

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: http://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

SECT	TION I. BACKGROUND INFORMATION		13 30	10.10	五十年 · 大田 · 五日 · 五
A.	Permittee Name: Town of Haverhill				
B.	Permit Name: Palm Beach County Municipal	al Separate Storm	Sewer Syste	m	
C.	Permit Number: FLS000018-003 (Cycle 3)				
D.	Annual Report Year: Year 1 Year 2	Year 3	Year 4	☐ Year 5	☐ Other, specify Year:
E.	Reporting Time Period (month/year): October	er1/2013 throug	h September	30 / 2014	
T C	Name of the Responsible Authority: Jay G. F	oy			
	Title: Mayor				
	Mailing Address: 4585 Charlotte Street				
F.	City: Haverhill	Zip Code: 3341	7-5911	County:	Palm Beach
	Telephone Number: 561-689-0370		Fax Numbe	r: 561-689-	4317
	E-mail Address: jfoy@townofhaverhill-fl.gov				
	Name of the Designated Stormwater Manage Joseph Roche	ement Program C	Contact (if diffe	erent from S	Section I.F above):
	Title: Director of Public Works				
	Department: Public Works				
G.	Mailing Address: 4585 Charlotte Street				
	City: Haverhill	Zip Code: 3341	7-5911	County:	Palm Beach
	Telephone Number: 561-689-0370		Fax Numbe	r: 561-689-	4317
	E-mail Address: jroche@townofhaverhill-fl.go	V			

SEC	TION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)
A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? ☐ Yes ☐ No ☒ Not Applicable)
В.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none):0 (Does this number include non-major outfalls? Yes No Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? Yes No Not Applicable

SECT	TION III.	MONITORING	PROGRAM
	Provide a	brief statement	t as to the status of monitoring plan implementation:
A.			is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach Report for the monitoring information.
17/10/2	Provide a	brief discussion	n of the monitoring results to date:
В.	Pleas	se see the Palm	Beach County Joint Annual Report for the monitoring information. Refer to Joint Report.
c.	Attach a r	monitoring data	summary, as required by the permit.
	Monit	oring data provi	ided in PBC Joint Annual Report. Refer to Joint Report.
SECT	TION IV.	FISCAL ANA	ALYSIS
A.	DEP I	Note: If program	NPDES stormwater management program for the current reporting year: \$15,000 in resources have decreased from the previous year, attach a discussion of the impacts on the SWMP as per Part II.F of the permit.
В.	Total bud	get for the NPD	ES stormwater management program for the subsequent reporting year: \$15,000
SECT	ION V.	MATERIALS	TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM
			to be submitted to the Department along with this fully completed and signed Annual Report Form
2.2	1557 67	74	dicate whether the item is attached or is not applicable):
At	tached	<u>N/A</u> ⊠	*** <u>DEP Note:</u> Please complete Checklists A & B at the end of the tailored form.*** 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.
	\boxtimes		A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C. Refer to Joint Report.
		\boxtimes	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.
		\boxtimes	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.
	\boxtimes		Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. Refer to Joint Report.
			DO NOT SUBMIT ANY OTHER MATERIALS
	. 9	(such as recor	ds and logs of activities, monitoring raw data, public outreach materials, etc.)
SECT	ION VI.	CERTIFICATION	ON STATEMENT AND SIGNATURE
The R	esponsible	Authority listed	in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C:
with a my ind inform	system des quiry of the pation submi	signed to assure person or perso itted is, to the b	this document and all attachments were prepared under my direction or supervision in accordance that qualified personnel properly gathered and evaluated the information submitted. Based upon ins who manage the system, or those persons directly responsible for gathering the information, the est of my knowledge and belief, true, accurate and complete. I am aware that there are significant rmation, including the possibility of fine and imprisonment for knowing violations.
Name	of Respons	sible Authority (type or print): day G. Foy
Title:	May	yor /	
Signat	ure:	Sp	Date: 1/12/15
		// 0	

		HAC) INIX	IN) SCININI	MMP) SUMMARY LABLE	ш				
Ä	B.					3	D.	u	u
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	ble SWMF	Activity		Nun Act Perf	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation	ion Syste	ms Operat	ion					
	Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.	ral controls a of the p	and roadv ermit. Rep	vay stormwa	ols and roadway stormwater collection structs permit. Report the current known inventory.	n structures ventory.	operated by the permit	tee, including, at a min	nimum, all of the
	<u>DEP Note</u> : The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.	mize" this : remove a of structure the docun	section by a structurary structurary. In addition nentation.	adding any a I controls lia In, the perm	structural col sted that it di nittee may ch	ntrols to the oes not have noose its ow es, linear fee	list below that are part or currently or will likely r n unit of measurement i et, acres, etc.	of the permittee's MS4 not have during this pe for each structural com	t currently or are ermit cycle. Pleas trol to be
	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.	s covered al Report.	by the perm	nit and a ma	ap depicting l	the location	of the major outfalls (ha	ard copy or CD-ROM).	Provide the
	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.	nce activit ed. If the n otion of the	ies conduct ninimum ins actions that	ed for each spection free at will be tal	type of struc quencies set ken to ensure	cture include forth in Tab e that they w	ed in Table II.A.1.a, and ile II.A.1.a were not met iill be met.	the percentage of the t, provide as an attach	total inventory or ment an
	<u>DEP Note:</u> If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	uencies se ey were no the name	t forth in Ta of and a de. of the entity	able II.A.1.a scription of vwho finaliz	of the permi the actions to zed the expla	it were not n hat will be ta nation in Cc	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 not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of e of the entity who finalized the explanation in Column E.	o of structure, the perm v will be met. Please p	nittee must provid provide the title of
	Type of Structure		Number	of Activities	Number of Activities Performed	_	Documentation / Record	Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Mumber of Maintenance Activities	Percentage benistnisM			
	Wet detention systems	0	N/A	N/A	N/A	N/A	New York Control of the Control of t	PRINCE STRUMON TENENTEEN	Designation of the second
	Major stormwater outfalls	2	10	100	0	0	TOH Inspection & Trash Record Book	Joseph Roche, TOH Public Works	
	Weirs or other control structures	-	12	100	0	0	TOH Inspection & Trash Record Book	Joseph Roche, TOH Public Works	
	MS4 pipes / culverts (miles)	0.85	640	0	0	0	TOH Inspection & Trash Record Book	Joseph Roche, TOH Public Works	
	Inlets / catch basins / grates	62	744	100	0	0	TOH Inspection & Trash Record Book	Joseph Roche, TOH Public Works	
	Ditches / conveyance swales (miles)	16.3	10	100	1.6	10%	TOH Inspection & Trash Record Book	Joseph Roche, TOH Public Works	

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		THE REAL PROPERTY.	SALAN SALAN	THE REAL PROPERTY.
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met		N/A	N/A	
	Year 1 ONLY: Attach a map of all known major outfalls		N/A	N/A	9
Part III.A.2	Areas of New Development and Significant Redevelopment				
	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.	for post-developmer	it stormwater considerat	ions. Report the nur	nber of new
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. This provision <u>DOES NOT APPLY</u> to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD).	Solumn C. This provi Jian River Water Con	ision <u>DOES NOT APPL</u> vitrol District (SIRWCD).	<u>(</u> to Indian Trail Impro	ovement District
	Number of significant redevelopment projects reviewed	0	N/A	N/A	
	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.	s activity. Provide in	the Year 4 Annual Rep	ort the follow-up repo	irt on plan
	<u>DEP Note:</u> 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 <u>DOES NOT APPLY</u> to ITID, NPBCID, SIRWCD.	ew entails, and what entity who finalized t	must be included in the the report in Column E.	summary report and This provision <u>DOES</u>	follow-up report.
	Year 2 ONLY: Attach the summary report of the review activity		N/A	N/A	
	rear 4 ONLT: Attach the follow-up report on plan implementation		N/A	N/A	No modification recommended in
Part III.A.3	Roadways				Z years
8	Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways, including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected.	sedures for the litter of serly dispose of collection, an estime	control program(s) for putted material. Implemente of the total number of	blic streets, roads, ar t the program on a m f road miles cleaned o	nd highways, ionthly, or on an as or amount of area
	<u>DEP Note:</u> 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.	Column C. In addition rds, pounds, tons. U formed by staff or by	n, the permittee may cho nit options for the amou contractors, but not by b	oose its own units of r nt of area covered by oth, please remove t	neasurement for the activity he non-applicable
	PERMITTEE Litter Control Program: Frequency of litter collection	5 days/week	TOH Inspection & Trash Record Book	Rodrick Jones, TOH Employee	
	PERMITIEE Litter Control Program: Estimated amount of area maintained (miles)	8.5 miles	TOH Inspection & Trash Record Book	Rodrick Jones, TOH Employee	Swale and Right of Way Debris
	PERMITTEE Litter Control Program: Estimated amount of litter collected	193 Bags	TOH Inspection &	Rodrick Jones,	Swale and Right

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SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	The Party of	The State of the S		The state of the
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	(cubic yards)		Trash Record Book	TOH Employee	of Way Debris
	CONTRACTOR Litter Control Program: Frequency of litter collection	0	N/A	N/A	delladi
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	0	N/A	N/A	
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	0	N/A	N/A	
	If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. <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.	ad miles cleaned ar Column C. The perr	nd an estimate of the qua nittee may choose its ow ilar program is not imple	ntity of litter collected n unit of measuremen mented by the permit	nt for the amount tee, please note
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	0	N/A	N/A	See above
	Koon DRC Beautiful Track Dick to Events Extinued and Lifetime				program
	collected (cubic yards)	0	N/A	N/A	See above program
	Adopt-A-Road Program: Total miles cleaned	0	N/A	N/A	
	Adopt-A-Road Program: Estimated amount of litter collected (tons)	0	N/A	NA	
	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.	tal miles swept, an	estimate of the quantity on street sweeping program	of sweepings collecter am is implemented, p	d, and the total provide the
	<u>DEP Note:</u> 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, tons.	Column C. Also, the ds, tons.	permittee may choose i	's own unit of measur	ement for the
ର	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.	am is implemented, t must be included i n Column D and the	the permittee must provi n the explanation (includ i name of the entity who	de an explanation of ing the alternate BMF finalized the explanat	why not in the 's used or planned ion in Column E.
	Comments applicable to street sweeping below: The major roads that run through the Town of Haverhill are swept by Palm Beach County. The remaining roads in the Town do not have a curb and gutter system. Instead the roads utilize grass lined swales and do not require street sweeping.	he Town of Haverhi vales and do not rec	ill are swept by Palm Bea quire street sweeping.	tch County. The rem	aining roads in the
	Frequency of street sweeping	0	N/A	N/A	See comment above
	Total miles swept (per year)	0	N/A	N/A	See comment above
	Estimated quantity of sweeping material collected (cubic yards)	0	N/A	N/A	See comment above
	Total nitrogen loadings removed (pounds)	0	N/A	N/A	See comment above
	Total phosphorus loadings removed (pounds)	0	N/A	N/A	See comment above
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no		N/A	N/A	See comment

ATT FILE ATT					
Ann with the r the	.89	ပံ	D.	ü	ii.
Annu with the r the r the r hoo Rep included drain dra	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Ann with the r the	ram and the alternate BMPs used or planned				above
Repuinclu drain		ndard practices to red ent yards and mainten ch facility.	fuce the pollutants in sto lance shops that suppor	nmwater runoff from t road maintenance a	areas associated activities. Report
	DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.3 and III.A.3 and III.A.3 and III.A.3 and III.A.3 and III.A.5.	es of the applicable fa C for the number of ii pections were conduc rds both inspection rec	acilities in Column B and nspections conducted a sted. In addition, if the s quirements as long as it	I the number of inspe nd the permittee has ame facility is applica covers the applicabl	ections of each one or more able under both e waste area(s). B
		Number of Inspections			
		0	N/A	N/A	No road
					mannenance
II TA	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.	ittee during the reporter stormwater treatmentation of retrofittin	ting period and the num tent was not included wing projects to reduce sto	ber of those projects th an explanation for imwater pollutant loa	that did NOT each of why it ware
H TA	DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment	ide stormwater treatm	nent for areas currently v	without treatment	
H TA	<u>DEP Note:</u> 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.	ted as of the last day a	of the applicable reporti reported as completed.	ng period. Therefore	, there should be
F TA	<u>DEP Note:</u> 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.	ntrol projects that did . Column F for any "0" r	not include stormwater l eported in Column C.	reatment in Column	D and the name o
Flood	Flood control projects completed during the reporting period	1	TOH File/Permit	TOH	
ATTACH	Flood control projects completed during the reporting period that did not include stormwater treatment	~	TOH File/Permit	ТОН	Installed valley gutter on Woodland Ave
ŠS .	ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not		N/A	N/A	
in	Stormwater retrofit projects planned	0	N/A	N/A	
	Stormwater retrofit projects under construction during the reporting period	0	N/A	N/A	
	Stormwater retrofit projects completed during the reporting period	0	N/A	N/A	
III.A.5 Municipal Waste Treatment, Stori	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	an NPDES Stormwa	iter Permit		
Annually review (and revise, as needed) and implement	Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges	cedures for inspection	ns and the implementati	on of measures to co	ontrol discharges

24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	The state of the s	MACHINE STATE	A STORY OF STREET	
A.	B. Land St. Commercial St. Commercial B. Commercial St. Commercial	Ö	Ö.	ii.	4
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<u>DEP Note:</u> This provision <u>DOES NOT APPLY</u> 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.	or all other permittees, hat in Column F, but do	if this provision is not a	pplicable because the ing item.	permittee is not
	<u>DEP Note:</u> 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.	and the name of the e	ntity who finalized the	ordinance in Column I	ui
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance		N/A	N/A	
	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.	i outreach program pla that are performed or saluding the type and nur the number of Web site is contributing funding	n to encourage citizens ponsored by the permit mber of activities condu e visits (if applicable). , towards the FYN staff	to reduce their use o tee within the permitte toted, the type and nu Activities performed u and program within its	f pesticides, se's jurisdiction to mber of materials nder the Florida s jurisdiction.
	<u>DEP Note:</u> 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.	ties by removing items I percentage of the pop first reporting item bel orted in Column C for a	or adding items to the loulation reached by the ow. The permittee may all the reporting items, a	ist below as approprie activities in total" mus r add more specifics t ind the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
	DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line: FYN PROGRAM FUNDING: Permittee Provides Funding? ☒ Yes ☐ No Amount of Funding = See Joint Report	IFAS is performing any rides Fundina? ⊠ Ye	of the reported public	education and outrea	ach activities. In See Joint Report
	Public education and outreach program	The public outreach a	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	a joint e	fort by the Palm
		Report for the public	Report for the public education and outreach information.	information.	
	Estimated percentage of the population reached by the activities in total	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Brochures/Flyers/Fact sheets distributed	See comment above	See comment above	PBC Permittees	Joint Annual Report
	FYN: Brochure/Flyers/Fact sheets distributed	300	N/A	FYN	nodos.
	Neighborhood presentations: Number conducted	0	N/A	N/A	
	FYN: Neighborhood presentations: Number of participants	00	N/A	FYN	
	Neighborhood presentations: Number of participants	0	N/A	N/A	
	Newspapers & newsletters: Number of articles/notices published	0	N/A	N/A	
	Newsletters: Number of newsletters distributed	2528	Newsletters were sent to 632 homes	ТОН	
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	N/A	
	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	FYN	
	Radio or television Public Service Announcements (PSAs)	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
	FYN: Radio or television Public Service Announcements (PSAs)	0	N/A	FYN	

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		Service Service	STATE OF STREET	
A.	В.	c	ď	ш	u
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	School presentations: Number conducted School presentations: Number of participants FYN: School presentations: Number conducted	0	N/A N/A N/A	N/A N/A FYN	
	FYN: School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants FYN: Seminars/Workshops: Number conducted FYN: Seminars/Workshops: Number of participants	0000	N/A N/A N/A	N/A N/A N/A FYN	
	Special events: Number conducted Special events: Number of participants	See Joint Annual Report See Joint Annual	Joint Annual Report See Joint Annual	PBC Permittees PBC Permittees	Joint Annual Report
	FYN: Special events: Number conducted FYN: Special events: Number of participants Web Site: Number of hits / visitors to the stormwater-related pages	See Joint Annual	N/A N/A Website/Joint	FYN	See Joint Annual
Part III.A.7.a	Report	Report forcement Measures	Annual Report		Report
	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.	nonitoring, control illicit ts, and orders. Report	discharges, illicit conne	ections, illegal dumpir ed.	ng and spills into
	DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. ATTACH a report on any amendments to the applicable legal authority	mn D and the name of	f the entity who finalized	the report in Columi N/A	η E. No Amendments
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	Discharges and/or Im	proper Disposal		
	During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.	program plan for ident including the number	ifying and eliminating soon inspections conducted	ources of illicit discha	rges, illicit it activities found,
	<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.	clude an explanation in s issued" reporting iten	i Column F for why no p n to more accurately rel	oroactive inspections Pect its particular initi	were performed. al enforcement
	<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 / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.	g., industrial areas), cc temporary activities (e ion with high risk indus	ommercial businesses (3.g., special events / fair strial facilities or constru	e.g., restaurants, car rs / circus) that would rction sites, or in resp	washes, service I not otherwise be onse to citizen or
	DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E. Proactive inspections for suspected illicit discharges / connections /	e written proactive insp E. 744	pection program plan. F	Please provide the tit	e of the attached
	T		ים ווסוססמפווו ווסן	יחוחסיוו וולספחה	IIIspections

Permit Permit Requirement/Quantifiable SWMP Activity SWMP Filement B. B. B. Number of Record SWMP Activities Performing the Factoring the Ferforming the	dumping dumping a proactive inspection itations issued for illicit g a proactive inspection fumping found during a proactive inspection gracetive inspection proactive inspection proactive inspection the permittee's written proce to the MS4, based on reports the permittee's written proce to the MS4, based on reports the investigation program as it is se investigation program as it is so conducted, the number of ill sfrom the number of reactive in warning letters / citations issue ges / dumping received connections / dumping found during a reactive	Number of Activities Performed 0 0 0 dures to conduct received from perelates to respond cit activities found investigations, pleed reporting item	Documentation / Record Record Trash Record Book N/A N/A N/A N/A N/A N/A reactive investigations to mittee personnel, contra ling to reports of suspect J, and the number and ty ase provide an explanata to more accurately refle	Entity Performing the Activity TOH Public Works N/A N/A N/A N/A o identify and eliminate actors, citizens, or oth actors, citizens, or oth actors, citizens, or other discharges, in the offercement actors the discrepance of	Comments conducted during inlet/catch basin/grate inspections at the source(s) of er entities cluding the tions taken. y in Column F. In enforcement
Annu lillicit rega	dumping duming a proactive inspection flons issued for illicit proactive inspection nping found during a proactive inspection nping found during a proactive inspection pection program plan e permittee's written proce the MS4, based on reports nvestigation program as it is onducted, the number of ill om the number of reactive ming letters / citations issu s / dumping received ted illicit discharges/ nnections / dumping	Activities Performed 0 0 0 dures to conduct received from perelates to respond cit activities founc mivestigations, ple ed" reporting item 0	Documentation / Record Record Book N/A N/A N/A N/A N/A N/A Iraactive investigations to remorts of suspect 31, and the number and to more accurately reflections.	Entity Performing the Activity TOH Public Works N/A N/A N/A N/A N/A I dentify and eliminat actors, citizens, or oth ted illicit discharges, ir the of enforcement action for the discrepance tion for the discrepance of its particular initial.	Comments conducted during inlet/catch basin/grate inspections at the source(s) of er entities including the tions taken. y in Column F. In enforcement
Illicit discharges / connections / dumping found during a proinspensional projections of Violation (NOVs) / warning letters / citations issued for discharges / connections / dumping found during a proactive inspenses issued for illicit discharges / connections / dumping found duproactive inspenses issued for illicit discharges / connections / dumping found duproactive inspenses illicit discharges, illicit connections or improper disposal to the MS4, based regarding suspected illicit activity. Report on the reactive investigation projective inspenses of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reactivity and the connections / discharges / dumping reactivity and the connections / discharges / dumping reactivity and the connections / discharges / dumping reactive in the connections / discharges / dumping reactivity received tilicit connections / discharges reactive investigations reactive investigations reactive investigations reactive investigations reactive investigations reactive investigations reactive investigation reactive investigation reactive investigation reactive investigations reactive investigations reactive investigation reactive i	dumping a proactive inspection flons issued for illicit proactive inspection naping found during a proactive inspection approactive inspection proactive inspection peetion program plan e permittee's written proce the MS4, based on reports nivestigation program as it is onducted, the number of reactive or the number of reactive in the number of reactive in the number of admining letters / citations issue ted illicit discharges/	0 0 0 dures to conduct received from perelates to respond cit activities founc investigations, pleed" reporting item	N/A N/A N/A N/A N/A N/A reactive investigations to mittee personnel, contraing to reports of suspect 1, and the number and the number and the number are accurately reflect to more accurately reflections.	N/A N/A N/A N/A N/A N/A identify and eliminat actors, citizens, or oth ted illicit discharges, ir repe of enforcement action for the discrepance set its particular initial.	conducted during inlet/catch basin/grate inspections at the source(s) of er entities rolluding the tions taken. y in Column F. In enforcement
Notices of Violation (NOVs) / warning letters / citations issued for discharges / connections / dumping found during a proactive insperious issued for illicit discharges / connections / dumping found during a proactive insperious insperious / dumping found during a proactive insperious insperious / dumping found duproactive insperious / dumping found duproactive insperious / variable review (and revise, as needed) and implement the permittee's writilicit discharges, illicit connections or improper disposal to the MS4, based regarding suspected illicit activity. Report on the reactive investigation propurable of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reports received illicit connections / discharges / dumping representations / discharges / dumping re	inspection inspection inspection floors issued for illicit proactive inspection approactive inspection approactive inspection proactive inspection proactive inspection program plan e permittee's written proce the MS4, based on reports investigation program as it is onducted, the number of reactive in the number of reactive in the number of attations issue the illicit discharges/ innections / dumping a reactive indiduring a reactive indiduring a reactive in during a reactive in during a reactive in during a reactive in a reactive	0 0 dures to conduct received from perelates to respond cit activities founc investigations, pleed reporting item	N/A N/A N/A N/A reactive investigations to mittee personnel, contraing to reports of suspect 1, and the number and ty asse provide an explanation to more accurately reflection.	N/A N/A N/A N/A N/A identify and eliminate actors, citizens, or oth led illicit discharges, ir rpe of enforcement action for the discrepance its particular initial.	a the source(s) of er entities icluding the tions taken.
Annually review (and revise, as needed) and implement the permittee's writilicit discharges of illicit activity. Reports inspection of investigation program Annually review (and revise, as needed) and implement the permittee's writilicit discharges, illicit activity. Report on the reactive investigation program number of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reactivity, received differs from the number of activity, if necessary.	proactive inspection nping found during a proactive inspection proactive inspection pection program plan e permittee's written proce the MS4, based on reports nvestigation program as it i onducted, the number of ill om the number of reactive inning letters / citations issu s / dumping received ted illicit discharges/ nnections / dumping und during a reactive	dures to conduct received from perelates to respond cit activities founc investigations, pleed" reporting item	N/A N/A N/A reactive investigations to mittee personnel, contraing to reports of suspect 1, and the number and ty asse provide an explanation to more accurately reflection.	N/A N/A N/A identify and eliminate actors, citizens, or othred illicit discharges, ir rpe of enforcement action for the discrepance its particular initial actifs particular initial.	a the source(s) of er entities icluding the tions taken.
Year 1 ONLY: Attach the written proactives / dumping found du proactive insperior service insperior and implement the permittee's writilicit discharges, illicit connections or improper disposal to the MS4, based regarding suspected illicit activity. Report on the reactive investigation pronumber of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reactivity.	proactive inspection pection program plan e permittee's written proce the MS4, based on reports nvestigation program as it is onducted, the number of ill om the number of reactive irming letters / citations issu s / dumping received ted illicit discharges/ nnections / dumping und during a reactive und during a reactive	dures to conduct received from perelates to respond cit activities founc investigations, pleed" reporting item	N/A N/A reactive investigations to mittee personnel, contraling to reports of suspect 1, and the number and ty asse provide an explanation to more accurately refle	N/A N/A N/A o identify and eliminate actors, citizens, or othred illicit discharges, ir the of enforcement action for the discrepance its particular initial in the discrepance of th	a the source(s) of er entities cluding the tions taken. y in Column F. In enforcement
Annually review (and revise, as needed) and implement the permittee's wri illicit discharges, illicit connections or improper disposal to the MS4, based regarding suspected illicit activity. Report on the reactive investigation pronumber of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reactivity.	e permittee's written proce the MS4, based on reports nvestigation program as it i onducted, the number of ill om the number of reactive i ming letters / citations issu s / dumping received ted illicit discharges/ nnections / dumping und during a reactive	dures to conduct received from pe- elates to respond cit activities founc investigations, ple- ed" reporting item	reactive investigations to mittee personnel, contraing to reports of suspect 1, and the number and ty ase provide an explanat to more accurately refle	N/A o identify and eliminate actors, citizens, or other identification of enforcement actor for the discrepanction for the discrepanction of the N/A	a the source(s) of er entities coluding the tions taken. y in Column F. In enforcement
Annually review (and revise, as needed) and implement the permittee's wri illicit discharges, illicit connections or improper disposal to the MS4, based regarding suspected illicit activity. Report on the reactive investigation progrumber of reports received, the number of investigations conducted, the number of addition, the permittee should re-word the "NOVs / warning letters / cit activity, if necessary. Reports of suspected illicit connections / discharges / dumping reactivity and suspected illicit connections / discharges / dumping reactivity.	e permittee's written proce the MS4, based on reports nvestigation program as it i onducted, the number of ill om the number of reactive i rming letters / citations issu s / dumping received ted illicit discharges/ nnections / dumping und during a reactive	dures to conduct received from pe- elates to respond cit activities founc investigations, ple ed" reporting item	reactive investigations to mittee personnel, contraing to reports of suspect 1, and the number and ty ase provide an explanat to more accurately refle	o identify and eliminate actors, citizens, or other ad illicit discharges, ir the of enforcement action for the discrepance is particular initial.	er the source(s) of er entities cluding the tions taken. y in Column F. In enforcement
Reports of suspected illicit connections / discharges / dumping rec	s / dumping received ted illicit discharges/ nnections / dumping und during a reactive	0	N/A	N/A	
	ted illicit discharges/ nnections / dumping and during a reactive	>	CN.	Z/N	
Reactive investigations of reports of suspected illicit discharges/	innections / dumping and during a reactive	0	A/N	A/N	
Connections / dumping connections / dumping found during a reactive investigation	invoetigation	0	N/A	N/A	
Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	itations issued for illicit a reactive investigation	0	N/A	N/A	
Fines issued for illicit discharges / connections / dumping found during a	mping found during a reactive investigation	0	N/A	N/A	
During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, 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. 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).	ien plan for the training of a litions in the stormwater fac Report the number and the	III appropriate pen ilities that may ind pe of training act	mittee personnel (includi dicate the presence of illi vities, and the number o	ing field crews, fleet micit discharges / conne	aintenance staff, ections / dumping and contractors
<u>DEP Note:</u> 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.	olease include in Column F nost recent year that trainin	an explanation ol g was previously _l	f why training was not pn provided / obtained, and	ovided to / obtained b the names of the per	y personnel and sonnel and
Initial Training	Refresher Training				
Personnel trained 0 0	0		Joint Training & Inhouse Video	Palm Beach County Steering Committee &	
Contractors trained 0 0	0		N/A	N/A	

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SW	ENT PROGRAM (SWMF	MP) SUMMARY TABLE	方式には以外	AND STREET		The Area of
A.		B.		ပ	D.		F
Permit Citation/ SWMP Element		Permit Requirement/Quantifiable SWMP	P Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response	Disposal — Spill Preve	Intion and Response				
	Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed.	eeded) and implement the Report on the spill prev	ne permittee's written spill rention and response acti	l-prevention/spill-respivities, including the n	onse plan and procedu number of spills address	res to prevent, contair ed.	n, and respond to
	<u>DEP Note:</u> The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, <u>or</u> report one combined number, to more accurately reflect its tracking of these spills.	ay report the number of the reflect its tracking of these	nazardous material spills : e spills.	separately from the n	umber of non-hazardou	s material spills, <u>or</u> re _l	port one combined
	Hazardous and	Hazardous and non-hazardous material spills responded to	al spills responded to	0	N/A	N/A	No spills
	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. 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).	lop and implement a writ) and contractors on prop imber and type of training	ten plan for the training of ser spill prevention, contall activities, and the numb	of all appropriate perminment, and responsier of permittee person	vittee personnel (includii e techniques and proce nnel and contractors tra	ng field crews, firefigh dures. Refresher trair ined (both in-house a	ters, fleet ning shall be nd outside
	<u>DEP Note:</u> 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.	for either reporting item, , able reporting year, the n d.	please include in Columr nost recent year that train	r F an explanation of ring was previously p	why training was not pro rovided / obtained, and I	ovided to / obtained by the names of the pers	r personnel and onnel and
		Initial Training	Refresher Training	THE WAY THE			
	Personnel trained	0	+		Joint Training Attendance	Palm Beach County Steering Committee & Town of Haverhill	Joe Roche
	Contractors trained	0	0		N/A	N/A	
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting	Disposal — Public Rep	orting				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).	lop and implement a writ improper disposal of mal ttee's jurisdiction to encor 3d, the type and number of	ten public education and terials into the MS4. Repurage the public reporting of materials distributed, the	outreach program pla oort on the public edun 3 of suspected illicit di he percentage of the	an to promote, publicize cation and outreach acti ischarges and improper population reached by the	, and facilitate public rivities that are perform disposal of materials, he activities in total, an	eporting of the led or sponsored including the type and the number of
	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.	rould "customize" the list obram. However, the reperence the PBC Joint AR, he brochure or newsletten explanation for why no	of public outreach activiti orting item of "Estimated", as demonstrated in the r distributed. If "0" is repo outreach was performed	ies by removing items percentage of the po first reporting item be rited in Column C for.	s or adding items to the inpulation reached by the induner. The permittee may all the reporting items, a	list below as approprie activities in total" mus r add more specifics t and the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
			•			n R	

Number of Activities Performed Beach County Co-per Report for the public outreach a above See comment above See comment above See Joint Annual Report See Joint Annual Report Refer to Joint Annual Report for the public outreach a Beach County Co-per Report for the public outreach a Beach County Co-per Report for the public outreach a Beach County Co-per Report for the public outreach a Beach County Co-per Report for the public outreach a Beach County Co-per	SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		日本 はないとう		
During the population of the p	Ä	69	ပ	D.	ш	u
Durit vehici population populatio	Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Durit Durit vehicit populari p		Dillin pro political	T			
Durit vehicit population		Tubic education and outreach program	ne public outreach Beach County Co-pe	and education plan is ca armittees. Please see th	arried out as a joint ef ne Palm Beach Count	fort by the Palm y Joint Annual
Durit Douring by the population of the populatio			Report for the public	education and outreach	information.	
Durit vehicit by the population p			See comment above	See comment above	PBC Permittees	Joint Annual Report
Durir vehici by th popu		Brochures/Flyers/Fact sheets distributed	See comment above	See comment above	PBC Permittees	Joint Annual Report
Durit vehici population		Newsletters: Number of newsletters distributed	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
Durit vehicit populari popular		Public displays (e.g., kiosks, storyboards, posters, etc.)	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
Durit vehicit populari popular		Radio or television Public Service Announcements (PSAs)	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
Durit vehicit populari popular		Special events: Number conducted	Refer to Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
Durit vehicit populari popular		Special events: Number of participants	Refer to Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
Durit vehicit by th num popu		Web Site: Number of visitors to the stormwater-related pages	Refer to Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / propulation reached by the activities in total, and the number of Web site visits (if applicable). DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the particular public outreach program. However, the reporting item of "Estimated percentage of the population for why no outreach was performed. Public education and outreach program The public outreach and education plan Report for the public education and out Report for the publi	Part III.A.7.f		rdous Waste Contro	10		
DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total The public outreach and education and outreach program The public outreach and education plant Beach County Co-permittees. Please s Report for the public education and outreach by the activities in total See Comment See Comm		During Year 1 of the permit, develop and implement a written public education and vehicle fluids, leftover hazardous household products, and lead acid batteries. Rep by the permittee within the permittee's jurisdiction to encourage the proper use and number of activities conducted, the type and number of materials distributed, the appopulation reached by the activities in total, and the number of Web site visits (if appopulation reached by the activities in total, and the number of Web site visits (if appopulation reached by the activities in total, and the number of Web site visits (if appopulation reached by the activities in total, and the number of web site visits (if appopulation reached by the activities in total, and the number of web site visits (if appopulation reached by the activities in total, and the number of web site visits (if appopulation reached by the activities in total, and the number of web site visits (if appopulation reached by the activities in total, and the number of web site visits (if appopulation reached by the activities in total).	outreach program pla ort on the public edu disposal of oils, toxic nount of waste collec plicable).	an to encourage the propertion and outreach actions, and household hazar.ted / recycled / properly	per use and disposal ivities that are perform dous waste, including disposed, the percen	of used motor ned or sponsored the type and trage of the
		<u>DEP Note:</u> The permittee should "customize" the list of public outreach activiti particular public outreach program. However, the reporting item of "Estimated the permittee chooses to reference the PBC Joint AR, as demonstrated in the items, such as the name of the brochure or newsletter distributed. If "0" is repoplease include in Column F an explanation for why no outreach was performed	es by removing items percentage of the po first reporting item be fred in Column C for	or adding items to the I pulation reached by the Ilow. The permittee may all the reporting items, a	ist below as approprie activities in total" mu: v add more specifics t and the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
_		Public education and outreach program	The public outreach Beach County Co-pe Report for the public	and education plan is ca ermittees. Please see the education and outreach	arried out as a joint ef ne Palm Beach Count n information.	fort by the Palm y Joint Annual
		Estimated percentage of the population reached by the activities in total	See comment	See comment above	PBC Permittees	Joint Annual

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		THE PERSON NAMED IN	ACTION CONTRACTOR	
A.	B.	5	D	ш	u
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		above			Report
	brochures/Flyers/Fact sheets distributed	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Newsletters: Number of newsletters distributed	See comment above	See comment above	PBC Permittees	Joint Annual Report
	Fublic displays (e.g., klosks, storyboards, posters, etc.)	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
	Radio of television Public Service Announcements (PSAs)	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
	Special events: Number conducted	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
	Special events: Number of participants	See Joint Annual Report	Joint Annual Report	PBC Permittees	Joint Annual Report
	Web Site: Number of visitors to the stormwater-related pages	See Joint Annual	Joint Annual Report	PBC Permittees	Joint Annual
Part III.A.7.q	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				1000
	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.	cedures to reduce or flow / infiltration from /ater contamination a er of SSOs or inflow /	eliminate <u>sanitary waste</u> collection / transmission re discovered in the MS/infiltration incidents four	water contamination is systems and/or seption i. Report on the type id and the number res	into the MS4, ic tank systems. and number of solved, and the
	<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.	e type of activities un	dertaken to reduce or el	iminate SSOs and infi	low / infiltration
	<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.	ate reporting informat ment who is responsi	ion, such as the sanitary ble for permitting / overs	sewer system operal eeing septic tank syst	tor who is tems.
	DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4	7			
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	N/A	N/A	N/A	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	N/A	N/A	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	N/A	N/A	N/A	
	SSO incidents discovered	0	N/A	N/A	
	SSO incidents resolved	0	N/A	N/A	
	Inflow / infiltration incidents alsoovered	0 0	A/N	N/A	
	Name of owner of the sanitary sewer system	5	N/A	N/A	
			WALL TO SERVICE STREET		

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	SWMP Acti	vity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections	n of Prioriti	es and Procedur	es for Inspections			
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:	existing hig rges. For th	n risk facilities disc le purposes of this	ig high risk facilities discharging into the permittee's MS4. For the purposes of this permit, high risk facilities include:		The inventory shall identify the outfall and surface	itfall and surface
	 Hazardous waste treatment, storage, disposal and recovery facilities; Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4, include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. 	oosal and re III, Section ; rge that the	and recovery facilities; ection 313 (also known a nat the permittee determite inspection program as	s the Toxics Release In nes is contributing a sul per Part III.A.7.c of the	ventory (TRI) maintaine bstantial pollutant loadir permit.	d by the U.S. EPA); a	nd IS4. This could
	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.	g the type a	nd total number of	high risk facilities and t	he number of facilities n	lewly added each yea	ن
	<u>DEP Note:</u> The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.	summer by dicate in Co	the U.S. EPA at w umn F when (mor	ww.epa.gov/triexplorer. nth / year) you last chec	Select "Facility" on the ked EPA's TRI for appli	left, chose your Geo cable facilities.	graphic Location,
	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 facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.	nt a written pay determin ntiffed as higher inspection	olan for conducting the order and fre th risk due to the f program, includir	inspections of high risk equency of the inspectic indings of the proactive ig the number of inspec	rfacilities to determine on the permittee shall is inspection program as tions conducted and the	compliance with all ap nspect each identified per Part III.A.7.c of th number and type of	propriate aspects I facility at least e permit shall be enforcement
	<u>DEP Note:</u> 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 reaccurately reflect its particular initial enforcement activity, if necessary	inspections ted. In add ent activity,	conducted and th ition, the permittee if necessary	e permittee has one or s should re-word the "N	ections conducted and the permittee has one or more high risk facilities, please provide an explanation in In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more ictivity, if necessary	please provide an ex itations issued" repor	planation in ing item to more
		ło		For violations discovered during a high risk inspection			
		Number Facilitie Number	Inspection issued	Notices of Violation (NOVs) / warning letters / citations issued			
	Total high risk facilities	0			N/A	N/A	Verified EPA's TRI December 2014
	New high risk facilities added to the inventory during the current reporting period	0			N/A	N/A	There are no high risk facilities
	Operating municipal landfills	0 N/A	N/A	N/A	N/A	N/A	None
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0 N/A	A/N	N/A	N/A	N/A	None
	EPCRA Title III, Section 313 facilities (that are	0 N/A	N/A	N/A	N/A	N/A	None

SECTION VII.	IVII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	M (SWM	P) SUM	MARY TABLE	HOLLY SALL SALES	STATE OF CO.	TOTAL SPINE	1000年の日本の
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Permit Citation/ SWMP Element		SWMP	Activit	>	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	not landfills or HWTSDR facilities) Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c.	0	N/A	N/A	ΝΆ	N/A	N/A	None
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0	N/A	N/A	N/A	N/A	N/A	None
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries	for High	Risk I	ndustries				
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.	em may acilities a	be requass definition	ired on an as-nee ed in 40 CFR 122 site-specific mon	ded basis in the even .26(d)(2)(iv)(C) must itoring. Report the nu	nt that inspections of higher that inspections of higher inspective in the facilities of high risk facilities.	h-risk facilities disclos ne if the new discharg es sampled.	e suspected illicit je is contributing a
		High r	isk fac	High risk facilities sampled	0	N/A	N/A	There are no high risk facilities within the Town
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices	Non-Str	ructura	and Structural	Best Management P	ractices		
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.	relopme uctural e nstructi	nt regul grosion on site	ations and the wri and sedimentation plans <u>reviewed</u> fo	tten pre-construction n controls during cons r stormwater, erosion	site plan review proced struction to reduce the dean and sedimentation con	ures that require the uscharge of pollutants trols, and the number	se and to the MS4. approved.
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C.	Column	F for a	ny "0" reported in	Column C.			
	PERMITTEE SITES: Construction site plans reviewed	structio	in site p	olans reviewed	0	Construction Site Plan Review Log	Joe Roche, TOH Public Works	No construction site plans were submitted for review during report period.
	PERMITTEE SITES: Construction site plans approved	struction	n site p	lans approved	0	Construction Site Plan Review Log	Joe Roche, TOH Public Works	No construction site plans were submitted for review during report period.
	PRIVATE SITES: Construction site plans reviewed	structio	n site p	olans reviewed	0	Construction Site Plan Review Log	Joe Roche, TOH Public Works	No construction site plans were submitted for review during report period.
	PRIVATE SITES: Construction site plans approved	struction	n site p	lans approved	0	Construction Site Plan Review Log	Joe Roche, TOH Public Works	No construction site plans were submitted for

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE		No. of Street, or other Party of the Party o	STATE OF THE PARTY	
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
					review during
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed FRP and CGP coverage.	edures to notify all no edevelopment permi	ew development / redev t applicants notified of th	elopment permit appl	icants of the need
	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.	Solumn C. If the nun for the discrepancy in	nber of applicants notifie n Column F.	ed of ERP or CGP cov	rerage is less than
	Notified of ERD stormuster normit routiness	c	New Development/ Redevelopment	Joe Roche, TOH Public Works	No site plans
		0	Permit Notification Log		during report
			New Development/	Joe Roche, TOH	No site plans
	Confirmed ERP coverage	0	Permit Notification	Public works	during report
			New Development/	Joe Roche TOH	No site plans
	Notified of CGP stormwater permit requirements	0	Redevelopment	Public Works	were permitted
			Permit Notification Log		during report period.
			New Development/	Joe Roche, TOH	No site plans
	Confirmed CGP coverage	0	Redevelopment Permit Notification	Public Works	were permitted
1			Log		period.
III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	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 of active construction sites, including the number of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.	olan that details the s charging stormwater Prior to Department Report on the inspect ting year, the numbe	standard operating proce to the MS4. The permit approval, the permittee ion program for privately r of inspections of active	edures for implements ttee shall implement t shall continue to perl y-operated and permi s construction sites, th	ation of the he plan for form inspections in thee-operated in percentage of
	<u>DEP Note:</u> 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.	ted, please provide a imber of active const s-word the "NOVs / w	n explanation in Columi fruction sites, or the perc raming letters / citations	n F of why no inspecti centage inspected is I issued" reporting iter	ions were ess than 100%, n to more
	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.	construction site insp	oection program plan. P	lease provide the title	of the attached
	PERMITTEE SITES: Active construction sites	0	Construction Site Runoff Inspection &	Joe Roche, TOH Public Works	No active construction
			EIIIOICEIIIEIII LOG		sites

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE			京山田 でいて 中に	
Y.	B	C	D.	F. C. F. C. F.	ц
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0	Construction Site Runoff Inspection &	Joe Roche, TOH Public Works	No active construction
	PERMITTEE SITES: Percentage of active construction sites inspected	N/A	Construction Site Runoff Inspection & Enforcement Loa	Joe Roche, TOH Public Works	No active construction sites
	PRIVATE SITES: Active construction sites	0	Construction Site Runoff Inspection & Enforcement Log	Joe Roche, TOH Public Works	No active construction sites
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0	Construction Site Runoff Inspection & Enforcement Log	Joe Roche, TOH Public Works	No active construction sites
	PRIVALE SITES: Percentage of active construction sites inspected	N/A	Construction Site Runoff Inspection & Enforcement Log	Joe Roche, TOH Public Works	No active construction sites
	Notices of Violation (NOVs) / warning letters / citations issued	0	Construction Site Runoff Inspection & Enforcement I on	Joe Roche, TOH Public Works	No active construction
	Stop Work Orders issued	0	Construction Site Runoff Inspection & Enforcement Log	Joe Roche, TOH Public Works	No active construction sites
	Fines issued Year 1 ONLY: Attach the written construction site inspection program plan	0	Construction Site Runoff Inspection & Enforcement Log	Joe Roche, TOH Public Works	No active construction sites
Part III.A.9.c	Construction Site Runoff — Site Operator Training		Y.N.	A/N	
	During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by <u>or under contract with</u> the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.	raining / outreach for twith the permittee) a All inspectors of const program approved by in reviewers and site of	construction site plan re and private persons invo ruction sites shall be ce the Department. Refres pperators trained (both i	viewers, site inspecto Ved in the site plan re rtified through the Flo ther training shall be n-house and outside i	ors and site eview, inspection rida Stormwater, orovided annually. training), and the
	DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.	ı Column F an explanı	ation of why training wa	s not provided to / obt	tained by the
	then note in Column F the number of staff and private construction site operators training can include pre-construction meetings. Certification Training (non-certification) Light and private construction site operators trained / certified during the applicable reporting year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year, and the number of staff who were previously training year. Training (non-certification)	onstruction site operal ied. Private site opera	ruction site operators trained / certified during the applicable reporting. Private site operator training can include pre-construction meetings.	ring the applicable re pre-construction mee	porting year, and stings.

SECTION V	COLOR STREET STREET STREET STREET STREET STREET STREET	-INITIAL LINOGE	MOS (SWINIS) NOW	THE PERSON				
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Permit Citation/ SWMP Element	Permit Require	ment/Quantifia	Permit Requirement/Quantifiable SWMP Activity	,	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Permittee construction site inspectors	0		0		N/A	NIA	Joe Roche and Rodrick Jones were previously trained
	Permittee construction site plan reviewers		0			N/A	N/A	N/A
	Permittee construction site operators		0			N/A	N/A	N/A
	Private persons		0			N/A	N/A	N/A

Permit Citation/	SWMP EVALUATION
SWMP Element	
Part II.A.1 Structural	Strengths: The program clearly outlines the required frequency of inspections and maintenance for all structural components along with required inspection and maintenance activities. Reporting of inspections and maintenance is required for inclusion in the annual report.
control	Weaknesses: No weaknesses in the plan have been identified.
maintenance	SWMP Revisions to address deficiencies: No revisions are proposed.
Part II.A.2	Strengths: Significant redevelopment is required to meet the Town of Haverhill's Code of Ordinances/Land Development Regulations which includes provisions for the implementation of BMP's and storm water quality treatment. When permits are issued, notification of the ERP and CGP permit requirements are also noted as a requirement of the permit conditions.
Significant redevelopment	Weaknesses: No weaknesses in the plan have been identified.
	SWMP Revisions to address deficiencies: No revisions are proposed.
	Strengths: The Town of Haverhill implements a litter control program that includes roadway litter cleanup.
Part II.A.3	Weaknesses: No weaknesses in the plan have been identified.
Roadways	SWMP Revisions to address deficiencies. No revisions are proposed

SEC	SECTION VIII. EVALU	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
nda!	2 0 3 9	Strengths: When flood control projects are implemented, they are designed and constructed to meet the water quality requirements of the Environmental Resource Permitting rules of the South Florida Water Management District.
	Flood control	Weaknesses: No weaknesses in the plan have been identified.
M. O.		SWMP Revisions to address deficiencies: No revisions are proposed.
76/	30 30 30 30 30 30 30 30 30 30 30 30 30 3	Strengths: Not applicable. The Town of Haverhill does not have any TSD facilities.
	Part II.A.5 Waste TSD	Weaknesses: Not applicable
	Facilities	SWMP Revisions to address deficiencies: Not applicable
	Part II.A.6 Pesticide	Strengths: The program requires proper certification and licensing for all applicators used to apply pesticides or herbicides on applicant owned property. A public education and outreach program is in place and is carried out as a joint effort by the Palm Beach County Co-permittees.
	herbicide,	Weaknesses: No weaknesses in the plan have been identified.
	application	SWMP Revisions to address deficiencies: No revisions are proposed.
	Part II.A.7	Strengths: The program includes proactive inspections for suspected illicit discharges as well as water quality sampling, if needed, to identify potential sources of illicit discharge.
	Illicit Discharge Detection and	Weaknesses: No weaknesses in the plan have been identified.
	Elimination	SWMP Revisions to address deficiencies: No revisions are proposed.
		Strengths: The program inventories high risk industry facilities and details required inspection and reporting guidelines.
	Part II.A.8 High Risk	Weaknesses: No weaknesses in the plan have been identified.
	Industry Kunoff	SWMP Revisions to address deficiencies: No revisions are proposed,
	Part II.A.9	Strengths: The program requires regular inspection of both Town of Haverhill and private construction projects with documentation of said inspections. When deficiencies in the construction site erosion control measures are noted follow up inspections are conducted to document compliance.
	Construction Site Runoff	Weaknesses: No weaknesses in the plan have been identified.
		SWMP Revisions to address deficiencies: No revisions are proposed.

SEC	IION IX. CHANG	SECTION IX. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)
4	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY. <u>DEP Note:</u> There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDI / RMAP as per Part VIII R of the permit.
V.P	N/A	No changes proposed.
60	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) <u>DEP Note:</u> There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI B.2 of the permit or due to a TMD 1/2 and 2007 your Deat VIII.D of the permit.
	N/A	No changes proposed.
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CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

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

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
	\boxtimes	Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
	\boxtimes	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.		
		Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.		
		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.		
		Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		Refer to Year 4 Joint Report
		Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.		
		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.		
	\boxtimes	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).		
		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).		
	\boxtimes	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
	\boxtimes	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
	\boxtimes	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
	\boxtimes	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
	\boxtimes	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.		
		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 Annual Report
		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.		No Changes Needed Per Year 2
		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.		Refer to Year 3 Joint Report
\boxtimes	\boxtimes	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		Refer to Year 4 Joint Report
		Part VII.C	YEAR 4: An application to renew the permit.		Refer to Year 4 Joint Report
	\boxtimes	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		None Needed

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	Reviewed & revised existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
		⊠		Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
		\boxtimes		Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
		\boxtimes		Part III.A.3	SOP for the litter control program.
N/A	N/A	N/A	N/A	Part III.A.3	SOP for the street sweeping program.
				Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
N/A	N/A	N/A	N/A	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
		\boxtimes		Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <u>DEP Note</u> : A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.
		\boxtimes		Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
		\boxtimes		Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
		\boxtimes		Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
		\boxtimes		Part III.A.7.c	Plan for illicit discharge training.
		\boxtimes		Part III.A.7.d	SOP for spill prevention and response efforts.
		\boxtimes		Part III.A.7.d	Plan for spill prevention and response training.
		⊠		Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
		\boxtimes		Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
		\boxtimes		Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
		\boxtimes		Part III.A.8	SOP for inspections of high risk industrial facilities.
				Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
		\boxtimes		Part III.A.9.b	Plan for inspections of construction sites.*
				Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

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

Rule / Permit Citation	Report Title	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	Lake Okeechobee BMAP is underway for areas north of the Lake. All applicable Palm Beach County permittees are in compliance with the TMDL and BMAP Programs	Date BMAP Annual Report Submitted to DEP
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END OF REVISED TAILORED MS4 AR FORM