



# 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 email to the NPDES Stormwater Program Administrator or to the MS4 coordinator. Their names and email addresses are available at: <http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>. If files are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: [ftp://ftp.dep.state.fl.us/pub/NPDES\\_Stormwater/](ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/). After uploading the ANNUAL REPORT files, an email must be sent to the MS4 coordinator or the NPDES program administrator notifying them the report is ready for downloading
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below

## SECTION I. BACKGROUND INFORMATION

|           |                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>A.</b> | Permittee Name: City of Lake Worth                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| <b>B.</b> | Permit Name: Palm Beach County Municipal Separate Storm Sewer System                                                                                                                                                                                                                                                                                                                                              |  |  |
| <b>C.</b> | Permit Number: FLS000018-003 (Cycle 3)                                                                                                                                                                                                                                                                                                                                                                            |  |  |
| <b>D.</b> | Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:                                                                                                                                                                      |  |  |
| <b>E.</b> | Reporting Time Period (month/year): 10/ 2012 through 9 /2013                                                                                                                                                                                                                                                                                                                                                      |  |  |
| <b>F.</b> | Name of the Responsible Authority: Jamie Brown<br>Title: Public Services Director<br>Mailing Address: 1749 3 <sup>rd</sup> Avenue South<br>City: Lake Worth      Zip Code: 33460      County: Palm Beach<br>Telephone Number: 561-586-1720      Fax Number: 561-586-1750<br>E-mail Address: jbrown@lakeworth.org                                                                                                  |  |  |
| <b>G.</b> | Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Horace Towns<br>Title: Stormwater/Streets Supervisor<br>Department: Stormwater<br>Mailing Address: 1880 2 <sup>nd</sup> Avenue North<br>City: Lake Worth      Zip Code: 33460      County: Palm Beach<br>Telephone Number: 561-586-1720      Fax Number: 561-586-1750<br>E-mail Address: htowns@lakeworth.org |  |  |

## SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)

|           |                                                                                                                                                                                                                                                                         |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A.</b> | Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none):<br>(Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)     |
| <b>B.</b> | Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none):<br>(Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable) |
| <b>C.</b> | 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**

|    |                                                                                                                                                                                                                                                                               |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. | Provide a brief statement as to the status of monitoring plan implementation:<br><br><i>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> |
| B. | Provide a brief discussion of the monitoring results to date:<br><br>• <i>DEP Note: See Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring results as it relates to the implementation and effectiveness of their SWMP.</i>     |
| 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: \$ 4,459.612<br><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: \$1,552.545                                                                                                                                                                                          |

**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                                 |                                                                                                                                                                                                                                                                                             |
|-------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <b>***DEP Note: Please complete Checklists A &amp; B at the end of the tailored form.***</b><br>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 type="checkbox"/>            | <input checked="" 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 checked="" 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 checked="" type="checkbox"/> | Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.                                                                                                                                                                                                |

**DO NOT SUBMIT ANY OTHER MATERIALS**

(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

**SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE**

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

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

Name of Responsible Authority (type or print): Jamie Brown

Title: Public Services Director

Signature: 

Date: 1/15/14

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

| A.                               | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | C.                             | D.                     | E.                             | F.                               |                                |                                                   |                                       |                                                                        |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--------------------------------|----------------------------------|--------------------------------|---------------------------------------------------|---------------------------------------|------------------------------------------------------------------------|
| Permit Citation/<br>SWMP Element | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments                         |                                |                                                   |                                       |                                                                        |
| Part III.A.1                     | Structural Controls and Stormwater Collection Systems Operation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. <b>Report the current known inventory.</b>                                                                                                                                                                                                                                                                                                                                              |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | <b>DEP Note:</b> 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. |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | Provide an inventory of all known major outfalls covered by the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the outfall inventory and map with the Year 1 Annual Report.                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | 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.                                                                                                                                                                         |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | <b>DEP Note:</b> 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 Activities Performed |                        |                                | Documentation / Record           | Entity Performing the Activity | Comments                                          |                                       |                                                                        |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total Number of Structures     | Number of Inspections  | Percentage Inspected           | Number of Maintenance Activities | Percentage Maintained          |                                                   |                                       |                                                                        |
|                                  | Dry retention systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5                              | 60                     | 100%                           | 72                               | 100%                           | Inspection reports from Stormwater & Ground Dept. | Lake Worth Stormwater & Grounds Dept. | 5 Retention systems inspected monthly 5x's a month. Mowed Monthly = 12 |
|                                  | Exfiltration trench / French drains (linear feet)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | Grass treatment swales (miles)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | Dry detention systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                              |                        |                                |                                  |                                |                                                   |                                       |                                                                        |
|                                  | Wet detention systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                              |                        |                                |                                  |                                |                                                   |                                       |                                                                        |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                |      |     |      |    |                                |                                                                    |                                       |                                                                                                                                                  |                                    |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------|------|-----|------|----|--------------------------------|--------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| A.                                                              | B.                                                                                             |      |     |      |    | C.                             |                                                                    | D.                                    | E.                                                                                                                                               | F.                                 |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                  |      |     |      |    | Number of Activities Performed |                                                                    | Documentation / Record                | Entity Performing the Activity                                                                                                                   | Comments                           |
|                                                                 | Pollution control boxes                                                                        | 1    | 18  | 100% |    |                                | Control Inspection Log                                             | Stormwater/Street Division            | Monthly Maintenance 1 x 12 months                                                                                                                |                                    |
|                                                                 | Stormwater pump stations                                                                       |      |     |      |    |                                |                                                                    |                                       |                                                                                                                                                  |                                    |
|                                                                 | Major stormwater outfalls                                                                      | 46   | 46  | 100% |    |                                | Major Stormwater, Outfall Structural Control Inspection Form       | Lake Worth Stormwater                 | The inspection reflects a proper function of major Stormwater outfall system                                                                     |                                    |
|                                                                 | Weirs or other control structures                                                              | 1    | 1   | 100% | 1  | 100%                           | Control Structure Inspection Form                                  | Lake Worth Stormwater                 | Inspection reflects control, structure is in fair condition                                                                                      |                                    |
|                                                                 | MS4 pipes / culverts (miles)                                                                   | 55   | 72  | 10%  | 36 | 5.5                            | CIMS 9 Cobra Storm/Sewer Program for documenting Storm/Sewer lines | Lake Worth Stormwater                 | Established to inspect at least 30% of MS4 annually. Lines are pre-televised, cleaned and post televised. During this permit cycle.              |                                    |
|                                                                 | Inlets / catch basins / grates                                                                 | 1900 | 665 | 100% | 22 | 35%                            | Inlet/Catch Basin Inspection Form                                  | Lake Worth Stormwater                 | 20% basin's are inspected annually                                                                                                               |                                    |
|                                                                 | Ditches / conveyance swales (miles)                                                            | 10   | 10  | 100% | 12 | 100%                           | City of Lake Worth Fitch Ditch Log                                 | Lake Worth Grounds & Stormwater Dept. | Inspections are on timed intervals. The Lake Worth Grounds Dept. schedules D.O.C. work crew for maintenance. D.O.C. – Department of Corrections. |                                    |
|                                                                 | ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met |      |     |      |    |                                |                                                                    |                                       |                                                                                                                                                  | All inspection frequency were met. |
| Part III.A.2                                                    | Year 1 ONLY: Attach a map of all known major outfalls                                          |      |     |      |    |                                |                                                                    |                                       |                                                                                                                                                  |                                    |
| Areas of New Development and Significant Redevelopment          |                                                                                                |      |     |      |    |                                |                                                                    |                                       |                                                                                                                                                  |                                    |

Year 1 ONLY: Attach a map of all known major outfalls

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                        |                                |                                                                                        |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--------------------------------|----------------------------------------------------------------------------------------|
| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | C.                             | D.                     | E.                             | F.                                                                                     |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments                                                                               |
|                                                                 | <p>Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. Report the number of new development projects reviewed under Part III.A.9.a.</p> <p><b>DEP Note:</b> Please provide an explanation in Column F for any "0" reported in Column C. This provision <b>DOES NOT APPLY</b> to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                              |                        | Public Services                | The City of Lake Worth has not had any significant development for the reporting year. |
|                                                                 | <p>Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.</p> <p><b>DEP Note:</b> 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 <b>DOES NOT APPLY</b> to ITID, NPBCID, SIRWCD.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                        |                                |                                                                                        |
|                                                                 | <p><b>Year 2 ONLY: Attach the summary report of the review activity</b></p> <p><b>Year 4 ONLY: Attach the follow-up report on plan implementation</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                        |                                | LRD modified see attachment B                                                          |
| Part III.A.3                                                    | <p><b>Roadways</b></p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on as needed, basis. <b>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.</b></p> <p><b>DEP Note:</b> 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.</p> |                                |                        |                                |                                                                                        |
|                                                                 | PERMITTEE Litter Control Program: Frequency of litter collection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                | 85                     |                                |                                                                                        |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                           |                                            |                                                                                                            |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------|
| A.<br>Permit<br>Citation/<br>SWMP<br>Element                    | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                         | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record           | E.<br>Entity<br>Performing the<br>Activity | F.<br>Comments                                                                                             |
|                                                                 | PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)                                                                                                                                                                                                                                                                                                                                                                                                         | 294                                        | Garbage Log and 5 Gallon Bucket Log       | Grounds Dept.                              | Grounds Maintenance collects trash daily around City property & mowing crew's pick up trash before mowing. |
|                                                                 | PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)                                                                                                                                                                                                                                                                                                                                                                                                        | 24997.07                                   | Disposal Assessment Form: Fiscal Year SWA | Waste Removal Division                     | All trash collected is placed in City owned dumpsters and collected by our own Waste Division.             |
|                                                                 | CONTRACTOR Litter Control Program: Frequency of litter collection                                                                                                                                                                                                                                                                                                                                                                                                                           | 0                                          |                                           |                                            | Not Contracted                                                                                             |
|                                                                 | CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                          |                                           |                                            |                                                                                                            |
|                                                                 | CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)                                                                                                                                                                                                                                                                                                                                                                                                       | 0                                          |                                           |                                            |                                                                                                            |
|                                                                 | 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.                                                                                                                                                                                                                                                                                                                                    |                                            |                                           |                                            |                                                                                                            |
|                                                                 | <p><u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. 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.</p> <p>Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned</p> |                                            |                                           |                                            |                                                                                                            |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 24                                         | Special Events Log                        | L.W. Grounds Dept.                         | File kept in Grounds Maintenance Dept.                                                                     |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                                                |                                            |                                                                                                                                                               |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A.<br>Permit<br>Citation/<br>SWMP<br>Element                    | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                  | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record                                                | E.<br>Entity<br>Performing the<br>Activity | F.<br>Comments                                                                                                                                                |
|                                                                 | Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)                                                                                                                                                                                                                                                                                                                                                                                                          | 376.2                                      | Trash pick-up & special events pick up log & the SWA disposal assessment form. | L.W. Grounds Dept.                         | Annual City Co-Sponsored events @ Bryant Park (100) Evening on the Ave (24) 33 bag + .19 cy total. 684 bags collected and 8531.5/ 5 gallon buckets collected. |
|                                                                 | 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, 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.                                                                                                                |                                            |                                                                                |                                            |                                                                                                                                                               |
|                                                                 | 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.                                                                                                                                                                                                                                                     |                                            |                                                                                |                                            |                                                                                                                                                               |
|                                                                 | DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E. |                                            |                                                                                |                                            |                                                                                                                                                               |
|                                                                 | Frequency of street sweeping                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                                                                                |                                            |                                                                                                                                                               |
|                                                                 | Total miles swept (per year)                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5,778                                      | NPDES Street Sweeper Log                                                       | Lake Worth Stormwater                      | Streets are swept 4x weekly and on call for emergency matters by 2 street sweepers.                                                                           |
|                                                                 | Estimated quantity of sweeping material collected (cubic yards)                                                                                                                                                                                                                                                                                                                                                                                                                                      | 575.30                                     | Street Sweeper Log                                                             | Lake Worth Stormwater                      | Weight taken from receipts and added up on tipping fee log.                                                                                                   |
|                                                                 | Total nitrogen loadings removed (pounds)                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 743                                        | FSA Spreadsheet                                                                | Lake Worth Stormwater                      | Calculated based on the median value of nutrient removal per unit.                                                                                            |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                 |                                |                                                                                                               |
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| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | C.                             | D.                                              | E.                             | F.                                                                                                            |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Number of Activities Performed | Documentation / Record                          | Entity Performing the Activity | Comments                                                                                                      |
|                                                                 | <p>Total phosphorus loadings removed (pounds)</p> <p><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></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 476                            | FSA Spreadsheet                                 | Lake Worth Stormwater          | Calculated based on the median value of nutrient removal per unit.                                            |
|                                                                 | <p>Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. <b>Report the number of applicable facilities and the number of inspections conducted for each facility.</b></p> <p><b>DEP Note:</b> The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</p> |                                |                                                 |                                |                                                                                                               |
|                                                                 | Name of facility #1: Lake Worth Public Services Maintenance Garage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 12                             | Municipal Maintenance Yard Inspection Checklist | Public Services Garage         | Lake Worth Public Services Garage handles equipment & vehicle repairs including commercial trucks & equipment |
|                                                                 | Name of facility #2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                                 |                                |                                                                                                               |
|                                                                 | Name of facility #3:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                                 |                                |                                                                                                               |
|                                                                 | Name of facility #4:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                                 |                                |                                                                                                               |
| Part III.A.4                                                    | Flood Control Projects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                                 |                                |                                                                                                               |
|                                                                 | <p>Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.</p> <p><b>DEP Note:</b> A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment</p> <p><b>DEP Note:</b> The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as planned, for those reported as under construction and for those reported as completed.</p>                                                                                                                                                    |                                |                                                 |                                |                                                                                                               |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                            |                                |          |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | C.                             | D.                         | E.                             | F.       |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Number of Activities Performed | Documentation / Record     | Entity Performing the Activity | Comments |
|                                                                 | <p><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. Please provide an explanation in Column F for any "0" reported in Column C.</i></p> <p>Flood control projects completed during the reporting period</p> <p>18 Ave. S. Check Valve installed to resolve issue with tidal influx.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                              | CIP Stormwater Master Plan | Public Services                |          |
|                                                                 | <p>Flood control projects completed during the reporting period that did not include stormwater treatment</p> <p>ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not</p> <p>Stormwater retrofit projects planned</p> <p>Stormwater retrofit projects under construction during the reporting period</p> <p>Stormwater retrofit projects completed during the reporting period</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                              |                            |                                |          |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              |                            |                                |          |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              |                            |                                |          |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              |                            |                                |          |
| Part III.A.5                                                    | <p>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</p> <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"> <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> <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: None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                            |                                |          |
|                                                                 | Name of facility #2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                            |                                |          |
|                                                                 | Name of facility #3:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                            |                                |          |
|                                                                 | Name of facility #4:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                            |                                |          |
| Part III.A.6                                                    | Pesticides, Herbicides, and Fertilizer Application                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                            |                                |          |
|                                                                 | Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                            |                                |          |

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

| A.                            | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | C.                                   | D.                                                                                                        | E.                                                                                                   | F.                                                                                                                                                                |
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| Permit Citation/ SWMP Element | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Number of Activities Performed       | Documentation / Record                                                                                    | Entity Performing the Activity                                                                       | Comments                                                                                                                                                          |
|                               | 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><b>DEP Note:</b> 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.</p> <p><b>PERSONNEL:</b> Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</p> <p><b>CONTRACTORS:</b> FDACS certified / licensed applicators of pesticides and herbicides</p> <p><b>CONTRACTORS:</b> FDACS certified / licensed applicators of fertilizer</p> <p><b>PERSONNEL:</b> Green Industry BMP Program training completed</p> <p><b>CONTRACTORS:</b> Green Industry BMP Program training completed</p> <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 all local governments 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. The ordinance shall be adopted within 24 months of the date of permit issuance.</p>                                                                                                                                                                                                                                                                                                                                    | <p>3</p> <p>1</p> <p>1</p> <p>11</p> | <p>Employee File recorded state license</p> <p>State License</p> <p>Certificate of Training via dept.</p> | <p>Lake Worth Grounds Maintenance</p> <p>Hillcrest Inc.</p> <p>L.W. Grounds Dept. Hillcrest Inc.</p> | <p>Lake Worth Grounds Dept.</p> <p>Contracted for Maintenance by the City of Lake Worth Golf Course.</p> <p>II employees enrolled in course &amp; passed test</p> |
|                               | <p><b>DEP Note:</b> This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. 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.</p> <p><b>DEP Note:</b> 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.</p> <p><b>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b></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><b>DEP Note:</b> 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</p> |                                      |                                                                                                           |                                                                                                      |                                                                                                                                                                   |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                 |                                            |                |
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| A.<br>Permit<br>Citation/<br>SWMP<br>Element                    | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record | E.<br>Entity<br>Performing the<br>Activity | F.<br>Comments |
|                                                                 | <p>items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.</p> <p><u>DEP Note:</u> Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line:</p> <p><b>FYN PROGRAM FUNDING:</b> Permittee Provides Funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount of Funding = See Joint Report</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                 |                                            |                |
|                                                                 | <p>Public education and outreach program</p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed<br/>FYN: Brochure/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted<br/>FYN: Neighborhood presentations: Number of participants</p> <p>Neighborhood presentations: Number conducted<br/>FYN: Neighborhood presentations: Number of participants</p> <p>Newspapers &amp; newsletters: Number of articles/notices published<br/>Newsletters: Number of newsletters distributed<br/>Public displays (e.g., kiosks, storyboards, posters, etc.)<br/>FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)<br/>FYN: Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted<br/>School presentations: Number of participants<br/>FYN: School presentations: Number conducted</p> <p>Seminars/Workshops: Number conducted<br/>Seminars/Workshops: Number of participants<br/>FYN: Seminars/Workshops: Number conducted</p> <p>Seminars/Workshops: Number of participants<br/>FYN: Seminars/Workshops: Number of participants</p> <p>Special events: Number conducted<br/>Special events: Number of participants<br/>FYN: Special events: Number conducted</p> <p>Special events: Number of participants<br/>FYN: Special events: Number of participants</p> <p>Web Site: Number of hits / visitors to the stormwater-related pages</p> |                                            |                                 | FYN                                        |                |
| Part<br>III.A.7.a                                               | <p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p> <p>Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.</p> <p><u>DEP Note:</u> 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |                                 |                                            |                |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                                                                     |                                                         |                                                                                                                   |
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| A.<br>Permit Citation/<br>SWMP Element                          | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | C.<br>Number of Activities Performed | D.<br>Documentation / Record                                                        | E.<br>Entity Performing the Activity                    | F.<br>Comments                                                                                                    |
|                                                                 | <u>ATTACH a report on any amendments to the applicable legal authority</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |                                                                                     |                                                         |                                                                                                                   |
| Part III.A.7.c                                                  | <p><b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b></p> <p>During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p><u>DEP Note:</u> If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</p> <p><u>DEP Note:</u> Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circuses) 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.</p> <p><u>DEP Note:</u> Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</p> |                                      |                                                                                     |                                                         |                                                                                                                   |
|                                                                 | Proactive inspections for suspected illicit discharges / connections / dumping                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 43                                   | Proactive Inspection Log                                                            | Stormwater/Street Division                              | # of inspections based on inspections inside City MS4 area                                                        |
|                                                                 | Illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                                    | NPDES Illicit connection report<br>Sheriff Office Report & Code Enforcement report. | Public Services Administration                          | N/A                                                                                                               |
|                                                                 | Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                    | L.W. Illicit Discharge Form, Certified Letter from Public Services                  | Lake Worth Public Services Administration & Stormwater  | Onsite meeting with Business Owners regarding mismanaged alley way that could lead to source or Illicit discharge |
|                                                                 | Fines issued for illicit discharges / connections / dumping found during a proactive inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                    | NPDES Illicit connection report<br>Sheriff Office Report<br>Code Enforcement report | Public Services Administration<br>Lake Worth Stormwater | No Fines issued and No Infractions found and warning.                                                             |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |                                                                   |                                      |                                                                                                   |
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| A.<br>Permit Citation/<br>SWMP Element                          | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | C.<br>Number of Activities Performed | D.<br>Documentation / Record                                      | E.<br>Entity Performing the Activity | F.<br>Comments                                                                                    |
|                                                                 | <p><b>Year 1 ONLY: Attach the written proactive inspection program plan</b></p> <p>Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. <b>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.</b></p> <p><b>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.</b></p> |                                      |                                                                   |                                      |                                                                                                   |
|                                                                 | <p><b>Reports of suspected illicit connections / discharges / dumping received</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2                                    | Public Services Administration Call Log                           | Public Services Administration       | Any reports are transferred to Public Services then to the Stormwater Dept.                       |
|                                                                 | <p><b>Reactive investigations of reports of suspected illicit discharges/connections / dumping</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2                                    | Cims 9 Stormwater Program                                         | Lake Worth Stormwater                | Both investigations were closed due to the area being outside of the MS4 reporting area           |
|                                                                 | <p><b>Illicit discharges / connections / dumping found during a reactive investigation</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                                    | L.W Illicit Discharge Form. Certified Letter from Public Services | Public Services Administration       | The Stormwater Dept and Tv Truck are dispatched to document major investigation and grab samples. |
|                                                                 | <p><b>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                                    | L.W Illicit Discharge Form. Certified Letter from Public Services | Public Services Administration       | None this permit cycle to be reported.                                                            |
|                                                                 | <p><b>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                    |                                                                   |                                      |                                                                                                   |
|                                                                 | <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) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. <b>Refresher 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).</b></p> <p><b>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</b></p>                                                                                                                                                                                                                                |                                      |                                                                   |                                      |                                                                                                   |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                          |                  |                                |                              |                                |                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|--------------------------------|------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------|
| A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B.                                                                       |                  | C.                             | D.                           | E.                             | F.                                                                                                  |
| Permit Citation/<br>SWMP Element                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Permit Requirement/Quantifiable SWMP Activity                            |                  | Number of Activities Performed | Documentation / Record       | Entity Performing the Activity | Comments                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <i>contractors previously trained.</i>                                   |                  |                                |                              |                                |                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Personnel trained                                                        | Initial Training | Refresher Training             |                              |                                |                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                          | 5                | 1                              | Sign in sheet from video     | NPDES Steering Committee       | Stormwater Dept.                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Contractors trained                                                      | 0                | 0                              |                              |                                |                                                                                                     |
| Part III.A.7.d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Illicit Discharges and Improper Disposal — Spill Prevention and Response |                  |                                |                              |                                |                                                                                                     |
| Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. <i>Report on the spill prevention and response activities, including the number of spills addressed.</i>                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |                  |                                |                              |                                |                                                                                                     |
| <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                 |                  | 21                             | PB County Fire Emergency Log | Palm Beach County Fire Rescue  | Palm Beach County Fire Rescue is dispatched for Hazardous material spills inside the Lake Worth MS4 |
| 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. <i>Refresher 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>                                                                                                                                                                                                                       |                                                                          |                  |                                |                              |                                |                                                                                                     |
| <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>                                                                                                                                                                                                                                                                                                                                                                        |                                                                          |                  |                                |                              |                                |                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Personnel trained                                                        | Initial Training | Refresher Training             |                              |                                |                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                          | 5                | 0                              | Sign in sheet from video     | NPDES Steering Committee       | Stormwater Dept.                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Contractors trained                                                      |                  |                                |                              |                                |                                                                                                     |
| 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. <i>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> |                                                                          |                  |                                |                              |                                |                                                                                                     |
| <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</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                          |                  |                                |                              |                                |                                                                                                     |

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

| A.<br>Permit<br>Citation/<br>SWMP<br>Element | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record                                                 | E.<br>Entity<br>Performing the<br>Activity            | F.<br>Comments                                                                                                                                                                                                          |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                              | 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. |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Public education and outreach program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            |                                                                                 |                                                       | The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information. |
|                                              | Estimated percentage of the population reached by the activities in total<br>Brochures/Flyers/Fact sheets distributed                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2                                          | City of Lake Worth<br>Stormwater<br>Sweeper Schedule<br>and Stormwater<br>Flyer | Public Services/<br>Stormwater Dept.                  | Mailed to<br>Residents<br>Available in City<br>of Lake Worth<br>Offices                                                                                                                                                 |
|                                              | Neighborhood presentations: Number conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5                                          | Sign In Sheet                                                                   | City of Lake Worth<br>Public Services &<br>Commission | A Community<br>meeting held<br>every 2-3 months<br>with City Home<br>Owner<br>Associations.                                                                                                                             |
|                                              | Neighborhood presentations: Number of participants<br>Newspapers & newsletters: Number of articles/notices published<br>Newsletters: Number of newsletters distributed                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                          | Lake Worth Gazette                                                              | The City of Lake<br>Worth                             | City Newspaper<br>mailed to<br>Residents                                                                                                                                                                                |
|                                              | Public displays (e.g., kiosks, storyboards, posters, etc.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                          | City of Lake Worth                                                              | The Stormwater                                        | Library Personal<br>monitor and<br>update the city                                                                                                                                                                      |
|                                              | Radio or television Public Service Announcements (PSAs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | School presentations: Number conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Seminars/Workshops: Number of participants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Seminars/Workshops: Number conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Special events: Number of participants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Special events: Number conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |
|                                              | Web Site: Number of visitors to the stormwater-related pages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |                                                                                 |                                                       |                                                                                                                                                                                                                         |

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

| A.                               | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | C.                             | D.                     | E.                             | F.       |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--------------------------------|----------|
| Permit Citation/<br>SWMP Element | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Number of Activities Performed | Documentation / Record | Entity Performing the Activity | Comments |
| Part III.A.7.f                   | <p><b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b></p> <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><b>Public education and outreach program</b></p> <p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Household Hazardous Waste (HHW) Collection Day: Events</p> <p>HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons)</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers &amp; newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted</p> <p>School presentations: Number of participants</p> <p>Seminars/Workshops: Number conducted</p> <p>Seminars/Workshops: Number of participants</p> <p>Special events: Number conducted</p> <p>Special events: Number of participants</p> <p>Storm sewer inlets newly marked/replaced</p> <p>Web Site: Number of visitors to the stormwater-related pages</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                        |                                |          |
| Part III.A.7.g                   | <p><b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                        |                                |          |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                       |                                      |                                                                            |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------|--------------------------------------|----------------------------------------------------------------------------|
| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | C.                             | D.                                    | E.                                   | F.                                                                         |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Number of Activities Performed | Documentation / Record                | Entity Performing the Activity       | Comments                                                                   |
|                                                                 | Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4, 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.                                                                                                                                       |                                |                                       |                                      |                                                                            |
|                                                                 | <u>DEP Note:</u> The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                                       |                                      |                                                                            |
|                                                                 | <u>DEP Note:</u> The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                       |                                      |                                                                            |
|                                                                 | <u>DEP Note:</u> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                              | Certificate of Substantial Completion | Lake Worth Utilities & Sewer         | 7 <sup>th</sup> Ave N. Sewer Rehabilitation                                |
|                                                                 | Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                              |                                       |                                      |                                                                            |
|                                                                 | Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              |                                       |                                      |                                                                            |
|                                                                 | SSO incidents discovered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                              | Emergency response Log                | City of Lake Worth System Operations | L.W. System Operations is functional 24 hours a day for any public matter. |
|                                                                 | SSO incidents resolved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                              |                                       |                                      |                                                                            |
|                                                                 | Inflow / infiltration incidents discovered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                              |                                       |                                      |                                                                            |
|                                                                 | Inflow / infiltration incidents resolved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                              |                                       |                                      |                                                                            |
|                                                                 | Name of owner of the sanitary sewer system                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lake Worth Utilities           |                                       |                                      |                                                                            |
| Part III.A.8.a                                                  | Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                       |                                      |                                                                            |
|                                                                 | 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: <ul style="list-style-type: none"><li>Operating municipal landfills;</li><li>Hazardous waste treatment, storage, disposal and recovery facilities;</li><li>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</li><li>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.</li></ul> |                                |                                       |                                      |                                                                            |
|                                                                 | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                       |                                      |                                                                            |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                                                         |                       |                        |                                                                                           |                                                     |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------------------|-----------------------|------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------|
| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    | C.                                                      |                       | D.                     | E.                                                                                        | F.                                                  |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    | Number of Activities Performed                          |                       | Documentation / Record | Entity Performing the Activity                                                            | Comments                                            |
|                                                                 | <p><i>DEP Note: The TRI is updated every spring / summer by the U.S. EPA at <a href="http://www.epa.gov/triexplorer">www.epa.gov/triexplorer</a>. 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>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. <b>Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</b></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> |    |                                                         |                       |                        |                                                                                           |                                                     |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | For violations discovered during a high risk inspection |                       |                        |                                                                                           |                                                     |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | Number of Facilities                                    | Number of Inspections | Fines issued           | Notices of Violation (NOVs) / warning letters / citations issued                          |                                                     |
|                                                                 | Total high risk facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 45 |                                                         |                       |                        |                                                                                           | The City of Lake Worth Tom G. Smith Power Plant     |
|                                                                 | New high risk facilities added to the inventory during the current reporting period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0  |                                                         |                       |                        | NPDES Stormwater Monitoring Program. Grab Sample field Worksheet and daily inspection log | High Risk Facility Tom. G. Smith                    |
|                                                                 | Operating municipal landfills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0  |                                                         |                       |                        |                                                                                           |                                                     |
|                                                                 | Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 44 | 44                                                      | 0                     | 0                      | EPA Website                                                                               | 44 Facilities inspected and found to be in City MS4 |
|                                                                 | EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1  | 12                                                      | 0                     | 0                      | EPA Website                                                                               | Lake Worth Power Plant                              |
|                                                                 | Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0  |                                                         |                       |                        |                                                                                           |                                                     |
|                                                                 | Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0  |                                                         |                       |                        |                                                                                           |                                                     |
| Part III.A.8.b                                                  | Industrial and High-Risk Runoff — Monitoring for High Risk Industries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                                                         |                       |                        |                                                                                           |                                                     |

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                              |                                                          |          |
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| A.                                                              | B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | C.                             | D.                                                           | E.                                                       | F.       |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Number of Activities Performed | Documentation / Record                                       | Entity Performing the Activity                           | Comments |
|                                                                 | 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. <b>Report the number of high risk facilities sampled.</b> |                                |                                                              |                                                          |          |
|                                                                 | High risk facilities sampled                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                | High Risk Inspection Sheet                                   | Public Services<br>Lake Worth<br>Utilities               |          |
| 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. <b>Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.</b>        |                                |                                                              |                                                          |          |
|                                                                 | <b>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</b>                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                                              |                                                          |          |
|                                                                 | PERMITTEE SITES: Construction site plans reviewed                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                              | Lake Worth Building Dept. Planning & Zoning. Public Services | Lake Worth Planning & Zoning. Lake Worth Public Services |          |
|                                                                 | PERMITTEE SITES: Construction site plans approved                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                              | Lake Worth Building Dept. Planning & Zoning. Public Services | Lake Worth Planning & Zoning. Lake Worth Public Services |          |
|                                                                 | PRIVATE SITES: Construction site plans reviewed                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5                              | Lake Worth Building Dept.                                    | Lake Worth Planning & Zoning                             |          |
|                                                                 | PRIVATE SITES: Construction site plans approved                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5                              | Lake Worth Building Dept. Planning & Zoning. Public Services | Lake Worth Planning & Zoning. Lake Worth Public Services |          |
|                                                                 | 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. <b>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.</b>                                                                                                                 |                                |                                                              |                                                          |          |
|                                                                 | <b>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.</b>                                                                                                                                                                                                                      |                                |                                                              |                                                          |          |

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

| A.<br>Permit<br>Citation/<br>SWMP<br>Element | B.<br>Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | C.<br>Number of<br>Activities<br>Performed | D.<br>Documentation /<br>Record                                       | E.<br>Entity<br>Performing the<br>Activity                               | F.<br>Comments                                                                                                                                                           |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                              | Notified of ERP stormwater permit requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5                                          | Lake Worth Building<br>Dept. Planning &<br>Zoning, Public<br>Services | Lake Worth<br>Building Dept.<br>Planning &<br>Zoning, Public<br>Services | All applicants are<br>given the city of<br>Lake Worth full<br>requirements<br>when they<br>contact the<br>Building Dept. or<br>the Public<br>Services Project<br>Manager |
|                                              | Confirmed ERP coverage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5                                          | Lake Worth Building<br>Dept. Planning &<br>Zoning, Public<br>Services |                                                                          |                                                                                                                                                                          |
|                                              | Notified of CGP stormwater permit requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5                                          | Lake Worth Building<br>Dept. Planning &<br>Zoning, Public<br>Services |                                                                          |                                                                                                                                                                          |
|                                              | Confirmed CGP coverage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5                                          | Lake Worth Building<br>Dept. Planning &<br>Zoning, Public<br>Services |                                                                          |                                                                                                                                                                          |
| Part<br>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 immediately upon written approval by the Department. 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>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.</p> <p>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.</p> |                                            |                                                                       |                                                                          |                                                                                                                                                                          |
|                                              | PERMITTEE SITES: Active construction sites                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                                       |                                                                          |                                                                                                                                                                          |
|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                          | Pre Plans                                                             | Public Services                                                          | Fitch Ditch<br>Project                                                                                                                                                   |



| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                               |   |  |                           |                                      |                                                                                                   |
|-----------------------------------------------------------------|-----------------------------------------------|---|--|---------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------|
| A.                                                              | B.                                            |   |  | D.                        | E.                                   | F.                                                                                                |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity |   |  | Documentation /<br>Record | Entity<br>Performing the<br>Activity | Comments                                                                                          |
|                                                                 | Permittee construction<br>site plan reviewers |   |  |                           |                                      | Plans reviewed<br>by City Engineer<br>no site plan<br>training received<br>for the report<br>year |
|                                                                 | Permittee construction<br>site operators      |   |  |                           |                                      | N/A                                                                                               |
|                                                                 | Private persons                               | 1 |  |                           | Palm Beach<br>County NPDES           | Stormwater<br>Consultant                                                                          |

| SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)            |                                                                                                                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Permit Citation/<br>SWMP Element                                                | SWMP EVALUATION                                                                                                                                                                                                                                                                                                                              |
| A.<br><br>Part II.A.1<br>Structural<br>control<br>inspection and<br>maintenance | Strengths: Proactive maintenance planning is beneficial for substantial removal of pollutants that would enter local waterways if left untreated. An example is the baffle box which has been vital to the area that once had numerous flood control issues. The box has also led to a reduction in the level of discharge.                  |
|                                                                                 | Weaknesses: The sole weakness is the pollution control box can only treat a certain volume. If there is constant flooding, it will minimize the effectiveness of the treatment.                                                                                                                                                              |
|                                                                                 | SWMP Revisions to address deficiencies: Retention systems, Detention systems, and French drains were all monitored more often and Pollution control boxes increased from 12 to 18 times monthly during the rainy seasons.                                                                                                                    |
| Part II.A.2<br>Significant<br>redevelopment                                     | Strengths: Lake Worth has had no significant development for the reporting year. The majority of the area inside the MS4 reporting area is developed.                                                                                                                                                                                        |
|                                                                                 | Weaknesses: None                                                                                                                                                                                                                                                                                                                             |
|                                                                                 | SWMP Revisions to address deficiencies: None                                                                                                                                                                                                                                                                                                 |
| Part II.A.3<br>Roadways                                                         | Strengths: The City of Lake Worth has various Trash Receptacles along its Roadways, Parks, and Beach. This plan which requires the Grounds Department to actively remove trash before receptacles overflow or before the trash is washed into a storm drain has visibly shown a reduction in pollution found in the system during treatment. |

# SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

|                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                      | Weaknesses: The only weakness is if the plan is neglected or not managed properly.                                                                                                                                                                                                                                                                                                              |
|                                                                      | SWMP Revisions to address deficiencies: N/A                                                                                                                                                                                                                                                                                                                                                     |
| Part II.A.4<br>Flood control                                         | Strengths: Making development/project applicants fully aware of all stormwater requirements minimizes any issues that may be harmful or that may conflict with existing stormwater treatment. The Lake Worth Stormwater Master Plan identified where flood control was most vital and outlined preliminary projects were needed. The master plan provided accurate data needed for adjustments. |
|                                                                      | Weaknesses: There are times throughout the year which make the City's stormwater management difficult in regards to flood control.                                                                                                                                                                                                                                                              |
|                                                                      | SWMP Revisions to address deficiencies: There have been no revisions made as of yet to correct deficiencies                                                                                                                                                                                                                                                                                     |
| Part II.A.5<br>Waste TSD<br>Facilities                               | Strengths: N/A - The City of Lake Worth has no facilities that apply.                                                                                                                                                                                                                                                                                                                           |
|                                                                      | Weaknesses: N/A                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                      | SWMP Revisions to address deficiencies: N/A                                                                                                                                                                                                                                                                                                                                                     |
| Part II.A.6<br>Pesticide,<br>herbicide,<br>fertilizer<br>application | Strengths: The Lake Worth Fertilizer Ordinance and Pesticide, Herbicide, and Fertilizer application log were very beneficial in tracking, recording, and scheduling. After a year of consistent tracking and documentation, there is now an ability to customize work schedules which will meet the demands of particular seasons.                                                              |
|                                                                      | Weaknesses: The weakness is if the maintenance plan and ordinance are not followed. This would lead to an increase in nutrient levels in the local lagoon and waterways.                                                                                                                                                                                                                        |
|                                                                      | SWMP Revisions to address deficiencies: Employees and residents were taught and made aware of the Fertilizer Ordinance and why it was implemented. The logs are periodically checked for compliance and proper documentation.                                                                                                                                                                   |
| Part II.A.7<br>Illicit Discharge<br>Detection and<br>Elimination     | Strengths: The plan assists in making violators accountable for infractions and illustrates that the City is dedicated to improving water quality. The plan is designed to detect, correct, and restore any problems that may disturb the effectiveness of the MS4.                                                                                                                             |
|                                                                      | Weaknesses: The weakness is the inability to monitor for illicit-discharge 24 hours a day, 7 days a week. The plan is successful when unified with response and participation from residents & business owners.                                                                                                                                                                                 |
|                                                                      | SWMP Revisions to address deficiencies: The City has plans to train more employees and residents on illicit discharge. The goal this year is to gain more involvement with the local Sheriff's Office through awareness.                                                                                                                                                                        |
| Part II.A.8<br>High Risk<br>Industry Runoff                          | Strengths: The inspection plan for meeting any compliance is very detailed. Any potential for run-off or exposure is minimized by having this comprehensive plan.                                                                                                                                                                                                                               |
|                                                                      | Weaknesses: None                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                      | SWMP Revisions to address deficiencies: No deficiencies to address                                                                                                                                                                                                                                                                                                                              |
| Part II.A.9<br>Construction<br>Site Runoff                           | Strengths: The strength is having a Construction Project Manager that monitors the job site daily. These inspections will ensure work is in accordance with the requirements and that proper Best Management Practices are being utilized at all the times.                                                                                                                                     |

# SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

|  |                                                                                                                                                                                                           |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Weaknesses: A weakness, if any, may be the inability to be on multiple job sites at one time when multiple projects are in progress. This is when we rely on a contractor to exercise integrity and BMPs. |
|  | SWMP Revisions to address deficiencies: A possible revision is to have more personal trained and on job sites to monitor projects daily.                                                                  |
|  |                                                                                                                                                                                                           |

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

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. | 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.<br><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> |
|    | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| B. | 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)<br><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>                                                                                             |
|    | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

| Attached                            | N/A                                 | Rule / Permit Citation        | Required Attachment                                                                                                                                                                                      | Attachment Number | Attachment Title      |
|-------------------------------------|-------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|
| <input type="checkbox"/>            | <input checked="" 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 not 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, at a minimum, must include responses to the questions listed in the permit. |                   | Refer to Section V111 |
| <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 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).                                                                           |                   |                       |
| <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 checked="" type="checkbox"/> | <input type="checkbox"/>            | Part III.A.6                  | YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.                                                                                                                       | A                 | Fertilizer Ordinance  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Part III.A.7.c                | YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.                                                                                                                    |                   |                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Part III.A.9.b                | YEAR 1: A construction site inspection program plan. [For approval by DEP]                                                                                                                               |                   |                       |
| <input checked="" type="checkbox"/> | <input 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.                                                                      | B                 | Land Development Reg. |
| <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.                                              |                   | See Joint Report      |
| <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.                                                                                                   |
| <input type="checkbox"/>                       | <input type="checkbox"/>         | <input checked="" type="checkbox"/>                  | <input type="checkbox"/>               | Part III.A.5    | SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.                                                                                      |
| <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 checked="" type="checkbox"/>                  | <input 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.                                                                                                                                                           |
| <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.                                                                                                                                                         |
| <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 checked="" type="checkbox"/>                  | <input 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 checked="" type="checkbox"/>                  | <input 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                                                                                         | Approved Date  |  |
| Part VIII.B.3.a                                                                           | 6 MONTHS from effective date of permit: TMDL Prioritization Report.                                  | 11/29/11       |  |
| Part VIII.B.3.b                                                                           | 12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.                        | 12/28/11       |  |
| Part VIII.B.3.c                                                                           | 6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.                               | 08/06/13       |  |
| Part VIII.B.4                                                                             | 30 MONTHS from start date per TMDL Prioritization Report: A Bacterial Pollution Control Plan (BPCP). | Not Applicable |  |

## BMAP Reporting

MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can obtain them from the department's Watershed Planning and Coordination staff. However, to assure that the stormwater staff are aware of which BMAPs apply to the MS4 permittees and when the latest BMAP annual report was submitted, please complete the information below, if applicable:

| Rule/Permit Citation | BMAP Title: No BMAP has been developed in Palm Beach County. A BMAP is currently underway for Lake Okeechobee Basins. | Date BMAP Annual Report Submitted to DEP |
|----------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Part VIII.B.2        |                                                                                                                       |                                          |
| Part VIII.B.2        |                                                                                                                       |                                          |
| Part VIII.B.2        |                                                                                                                       |                                          |
| Part VIII.B.2        |                                                                                                                       |                                          |

**END OF REVISED TAILORED MS4 AR FORM**

# ATTACHMENT A

ORDINANCE NO. 2013-51 OF THE CITY OF LAKE WORTH, FLORIDA, AMENDING PART II, CHAPTER 12, HEALTH AND SANITATION, BY ADDING AN ENTIRELY NEW ARTICLE TO BE ENTITLED "ARTICLE VIII." "FERTILIZER FRIENDLY USE REGULATIONS" TO PROVIDE FOR NEW FERTILIZER USE AND APPLICATION REGULATIONS FOCUSING ON EXCESSIVE NUTRIENT LEVELS IN PALM BEACH COUNTY WATER BODIES; PROVIDING FOR TITLE; PROVIDING DEFINITIONS; PROVIDING FINDINGS; PROVIDING A PURPOSE AND INTENT; PROVIDING FOR TIMING OF FERTILIZER APPLICATIONS; PROVIDING FOR FERTILIZER FREE ZONES; PROVIDING FOR FERTILIZER CONTENT AND APPLICATION RATES; PROVIDING FOR FERTILIZER APPLICATION PRACTICES; PROVIDING FOR MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATTER; PROVIDING FOR EXEMPTIONS; PROVIDING FOR TRAINING; PROVIDING FOR LICENSING OF COMMERCIAL APPLICATORS; PROVIDING FOR ENFORCEMENT, PENALTIES, APPEALS; AMENDING PART II, CHAPTER 14, BUSINESS TAX RECEIPTS AND BUSINESS REGULATIONS, ARTICLE I, IN GENERAL, SECTION 14-6 TO INCLUDE PREREQUISITES NECESSARY TO OBTAINING A BUSINESS TAX RECEIPT; AMENDING PART II, CHAPTER 23, LAND DEVELOPMENT REGULATIONS, ARTICLE XXI, SUPPLEMENTAL REGULATIONS, SECTION 23.21.08.11, MINIMUM MAINTENANCE REQUIREMENTS, CHAPTER 2, ADMINISTRATION, ARTICLE VII, ABATEMENT OF NUISANCES, SECTION 2-75.9, LANDSCAPING, AND CHAPTER 23, LAND DEVELOPMENT REGULATIONS, ARTICLE XX, SITE PLAN REVIEW PROCEDURES AND REGULATIONS, SECTION 23.20.02.03, SITE DESIGN QUALITATIVE DEVELOPMENT STANDARDS, TO INCLUDE APPROPRIATE REFERENCES; PROVIDING A CODIFICATION CLAUSE, A CONFLICTS CLAUSE, and SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WHEREAS, pursuant to Section 303(d) of the federal Clean Water Act and the resulting Florida Impaired Waters Rule (Chapter 62-303, Florida Administrative Code), the Florida Department of Environmental Protection (FDEP) has classified specific water bodies in Palm Beach County as "impaired" as a result of the presence of excessive nutrients; and

WHEREAS, Florida Statute, Section 403.9337 requires local governments located within the watershed of a water body or water segment that is listed as impaired by nutrients pursuant to Florida Statute, Section 403.067, adopt an ordinance for Florida-Friendly™ fertilizer use on urban landscapes; and

WHEREAS, FDEP on the 2<sup>nd</sup> day of March 2011, issued its Palm Beach County Municipal Separate Storm Sewer System Permit No. FLS 000018-003 (hereinafter referred to as the "MS4 Permit") to forty-one (41) governmental entities including the City of Lake Worth; and

WHEREAS, the MS4 permit requires local governments within the watershed of an nutrient impaired water body to adopt FDEP's Model Ordinance for Florida Friendly Fertilizer Use on Urban Landscapes or an Ordinance that includes all the requirements set forth in the Model Ordinance; and

ORDINANCE NO. 2013-51 OF THE CITY OF LAKE WORTH, FLORIDA, AMENDING PART II, CHAPTER 12, HEALTH AND SANITATION, BY ADDING AN ENTIRELY NEW ARTICLE TO BE ENTITLED "ARTICLE VIII." "FERTILIZER FRIENDLY USE REGULATIONS" TO PROVIDE FOR NEW FERTILIZER USE AND APPLICATION REGULATIONS FOCUSING ON EXCESSIVE NUTRIENT LEVELS IN PALM BEACH COUNTY WATER BODIES; PROVIDING FOR TITLE; PROVIDING DEFINITIONS; PROVIDING FINDINGS; PROVIDING A PURPOSE AND INTENT; PROVIDING FOR TIMING OF FERTILIZER APPLICATIONS; PROVIDING FOR FERTILIZER FREE ZONES; PROVIDING FOR FERTILIZER CONTENT AND APPLICATION RATES; PROVIDING FOR FERTILIZER APPLICATION PRACTICES; PROVIDING FOR MANAGEMENT OF GRASS CLIPPINGS AND VEGETATIVE MATTER; PROVIDING FOR EXEMPTIONS; PROVIDING FOR TRAINING; PROVIDING FOR LICENSING OF COMMERCIAL APPLICATORS; PROVIDING FOR ENFORCEMENT, PENALTIES, APPEALS; AMENDING PART II, CHAPTER 14, BUSINESS TAX RECEIPTS AND BUSINESS REGULATIONS, ARTICLE I, IN GENERAL, SECTION 14-6 TO INCLUDE PREREQUISITES NECESSARY TO OBTAINING A BUSINESS TAX RECEIPT; AMENDING PART II, CHAPTER 23, LAND DEVELOPMENT REGULATIONS, ARTICLE XXI, SUPPLEMENTAL REGULATIONS, SECTION 23.21.08.11, MINIMUM MAINTENANCE REQUIREMENTS, CHAPTER 2, ADMINISTRATION, ARTICLE VII, ABATEMENT OF NUISANCES, SECTION 2-75.9, LANDSCAPING, AND CHAPTER 23, LAND DEVELOPMENT REGULATIONS, ARTICLE XX, SITE PLAN REVIEW PROCEDURES AND REGULATIONS, SECTION 23.20.02.03, SITE DESIGN QUALITATIVE DEVELOPMENT STANDARDS, TO INCLUDE APPROPRIATE REFERENCES; PROVIDING A CODIFICATION CLAUSE, A CONFLICTS CLAUSE, and SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

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WHEREAS, the MS4 permit requires local governments within the watershed of an nutrient impaired water body to adopt FDEP's Model Ordinance for Florida Friendly Fertilizer Use on Urban Landscapes or an Ordinance that includes all the requirements set forth in the Model Ordinance; and

WHEREAS, surface water runoff and base flow runoff leaves residential neighborhoods, commercial centers, industrial areas, and other lands of Palm Beach County and enters into natural and artificial stormwater and drainage conveyances and natural water bodies in Palm Beach County; and

WHEREAS, phosphorus and nitrogen, the primary nutrients associated with the degradation of surface water, are commonly the primary components of fertilizer for turf and landscape application; and

WHEREAS, the quality of streams, lakes, and wetlands is important to environmental, economic, and recreational prosperity and to the health, safety, and welfare of the residents of Palm Beach County; and

WHEREAS, algae blooms and accelerated growth of aquatic weeds in Palm Beach County's water bodies have heightened community concerns about water quality and eutrophication of surrounding waters; and

WHEREAS, it is generally recognized that Eastern Palm Beach County soils naturally have adequate phosphorus content for most vegetative needs and that additional phosphorus is therefore only occasionally needed to create or maintain a vibrant landscape; and

WHEREAS, it has been recognized that proper application of slow-release nitrogen sources is more efficiently used by plants and less likely to leach or runoff; and

WHEREAS, this Ordinance is part of a regulatory program to address nonpoint sources of nutrient pollution which is scientifically based, and economically and technically feasible; and

WHEREAS, in the process of adoption of this Ordinance, the City of Lake Worth has considered scientific information, including input from the FDEP, the Department of Agriculture and Consumer Services, and the University of Florida Institute of Food and Agricultural Sciences; and

WHEREAS, the City of Lake Worth City Commission has determined that the approval of the Fertilizer Friendly Use Regulations contained herein serve a valid public purpose.

NOW, THEREFORE, BE IT ORDAINED BY THE, THE CITY OF LAKE WORTH FLORIDA, that:

SECTION 1. The foregoing "WHEREAS" clauses are true and correct and are hereby ratified and confirmed by the City Commission.

SECTION 2. Part II, Chapter 12, Health and Sanitation, is hereby amended by adding a new Article VIII to read as follows:

CHAPTER 12  
HEALTH AND SANITATION  
ARTICLE VIII. – FERTILIZER FRIENDLY USE REGULATIONS.

\*\*\*

Sec. 12-100. Title.

This shall be known as the Fertilizer Friendly Use Regulations Ordinance.

Sec. 12-101. Definitions.

For this article, the following terms shall have the meanings set forth in this section unless the context clearly indicates otherwise.

Application or Apply shall mean the actual physical deposition of fertilizer to turf or landscape plants.

Applicator shall mean any person who applies fertilizer on turf and/or landscape plants in the City of Lake Worth.

Approved Test shall mean a soil test from the University of Florida, government, or other commercial licensed laboratory that regularly performs soil testing and recommendations.

Best Management Practices (BMP's) shall mean turf and landscape practices or combination of practices based on research, field-testing, and expert review, determined to be the most effective and practical site-specific means, including economic and technological considerations, for improving water quality, conserving water supplies and protecting natural resources.

Code Compliance Officer, Official, or Inspector shall mean any designated employee or agent of the City of Lake Worth whose duty it is to enforce codes and ordinances enacted by the City of Lake Worth.

Commercial Fertilizer Applicator except as provided in section 482.1562(9), F.S., shall mean any person who applies fertilizer for payment or other consideration to property not owned by the person or firm applying the fertilizer or the employer of the applicators.

Fertilizing or Fertilization shall mean the act of applying fertilizer to turf, specialized turf, or landscape plants.

Fertilizer shall mean any substance or mixture of substances that contains one or more recognized plant nutrients and promotes plant growth, or controls soil acidity or alkalinity, or provides other soil enrichment, or provides other corrective measures to the soil.

Institutional Applicator shall mean any person, other than a private, non-commercial or a Commercial Applicator (unless such definitions also apply under the circumstances), that applies fertilizer for the purpose of maintaining turf and/or landscape plants. Institutional Applicators shall include, but shall not be limited to, owners, managers, or employees of public lands, schools, parks, religious institutions, utilities, industrial or business sites and any residential properties maintained in condominium and/or common ownership.

Landscape Plant shall mean any native or non-native tree, shrub, or groundcover (excluding turf).

Pasture shall mean land managed for livestock grazing.

Person shall mean any natural person, business, corporation, limited liability company, partnership, limited partnership, association, club, organization, and/or any group of people acting as an organized entity.

Prohibited Application Period shall mean the time period during which a Flood Watch or Warning, a Tropical Storm Watch or Warning, or a Hurricane Watch or Warning is in effect for any portion of the City of Lake Worth, issued by the National Weather Service, or if heavy rain (2 inches or more within a twenty-four (24) hour period) is likely.

Saturated Soil shall mean a soil in which the voids are filled with water. Saturation does not require flow. For the purposes of this article, soils shall be considered saturated if standing water is present or the pressure of a person standing on the soil causes the release of free water.

Slow-Release, Controlled Release, Timed Release, Slowly-Available, or Water Insoluble Nitrogen shall mean nitrogen in a form which delays its availability for vegetative uptake and use after application, or which extends its availability to the vegetation longer than a reference rapid or quick release product.

Turf, Sod, or Lawn shall mean an area of grass-covered soil held together by the roots of the grass.

Urban Landscape shall mean pervious areas on residential, commercial, industrial, institutional, highway rights-of-way, or other nonagricultural lands that are planted with turf or landscape plants. For the purposes of this section, agriculture has the same meaning as provided in section 570.02, Florida Statutes.

#### Sec. 12-102. Findings.

As a result of the Florida Department of Environmental Protection's determination that certain water bodies within Palm Beach County are impaired for excessive nutrient levels, the city finds that the best management practices contained in the most recent edition of the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries", are required in this article.

#### Sec. 12-103. Purpose and Intent.

It is the purpose and intent of this article to regulate the proper use of fertilizers by any applicator; require proper training of commercial and institutional fertilizer applicators; establish training and licensing requirements; establish a Prohibited Application Period; and specify allowable fertilizer application rates and methods, fertilizer-free zones, and exemptions. This article requires the use of Best Management Practices to minimize negative environmental effects associated with excessive nutrients in our water bodies. These environmental effects have been observed in and on Palm Beach County's natural and constructed stormwater conveyances, rivers, creeks, canals, lakes, estuaries and other water bodies. Collectively, these water bodies are an asset important to the environmental, recreational, cultural and economic well-being of Palm Beach County residents and the health of the public. Overgrowth of algae and vegetation hinder the effectiveness of flood attenuation provided by natural and

constructed stormwater conveyances. Regulation of nutrients, including both phosphorus and nitrogen contained in fertilizer, is anticipated to help improve and maintain water and habitat quality.

Sec. 12-104. Applicability.

This article shall be applicable to and shall regulate any and all applicators of fertilizer and areas of application of fertilizer to urban landscapes within the city, unless such application is specifically exempted by section 12-111 of this article. This article shall be prospective only, and shall not impair any existing contracts.

Sec. 12-105. Timing of Fertilizer Applications.

- (a) No applicator shall apply fertilizers containing nitrogen and/or phosphorus to turf and/or landscape plants during the Prohibited Application Period or to saturated soils.
- (b) Fertilizer containing nitrogen and/or phosphorus shall not be applied before seeding or sodding a site, and shall not be applied for the first thirty (30) days after seeding or sodding, except when hydro-seeding for temporary or permanent erosion control in an emergency situation (wildfire, etc), or in accordance with the Stormwater Pollution Prevent Plan for that site.

Sec. 12-106. Fertilizer Free Zones.

Fertilizer shall not be applied within ten (10) feet, or three (3) feet if a deflector shield or drop spreader is used, of any pond, stream, water body, lake, canal, or wetland as defined by the Florida Department of Environmental Protection (Chapter 62-340), Florida Administrative Code or from the top of a seawall or lake bulkhead. Newly planted turf or landscape plants may be fertilized in this zone only for a sixty (60) day period beginning thirty (30) days after planting if needed to allow the vegetation to become well established. Caution shall be used to prevent direct deposition of nutrients, chemicals & fertilizer into the water.

Sec. 12-107. Fertilizer Content and Application Rates.

- (a) Fertilizers applied to turf within the city shall be formulated and applied in accordance with requirements and directions provided by Rule 5E-1.003(2), Florida Administrative Code, *Labeling Requirements for Urban Turf Fertilizers*. Under Rule 5E-1.003(2), Florida Administrative Code, required application rate and frequency maximums, which vary by plant and turf types, are found on the labeled fertilizer bag or container.
- (b) Nitrogen or phosphorus fertilizer shall not be applied to turf or landscape plants except as provided in section (1) above for turf, or in UF/IFAS recommendations for landscape plants, vegetable gardens, and fruit trees and shrubs, unless a soil or tissue deficiency has been verified by an approved test.
- (c) Fertilizer used for sports turf at golf courses shall be applied in accordance with the recommendations in "Best Management Practices for the Enhancement of Environmental Quality on Florida Golf Courses", published by the Florida Department of Environmental Protection, dated

January 2007, as may be amended. Fertilizer used at park or athletic fields shall be applied in accordance with Rule 5E-1.003(2), Florida Administrative Code.

Sec. 12-108. Fertilizer Application Practices.

- (a) As required in Section 12-106 of this article, spreader deflector shields shall be used when fertilizing via rotary (broadcast) spreaders. Deflectors must be positioned such that fertilizer granules are deflected away from all impervious surfaces, fertilizer-free zones and water bodies, including wetlands. Any fertilizer applied, spilled, or deposited, either intentionally or accidentally, on any impervious surface shall be immediately and completely removed to the greatest extent practicable.
- (b) Fertilizer released on an impervious surface must be immediately contained and either legally applied to turf or any other legal site, or returned to the original or other appropriate container.
- (c) In no case shall fertilizer be washed, swept, or blown off impervious surfaces into stormwater drains, ditches, conveyances, or water bodies.
- (d) Property owners and managers are encouraged to use an Integrated Pest Management (IPM) strategy as currently recommended by the University of Florida Cooperative Extension Service publications.

Sec. 12-109. Management of Grass Clippings and Vegetative Matter.

In no case shall grass clippings, vegetative material, and/or vegetative debris intentionally be washed, swept, or blown on to or into stormwater drains, ditches, conveyances, water bodies, wetlands, sidewalks or roadways. Any material that is accidentally so deposited shall be immediately removed to the maximum extent practicable.

Sec. 12-111. Exemptions.

The provisions set forth above in this article shall not apply to:

- (a) Bona fide farm operations as defined in the Florida Right-to-Farm Act, Section 823.14, Florida Statutes.
- (b) Other properties not subject to or covered under the Florida Right-to-Farm Act that have pastures used for grazing livestock.
- (c) Any lands used for bona fide scientific research, including, but not limited to, research on the effects of fertilizer use on urban stormwater, water quality, agronomics, or horticulture.

Sec. 12-112. Training.

- (a) All commercial and institutional applicators of fertilizer within Palm Beach County applying fertilizer to turf or landscape plants (including, but not limited to, residential lawns, golf courses, commercial properties, and

multi-family and condominium properties) within the city shall abide by and successfully complete the six-hour training program in the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" offered by the Florida Department of Environmental Protection through the University of Florida/Palm Beach County Cooperative Extension Service "Florida-Friendly Landscapes" program or an approved equivalent program.

- (b) Non-commercial and non-institutional applicators applying fertilizer to turf or landscape plants (including, but not limited to, residential lawns, golf courses, commercial properties, and multi-family and condominium properties) within the city which are not otherwise required to be certified, such as private citizens on their own residential property, are encouraged to follow the recommendations of the University of Florida/IFAS "Florida-Friendly Landscape Program" and label instructions when applying fertilizers.

Sec. 12-113. Licensing of Commercial Applicators.

- (a) All businesses applying fertilizer to turf or landscape plants (including, but not limited to, residential lawns, golf courses, commercial properties, and multi-family and condominium properties) within the city must ensure that the business owner or his/her designee holds the appropriate "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" training certificate prior to the business owner obtaining a Local Business Tax Receipt. Owners for any category of occupation which may apply any fertilizer to Turf and/or Landscape Plants shall provide proof of completion of the program to the City of Lake Worth Business Tax Receipt/Use and Occupancy Division. It is the responsibility of the business owner to maintain the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" certificate to receive their Business Tax Receipt annually.
- (b) After December 31, 2013, all commercial applicators of fertilizer within the city, shall have and carry in their possession at all times when applying fertilizer, evidence of certification by the Florida Department of Agriculture and Consumer Services as a Commercial Fertilizer Applicator per Rule 5E-14.117(18), Florida Administrative Code.
- (c) All businesses applying fertilizer to turf and/or landscape plants (including, but not limited to, residential lawns, golf courses, commercial properties and multi-family and condominium properties) within the city must ensure that at least one (1) employee has an appropriate "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" training certificate prior to the business owner obtaining a Local Business Tax Certificate. Standard Business Tax Receipt (BTR) and transaction fees shall apply.

Sec. 12-114. Enforcement, Penalties, Appeals.

- (a) Enforcement. The provisions of this article shall be enforced by the special magistrate pursuant to the authority granted by Section 162.01 et. seq., Florida Statutes, as may be amended, and the city through its authority to enjoin and fine any person violating its Code of Ordinances as provided at Article VI of Chapter 2, Administration. The city public services director, or designee, may pursue these or any other enforcement remedies available to and applicable to the city under applicable law.
- (b) Penalties. Failure to comply with the requirements of this article shall constitute a violation of this article by either the applicable land owner or the Applicator. Each application which violates this article shall constitute a separate and distinct violation.
- (c) Disposition of Penalty Funds. Funds generated by penalties imposed under this article shall be used by the city for the administration and enforcement of Section 403.9337, Florida Statutes (2011), and the corresponding sections of this article, and to further water conservation and nonpoint pollution prevention activities.
- (d) Appeals. Appeals of administrative order of the special magistrate shall be as provided under state law, Section 162.11, Florida Statutes.

SECTION 3. Part II, Chapter 14, Business Tax Receipts and Business Regulations, Article I, In General, Section 14-6 is hereby amended to read as follows:

Sec. 14-6. - How local business tax construed as to specified professions.

- (a) The local business tax provided in section 14-20 for architects, auctioneers, accountants, dentists, civil engineers, layers, osteopaths, chiropractors, physicians, real estate salesmen or other professions regulated by the department of business and professional regulation shall be construed to mean that each individual shall pay the local business tax herein provided, whether practicing by himself or in partnership, except in the case of pharmacist practicing the profession of pharmacy. (F.S. 205.196).
- (b) Pharmacies and pharmacists. The business tax officer shall not issue local business tax receipts to operate a pharmacy unless the applicant exhibits a current permit issued by the board of pharmacy; however, no such local business tax receipt shall be required in order to practice the profession of pharmacy.
- (d) The business tax officer shall not issue local business tax receipts to commercial fertilizer applicators unless the applicant meets the prerequisites contained in section 12-113.

SECTION 4. Part II, Chapter 23, Land Development Regulations, Article 6, Environmental Regulations, Section 23.6-1 subsection i) is hereby amended to read as follows:

23.6-1. Landscape Regulations

\* \* \*

i) *Minimum maintenance requirements.*

1. *General.* The landowner, or successors in interest, or agent, if any, shall be jointly and severally responsible for the following:
  - (a) All landscaping shall be maintained free from disease, pests, weeds and litter. This maintenance shall include weeding, watering, fertilizing, pruning, mowing, edging, mulching or other maintenance, as needed, and in accordance with acceptable horticultural practices and meet applicable City code requirements. Any fertilizing performed by a commercial fertilizer applicator shall be performed in compliance with section 12-113 of the city code.
  - (b) The repair or replacement of required landscape structures (e.g., walls, fences) to a structurally sound condition.
  - (c) The regular maintenance, repair or replacement, where necessary, of any screening or buffering required by this section.
  - (d) Perpetual maintenance to prohibit the re-establishment of prohibited controlled species as referenced in paragraph j within landscaping and preservation areas.
  - (e) Continuous maintenance of the site.

\* \* \*

SECTION 5. Part II, Chapter 2, Administration, Article VII, Abatement of Nuisances, Section 2-75.9 is hereby amended to read as follows:

Sec. 2-75.9. - Landscaping.

- (a) No more than twenty-five (25) percent of the area between the building and a street or fifty (50) percent of the remaining area shall be constructed with stone, concrete, asphalt or mulch except necessary walks and vehicular use area.
- (b) Installation: All landscaping shall be installed in a sound, workmanlike manner and according to accepted good planting procedures.
- (c) Landscape material; general provisions:

- (1) Plant material used in conformance with provisions of this article shall conform to the standards for Florida No. 1 or better, as given in "Grades and Standards for Nursery Plants," part 1, 1963, and part II, State of Florida, Department of Agriculture, Tallahassee, or equal thereto. Grass sod shall be clean, free of weeds and noxious pests or diseases. Grass seed shall be delivered to the job site in bags with state department of agriculture tags attached, indicating the seed grower's compliance with the department's quality control program.
- (2) Grass areas shall be sodded with a species of grass that will survive as a permanent lawn in the city (assuming adequate watering and fertilizing). Any fertilizing performed by a commercial fertilizer applicator shall be performed in compliance with section 12-113 of the code.

Sod provided must be viable, reasonably free of weeds and capable of growth development. In general, sod strips shall be aligned with tightly-fitted joints and no overlap of butts or sides. Sub-grade of lawn areas shall be reasonably free of all stones, sticks, roots and other matter prior to the placement of sod.

- (3) Ground covers used shall be planted in such a manner as to present a finished appearance and complete coverage.
- (4) Maintenance: The owner, designated agent and/or tenant shall be responsible for the maintenance of all landscaping in accordance with the following standards:
  - a. Keep landscaping reasonably free of visible signs of insects and disease and appropriately irrigated to enable landscaping to be in a healthy growing condition.
  - b. Mow or trim landscaping in a manner and at a frequency appropriate to the use made of the material and species on the site so as not to detract from the appearance of the general area. Growth of plant material at maturity shall be considered where future conflicts such as views, signage, street lighting, utilities and circulation might arise.
  - c. Maintain all landscaping to minimize property damage and public safety hazards, including removal of dead or decaying plant material, removal of low hanging branches next to sidewalks and walkways obstructing street lighting and removal of root systems which show evidence of destroying public or private property, and maintenance of sight distance standards as set forth herein. Any dead vegetation shall be

promptly replaced with healthy living plantings of a like plant material as that originally installed.

- d. Pruning is to be performed strictly adhering to the standards established by the National Arborist Association.
  - e. Hatracking as defined herein is strictly prohibited.
- (5) On existing properties that have poured concrete or asphalt which is maintained in a safe and aesthetic manner or properties covered with decorative stone (excluding drainfield rock) which are maintained free from weeds and maintained in an aesthetic manner, the property owner in lieu of removing the concrete, asphalt or stones shall provide the following:
- a. A two-foot wide planting strip around the perimeter of the property adjacent to the property line. Such strip shall be planted with an approved hedging material which shall be planted and maintained so as to form a continuous visual screen. Shrubs used as hedges shall be state department of agriculture grade no. 1 or better with a minimum height of twenty-four (24) inches and with a minimum spread of eighteen (18) inches, when measured immediately after planting and shall be capable of reaching a minimum of three (3) feet in height within two (2) years from the date of planting. Hedges shall be planted with branches touching so as to create a solid screen with no visual spaces between plants at time of installation. Plant spacing shall be adjusted according to plant sizes so long as a solid screen is achieved, but no further than eighteen (18) inches apart.
  - b. Two (2) cut outs in the front yard. Such cut outs shall be at least six (6) feet in diameter and two (2) canopy trees with a minimum height of eight (8) feet shall be planted surrounded by ground cover. On corner lots, two (2) additional trees shall be planted in the side yard adjacent to the street. Groups of three (3) palms may be substituted for canopy trees.
  - c. A three-foot planting strip adjacent to the main structure, consisting of shrubs and ground cover.
  - d. A plot plan shall be submitted to the building planning and zoning department for approval. The plan shall show the cut out areas with all measurements and common names of all trees, shrubs and ground cover. Once the plan is approved, it will be stamped approved and the property owner will

receive a copy and the original will be placed in the property file.

Anyone aggrieved by this section may, for a fee of fifty dollars (\$50.00), apply to the housing board of adjustments and appeals, when it would appear to cause undue hardship on an owner or when it is claimed that the true intent and meaning of this code or any of the regulations therein have been misconstrued or wrongly interpreted.

SECTION 6. Part II, Chapter 23, Land Development Regulations, Article 2, Administration, Division 3, Permits, Section 23.2-31, Site design qualitative standards, subsection c) is hereby amended to read as follows:

*23.2-31. Site design qualitative standards.*

\* \* \*

*c) Qualitative development standards.*

1. *Harmonious and efficient organization.* All elements of the site plan shall be harmoniously and efficiently organized in relation to topography, the size and type of plot, the character of adjoining property and the type and size of buildings. The site shall be developed so as to not impede the normal and orderly development or improvement of surrounding property for uses permitted in these LDRs.
2. *Preservation of natural conditions.* The natural (refer to landscape code, Article 6 of these LDRs) landscape shall be preserved in its natural state, insofar as practical, by minimizing tree and soil removal and by such other site planning approaches as are appropriate. Terrain and vegetation shall not be disturbed in a manner likely to significantly increase either wind or water erosion within or adjacent to a development site. Natural detention areas and other means of natural vegetative filtration of stormwater runoff shall be used to minimize ground and surface water pollution, particularly adjacent to major waterbodies, as specified in Part II, Chapter 12, Health and Sanitation, Article VIII, Fertilizer Friendly Use Regulations. Fertilizer/pesticide conditions may be attached to development adjacent to waterbodies. Marinas shall be permitted only in water with a mean low tide depth of four (4) feet or more.

\* \* \*

SECTION 7. CODIFICATION: The provisions of Sections 2 through 6 of this Ordinance shall be made a part of the Code. The sections of this Ordinance may be renumbered or reentered to accomplish such, and the word "ordinance" may be changed to "section", "article", or other appropriate word.

SECTION 8. REPEAL OF LAWS IN CONFLICT: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 9. SEVERABILITY: If any section, paragraph, sentence, clause, phrase, or word of this Ordinance is for any reason held by a Court of competent jurisdiction to be unconstitutional, inoperative, or void, such holding shall not affect the remainder of this Ordinance.

SECTION 10. EFFECTIVE DATE: This ordinance shall take effect ten (10) days after adoption.

The passage of this Ordinance on first reading was moved by Vice Mayor Maxwell, seconded by Commissioner Amoroso, and upon being put to a vote, the vote was as follows:

|                                |        |
|--------------------------------|--------|
| Mayor Pam Triolo               | AYE    |
| Vice Mayor Scott Maxwell       | AYE    |
| Commissioner Christopher McVoy | ABSENT |
| Commissioner Andy Amoroso      | AYE    |
| Commissioner John Szerdi       | ABSENT |

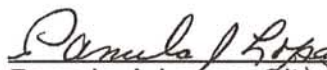
The Mayor thereupon declared this Ordinance duly passed on first reading on the 15<sup>th</sup> day of October, 2013.

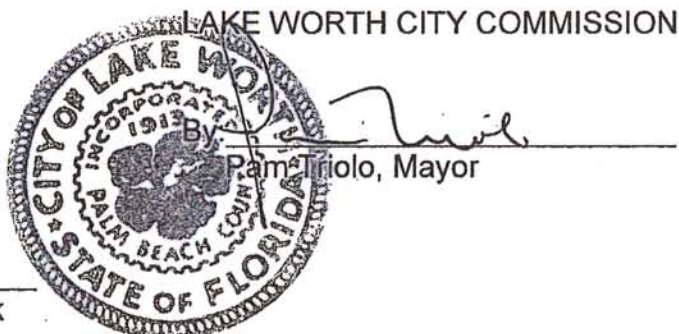
The passage of this Ordinance on second reading was moved by Commissioner Amoroso, seconded by Commissioner Szerdi, and upon being put to a vote, the vote was as follows:

|                                |     |
|--------------------------------|-----|
| Mayor Pam Triolo               | AYE |
| Vice Mayor Scott Maxwell       | AYE |
| Commissioner Christopher McVoy | AYE |
| Commissioner Andy Amoroso      | AYE |
| Commissioner John Szerdi       | AYE |

The Mayor thereupon declared this Ordinance duly passed and enacted on the 5<sup>th</sup> day of November, 2013.

ATTEST:

  
Pamela J. Lopez, City Clerk



# ATTACHMENT B



## **CITY OF LAKE WORTH**

7 North Dixie Highway · Lake Worth, Florida 33460 · Phone: 561-586-1600 · Fax: 561-586-1750

**AGENDA DATE:** January 7, 2014, Regular Meeting

**DEPARTMENT:** Community Sustainability

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### **EXECUTIVE BRIEF**

#### **TITLE:**

Ordinance No. 2014-02 - Second Reading and Second Public Hearing - amend various sections and tables in the Land Development Regulations

#### **SUMMARY:**

The Ordinance amends Chapter 23 – Land Development Regulations including five (5) articles of the Code of Ordinances General Provisions, Administration, Zoning Districts, Development Standards, and Supplemental Regulations as well as revises the permitted use table, public noticing table and review authority table.

#### **BACKGROUND AND JUSTIFICATION:**

On August 6, 2013 the City of Lake Worth adopted Chapter 23 – Land Development Regulations of the Code of Ordinances. The LDRs include six (6) articles governing all development within the city. As implementation of the new code progresses, several definitions, review authority table, notice requirements, permitted uses and the sign code needed to be clarified and edited to provide consistency and improve clarity.

On November 6, 2013 the Planning & Zoning Board at its regularly scheduled meeting discussed the amendments to the LDRs and voted 4-0 to recommend approval to the City Commission.

The Historic Resources Preservation Board at its regularly scheduled meeting of November 13, 2013 reviewed the amendments to the LDRs and also voted 4-0 to recommend approval to the City Commission.

#### **MOTION:**

I move to approve/disapprove Ordinance No. 2014-02 on second reading

#### **ATTACHMENT(S):**

Fiscal Impact Analysis – not applicable

P&Z and HRPB Boards Staff Report and Minutes

Ordinance No. 2014-02



**City of Lake Worth**  
**Department for Community Sustainability**  
**Planning, Zoning and Historic Preservation Division**  
1900 Second Avenue North · Lake Worth, Florida 33460 · Phone: 561-586-1687

**MEMORANDUM DATE:** October 31, 2013

**AGENDA DATE:** November 13, 2013

**TO:** Chair and Members of the Planning and Zoning Board

**RE:** Land Development Regulations (LDRs)

**FROM:** William Waters, Director  
Department for Community Sustainability

**TITLE:** PZB/HRPB Project Number 13-02900002 Consideration of recommendation to the City Commission concerning proposed amendments to Chapter 23 (Land Development Regulations) of the Lake Worth Code of Ordinances

**BACKGROUND AND JUSTIFICATION:**

On August 6, 2013 the City of Lake Worth adopted Chapter 23 – Land Development Regulations of the Code of Ordinances. The LDRs include six (6) articles governing all development within the city. They are Article I – General Provisions, Article II – Administration, Article III – Zoning Districts, Article IV – Development Standards, Article V – Supplemental Regulations, and Article VI – Environmental Regulations. Article II contains an approval authority table as well as a noticing table. Article III provides a permitted use table. Article V includes a revamped Historic Preservation Ordinance and Article VI contains the Landscape Code.

As implementation of the new code progresses, several definitions, review authority table, notice requirements, permitted uses and the sign code needed to be clarified and edited to provide consistency and improve clarity. Attachment 1 of this report includes the proposed ordinance and a highlight/strike-thru version of those sections of the code which are proposed to be amended.

The Planning and Zoning Board (PZB) reviewed these proposed amendments at their regularly scheduled meeting on November 6, 2013. The first hearing of the ordinance before the City Commission currently is scheduled for the regularly scheduled meeting on December 3, 2013.

**POTENTIAL MOTION:**

I MOVE TO RECOMMEND/NOT RECOMMEND DENY PZB/HRPB 13-02900002: Proposed amendments to Chapter 23 (Land Development Regulations) of the Lake Worth Code of Ordinances.

**ATTACHMENTS:**

Proposed Ordinance No. 2014-XX Amendments to Chapter 23 (Land Development Regulations) – Inclusive of Attachments A through H

b. PZB/HRPB Project Number 13-02900002 Consideration of recommendation to the City Commission concerning proposed amendments to Chapter 23 (Land Development Regulations) of the Lake Worth Code of Ordinances

a. Staff Comments: Mr. Waters

- Stated that he recognized the efforts of two staff members, Ms. DuBose, and Ms. Kaplan, who assisted with the proposed revisions to the Land Development regulations. He also introduced Mr. Maxime Ducoste as the new Planning & Preservation Manager
- He provided a brief overview of proposed changes to the City's LDRs which included overview of changes to specific sections of text and permitted use tables; and provided a brief explanation of the standard base ordinance as recommended by Ms. Alterman, Assistant City Attorney, and which included all proposed changes/revisions 00:23:00
- His review of specific sections included restrictions to mechanical equipment as allowed in setbacks; mobile food vending and use of public right of way for mobile food vending in a street or right of way; clarification to definitions included definition of pervious surfaces. Proposed use changes included special interest auto dealership; stand-alone retail; stand-by generator; vehicle broker.
- He reviewed changes to Article 2 which included changes to board member attendance requirements; summary review table; and noticing requirements.
- He explained that changes to the language for administrative variances included justification for allowance of an administrative variance; and clarification of instances in which Staff could justify issuing an administrative variance such as parking variance. Provision was added for a one time ten (10)% increase of what would be allowed under the code which would allow property owners to address a property's deficiencies or to facilitate a property's rehabilitation
- He reviewed proposed changes to the Permitted Use Table which included addition of residential accessory use for mechanical equipment; and reviewed proposed Conditional Land Uses which included vehicle broker, and specialty auto dealership in the Mixed Use Dixie Hwy; Artisanal Industrial; and Industrial Park of Commerce zoning districts 00:32:00
- He reviewed a private club as a proposed use which would require a Conditional Land Use approval, and requested Board direction for zoning district locations for private clubs
- Board Discussion: Request for clarification of how description of private club would be defined, and parking requirements for private club; discussion of governance over non-profits and churches and what would be allowed in parks; discussion of regulations for extended stay facilities; and discussion of regulation of adult arcade gaming
- Mr. Waters: Responded to Board questions regarding private club use by providing examples of existing clubs in areas of the county; stated that additional parking for special events would require board review; stated that Staff did not recommend private clubs on Lake and Lucerne Avenue and suggested areas where a private club use would be more appropriate. He stated that churches could be allowed in any area where assembly was allowed, and would require Conditional Land Use approval; and that the chronic nuisance section of the code would govern church activities in parks. 00:41:00

- Mr. Waters continued his review of the proposed changes with a discussion of a definition for hotel/motel extended stay which would allow up to a sixty (60) day stay; he proposed the use to be included in the Downtown; Mixed Use Dixie Hwy; Mixed Use West; and Artisanal Industrial districts. He stated that an extended stay classification would require registrations with state, and payment of bed tax; and would include registration of such uses as sober houses. 00:47:00
- Ms. Alterman: Advised the Board that extended stay would be regulated under hotel/motel regulations; that they would be required to pay bed tax; and that regulations depended upon how extended stay uses would operate. She stated that the (Florida) Building Code had space requirements and that certain communities were protected under the American's with Disabilities Act
- Mr. Ducoste: Stated that community residential homes which provided services would also be regulated by the Agency of Health Care Administration in addition to DPR (Department of Professional Regulation)
- Mr. Waters: Continued his discussion by providing an explanation of additional proposed changes which included the following:
  - Gaming: Stated that the City was developing an additional process as requested by PBSO which would include Business licensure requirements for gaming machines; and would included a legislative process for inspection or revocation of licensure
  - Garages: Additional language to clarify as an accessory use; and provision for no accessory use without a principal use
  - Mechanical Equipment: Changes to Development Standards (Art IV) to include mechanical equipment placement
  - Signage: Reviewed changes to language regulating political signage
    - Ms. Alterman: Advised the Board that the proposed changes to sign code included clarification of language to allow for proper regulation without infringement upon freedom of speech rights; that the City could not require permits for political signage; and that the legislature had banned gaming arcades
  - Impermeable/Pervious Surfaces: Responded to Board comments relative to definition of pervious surfaces by suggesting that a performance standard for a pervious surface be that the surface have percolation rate of 50% for the material to be counted toward pervious surface ratio 1:01:00
- b. **Action:** Motion made by Mr. Parrilla with a second by Mr. Rice to recommend to City Commission inclusive of districts where private clubs would be permitted; and with changes to include code as outlined by Staff report dated Nov 6 2013
- c. **Vote:** Ayes: Mr. Rinaldi; Mr. Rice; Mr. Sherwin; Mr. Parrilla; Mr. Zacks; and Mr. Humm.

Nays: None

Motion carried six (6) to zero (0)

2. PZB/HRPB Project Number 13-02900002 Consideration of recommendation to the City Commission concerning proposed amendments to Chapter 23 (Land Development Regulations) of the Lake Worth Code of Ordinances
  - Staff Comments: Mr. Waters made the following comments:
  - Provided an overview of the proposal as necessary changes that had been recognized as a result of implementation of the new land development regulations; and which included clarification of conflicting language. Change to Article 1 including definitions; Article 2 included absences of Board; article 3 changes included addition of uses; changes to Article 4; and changes to Article 5 Political Sign regulations
  - Stated that the Planning & Zoning Board had moved unanimously to move the item forward; and that it had been scheduled for a Dec 6 2013 City Commission meeting
  - Introduced the ordinance as a draft of proposed changes
  - Definitions: Gaming; impermeable and impervious to include specification of percolation rate to allow for permeability; addition of definition and inclusion of mechanical equipment; definition of mobile food vendor versus mobile food truck and allowed for special events; permeable surfaces; LDRs regulate what happens on property; addressed regulations of auto broker; definition of stand-alone retail; stand-by generator; and vehicle broker;
  - Reviewed correction to Planning & Zoning attendance in Article 2; and reviewed changes to Development Review Authority Table including proximity waivers and alcohol sales
  - Introduced Lisa Kaplan as instrumental for getting language of nine ordinances drafted for consideration at the December 3, 2013 Commission meeting addressed; notice requirement table adjustments; reviewed administrative variance and explained adjustments to language to clarify where administrative adjustments could be allowed including setbacks; additional language to address deficiencies included language to address minimum housing standards; compliance with Florida Building Code requirements; one-time 10% deviation in order to improve deficiencies as opposed to requirement to apply for full variance 1:36:00
  - Permitted Use Table changes included: Accessory structures; accessory mechanical equipment and where allowed; special interest auto dealership and districts where allowed; private club location as a conditional land use in the Mixed Use East Federal Highway; Mixed Use Dixie Highway; and Mixed Use Lake And Lucerne; private clubs would be conditional land uses to ensure that they would not become a nuisance to adjacent neighbors; private clubs had been a permitted use and removed, but requests prompted staff to add back into code could be allowed in mixed use east Federal Hwy
  - Stated that extended stay Hotel/Motel use had been part of Lake Worth's history in the 1950's; and that the use would be considered conditional use application which would require business plan and other constraints would not allow the inclusion of a full kitchen
  - Reviewed proposed changes to language of garage structures
  - Reviewed changes to political sign code which revamped existing code without infringing upon freedom of speech 1:18:00
  - Board Comments/Questions: Request for clarification of how the City would address future issues and removal of political signage that was in violation of the code; clarification of definitions sections; discussion of nomenclature that mechanical equipment placement could take place on a property versus its placement on structures; request for clarification of whether hvac (heating ventilation and air conditioning) systems installation on roofs would require screening; and a discussion of language for business tax regulations for gaming machines

- Mr. Waters: Stated that the Board that the process to correct a violation would include existing compliance process; notice of violation remediation time period could be as short as 10 working days to allow for due process; explained that additions definitions section was used as a means to avoid updating multiple sections of the code; gaming language would address existing gaming units in stand-alone retail locations
  - Ms. Alterman: Advised that the City had the right to remove signage after notice; once notice was given, the property owner was allowed 48 hours to remove; if not removed at that time, the initial notice was followed by notice of violation; and advised the Board of gaming licensing language changes
  - Public comments: None
  - **Action:** Motion made by Mr. Robinson with a second by Mr. Contin that, with respect to PZB/HRPB Project Number 13-02900002, the Board vote to forward to the City Commission a recommendation of approval for the proposed changes 1:27:00
  - **Vote:** Ayes: Mr. Blackman; Mr. Robinson; Mr. Contin; and Mr. Zoellner.  
Nays: None
- Motion carried four (4) to zero (0)

ORDINANCE NO. 2014-02 OF THE CITY COMMISSION OF LAKE WORTH, FLORIDA, AMENDING CHAPTER 23 LAND DEVELOPMENT REGULATIONS OF THE CODE OF ORDINANCES TO ADDRESS MINOR REVISIONS NEEDED TO THE NEWLY ADOPTED LAND DEVELOPMENT REGULATIONS BY AMENDING ARTICLE 1 GENERAL PROVISIONS, DIVISION 2, SECTION 23.1-12 DEFINITIONS; ARTICLE 2, DIVISION 1, SECTION 23.2-8 PLANNING AND ZONING BOARD; ARTICLE 2, DIVISION 1, SECTION 23.2-9, TABLE 2-1; ARTICLE 2, DIVISION 2, SECTION 23.2-15, TABLE 2-2; ARTICLE 2, DIVISION 3, SECTION 23.2-28 ADMINISTRATIVE ADJUSTMENTS/ADMINISTRATIVE USE PERMITS; ARTICLE 3, DIVISION 1, SECTION 23.3-6 USE TABLE; ARTICLE 4, SECTION 23.4-5 GARAGES; ARTICLE 4, SECTION 23.4-16 MECHANICAL EQUIPMENT; ARTICLE 4, SECTION 23.4-17 STANDBY GENERATOR/PERMANENT; ARTICLE 5 SUPPLEMENTAL REGULATIONS, SECTION 23.5-1, H), 3 SIGNS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT, CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Lake Worth, Florida (the "City") is a duly constituted municipality having such power and authority conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the City has adopted a new Chapter 23 Land Development Regulations of the code of ordinances on August 6, 2013; and

WHEREAS, as implementation of those new codes progresses, changes need to be made to create consistency and improve clarity; and

WHEREAS, on November 6, 2013 the Planning and Zoning Board recommended approval of these changes; and

WHEREAS, on November 13, 2013 the Historic Resources Preservation Board recommended approval of these changes; and

WHEREAS, the City Commission has reviewed the recommended amendments, the recommendation of the Planning and Zoning Board, the recommendation of the Historic Resources Preservation Board, and has determined that the amendments set forth herein are in the best interest of the public health, safety, and welfare of the City and its residents and serve a valid public purpose.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF LAKE WORTH, FLORIDA, that:

Section 1. The foregoing recitals are hereby affirmed and incorporated herein.

Section 2. Chapter 23, Article 1, Division 2, Section 23.1-12 Definitions are amended by adding the words and figures shown in underline type as indicated in exhibit A.

Section 3. Chapter 23, Article 2, Division 1, Section 23.2-8 Planning and Zoning Board is amended by adding the words and figures shown in underlined type and deleting the words and figures shown as struck-through as shown in exhibit B.

Section 4. Chapter 23, Article 2, Division 1, Section 23.2-9, Table 2-1 is amended by adding the words and figures shown in underlined type as shown in exhibit C.

Section 5. Chapter 23, Article 2, Division 2, Section 23.2-15, Table 2-2 is amended by adding the words and figures shown in underlined type and deleting the words and figures shown as struck-through as shown in exhibit D.

Section 6. Chapter 23, Article 2, Division 3, Section 23.2-28, is amended by adding the words and figures shown in underlined type and deleting the words and figures shown as struck-through as shown in exhibit E.

Section 7. Chapter 23, Article 3, Division 1, Section 23.3-6 Use Tables are amended by adding the words and figures shown in highlighted type as indicated in exhibit F.

Section 8. Chapter 23, Article 4, Section 23.4-5 Garages are amended by adding the words and figures shown in underlined type as indicated in exhibit G.

Section 9. Chapter 23, Article 4, Section 23.4-16 Mechanical System/Equipment is amended by adding the words and figures shown in underlined type as indicated in exhibit H.

Section 10. Chapter 23, Article 4, Section 23.4-17 Standby Generator/Permanent is amended by adding the words and figures shown in underlined type as indicated in exhibit I.

Section 11. Chapter 23, Article 5, Section 23.5-1, h), 3 is amended by adding the words and figures shown in underlined type and deleting the words and figures shown as struck-through as shown in exhibit J.

Section 12. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared severable.

Section 13. All Ordinances or parts of Ordinances in conflict herein are hereby repealed.

Section 14. All Exhibits of this Ordinance shall be codified.

Section 15. This Ordinance shall become effective ten (10) days after passage.

The passage of this Ordinance on first reading was moved by Commissioner Amoroso, seconded by Commissioner Szerdi, and upon being put to a vote, the vote was as follows:

|                                |     |
|--------------------------------|-----|
| Mayor Pam Triolo               | AYE |
| Vice Mayor Scott Maxwell       | AYE |
| Commissioner Christopher McVoy | AYE |
| Commissioner Andy Amoroso      | AYE |
| Commissioner John Szerdi       | AYE |

The Mayor, thereupon declared this Ordinance duly passed on first reading on the 3<sup>rd</sup> day of December, 2013.

The passage of this Ordinance on second reading was moved by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and upon being put to a vote, the vote was as follows:

|                                |
|--------------------------------|
| Mayor Pam Triolo               |
| Vice Mayor Scott Maxwell       |
| Commissioner Christopher McVoy |
| Commissioner Andy Amoroso      |
| Commissioner John Szerdi       |

The Mayor thereupon declared this Ordinance duly passed and enacted on the 7<sup>th</sup> day of January, 2014.

LAKE WORTH CITY COMMISSION

By: \_\_\_\_\_  
Pam Triolo, Mayor

ATTEST:

\_\_\_\_\_  
Pamela J. Lopez, City Clerk

Exhibit A

Chapter 23

ZONING

\*\*\*

ARTICLE I GENERAL PROVISIONS, DIVISION 2, SECTION 23.1-12  
DEFINITIONS

Amended by adding the words and figures shown in underline type and deleting the cross through.

~~Game arcade: A use which has more than five (5) electronic games operated for profit and which derives more than fifty (50) percent of its income from the operation of such games.~~

Gaming Arcade: a business or establishment that offers games which operate by means of the insertion of a coin, and which by application of skill may entitle the person playing or operating the game or machine to receive points or coupons, the cost value of which does not exceed 75 cents on any game played, which may be exchanged for merchandise. The term does not include casino-style games in which the outcome is determined by factors unpredictable by the player or games in which the player may not control the outcome of the game through skill. A Gaming arcade must have at least 50 coin-operated amusement games or machines on premises which are operated for the entertainment of the general public as a bona fide amusement facility.

Impermeable/Impervious Surface: All surfaces on a lot incapable of being penetrated by water under normal circumstances, wherein moisture runs off the surface instead of penetrating the material to be absorbed in the underlying soil. Impermeable materials include, but are not limited to, asphalt, concrete, pavers and compacted shell rock and roofs.

Mechanical Systems/Equipment: Heating, ventilating, air conditioning, satellite dish antennae, electrical, air conditioner compressor, pool pump and plumbing systems and similar facilities which are visible from a public right-of-way on the exterior of any facade or on the roof or the grounds of a site, building or structure.

Mobile Food Vendor: Any person, group of persons, firm or corporation who individually or by or through an agent or employer, offers for sale, sells, attempts to sell, exposes for sale or gives away any food intended for human consumption from any vehicle or by a person afoot. Mobile Food Vendor does not include home delivered meal service.

176 Pervious Surface: any surface that is capable of being penetrated by water. For  
177 semi pervious surface materials, two square feet of semi pervious surface shall  
178 be equivalent to one square foot of impervious surface for the purpose of  
179 calculating development regulation requirements for permitted, administrative or  
180 conditional uses. Percolation (perc) rate of the semi pervious material must be  
181 fifty percent (50%) relative to the ground perc rate. Semi pervious material may  
182 include but is not limited to pervious pavers, pervious concrete, grasscrete and  
183 substantially similar materials.

184 Special Interest Automobiles Dealership: an establishment for the display and  
185 sale of antique, classic and collectible vehicles. Antique vehicles are  
186 manufactured more than twenty five (25) years prior to the current year and  
187 Classic vehicles are manufactured more than fifteen (15) years prior to the  
188 current year. Collectible vehicles are limited production vehicles, and do not  
189 include vehicles that have been altered in appearance or from manufacturers'  
190 specifications.

191  
192 Stand Alone Retail: see "Single-destination retail uses".

193 Standby Generator/Permanent: is a back-up electrical system that operates  
194 automatically. Within seconds of a utility outage an automatic transfer switch  
195 senses the power loss, commands the generator to start and then transfers the  
196 electrical load to the generator. The standby generator begins supplying power.  
197 After utility power returns, the automatic transfer switch transfers the electrical  
198 load back to the utility and signals the standby generator to shut off. It then  
199 returns to standby mode where it awaits the next outage.

200 Vehicle Broker: Office use primarily engaged in brokering the retailing, leasing,  
201 or wholesaling of new or used automobiles, motorcycles, boats, recreational  
202 vehicles and light trucks; such as passenger and cargo vans and sport utility  
203 vehicles. Broker activities include but are not limited to the following:  
204 researching and locating a desired vehicle or buyer; price negotiations;  
205 processing the transaction, including securing the necessary financing; and  
206 arranging vehicle delivery. This use does not include on-site vehicle  
207 inventories. If vehicles are temporarily stored on-site during the transaction, all  
208 vehicles must be stored indoors.

209

**Exhibit B**

**Chapter 23**

**ZONING**

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**ARTICLE II ADMINISTRATION, DIVISION 1, SECTION 23.2-8 PLANNING  
AND ZONING BOARD**

Amended by adding the words and figures shown in underline type and deleting  
the cross through.

a) *Members; terms; vacancies.* The Planning and Zoning Board shall consist of seven (7) members. All members of the Board shall be residents of or property owners in the City. Members of the Planning and Zoning Board shall serve without compensation. The seven (7) members shall be appointed by the City Commission. All members of the Board shall be appointed for a term of three (3) years. If any member of the Board shall fail to be present at three (3) consecutive regularly scheduled meetings or at ~~twenty~~ twenty-five percent (25%) of the public meetings of the Board held within any 12-month period, the City clerk shall declare the member's office vacant and the City Commission shall promptly fill such vacancy. Vacancies in the Board membership by resignation, illness or other causes shall be filled by the City Commission for the unexpired term of the member involved. Members of the Planning and Zoning Board may be removed from office by the City Commission at its discretion. The Board shall select its own chairman and vice-chairman annually at the first meeting in January. The City's Community Planner shall serve as secretary and advisor to the board.

## Exhibit C

## Chapter 23

## ZONING

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## ARTICLE II ADMINISTRATION, DIVISION 1, SECTION 23.2-9, TABLE 2-1

Amended by adding the words and figures shown in underline type and deleting the cross through.

| Types of Review, Applications, and Roles of Review Authorities |                  |          |           |                                                      |                                                      |                      |                      |
|----------------------------------------------------------------|------------------|----------|-----------|------------------------------------------------------|------------------------------------------------------|----------------------|----------------------|
| Roles of Review Authorities                                    |                  |          |           |                                                      |                                                      |                      |                      |
| Type of Permit Application                                     | Staff            | DRO      | SPRC      | PZB                                                  | HRPB                                                 | CC                   | CCA                  |
| Zoning Interpretation                                          | Decision         |          |           | Appeal                                               |                                                      |                      |                      |
| Annexation – Voluntary and Involuntary                         |                  |          | Recommend | Hearing/<br>Recommend                                |                                                      | Hearing/<br>Decision |                      |
| Administrative Use Permit                                      |                  | Decision |           | Appeal                                               | Appeal                                               |                      |                      |
| Conditional Use Permit                                         | Recommend        |          |           | Hearing/<br>Decision                                 | Hearing/<br>Decision                                 | Appeal               |                      |
| Variance (Not available for use or density)                    | Recommend        |          |           | Hearing/<br>Decision                                 | Hearing/<br>Decision                                 |                      | Appeal               |
| Proximity Waiver (Alcohol sales Consumption)                   | Recommend        |          |           | <u>Hearing/<br/>Recommend</u><br><del>Decision</del> | <u>Hearing/<br/>Recommend</u><br><del>Decision</del> | <u>Decision</u>      |                      |
| <u>Proximity Waiver (Alcohol Package sales)</u>                | <u>Recommend</u> |          |           | <u>Hearing/<br/>Recommend</u>                        | <u>Hearing/<br/>Recommend</u>                        | <u>Decision</u>      |                      |
| Planned Development                                            | <u>Recommend</u> |          | Recommend | <u>Hearing/<br/>Recommend</u>                        | <u>Hearing/<br/>Recommend</u>                        | <u>Decision</u>      |                      |
| Site plan approval-minor                                       |                  | Decision |           |                                                      |                                                      |                      |                      |
| Site plan approval-major                                       | Recommend        |          | Recommend | Hearing/<br>Decision                                 | Hearing/<br>Decision                                 | Appeal               |                      |
| Site design approval (as applicable)                           | Recommend        |          |           | Hearing/<br>Decision                                 | Hearing/<br>Decision                                 | Hearing/<br>Decision | Hearing/<br>Decision |
| Sustainable Bonus Incentives                                   | Recommend        |          |           | Hearing/<br>Decision                                 | Hearing/<br>Decision                                 | Appeal               |                      |
| Zoning Map Amendment (rezone)                                  | Recommend        |          |           | Hearing/<br>Recommend                                | Hearing/<br>Recommend                                | Decision             |                      |

## Exhibit D

## Chapter 23

## ZONING

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**ARTICLE II ADMINISTRATION, DIVISION 2, SECTION 23.2-15, TABLE 2-2  
NOTICE REQUIREMENTS**

Amended by adding the words and figures shown in underline type and deleting the cross through.

| Type of Permit Application                                                                                                             | Newspaper Publication                           | Mailing           | Site Posting                                      | None required |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------|---------------------------------------------------|---------------|
| Historic Landmark Designation- district or individual property                                                                         | 14 days                                         | 14 days           | 10 days                                           |               |
| Certificate of Appropriateness (COA) - Administrative                                                                                  |                                                 |                   | Within <del>3</del> <u>10</u> days of application |               |
| Certificate of Appropriateness (COA)- Board <ul style="list-style-type: none"> <li>• Demolition</li> <li>• New construction</li> </ul> | 10 days                                         | 10 days           | Within 3 days of application                      |               |
| Ad Valorem Tax Abatement                                                                                                               |                                                 | 10 days           | Within 3 days of application                      |               |
| Annexation – Voluntary and Involuntary                                                                                                 | First hearing: 7 days<br>Second hearing: 5 days |                   |                                                   |               |
| Administrative Use Permit                                                                                                              |                                                 |                   |                                                   | X             |
| Conditional Use Permit                                                                                                                 | 10 days                                         | 10 days<br>400' R | 10 days                                           |               |
| Variance                                                                                                                               | 10 days                                         | 10 days<br>400' R | 10 days                                           |               |
| Proximity Waiver                                                                                                                       |                                                 |                   | X                                                 |               |
| Planned Development (PD)<br>Mixed Use or Residential                                                                                   | 10 days prior to adoption hearing               | 10 days           | 10 days                                           |               |
| Site Plan - minor                                                                                                                      |                                                 |                   |                                                   | X             |
| Site Plan - major                                                                                                                      | 10 days                                         | 10 days<br>400' R | 10 days                                           |               |
| Zoning Map Amendment, (rezone initiated by                                                                                             | 10 days                                         |                   |                                                   |               |

Exhibit E  
Chapter 23  
ZONING

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ARTICLE II ADMINISTRATION, DIVISION 3, SECTION 23.2-28  
ADMINISTRATIVE ADJUSTMENTS/ADMINISTRATIVE USE PERMITS

Amended by adding the words and figures shown in underline type

a) *Administrative Adjustments.* The Development Review Official may administratively adjust code provisions and regulations for setbacks, landscape placement, ~~and~~ driveway access, lot area, lot coverage for buildings, floor area ratio, and impermeable surface ratio by no more than five (5) percent, and parking by no more than ten (10) percent, where the Development Review Official determines that a literal enforcement will result in unnecessary hardship and where additional amenities will be provided that will offset any deficiency. A deficiency includes, but is not limited to, addressing accessibility, meeting minimum housing standards, providing additional essential living space due to changes in familial status or affording substantially similar improvements to comply with Florida Building Code requirements. All existing structures that exceed the development regulations for building lot coverage, impermeable lot coverage, or floor area ratio (F.A.R.) may be expanded by right no more than ten (10) percent of the existing overall square footage. The ten (10) percent expansion by right shall only be granted only once. Expansions beyond the initial ten (10) percent shall have to meet the established standards for the granting of a formal variance and be reviewed by the appropriate decision making authority.

## Exhibit F

## Chapter 23

## ZONING

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## ARTICLE III ZONING DISTRICTS

Amended by adding the highlighted uses.

| TYPE/USE                                                               | SFR | SF-IT | MH-7 | MF-20 | MF-30 | MF-40 | MU-E<br>Lote 4<br>Lanes | MU-E<br>Lote 1-3<br>Lanes | MU-E<br>Lote 1-3<br>Lanes | MU-E<br>Lote 1-3<br>Lanes | DT | MU-<br>FI | MU-<br>DH | MU-<br>W<br>Lote<br>4-10 | TOD-<br>E | TOD-<br>W | NC | BAC | AI | POC | PD | P | PROG | CON | FEC | HOTEL |
|------------------------------------------------------------------------|-----|-------|------|-------|-------|-------|-------------------------|---------------------------|---------------------------|---------------------------|----|-----------|-----------|--------------------------|-----------|-----------|----|-----|----|-----|----|---|------|-----|-----|-------|
| <b>RESIDENTIAL</b>                                                     |     |       |      |       |       |       |                         |                           |                           |                           |    |           |           |                          |           |           |    |     |    |     |    |   |      |     |     |       |
| Dwelling, Single Family                                                | P   | P     |      | P     | P     | P     |                         |                           | P                         |                           |    | P         |           |                          |           |           |    |     |    |     |    | P |      |     |     |       |
| Dwelling, Mobile Home                                                  |     |       | P    |       |       |       |                         |                           |                           |                           |    |           |           |                          |           |           |    |     |    |     |    |   |      |     |     |       |
| Dwelling, Two Family                                                   |     | P     |      | P     | P     | P     |                         |                           | P                         |                           |    | P         |           |                          |           |           |    |     |    |     |    | P |      |     |     |       |
| Dwelling, Multifamily                                                  |     |       |      | P     | P     | P     | P                       | P                         | P                         | P                         | P  | P         | P         | P                        | P         | P         |    |     | C  |     | P  |   |      |     |     |       |
| Mobile Home Park                                                       |     |       | P    |       |       |       |                         |                           |                           |                           |    |           |           |                          |           |           |    |     |    |     |    |   |      |     |     |       |
| Townhouses                                                             |     | C     |      | C     | C     | C     | C                       | C                         | C                         | C                         | C  | C         | C         | C                        | C         | C         |    |     | C  |     | P  |   |      |     |     |       |
| Accessory Dwelling Unit                                                |     | P     |      | P     | P     | P     | P                       | P                         | P                         | P                         |    | P         |           |                          |           |           |    |     |    |     |    |   |      |     |     |       |
| Accessory Mechanical Equipment                                         | P   | P     | P    | P     | P     | P     | P                       | P                         | P                         | P                         | P  | P         | P         | P                        | P         | P         | P  | P   | P  | P   | P  | P | P    | P   | P   | P     |
| Accessory Structure(s)                                                 | P   | P     | P    | P     | P     | P     | P                       | P                         | P                         | P                         | P  | P         | P         | P                        | P         | P         |    |     | P  |     | P  |   |      |     |     |       |
| Assisted Living Centers/Facilities                                     |     |       | C    | C     | C     | C     |                         |                           |                           |                           |    | C         |           | C                        |           |           |    |     |    |     |    |   |      |     |     |       |
| Boarding House                                                         |     |       | C    | C     | C     | C     | C                       | C                         | C                         |                           |    |           |           |                          |           |           |    |     | C  |     |    |   |      |     |     |       |
| Nursing Homes/Facilities                                               |     |       | C    | C     | C     | C     |                         |                           |                           |                           |    | C         |           | C                        |           |           |    |     |    |     |    |   |      |     |     |       |
| Retirement Homes/Facilities                                            |     |       | C    | C     | C     | C     |                         |                           |                           |                           |    | C         |           | C                        |           |           |    |     |    |     |    |   |      |     |     |       |
| Community Residences, Type I (6 or less residents) - Former Group Home | P   | P     |      | P     | P     | P     | P                       | P                         | P                         | P                         |    | P         |           |                          |           |           |    |     |    |     |    |   |      |     |     |       |
| Community Residences, Type II (7-14) - Former Group Home               |     |       |      | C     | C     | C     | C                       | C                         | C                         |                           |    |           | C         | C                        |           |           |    |     |    |     |    |   |      |     |     |       |
| Community Residences, Type III                                         |     |       |      |       |       |       |                         |                           |                           | C                         |    | C         | C         | C                        |           |           |    |     |    |     |    | C |      |     |     |       |
| Community Residences, Type IV                                          |     |       |      |       |       |       |                         |                           |                           |                           |    |           | C         | C                        |           |           |    |     |    |     |    | C |      |     |     |       |

| TYPE/USE                                                          | MU-E<br>Exh. B<br>Exh. 100 | MU-E<br>Exh. B<br>Exh. 100 | MU-E<br>Exh. B<br>Exh. 100 | MU-E<br>Exh. B<br>Exh. 100 | DT<br>Exh. B<br>Exh. 100 | MU-FH | MU-DH | MU-W<br>Exh. B<br>Exh. 100 | TOD-E | TOD-W | NC | BAC | AI | I-POC | PD | P | PROS | CON | FEC | HOTEL |
|-------------------------------------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|--------------------------|-------|-------|----------------------------|-------|-------|----|-----|----|-------|----|---|------|-----|-----|-------|
| <b>AUTOMOTIVE/VEHICULAR</b>                                       |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    |       |    |   |      |     |     |       |
| <b>High Intensity Vehicular Uses - Greater than 7,500 sq. ft.</b> |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    |       |    |   |      |     |     |       |
| Airport Transportation Services                                   |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Ambulance Services                                                |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Auctions                                               |                            |                            |                            |                            |                          |       |       | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Body Shops                                             |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Charging Station                                       |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Filling Stations                                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automotive Towing Services and Storage Yards                      |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Washing Establishments, Attended                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Washing Establishments, Unattended                     |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Service and Repair Major                               |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Bus Lines                                                         |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Bus Charter Services                                              |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Limited Dockage                                                   |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   | C    | C   | C   |       |
| Limousine Rental w/Drivers                                        |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Marine                                                            |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   | C    | C   | C   |       |
| Motorcycle/Motorcooter Rental                                     |                            |                            |                            |                            |                          |       | C     |                            |       |       |    |     |    |       |    | C | C    | C   |     |       |
| Motorcycle/Motorcooter Sales                                      |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    |       |    |   |      |     |     |       |
| Motorcycle Service and Repair                                     |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| New Automobile Sales and Rentals                                  |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| New Boat Sales and Rentals                                        |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Parking Lots Public or Private                                    | C                          | C                          | C                          | C                          | C                        |       | C     | C                          | C     | C     |    |     | C  | C     |    | C |      |     | C   |       |
| Parking Facilities                                                | C                          | C                          | C                          | C                          | C                        |       | C     | C                          | C     | C     |    |     | C  | C     |    | C | C    |     |     |       |
| Recreational Vehicle Sales/Service                                |                            |                            |                            |                            |                          |       | C     |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Special Interest Automobile Dealership                            |                            |                            |                            |                            |                          |       | C     |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Tire/Rim Sales and Service                                        |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Transit Terminal Facilities                                       |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Used Automobile Sales and Rentals                                 |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Used Boat Sales and Rentals                                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Vehicle Service                                                   |                            |                            |                            |                            |                          |       | C     |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| <b>Medium Intensity Vehicular Uses - Less than 7,500 sq. ft.</b>  |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    |       |    |   |      |     |     |       |
| Automobile Charging Station                                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Filling Stations                                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Lubrication Establishments                             |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Reproofing and Undercoating Establishments             |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Tune-Up Establishments                                 |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Upholstery Establishments                              |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Washing Establishments, Attended                       |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Washing Establishments, Unattended                     |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Washing and Polishing Establishments                   |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automobile Window Tinting Establishments                          |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Automotive Parts Sales                                            |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    |   |      |     |     |       |
| Boat Dock and Boat Lifts                                          |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    |       |    | C | C    | C   |     |       |
| Bus Charter Services                                              |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Limited Dockage                                                   |                            |                            |                            |                            |                          |       | C     | C                          |       |       |    |     |    | C     |    | C |      |     |     |       |
| Limousine Rental w/Drivers                                        |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Motorcycle/Motorcooter Rental                                     |                            |                            |                            |                            |                          |       | C     |                            | C     | C     |    |     |    | C     |    |   | C    | C   |     |       |
| Parking Facilities                                                | C                          | C                          | C                          | C                          | C                        | C     | C     | C                          | C     | C     |    |     | C  | C     |    | C | C    |     | C   | A     |
| Parking Lots Public or Private                                    | C                          | C                          | C                          | C                          | C                        |       | C     | C                          | C     | C     |    |     | C  | C     |    | C |      | C   | A   |       |
| Recreational Vehicle Sales/Service                                |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Sightseeing Buses                                                 |                            |                            |                            |                            |                          |       |       |                            |       |       |    |     |    | C     |    |   |      |     |     |       |
| Special Interest Automobile Dealership                            |                            |                            |                            |                            |                          |       | A     |                            |       |       |    |     | A  | A     |    |   |      |     |     |       |

|                                                               |   |   |   |   |   |   |   |   |   |   |  |  |   |   |   |   |   |   |   |  |
|---------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|--|--|---|---|---|---|---|---|---|--|
| Temporary Parking Facilities for Public Exhibits              | C | C | C | C |   | C |   |   |   |   |  |  |   |   |   |   | C |   |   |  |
| Tire/Rim Sales and Service                                    |   |   |   |   |   |   | C | C |   |   |  |  |   |   |   |   |   |   |   |  |
| Tourism-related trades                                        |   |   |   |   |   |   | C | C |   |   |  |  |   | C |   |   |   |   |   |  |
| Transit Parking Facility                                      | C | C | C | C |   |   | C | C |   |   |  |  | C | C |   | C |   |   | A |  |
| Vehicle Broker                                                |   |   |   |   |   |   | A |   |   |   |  |  | A | A |   |   |   |   |   |  |
| Walking tours Downtown/Historic guided-on-site parking        |   |   | C |   | C |   |   |   |   |   |  |  |   |   |   |   |   |   |   |  |
| <b>Low Intensity Vehicular Uses - Less than 5,000 sq. ft.</b> |   |   |   |   |   |   |   |   |   |   |  |  |   |   |   |   |   |   |   |  |
| Automobile Charging Station (accessory to primary use)        |   |   |   |   |   |   | P | P |   |   |  |  |   | P | P |   |   |   |   |  |
| Automotive Parts Sales                                        |   |   |   |   |   |   | P | P |   |   |  |  |   | P | P |   |   |   |   |  |
| Motorcycle/Motorcooter Rentals                                |   |   |   |   |   |   | P | P |   |   |  |  |   |   |   |   |   |   |   |  |
| Special Interest Automobile Dealership                        |   |   |   |   |   |   | P |   |   |   |  |  |   | P | P |   |   |   |   |  |
| Tourism-related trades-No Storage yard                        |   |   |   |   |   |   | P | P | P | P |  |  |   |   |   | P | P | P |   |  |
| Vehicle Broker                                                |   |   |   |   |   |   | P |   |   |   |  |  |   | P | P |   |   |   |   |  |

|                                                                                  | SF-R | SF-TT | MH-7 | MF-20 | MF-30 | MF-40 | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | DT | MU-FH | MU-DH | MU-W<br>Lake & Stream | TOD-E | TOD-W | NC | BAC | AI | POC | PD | P | PROG | CON | FEC | HOTEL |
|----------------------------------------------------------------------------------|------|-------|------|-------|-------|-------|-----------------------|-----------------------|-----------------------|-----------------------|----|-------|-------|-----------------------|-------|-------|----|-----|----|-----|----|---|------|-----|-----|-------|
| TYPE/USE                                                                         |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| SPECIALITY                                                                       |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| High Intensity Specialty Uses - Greater than 7,500 sq. ft.                       |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| Adult Establishments                                                             |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     | C  |   |      |     |     |       |
| Flea Market                                                                      |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| Outdoor Farmer's Market                                                          |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| Mobile food vending courts                                                       |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| Passenger Railroad/Transit                                                       |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       | C     | C     |    |     |    |     |    | C |      |     |     |       |
| Private Club                                                                     |      |       |      |       |       |       |                       |                       | C                     |                       |    |       | C     | C                     |       |       |    |     |    |     |    |   |      |     |     |       |
| Power Plant                                                                      |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     |     |       |
| Public Safety Facilities                                                         |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | C    |     |     |       |
| Radio and Television Broadcasting Studios w/ Communication Towers                |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       | C                     |       |       |    |     |    | C   |    |   | C    |     |     |       |
| Shooting Ranges                                                                  |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   |      |     |     |       |
| Special Interest Automobile Dealership                                           |      |       |      |       |       |       |                       |                       |                       |                       |    |       | C     |                       |       |       |    |     |    | C   | C  |   |      |     |     |       |
| Sports Areas, (Public/Private)(Indoor/Outdoor)                                   |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       | C                     |       |       |    |     |    |     |    |   | C    |     |     |       |
| Tenisch Complexes                                                                |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   |      |     |     |       |
| Tennis Courts                                                                    |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   |      |     |     |       |
| Water Towers                                                                     |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | C    |     |     |       |
| Wireless Communication Facilities                                                |      |       |      |       |       |       | C                     | C                     | C                     | C                     | C  | C     | C     | C                     | C     | C     |    |     | C  | C   |    |   | C    |     |     |       |
| TYPE/USE                                                                         | SF-R | SF-TT | MH-7 | MF-20 | MF-30 | MF-40 | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | DT | MU-FH | MU-DH | MU-W<br>Lake & Stream | TOD-E | TOD-W | NC | BAC | AI | POC | PD | P | PROG | CON | FEC | HOTEL |
| Medium Intensity Specialty Uses - Less than 7,500 sq. ft.                        |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| Country/Mass Casualty (Public/Private)                                           | C    | C     |      | C     | C     | C     |                       |                       |                       |                       |    | C     |       |                       |       |       |    |     |    |     |    |   | C    | C   |     |       |
| Private Club                                                                     |      |       |      |       |       |       |                       |                       | A                     |                       |    |       | A     | A                     |       |       |    |     |    |     |    |   |      |     |     |       |
| Radio and Television Broadcasting Studios w/ Communication Towers                |      |       |      |       |       |       | P                     |                       | P                     | P                     |    | P     | P     | P                     | P     | P     |    |     | P  |     |    |   | C    |     |     |       |
| Special Interest Automobile Dealership                                           |      |       |      |       |       |       |                       |                       |                       |                       |    |       | A     |                       |       |       |    |     | A  | A   |    |   |      |     |     |       |
| Temporary Help Marketing and Dispatch Services                                   |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | C    |     |     |       |
| Non-motorized recreational equipment rental (canoes, kayaks, paddle boards, etc) |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | C    | C   | C   |       |
| Outdoor Farmer's Market                                                          |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| Flea Market                                                                      |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| Mobile food vending courts                                                       |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    | C   |    |   | C    |     | C   |       |
| TYPE/USE                                                                         | SF-R | SF-TT | MH-7 | MF-20 | MF-30 | MF-40 | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | MU-E<br>Lake & Stream | DT | MU-FH | MU-DH | MU-W<br>Lake & Stream | TOD-E | TOD-W | NC | BAC | AI | POC | PD | P | PROG | CON | FEC | HOTEL |
| Low Intensity Specialty Uses - Less than 5,000 sq. ft.                           |      |       |      |       |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| Essential Services                                                               | P    | P     | P    | P     | P     | P     | P                     | P                     | P                     | P                     | P  | P     | P     | P                     | P     | P     | P  | P   | P  | P   | P  | P | P    | P   | P   |       |
| Open Space Conservation Areas                                                    | P    | P     | P    | P     |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | P    | P   | P   |       |
| Private Club                                                                     |      |       |      |       |       |       |                       |                       | P                     |                       |    | P     | P     |                       |       |       |    |     |    |     |    |   |      |     |     |       |
| Special Interest Automobile Dealership                                           |      |       |      |       |       |       |                       |                       |                       |                       |    |       | P     |                       |       |       |    |     | P  | P   |    |   |      |     |     |       |
| Water Conservation Areas                                                         | P    | P     | P    | P     |       |       |                       |                       |                       |                       |    |       |       |                       |       |       |    |     |    |     |    |   | P    | P   | P   |       |

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Exhibit G

Chapter 23

ZONING

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ARTICLE IV DEVELOPMENT STANDARDS  
SECTION 23.4-5 GARAGES

Amended by adding the words and figures shown in underline type and deleting the cross through.

a) *General provisions.* Except in the areas where garages must be an integral part of the residence, a private one-story garage building with sufficient space for parking, minor storage, and basic utility services shall be permitted as an accessory use to the principal use. Garages attached to principal residential structures shall not exceed forty percent (40%) of the overall square footage of the principal structure. Plumbing fixtures for laundry facilities and a utility sink(s) are allowed, however, no toilet or bathing facilities may be permitted within an attached or detached garage. No detached garage shall be placed, erected or permitted to be built prior to the construction of the ~~residence~~ primary structure, and then only in accordance with the restrictions as set forth in these LDRs. All garage buildings shall be set back at least three (3) feet from the front of the residence unless the garage is an integral part of the residence. The walls of the garage shall not be higher than ten (10) feet. On all garages erected with a flat roof, a stairway to such a roof and suitable guard railings surrounding such roof shall be permitted. In no event shall any auxiliary roof of any kind, permanent or temporary, be erected or permitted over the roof of the garage, except suitable canvas awnings.

Exhibit H

Chapter 23

ZONING

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**ARTICLE IV DEVELOPMENT STANDARDS**  
**SECTION 23.4-16 MECHANICAL SYSTEMS/EQUIPMENT FOR EXISTING**  
**RESIDENTIAL STRUCTURES**

a) For Existing residential structures, placement of mechanical equipment shall be allowed in the rear or side setback and/or between the main structure and a public street if there is insufficient space to locate the equipment outside of the setbacks. Equipment located in the setback must meet requirements of the landscape code and the equipment must be screened from view of the right-of-way. In addition, product information or an engineering report must be submitted indicating the noise level will not be in excess of sixty five (65) decibels as measured at the property line.

Exhibit I

Chapter 23

ZONING

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ARTICLE IV DEVELOPMENT STANDARDS  
SECTION 23.4-17 STANDBY GENERATOR/PERMANENT

a) Permanent Standby by Generators are permitted in all districts and for all uses and may be used only during periods of electrical power outages in the utility system. Maintenance running may occur once a week Monday thru Friday between 10:00 a.m. and 2:00 p.m. for a period not to exceed 10 minutes. Only one (1) generator shall be allowed per residential unit. Noise levels shall not be in excess of sixty five (65) decibels measured from the property line. Property owners will be allowed to have generators as an accessory use subject to the following requirements:

1. May be located in side setbacks with a maximum height of thirty (30) inches including the concrete pad. If located in a side yard, a landscape plan must be submitted indicating the landscape or screening used to prevent visibility from the right-of-way.
2. May be located in the rear setback if the property is not located on an alley.
3. A standby generator located in a side or rear setback requires a minimum three foot (3') separation from the property line.
4. A site plan must be submitted indicating the proposed location of the generator and the distance to the property line and the distance to any adjacent residential openings such as doors, windows, vents, etc.
5. Product information or an engineering report must be submitted indicating the noise level will not be in excess of sixty five (65) decibels as measured at the property line.
6. Standby generators with an integral/integrated fuel system storage are prohibited in the Mixed Use East (MU-E) and Downtown (DT) districts.

Exhibit J

Chapter 23

ZONING

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ARTICLE V SUPPLEMENTAL REGULATIONS  
SECTION 23.5-1 SIGNS

Amended by adding the words and figures shown in underline type and deleting the cross through.

h) *Exemption from section regulations.* The following signs shall be considered allowable signs when such signs meet the specific regulations set forth below (signs listed without specific regulations are also allowable signs under this section), and such signs shall be exempt from all other regulations of this section except the maintenance provisions of subsection e), above.

1. All directional signs listed in the "Uniform Manual of Traffic-Control Devices."

2. All signs directing traffic flow on private property. Such signs shall neither exceed four (4) square feet in background area nor extend to a greater height than four (4) feet above the ground. Only one (1) such sign shall be allowed at each point of ingress or egress, provided such signs do not create a traffic or pedestrian hazard.

3. Temporary political signs pertaining to specific elections. Which include: any message urging the election or defeat of any candidate seeking any political office or urging the passage or defeat of any ballot measure.

Temporary Political signs may be placed on private property subject to the following restrictions.

(A) Location: only on lots where the property owner has given permission.

(B) The placing of temporary political signs anywhere on public property is prohibited. Signs located on public property shall be deemed to be public property and shall be summarily removed by the City.

~~(B) The maximum allowable sign area for a political sign shall be six (6) square feet. The total aggregate sign area for all political signs on a parcel of private property shall be twenty (20) square feet. If more than one political sign is posted on a parcel of private property, each sign shall be affixed to its own stake, pole, or other supporting structure and shall be placed no closer than twenty four (24) inches from any other political sign on the same property. As used herein, "parcel of private property" means real~~

~~property consisting of one or more adjoining lots under common ownership and not owned by a governmental agency.~~

(C) Maximum area: the total aggregate sign area for all such signs on a lot shall be 32 square feet. The maximum freestanding sign area shall be proportioned to its distance to the nearest public right-of-way or other public property as follows:

| <u>Maximum Sign Area</u> | <u>Distance to the Nearest Public Right-Of-Way or Other Public Property</u> |
|--------------------------|-----------------------------------------------------------------------------|
| <u>6 square feet</u>     | <u>10 feet</u>                                                              |
| <u>12 square feet</u>    | <u>20 feet</u>                                                              |
| <u>20 square feet</u>    | <u>30 feet</u>                                                              |

(D)Maximum number:

1. Freestanding signs: one sign per lot.
2. Wall-mounted signs: For nonresidential use only, no limit, but subject to the maximum area of 16 square feet per sign face.

(E)Minimum setbacks:

1. From lot line of another property: five feet.
2. From public right-of-way line: five feet.
3. From intersections of streets with other streets and with access drives: as required by subsection 23.5-1 (d) (10).

(F)Maximum height:

1. Freestanding: six feet.
2. Wall mounted: no higher than the building wall on which it is mounted.

(G) Signs shall be removed within forty eight (48) hours following the day of the election to which they apply.

(H) Illegally placed temporary signs. The owner of the parcel of private property on which a political sign is located shall be deemed responsible for compliance with the provisions of this subsection. Any sign or signs in violation shall be removed by the City after notice to the property owner. The notice shall be posted on or near the non-complying sign, shall advise as to the requirements for correction and shall allow forty-eight (48) hours to take corrective action. ~~In addition, notice shall be given to the owner telephonically or in writing.~~

(I) Permit requirements: no sign permit required.

~~(E) The City may place a lien to recover its administrative costs so incurred against the parcel of private property on which the~~

512 ~~sign was located by passage of a resolution of the City~~  
513 ~~Commission after ten (10) days notice by mail to the record owner~~  
514 ~~of the property to be assessed. After its passage, the City clerk~~  
515 ~~shall cause a copy of the resolution to be recorded in the public~~  
516 ~~records of Palm Beach County, Florida. Recorded liens shall be~~  
517 ~~deemed special assessments and may be foreclosed by the City~~  
518 ~~pursuant to the provisions of Chapter 173, Florida Statutes, or in~~  
519 ~~the manner established for the foreclosure of mortgages.~~

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