



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

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator. Their names and email addresses are available at: <http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>. If files are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading the ANNUAL REPORT files, an email must be sent to the MS4 coordinator or the NPDES program administrator notifying them the report is ready for downloading
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Palm Beach County		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
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 / 2013 through September / 2014		
F.	Name of the Responsible Authority: Robert Weisman		
	Title: County Administrator		
	Mailing Address: 301 N. Olive Avenue		
	City: West Palm Beach	Zip Code: 33401	County: Palm Beach County
	Telephone Number: (561) 355-2030		Fax Number: (561) 355-3982
	E-mail Address: rweisman@pbcgov.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Bonnie Finneran		
	Title: Environmental Director		
	Department: Environmental Resources Management		
	Mailing Address: 2300 North Jog Road, 4th Floor		
	City: West Palm Beach	Zip Code: 33411	County: Palm Beach County
	Telephone Number: (561) 233-2400		Fax Number: (561) 233-2414
	E-mail Address: bfinnera@pbcgov.org		

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

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

SECTION III. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: <i>The monitoring plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the monitoring information.</i>
B.	Provide a brief discussion of the monitoring results to date: <i>Please see the Palm Beach County Joint Annual Report for the monitoring information.</i>
C.	Attach a monitoring data summary, as required by the permit. <i>Please see the Palm Beach County Joint Annual Report</i>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$5,328,566 <i>DEP Note: If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.</i>
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$5,488,500

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

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

Attached	N/A	
☐	☒	***DEP Note: Please complete Checklists A & B at the end of the tailored form.*** 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.
☐	☒	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
☐	☒	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.
☐	☒	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.
☐	☒	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

DO NOT SUBMIT ANY OTHER MATERIALS

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

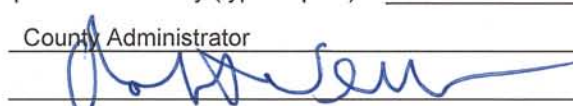
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Responsible Authority (type or print): Robert Weisman

Title: County Administrator

Signature: 

Date: 3/10/15

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.		B.		C.		D.		E.		F.		
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed		Documentation / Record		Entity Performing the Activity		Comments				
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation											
	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.											
	Provide an inventory of all known major outfalls covered by the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the outfall inventory and map with the Year 1 Annual Report.											
	Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.											
	Type of Structure	Number of Activities Performed					Documentation / Record		Entity Performing the Activity		Comments	
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained						
	Exfiltration trench / French drains (linear feet)	165,759	1	0.05%	0	0	Job Perf. Report		Road & Bridge		All Exfiltration trench systems were inspected in Permit Year 2.	
	Grass treatment swales (miles)	1224.48	16	.27%	25	.07	Job Perf. Report		Road & Bridge		All Grass treatment swales were inspected in Permit Year 2.	
	Dry detention systems	20	87	435%	120	600%	Dredge job cost		Road & Bridge		Insp. bi-monthly.	
	Wet detention systems	33	109	330%	198	600%	Dredge job cost		Road & Bridge		Insp. bi-monthly.	
	Pollution control boxes	0	0	0	0	0	N.A.		N.A.		PBC doesn't own pollution control boxes.	
	Stormwater pump stations	1	16	1600%	0	0	Bridge job cost		Road & Bridge		Under warranty	
	Major stormwater outfalls	156	21	13.5%	0	0	Job Perf. Report		Road & Bridge		See explanation below.	
	Weirs or other control structures	33	109	330%	0	0	Dredge job cost		Road & Bridge		Continue Inventory	
	MS4 pipes / culverts (miles)	8.3	3	9%	39	32%	Dredge job cost		Road & Bridge		Continue	

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	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.				
	CONTRACTOR Litter Control Program: Frequency of litter collection	16 times/year	Vendor Reports and Dept. Records	Streetscape Section's Contracted Service Vendor	
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	703,750	Vendor Reports and Dept. Records	Streetscape Section's Contracted Service Vendor	
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (tons)	15.88	Vendor Reports and Dept. Records	Streetscape Section's Contracted Service Vendor	
	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.				
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	113.6	Event Site Reports	Keep PBC Beautiful	
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (tons)	63.8	Event Site Reports	Keep PBC Beautiful	
	Adopt-A-Road Program: Total miles cleaned	52+	Event Site Reports	Engineering and Public Works	
	Adopt-A-Road Program: Estimated amount of litter collected (tons)	49	Event Site Reports	Engineering and Public Works	
	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.				
	Frequency of street sweeping	2 Times per year	Job Perf. Report	Road & Bridge	Equip. Maint issues
	Total miles swept (per year)	2359	Job Perf. Report	Road & Bridge	Equip. Maint issues
	Estimated quantity of sweeping material collected (cubic yards)	1932	Road Material cost report	Road & Bridge	Equip. Maint issues
	Total nitrogen loadings removed (pounds)	2,493	Final MS4 load reduction tool version 1.2	Eng./Roads	Calculated value.
	Total phosphorus loadings removed (pounds)	1,599	Final MS4 load reduction tool version 1.2	Eng./Roads	Calculated value.
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no				

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	street sweeping program and the alternate BMPs used or planned				
	Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.				
		Number of Inspections			
	Name of facility: PBC Vista Fleet Maintenance	2	Municipal Maintenance Yard Inspection Checklist	PBC Facilities Development and Operations Dept.	
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	2	Department Records	Engineering & Public Works	
	Flood control projects completed during the reporting period that did not include stormwater treatment	0	Department Records	Engineering & Public Works	
	ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not		Department Records	Engineering & Public Works	
	Stormwater retrofit projects planned	0	Department Records	Engineering & Public Works	
	Stormwater retrofit projects under construction during the reporting period	0	Department Records	Engineering & Public Works	
	Stormwater retrofit projects completed during the reporting period	0	Department Records	Engineering & Public Works	
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Annually review (and revise, as needed) and implement the permittee's written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:				
	- Operating municipal landfills; - Municipal waste transfer stations; - Municipal waste fleet maintenance facilities; and - Any other municipal waste treatment, waste storage, and waste disposal facilities.				
	Report the number of applicable facilities and the number of the inspections conducted for each facility.				
		Number of			

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		Inspections			
	Name of facility #1: South County Transfer Station	14	Inspection Report	Env. Prgms	
	Name of facility #2: Central County Transfer Station	14	Inspection Report	Env. Prgms	
	Name of facility #3: Glades Regional Transfer Station	14	Inspection Report	Env. Prgms	
	Name of facility #4: West Central Transfer Station	14	Inspection Report	Env. Prgms	
	Name of facility #5: North County Transfer Station	14	Inspection Report	Env. Prgms	
	Name of facility #6: Southwest County Transfer Station	14	Inspection Report	Env. Prgms	
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides CONTRACTORS: FDACS certified / licensed applicators of fertilizer PERSONNEL: Green Industry BMP Program training completed	2 2240 914 14	Sign-in sheet Sign-in sheet IFAS Monthly Reports IFAS Monthly Reports	PBC UF/IFAS PBC UF/IFAS PBC UF/IFAS PBC UF/IFAS	Restricted use pesticide training Restricted use pesticide training GI-BMP 18 Palm Beach County Staff have previously received GI-BMP certification, 12 certifications occurring the 2011-2012 reporting year.
	CONTRACTORS: Green Industry BMP Program training completed	977	IFAS Monthly Reports	PBC UF/IFAS	GI-BMP
	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. The ordinance shall be adopted within 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.				
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance				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				

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	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. FYN PROGRAM FUNDING: Permittee Provides Funding? ☒ Yes ☐ No Amount of Funding = See Joint Report				
	Public education and outreach program				The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.
	Estimated percentage of the population reached by the activities in total	30%	IFAS Monthly Reports	PBC UF/IFAS	
	Brochures/Flyers/Fact sheets distributed	1500	IFAS Monthly Reports	PBC UF/IFAS CES	
	FYN: Brochure/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted	2200	IFAS Monthly Reports	FYN	
	FYN: Neighborhood presentations: Number of participants	57	IFAS Monthly Reports	PBC UF/IFAS	
	FYN: Neighborhood presentations: Number conducted	1253	IFAS Monthly Reports	FYN	
	FYN: Neighborhood presentations: Number of participants	15	IFAS Monthly Reports	FYN	
	Newspapers & newsletters: Number of articles/notices published	1369	IFAS Monthly Reports	PBC UF/IFAS	Includes web articles
	Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	19	IFAS Monthly Reports	PBC UF/IFAS	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	97000	IFAS Monthly Reports	PBC UF/IFAS	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	1	IFAS Monthly Reports	PBC UF/IFAS	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	4	IFAS Monthly Reports	FYN	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	0	IFAS Monthly Reports	PBC UF/IFAS	PSAs were not utilized
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	0	IFAS Monthly Reports	FYN	PSAs were not utilized
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	2	IFAS Monthly Reports	PBC UF/IFAS	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	843	IFAS Monthly Reports	PBC UF/IFAS	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	6	IFAS Monthly Reports	FYN	
	Public displays (e.g., kiosks, storyboards, posters, etc.) FYN: Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) FYN: Radio or television Public Service Announcements (PSAs)	144	IFAS Monthly Reports	FYN	

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	Seminars/Workshops: Number conducted	17	IFAS Monthly Reports	PBC UF/IFAS	
	Seminars/Workshops: Number of participants	918	IFAS Monthly Reports	PBC UF/IFAS	
	FYN: Seminars/Workshops: Number conducted	6	IFAS Monthly Reports	FYN	
	FYN: Seminars/Workshops: Number of participants	180	IFAS Monthly Reports	FYN	
	Special events: Number conducted	1	IFAS Monthly Reports	PBC UF/IFAS	South Florida Fair
	Special events: Number of participants	250000	IFAS Monthly Reports	PBC UF/IFAS	South Florida Fair
	FYN: Special events: Number conducted	1	IFAS Monthly Reports	FYN	South Florida Fair
	FYN: Special events: Number of participants	250000	IFAS Monthly Reports	FYN	
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.				
	ATTACH a report on any amendments to the applicable legal authority				N.A.
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges / connections / dumping	14	ERM NPDES Inspection Files	PBC ERM	
	Illicit discharges / connections / dumping found during a proactive inspection	0			None identified
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0	ERM Compliance and Enforcement files		4 NOVs were issued by PBC ERM under the NPDES MS4 legal authority during the permit year, however, none from the proactive

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	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0			inspections.	
	Year 1 ONLY: Attach the written proactive inspection program plan					
	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.					
	Reports of suspected illicit connections / discharges / dumping received	10	ERM Complaint Log	PBC ERM		
	Reactive investigations of reports of suspected illicit discharges/connections / dumping	10	ERM Complaint Log	PBC ERM		
	Illicit discharges / connections / dumping found during a reactive investigation	2	ERM Compliance and Enforcement files	PBC ERM		
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	2	ERM Compliance and Enforcement files	PBC ERM		
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	0			The violations were promptly resolved.	
	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).					

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	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).				
		Initial Training	Refresher Training		
	Personnel trained	0	326	PBC Fire – Rescue Training & Safety Division	PBC Fire – Rescue Department
	Contractors trained	N.A.			Haz-Mat training and response is handled by PBC Fire-Rescue Staff.
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).				
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).				
	Public education and outreach program				
	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.				
	Public education and outreach program				
	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.				
	Estimated percentage of the population reached by the activities in total				
	Brochures/Flyers/Fact sheets distributed				
	Household Hazardous Waste (HHW) Collection Day: Events				
	HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons)				
	Neighborhood presentations: Number conducted				
	Neighborhood presentations: Number of participants				
			80%		
			111,200	Brochures	Public Affairs
			1866	Disposal records	HCRC
			1,516	Disposal records	HCRC
			157	Sample	Recycling
			4,885	Sample	Recycling

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	Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	5	e-newsletter	Public Affairs	
	Radio or television Public Service Announcements (PSAs)	131	Samples	Recycling	
	School presentations: Number conducted	3991	DVD	Public Affairs	
	Seminars/Workshops: Number conducted	570	Sample	Recycling	
	Seminars/Workshops: Number of participants	19,085	Sample	Recycling	
	Special events: Number conducted	12	Sample	Recycling	
	Storm sewer inlets newly marked/replaced	5435	Sample	Recycling	
	Web Site: Number of visitors to the stormwater-related pages	54	Sample	Recycling	
		104,206	Sample	Recycling	
		n/a			
		n/a			
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	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.				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system (ft.)	3,765	I & I Monthly Activity Report	WUD Const. Group	137,940' of line inspected and 258,788' of line cleaned.
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	56	I & I Monthly Activity Report	WUD I & I Group	
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	4			
	SSO incidents discovered	18	Wastewater Spillage Report		
	SSO incidents resolved	18	Wastewater Spillage Report		
	Inflow / infiltration incidents discovered	48	I & I Monthly Activity Report		
	Inflow / infiltration incidents resolved	48	I & I Monthly Activity Report		
	Name of owner of the sanitary sewer system	Palm Beach County Water Utilities Department			
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	- Operating municipal landfills; - Hazardous waste treatment, storage, disposal and recovery facilities; - Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and - Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. 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. During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.				
	Total high risk facilities	4	For violations discovered during a high risk inspection Number of Facilities Number of Inspections Fines issued Notices of Violation (NOVs) / warning letters / citations issued		
New high risk facilities added to the inventory during the current reporting period	0				One TRI listed facility in Belle Glade was removed due to no connection or ability to discharge to the PBC MS4.
Operating municipal landfills	0				No landfills discharge to the PBC MS4.
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0				There are no HWTSDR that can discharge to the PBC MS4.
EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	4	4	ERM inspection forms	PBC Environmental Resources Management (ERM)	Inspections revealed the TRI listed facilities are not a problem.
Facilities determined as high risk by the	0				Efforts to identify

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	permittee through the proactive inspections as per Part III.A.7.c					high risk facilities via proactive inspections are ongoing.
	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0				Efforts to identify high risk facilities through proactive inspections are ongoing.
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries					
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.					
		High risk facilities sampled		0		Inspections revealed sampling unnecessary.
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices					
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.					
	PERMITTEE SITES: Construction site plans reviewed		13	PBC Engineering Construction Coordination Records	PBC Engineering Construction Coordination	
	PERMITTEE SITES: Construction site plans approved		13	PBC Engineering Construction Coordination Records	PBC Engineering Construction Coordination	
	PRIVATE SITES: Construction site plans reviewed		53	ERM Erosion & Sediment control Inspection Database	PBC ERM	
	PRIVATE SITES: Construction site plans approved		53	ERM Erosion & Sediment control Inspection Database	PBC ERM	
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.		C.	D.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notified of ERP stormwater permit requirements	51	Land Development Division Drainage reviews.	Land Development Division	
	Confirmed ERP coverage	51	Land Development Division Drainage approvals.	Land Development Division	
	Notified of CGP stormwater permit requirements	113	Development Review Office Records & Plat Review Database	PBC ERM	
	Confirmed CGP coverage	53	ERM Erosion & Sediment control Inspection Database	PBC ERM	
Part 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, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.				
	PERMITTEE SITES: Active construction sites	13	PBC Engineering Construction Coordination Records	PBC Engineering Construction Coordination	PBC Engineering Construction Coordination Records
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	285	PBC Engineering Construction Coordination Records	PBC Engineering Construction Coordination	PBC Engineering Construction Coordination Records
	PERMITTEE SITES: Percentage of active construction sites inspected	100%			
	PRIVATE SITES: Active construction sites	21	ERM Erosion & Sediment control Inspection Database	PBC ERM	ERM Erosion & Sediment control Inspection Database
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	53	ERM Erosion & Sediment control Inspection Database	PBC ERM	ERM Erosion & Sediment control Inspection Database
	PRIVATE SITES: Percentage of active construction sites inspected	100%			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notices of Violation (NOVs) / warning letters / citations issued	2	ERM NPDES Compliance & Enforcement files	PBC ERM	
	Stop Work Orders issued	0			All violations were promptly resolved.
	Fines issued	0			All violations were promptly resolved.
	Year 1 ONLY: Attach the written construction site inspection program plan				
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. 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.				
	Permittee construction site inspectors	6	Initial Training (non-certification)	Refresher Training	PBC staff conducting Construction Erosion & Sedimentation inspections have all earned their DEP Certification.
	Permittee construction site plan reviewers	13			
	Permittee construction site operators	13			
	Private persons	N.A.			

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

Permit Citation/ SWMP Element	SWMP EVALUATION
Part II.A.1 Structural control inspection and maintenance	Strengths: Experienced staff with extensive knowledge of the PBC MS4.
	Weaknesses: Staff limitations make compliance with the inspection schedule difficult.
	SWMP Revisions to address deficiencies: None. However, PBC is looking into creation of a Stormwater Utility to help address staff limitations.
	Strengths: Experienced staff.
Part II.A.2 Significant redevelopment	Weaknesses: None. However, it should be noted that redevelopment is more common in our coastal municipalities than in the incorporated County jurisdictions.
	SWMP Revisions to address deficiencies: None.
	Strengths: An excellent program for trash removal (floatables) in PBC road right of ways. Excellent inspection program for the Fleet Maintenance Facility.
	Weaknesses: Periodic equipment failures of the street weeping trucks.
Part II.A.3 Roadways	SWMP Revisions to address deficiencies: Although not a revision to the SWMP, equipment maintenance and repair are ongoing.
	Strengths: Engineering staff well experienced in improving drainage infrastructure, including providing stormwater treatment, in older areas through the MSTU Program.
	Weaknesses: Declining funds available to the MSTU Program.
	SWMP Revisions to address deficiencies: None. However, PBC is looking into creation of a Stormwater Utility to help address funding limitations.
Part II.A.4 Flood control	Strengths: Excellent inspection program for the Solid Waste Transfer Stations. In addition, the drainage systems for these facilities are designed for retention up to the 25 year storm event.
	Weaknesses: None.
	SWMP Revisions to address deficiencies: None.
	Strengths: The PBC Cooperative Extension Department has an excellent training and education program.
Part II.A.5 Waste TSD Facilities	Weaknesses: None.
	SWMP Revisions to address deficiencies: None.
	Strengths: The PBC Cooperative Extension Department has an excellent training and education program.
	Weaknesses: None.
Part II.A.6 Pesticide, herbicide, fertilizer application	SWMP Revisions to address deficiencies: None.
	Strengths: Experienced staff in compliance and enforcement of illicit discharges/connections.
	Weaknesses: Staff limitations. The amount of proactive inspections needs to increase.
Part II.A.7 Illicit Discharge Detection and Elimination	

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)	
	SWMP Revisions to address deficiencies: None. However, the proactive inspections shall be increased.
Part II.A.8 High Risk Industry Runoff	Strengths: Experienced staff in compliance and enforcement of illicit discharges/connections.
	Weaknesses: None.
	SWMP Revisions to address deficiencies: None. However, it should be noted that the PBC MS4 is not particularly subject to High Risk Industry runoff.
Part II.A.9 Construction Site Runoff	Strengths: Trained and experienced staff in erosion and sedimentation control inspections of construction sites.
	Weaknesses: Staff limitations.
	SWMP Revisions to address deficiencies: None. However, PBC is looking into creation of a Stormwater Utility to help address staff limitations.

SECTION IX. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)	
A.	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY. <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>
	N.A.
B.	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>
	N.A.

HECKLIST 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
☒	☐	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.		
☒	☐	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]		
☒	☐	Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a <u>minimum</u> , must include responses to the questions listed in the permit.	Section VIII	Please see SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
☐	☒	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.		
☐	☒	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).		
☐	☒	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.		
☐	☒	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
☐	☒	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
☐	☒	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
☐	☒	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.		
☒	☐	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.		
☐	☒	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.		
☒	☐	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		See Joint Annual Report.
☒	☐	Part VII.C	YEAR 4: An application to renew the permit.		See Joint Annual Report.
☐	☒	Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		

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

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

Did not complete review of existing SOP / Plan	Developed new written SOP / Plan	Reviewed & no revision needed to existing SOP / Plan	Reviewed & revised existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
☐	☐	☒	☐	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
☐	☐	☒	☐	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.
☐	☐	☒	☐	Part III.A.3	SOP for the litter control program.
☐	☐	☒	☐	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.
☐	☐	☒	☐	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
☐	☐	☒	☐	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
☐	☐	☒	☐	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.
☐	☐	☒	☐	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
☐	☐	☒	☐	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
☐	☐	☒	☐	Part III.A.7.c	Plan for illicit discharge training.
☐	☐	☒	☐	Part III.A.7.d	SOP for spill prevention and response efforts.
☐	☐	☒	☐	Part III.A.7.d	Plan for spill prevention and response training.
☐	☐	☒	☐	Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
☐	☐	☒	☐	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
☐	☐	☒	☐	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
☐	☐	☒	☐	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.
☐	☐	☒	☐	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.

REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT		
Rule / Permit Citation	Report Title	Approved Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	11/29/11
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	12/28/11
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	08/06/13
Part VIII.B.4	30 MONTHS from start date per TMDL Prioritization Report: A Bacterial Pollution Control Plan (BPCP).	Not Applicable

BMAP Reporting

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

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

END OF REVISED TAILORED MS4 AR FORM

Attachment II.F.

During the permit year 2013-2014, the Palm Beach County Engineering Department completed 2 MSTU (Municipal Services Taxing Units) drainage improvements projects (a.k.a. Flood Control Projects), which is down from 6 MSTU projects completed the previous year. This reduction in construction/capital costs reduced the total expenditures for the NPDES stormwater management program for the reporting permit year.

Attachment II. A.1.a.

Historical records demonstrate that a less frequent schedule of inspecting all major outfalls during the 5 yr. permit cycle is appropriate. The majority of PBC outfalls discharge to stable canals with modest flows and velocities. The placement of the major outfalls, typically with concrete headwalls, results in significantly less wear and tear than outfalls that discharge to dynamic streams, lakes and estuaries.