

**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
	PERMITTEE Litter Control Program: Frequency of litter collection	N/A			PBC litter control programs utilize Contractors, Adopt-a-Road, and Keep Palm Beach Beautiful, which are listed below.
	PERMITTEE Litter Control Program: Estimated amount of area maintained (miles)	N/A			
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	N/A			
	CONTRACTOR Litter Control Program: Frequency of litter collection	16 per year	Vendor Reports and Department records	Streetscape Section's Contracted Service Vendor	
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (miles)	126	Engineering Department records	Streetscape Section's Contracted Service Vendor	
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (tons)	27.67	Vendor Reports and Department records	Streetscape Section's Contracted Service Vendor	
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	102.6	Event Site Reports	KPBC Beautiful Volunteers	
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (tons)	15.69	Event Site Reports	KPBC Beautiful Volunteers	
	Adopt-A-Road Program: Total miles cleaned	56	Engineering Dept. records	Engineering Dept	
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	168	Engineering Dept. records	Engineering Dept	Estimated amount
	Frequency of street sweeping	3 times a year	Job Perf. Report	Road & Bridge	
	Total miles swept (per year)	3141.84	Job Perf. Report	Road & Bridge	
	Estimated quantity of sweeping material collected (cubic yards)	1305	Road Material cost report	Road & Bridge	
	Total nitrogen loadings removed (pounds)	550.7	DEP conversion factor	Eng./Roads	Calculated value.

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	Total phosphorus loadings removed (pounds)	353.7	DEP conversion factor	Eng./Roads	Calculated value.
	<b>Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned</b> 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.				
	Name of facility: PBC Vista Fleet Maintenance	2	Municipal Maintenance Yard Inspection Checklist	PBC Facilities Development and Operations Dept.	
<b>Part III.A.4</b>	<b>Flood Control Projects</b>				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	3	Roadway Production Division Projects	Roadway Production Division	
	Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0		Engineering Services Division	
	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		N/A		
	Stormwater retrofit projects planned	0		Engineering Services Division	
	Stormwater retrofit projects under construction during the reporting period	0		Engineering Services Division	
	Stormwater retrofit projects completed during the reporting period	0		Engineering Services Division	
<b>Part III.A.5</b>	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b>				
	Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit: <ul style="list-style-type: none"> <li>• Operating municipal landfills;</li> <li>• Municipal waste transfer stations;</li> <li>• Municipal waste fleet maintenance facilities; and</li> <li>• Any other municipal waste treatment, waste storage, and waste disposal facilities.</li> </ul> Report the number of applicable facilities and the number of the inspections conducted for each facility.				
		Number of Inspections			
	Name of facility #1: South County Transfer Station	14	Pollution Prevention Plans Inspection records	SWA Env. Prgms.	

Revised Calculations.

Permit Requirement/Quantifiable SWMP Activity	Number of activities performed	Documentation /Record	Entity Performing the Activity	Comments
Frequency of street sweeping	3 times a year	Job Perf. Report	Road & Bridge	
Total miles swept (per year)	3141.84	Job Perf. Report	Road & Bridge	
Estimated quantity of sweeping material collected (cubic yards)	1,305	Road Material cost report	Road & Bridge	
Total nitrogen loadings removed (pounds)	1,685	FSA Load Calculator	Eng./Roads	Calculated value.
Total phosphorus loadings removed (pounds)	1,080	FSA Load Calculator	Eng./Roads	Calculated value.