	Refresher Training		
	Personnel trained	1-20-2010	3-16-11 & 4-20-11	1	NPDES Steering Comm. Mtg./Sign In Sheet
	Contractors trained	0			Public Works, PBC Steering Committee
					Excal Videos
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). <i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i> <i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items except the first one if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i>				
	Public education and outreach program				
	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.				
	Radio or television Public Service Announcements (PSAs)	4732	TV Spots	IT Dept.	Steve Gilbert
	Web Site: Number of visitors to the stormwater-related pages	104	Landing Page	IT Dept.	David Feliciano

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			Analytics		
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: All the co-permittees may refer to the PBC Joint AR in place of reporting individual items as demonstrated in the first line below. The co-permittees may remove all the other reporting items if they include reference to the PBC Joint AR. However, a permittee can choose to also report any outreach activities it performs in addition to the joint effort – in such a case, please keep the reporting items that are applicable.</i></p>				
	Public education and outreach program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u>, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.</p> <p><i>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 <u>into the MS4</u>. The first three reporting items below are <u>examples</u>.</i></p> <p><i>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.</i></p> <p><i>DEP Note: Report only the SSOs and inflow / infiltration incidents <u>into the MS4</u>.</i></p>				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0	Email	Utility Dept.	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	Email	Utility Dept.	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.				
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0	Email	Utility Dept.					
	SSO incidents discovered	0	Email	Utility Dept.					
	SSO incidents resolved	0	Email	Utility Dept.					
	Inflow / infiltration incidents discovered	0	Email	Utility Dept.					
	Inflow / infiltration incidents resolved	0	Email	Utility Dept.					
	Name of owner of the sanitary sewer system	Wellington Utilities Department							
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections								
	<p>Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:</p> <ul style="list-style-type: none"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and • Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. <p>Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.</p> <p><i>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.</i></p> <p><i>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.</i></p> <p>During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary</i></p>								
		Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection					
				Fines issued	Notices of Violation (NOVs) / warning letters / citations issued				
	Total high risk facilities	0							
	New high risk facilities added to the inventory during the current reporting period	0							
	Operating municipal landfills	0							
				Inventories	Mock•Roos				
				EPA Inventory	Mock•Roos				
				Inventory of Solid	SWA of PBC				
					Consultant				
					Consultant				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			Waste Sites		
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	EPA Inventory	Mock•Roos	Consultant
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0	EPA Inventory	Mock•Roos	Consultant
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0	BMP Inspections	Public Works	
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0	Case History Reports	Code Enforcement	
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.				
	High risk facilities sampled	0			N/A
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>				
	PERMITTEE SITES: Construction site plans reviewed	14	Naviline Cognos Report	Eng. Dept.	
	PERMITTEE SITES: Construction site plans approved	14	Naviline Cognos Report	Eng. Dept.	
	PRIVATE SITES: Construction site plans reviewed	109	Naviline Cognos Report	Eng. Dept.	
	PRIVATE SITES: Construction site plans approved	79	Naviline Cognos Report	Eng. Dept.	
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than the number of construction site plans reviewed, please provide an explanation for the discrepancy in Column F.</i>				
	Notified of ERP stormwater permit requirements	109	Naviline Cognos Report	Eng. Dept.	
	Confirmed ERP coverage	79	Naviline Cognos	Eng. Dept.	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notified of CGP stormwater permit requirements	109	Report Naviline Cognos Report	Eng. Dept.	
	Confirmed CGP coverage	79	Naviline Cognos Report	Eng. Dept.	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	<p>As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites <u>immediately upon written approval by the Department</u>. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.</p> <p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p>				
	PERMITTEE SITES: Active construction sites	14	Naviline Cognos Report	Eng. Dept.	
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	91	Naviline Inspection History	Eng. Dept.	
	PERMITTEE SITES: Percentage of active construction sites inspected	100%		Eng. Dept.	
	PRIVATE SITES: Active construction sites	79	Naviline Cognos Report	Eng. Dept.	
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	71		Eng. Dept.	
	PRIVATE SITES: Percentage of active construction sites inspected	90		Eng. Dept.	
	Notices of Violation (NOVs) / warning letters / citations issued	0		Eng. Dept.	
	Stop Work Orders issued	0		Eng. Dept.	
	Fines issued	0		Eng. Dept.	
	Year 1 ONLY: Attach the written construction site inspection program plan				
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	<p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by <u>or under contract with</u> the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Follow-up training shall be provided annually. Report the number</p>				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.			C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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.						
	<i>DEP Note: 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.</i>						
	<i>DEP Note: 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.</i>						
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	5/29/09, 5/27/10 & 5/26/11	11/17/10, 4/20/11 & 8/17/11		Copies of Certificates	Steering Committee, Wellington Public Works	FI Stormwater, Erosion & Sedimentation Control Inspector Training & Cert Program on 5-29-09-Jim Kelley, 5-27-10; Cindy Drake Helen Archer, Joe Crisafulle, & Judy Rios, 5-26-11 Hank Odell & John Nichols, PW
	Permittee construction site plan reviewers	5-29-09, 5-27-10	11/17/10, 4/20/11 & 8/17/11		Copy of Certificates	Steering Committee, Wellington Public Works	Judy Rios & Jim Kelley, PW
	Permittee construction site operators	0	11/17/10, 4/20/11 & 8/17/11		Sign In Sheet - Excal Videos	Wellington Public Works	Terry Narrow, Bill Conerly, PW
	Private persons	0					

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

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

A.	Permit Citation/ SWMP Element	<p>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.</p> <p><i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i></p>
		N/A
B.	Permit Citation/ SWMP Element	<p>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)</p> <p><i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i></p>
		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	Attach Number	Attachment Title
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		See Joint Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.	1	SWMP Effectiveness Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.e	EACH ANNUAL REPORT: A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rule 62-624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	2	MS4 Outfalls
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	3	Proactive Inspection Program Plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]	4	Construction Site Inspection Program Plan
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		

CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPs) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). Please indicate your review status below. If you have made revisions that need DEP approval, you must complete Section VIII.A of the annual report.

Did not complete review of existing SOP / Plan	Developed new written SOP / Plan	Reviewed & no revision needed to existing SOP / Plan	Reviewed & revised existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
N/A	N/A	N/A	N/A	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit. No such facilities
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <i>DEP Note: A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts. Palm Beach County Fire Rescue
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training. Palm Beach County Fire Rescue
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

* Revisions to these plans require DEP approval – please complete Section VIII.A of the annual report.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT

Rule / Permit Citation	Report Title	Due Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	9/2/11
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	3/2/12
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	TBD
Part VIII.B.4	30 MONTHS from effective date of permit: A Bacterial Pollution Control Plan (BPCP).	9/2/13

ATTACHMENT #1

Attachment _____
SWMP Effectiveness

Year 1 Report

In accordance with Part VI.B.2.:

- The ANNUAL REPORT shall include as an attachment an evaluation of the effectiveness of the permittee's SWMP in reducing pollutant loads discharged from the MS4. At a minimum, the permittee shall attach to the ANNUAL REPORT an explanation of how its SWMP is addressing each of the following:
 1. Have stormwater pollutant loadings discharged from the MS4 decreased?
Why or why not?
Yes, pollutant loadings have decreased.
Factors for decrease include:
 - a) *Continued implementation and compliance with Best Management Practices*
 - b) *Continued implementation of litter and street sweeping programs*
 - c) *Continued monitoring of water quality and detection of point sources*
 - d) *Continued implementation of inspection program*
 2. Which components of the SWMP are working well and are effective in reducing stormwater pollutant loadings? Why are they effective?
See above. The four components above are effective because they detect and/or remove pollutants at the source.
 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?
The public education program helps somewhat, but needs to be improved.

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

None.

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

Yes

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

ATTACHMENT #2



SFWMD
Wetlands
Area

Southern Boulevard

Forest Hill Boulevard

Wellington
Green
Slate Road



Rustic
Ranches

Section
24

Lake Worth Road

Legend

Outfalls

-  Control Structure
-  Pump Station

Drainage Areas

-  VoW003
-  VoW004
-  VoW005
-  VoW006
-  VoW007

Wellington Village Limits



0 0.5 1 2 Miles

Prepared by:

MOCK • ROOS
ENGINEERS • SURVEYORS • PLANNERS

November 2009



**THE VILLAGE OF
WELLINGTON**

**MS4 Outfalls & Associated Drainage Areas
Wellington MS4 NPDES**

ATTACHMENT #3

Proactive Inspection Program (Written Procedures)

1. Procedure and Criteria for identifying priority areas/facilities

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

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

Wellington already has identified priority areas/ facilities based upon risk for potential contamination and historical knowledge of illicit discharges and/or improper disposal. A complete list is provided below. General areas of concern are shown on the attached map.

2. List of identified priority areas/facilities

A list (or, an attached map) of the priority proactive inspection area/facilities follows. Priority facilities are checked against the list of facility types associated with the FDEP MSGP Sectors (see attached list) to determine their need to be covered by a MSGP.

- 1) Areas with Older Infrastructure:
 - a. North/East of Forest Hill Blvd. between Birkdale and Wellington Trace (North)
- 2) Light Industrial, Commercial, or mixed Uses:
 - a. Wellington Commerce/Business Park – Pierson Road
 - b. Wellington Mall (Old)
 - c. Wellington Green Mall
 - d. Marketplace Shopping Center
 - e. Courtyard Shops Shopping Center
 - f. Town Center Area
 - g. Wellington Regional Medical Center
 - h. SR7 Commercial Corridor
 - i. Palm Beach International Equestrian Center
 - j. Equestrian Village
 - k. Nurseries
 - l. Equestrian Preserve Area
 - m. Wastewater Treatment Plant
 - n. Water Treatment Plant

- o. Public Works Facility
 - p. Parks and Recreation Maintenance
 - q. Golf Courses
- 3) Areas with History of Past Illicit Discharges and/or Illegal Dumping:
 - a. Shopping Centers
 - b. Equestrian Preserve Area
 - c. Wellington Commerce Park
- 4) Areas with On-Site Sewage Disposal Systems
 - a. Rustic Ranches
 - b. Little Ranches
 - c. Paddock Park
 - d. Saddle Trail
 - e. Equestrian Preserve Area
- 5) Areas Upstream of Sensitive or Impaired Water Bodies
 - a. None

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 monitored until compliance is achieved and then placed on the schedule for re-inspection the following year. In many instances where illicit activities are detected, these areas will be monitored more frequently. The schedule for inspecting the priority areas/facilities is:

All light industrial/commercial areas (Past/Historical Areas included in this subset) are inspected at least annually by Utility personnel as part of Wellington's Grease Trap inspection program.

All areas with older infrastructure are inspected annually by Utility personnel and Engineering personnel.

All areas with On-Site Sewage Disposal Systems are inspected annually by Code Enforcement personnel as part of Wellington's BMP program.

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

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

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

Tracing the source of illicit discharges is achieved by a variety of techniques, including visual observation, odor detection, chemical testing and analytic and video equipment.

6. Procedure for eliminating the discharge

The procedures for eliminating illicit discharges are as follows:

- 1) Illicit Dumping/Discharges – Source of dumping is identified (directly or through investigation & monitoring) and the offender is cited and directed to cease illegal dumping. Continue to monitor for issues.
- 2) Illicit Connection to Pipe - Offender is notified and cited. Connection immediately is plugged or removed. Continue to monitor for issues.

7. Procedure for documenting the inspections and enforcement activities

Inspections documenting procedures include: 1) Completion of the attached inspection form; 2) Photographs as needed; 3) Entering inspection data/photos into a master database for monitoring/ management/ reporting.

Enforcement documenting procedures include: 1) Completion of Notice of Violation form; 2) Correspondence (letters and other Notices); 3) Photos; 4) Entering data into master data base for reporting/monitoring/management; 5) Entering location on map.

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

Initial enforcement/compliance is assigned to the NPDES Inspector. If compliance is not achieved, cases within the jurisdiction of the Village of Wellington are given to Wellington's Code Enforcement Division. Enforcement is conducted pursuant to existing procedures. For cases outside Wellington's MS4, the appropriate entity is notified.

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

The parties responsible for inspections and enforcement are:

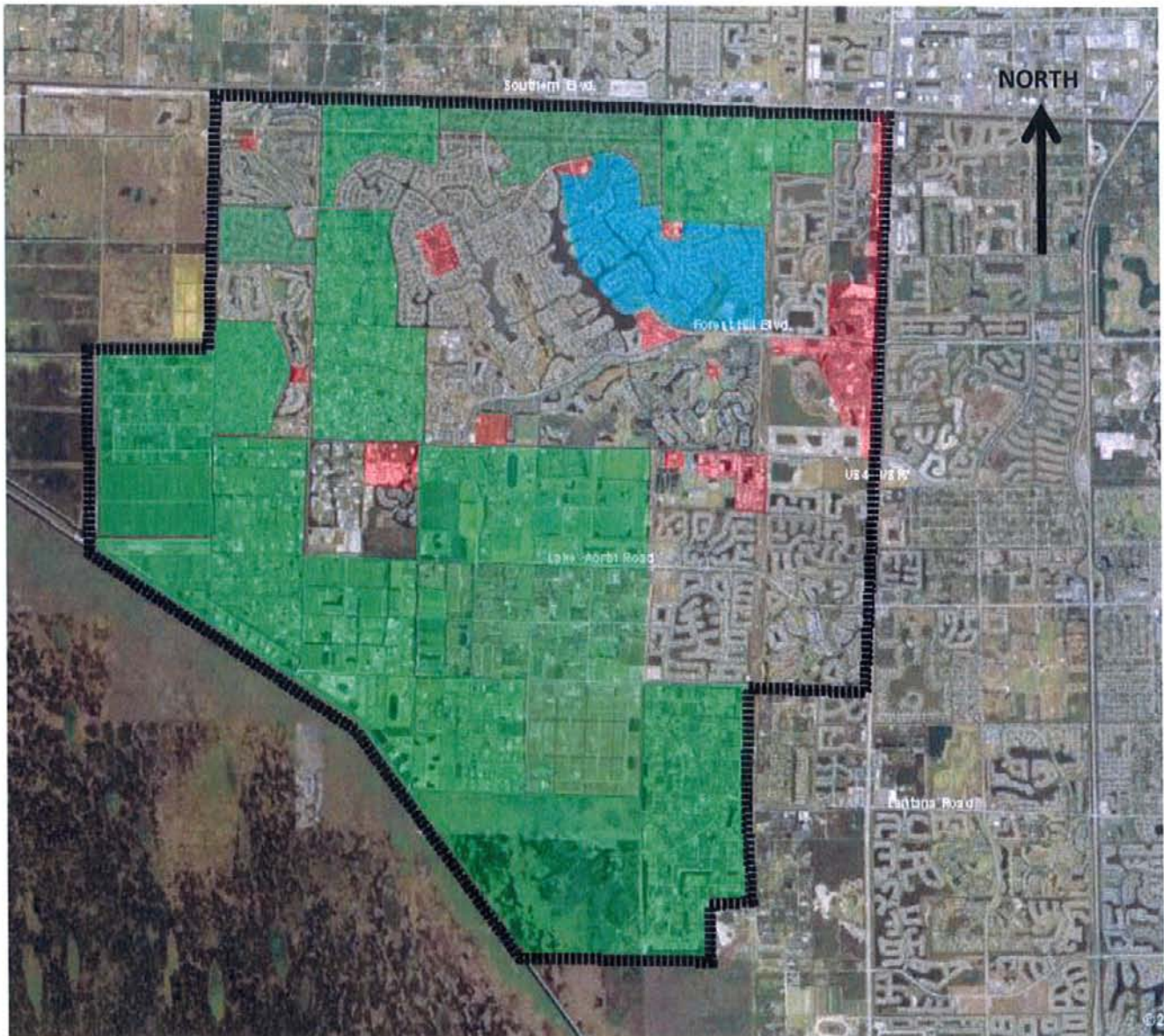
- 1) Inspections
 - a. Engineering and Construction Services – Construction Manager
 - b. Utilities – Construction Coordinator
 - c. Public Works – Stormwater Manager
- 2) Enforcement
 - a. Initial enforcement handled by Inspectors (above)
 - b. Protracted enforcement conducted by Code Enforcement Officers

10. Description of resources allocated to implement this permit element

Each department responsible for the inspection and enforcement of illicit discharges and improper disposal has the necessary tools, including funding, vehicles, computers, equipment, inspection forms and training to implement the program.

VILLAGE OF WELLINGTON MS4 MAP

PRIORITY AREAS/FACILITIES



LEGEND

Older Infrastructure



Commercial/Light Industrial/Mixed



On-Site Sewage Disposal



Proactive Illicit Discharge/Illegal Connection Inspection Form

Date of Inspection: _____

Address of Facility OR General Description of Area Inspected: _____

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

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

If yes, does this facility have one? Yes___ No___

Findings:

Evidence of illicit connections to storm sewer? Yes___ No___

Evidence of dumping/spills to storm sewer? Yes___ No___

Evidence of wash water going to storm sewer? Yes___ No___

Storage tanks leaking or improperly contained? Yes___ No___

Stockpiles/debris piles uncontained? Yes___ No___

If "yes," to any above, describe:

Type of Enforcement Action Taken: _____

Date to verify elimination: _____

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

ATTACHMENT #4

Construction Site 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 BMP's
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- At the end of construction

SITE PRIORITY

All construction sites are considered priority if they have potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during site plan review process and with consideration to rainfall events. In addition, any sites where compliance is a concern will be inspected more frequently.

INSPECTION PROCEDURE

Inspections are the responsibility of the Engineering and Construction Services 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 transmitted by the Engineering and Construction Services Department to the Public Works Department for filing and reporting.

ENFORCEMENT

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

1. Notice of Violation
2. Fines
3. Injunctive Relief as Necessary

The construction site inspector will issue notices of violation and refer non-compliant offenders the Code Enforcement Board for action as required.

Proactive Inspection Program

Section III.A.7.c – Illicit Discharges and Improper Disposal – Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal

This permit element requires a written **proactive inspection program** for identifying and eliminating sources of illicit discharges, illicit connection or illegal dumping, to your MS4.

- You must inspect portions of your MS4 that have a reasonable potential of containing illicit discharges/connections/dumping. The FDEP has indicated that this should be considered to be the commercial and industrial zoned areas/properties within your MS4 contributing area.
- FDEP allows these inspections to be combined with other inspection programs, but the inspections must include specific inspection for potential stormwater contamination.

Proactive Inspections Written Program Components

1. Procedure and Criteria for identifying priority areas/facilities
2. List of identified priority areas/facilities
3. Annual schedule for inspections
4. Procedure for conducting site inspections (include checking for Multi Sector General Permit/MSGP)
5. Procedure for tracing source of discovered or suspected illicit discharge
6. Procedure for eliminating the discharge
7. Procedure for documenting the inspections and enforcement activities
(See form)
8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority)
9. Identification of staff /department/outside entity responsible for inspections and for enforcement
10. Description of resources allocated to implement this permit element

VILLAGE OF WELLINGTON
CONSTRUCTION SITE INSPECTION FORM

Project Number: _____

Inspection Date: _____

Site: _____

Project Address: _____

Day: _____

Weather Conditions: _____

Project Owner: ☐ Private

☐ Village of Wellington Project

YES NO N/A

☐ ☐ ☐ Erosion & Sedimentation Controls are Installed as Shown on Plan

☐ ☐ ☐ Erosion is being Controlled On Site

☐ ☐ ☐ Sedimentation is being Controlled On Site

☐ ☐ ☐ No indication of Sedimentation Leaving Site

☐ ☐ ☐ SWPP & Completed Inspection Forms are On Site & Available

☐ ☐ ☐ Prior Non-Compliance Issues have been Addressed

☐ ☐ ☐ All Other Sources of pollution are being Controlled

COMMENTS

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