

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

SECT	TION I. BACKGROUND INFORMATIO	N							
A.	Permittee Name: TOWN OF MANGONIA	PARK							
B.	Permit Name: Palm Beach County Mun	icipal Separate S	torm Sewe	r System					
C.	Permit Number: FLS000018-003 (Cycle	3)							
D.	Annual Report Year: Year 1 Year	r 2 Year 3	☐ Year 4		☐ Other, specify Year:				
E.	Reporting Time Period (month/year): Oct	ober / 2014 throu	gh Septem	ber / 2015					
	Name of the Responsible Authority: Kenn	eth Metcalf							
	Title: Town Manager								
F.	Mailing Address: 1755 East Tiffany Drive								
	City: Mangonia Park	Zip Code: 334	07	County:	Palm Beach				
	Telephone Number: 561-848-1235		Fax Nun	nber: 561-84 8	3-6940				
	E-mail Address: : kmetcalf@townofman	goniapark.com							
	Name of the Designated Stormwater Mana	agement Program	Contact (if	different from	Section I.F above):				
	Title:								
	Department:								
G.	Mailing Address:								
	City: Zip Code: County:								
	Telephone Number: Fax Number:								
E-mail Address:									
10.0			_						
SECT	FION II. MS4 MAJOR OUTFALL INVEN	NTORY (Not Appli	cable In Ye	ar 1)					
Α.	Number of outfalls ADDED to the outfall in (Does this number include non-major outfall)								
В.	Number of outfalls REMOVED from the outfalls number include non-major outfalls			eporting year Not Applicable	•				
C.	Is the change in the total number of outfal	ls due to lands ann	exed or vac	cated? Ye	es ⊠ No □ Not Applicable				

SEC	TION III.	MONITORING	PROGRAM
	Provide	a brief statemen	as to the status of monitoring plan implementation:
A.			n is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the volume Joint Annual Report for the monitoring information.
	Provide	a brief discussio	n of the monitoring results to date:
В.	•		Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring tes to the implementation and effectiveness of their SWMP. Refer to Joint Report
C.	Attach a	monitoring data	summary, as required by the permit. Refer to Joint Report
SEC	TION IV.	FISCAL ANA	u veie
SEC			
Α.	Total ex	penatures for the	e NPDES stormwater management program for the current reporting year: \$ 37,891.00
В.	Total bu	dget for the NPD	ES stormwater management program for the subsequent reporting year: \$ 39,095.00
SEC	TION 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 dicate whether the item is attached or is not applicable):
<u>A</u>	ttached ⊠	N/A	*** <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.
			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.
			Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. (Refer to Joint Report)
		(such as reco	DO NOT SUBMIT ANY OTHER MATERIALS rds and logs of activities, monitoring raw data, public outreach materials, etc.)
-		•	
SEC	TION VI.	CERTIFICAT	ON STATEMENT AND SIGNATURE
The I	Responsib	ole Authority liste	I in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.
I cert with a my in inform	ify under pa a system of equiry of the mation sub	penalty of law that designed to assure person or person or berson or berson itted is, to the	t 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 ons who manage the system, or those persons directly responsible for gathering the information, the pest of my knowledge and belief, true, accurate and complete. I am aware that there are significant formation, including the possibility of fine and imprisonment for knowing violations.
		onsible Authority	(type or print): Kenneth Metcalf
Title:	 ature:	own Manager	Date: 02/04/2016

SECTION V	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	C.	D.	Ē,	
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				
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types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory. 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

<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.

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.

<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.

		Grass treatment swales (feet)	Exfiltration trench / French drains (linear feet)		Type of Structure
		4870	1360	Total Number of Structures	
		_	-	Number of Inspections	Number
		100	100	Percentage Inspected	of Activitie
		13	_	Number of Maintenance Activities	Number of Activities Performed
		100	100	Percentage Maintained	
		SW-TA	NONE		Documentation / Record
		ADMIN	CONTRACTOR		Entity Performing the Activity
		NO STRUCT- JUST LITTER CONTROL	100% DONE ⊺HIS AR		Comments

Company			erianian eta 14 gili gara di Samuel eta 1864 di Africana	Part III.A.3					e de la companya de l		Part III.A.2		ļi vieta			Permit Citation/ SWMP Element	SECTION VII.
PERMITTEE Litter Control Program: Estimated amount of litter collected (33 AND 13 GAL BAGS)	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	PERMITTEE Litter Control Program: Frequency of litter collection	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.	Roadways	Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation	<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.	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.	Number of significant redevelopment projects reviewed	<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).	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.	Areas of New Development and Significant Redevelopment	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met Year 1 ONLY: Attach a map of all known major outfalls	Inlets / catch basins / grates 12 48 100	2 1	Major stormwater outfalls 2 1 100	Permit Requirement/Quantifiable SWMP Activity	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE B.
ted GS)	ned eet)		n proced d properly of litter co		tion	of the en	il codes a	wed	ed in Colu uth Indian	mittee for		s in met		_	_		
5(33)&8(13)	4870	AS NEEDED	ures for the litter / dispose of colle llection, an estim			entails, and wha tity who finalized	ctivity. Provide i	0	ımn C. This prov River Water Co	post-developme			100	100	100	Number of Activities Performed	C.
LCL-TA	LCL-TA	LCL-TA	control program(s) for p scted material. Impleme rate of the total number of			t must be included in the the report in Column E.	in the Year 4 Annual Rep	SITE PLAN LETTERS	vision <u>DOES NOT APPL</u> ntrol District (SIRWCD).	nt stormwater considera			DSIR-TA	CS-TA	CS-TA	Documentation / Record	D.
ADMIN	ADMIN	ADMIN	ublic streets, roads, a nt the program on a r of road miles cleaned			summary report and follow-up report. This provision <u>DOES NOT APPLY</u> to	oort the follow-up repo	ADMIN	义 to Indian Trail Impr	tions. Report the nur			ADMIN	ADMIN	ADMIN	Entity Performing the Activity	.
			and highways, nonthly, or on an as or amount of area		No modifications recommended in Year 2	follow-up report. S NOT APPLY to	ort on plan	HAD NONE	ovement District	nber of new			AS NEEDED	NONE NEEDED	NONE NEEDED	Comments	F.

	Permit Citation/ SWMP Permit Requirement/Quantifiable SWMP Activity Element	A. B.	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	
	Number of Documentation / Activities Record	C. D.		
	Entity Performing the Activity	Ε,		
	Comments	F.		

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

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. DEP Note: 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

dopt-A-Road Program: Estimated amount of litter collected (cubic yards) 0	Adopt-A-Road Program: Total miles cleaned 0	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned 0
PROGRAMS	OF THESE	HAVE ANY	DO NOT

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. 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

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amount of sweeping material collected. Unit options include: cubic yards, pounds, tons. <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

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. <u>DEP Note:</u> 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

	or planned	progra
	of why no	r 1 ONLY: If have curbs and gutters, attach explanation of why no
AND GUTTER	(pounds) 0	Total phosphorus loadings removed (pounds)
W/ CURB	(pounds) 0	Total nitrogen loadings removed (pounds)
HAVE ROADS	bic yards) 0	Estimated quantity of sweeping material collected (cubic yards)
NOT	(per year) 0	Total miles swept (per year)
DO	sweeping 0	rrequency of street sweeping

Year 1 ONLY: If hav street sweeping

the number of applicable facilities and the number of inspections conducted for each facility with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated

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 sure to report the site inspection under both Parts III.A.3 and III.A.5. Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be 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 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

Inspections Number of

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January
28,
2004

SECTION V	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B .	C.	D,	E	₽.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Name of facility #1: -DO NOT HAVE ANY OF THESE FACILITIES				
Part	Flood Control Projects				

Flood Control Projects

III.A.4

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. 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

DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment

no duplication for those reported as planned, for those reported as under construction and for those reported as completed <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

<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.

ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not include stormwater treatment

Flood control projects completed during the reporting period that did not Stormwater retrofit projects under construction during the reporting Stormwater retrofit projects completed during the reporting period Flood control projects completed during the reporting period Stormwater retrofit projects planned 0 0 HILL AVE. PLANS HILL AVE. PLANS HILL AVE. PLANS **ADMIN & ENG ADMIN & ENG ADMIN & ENG TURNOVER TO TOWN AFTER** COMPLETED HOWEVER HILL AVE. 14-15 AR

from the following facilities that are not otherwise 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

Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit

Operating municipal landfills;

Part III.A.5

- 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

<u>DEP Note:</u> The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is

SECTION VI	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
¥	${\sf B}_{r}$	C.	D.	Ε,	Ξ.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can	or yard waste are tei olicable under both P	nporary stockpiled, ar arts III.A.3 and III.A.5 of	nd where solid waste the permit the same s	collection ite inspection can

Name of facility #1:-DO NOT HAVE ANY OF THESE FACILITIES Inspections Number of

count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and

Pesticides, Herbicides, and Fertilizer Application

Part III.A.6

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. Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply

<u>DEP Note:</u> If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified

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		CONTRACTORS: FDACS certified / licensed applicators of fertilizer	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	
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		TOMASELLO	TOMASELLO	
	ONLY	CONTRACTOR	USE	

governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local 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 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. 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

within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item. DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not

DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E

Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance

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

Part			Part III.A.7.a	Clement	Permit Citation/ SWMP	A.
	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 0 N/A TOWN COUNCIL N	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.	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures	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. ### DEE 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 retiremose the PSC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items created by the activities in total" must remain unless the permittee chooses to retiremose the PSC Joint AR, as one outreach was performed. ### DEE Note: Indicate under Column F an explanation for why no cutreach was performed. ### DEE Note: Indicate under Column F an explanation for why no cutreach was performed. ### ONLY LIST TREPORT BELOWING. Permittee Provides Funding? Items and deducation and outreach activities. In PUBLIC advances and outreach program. ### DEC Joint AR is not referenced by the activities to the reporting items of the public education and outreach activities. In Public advances are the Palm Beach County Joint Annual Permittees. Please see the Palm Beach County Joint Annual Permittees. Please see the Palm Beach County Joint Annual Permittees. Please see the Palm Beach County Joint Annual Records a new selectors. Number of articles/notices published ### Newsletters: Number of articles/notices published ### Newsletters: Number of newsletters distributed ### ONEW HALL ADMIN NONE THIS AT TOWN HALL ADMIN NONE	Permit Requirement/Quantifiable SWMP Activity	D.
	mn D and the name	onitoring, control illic ts, and orders. Repo	orcement Measures	the number of Web site v is contributing funding to is contributing funding to ies by removing items or percentage of the popul first reporting item below and in Column C for all id. IFAS is performing any of ides Funding? Yes The public outreach and Beach County Co-perm Report for the public ed 3 3 373 0 0 1	Number of Activities Performed	c.
	of the entity who finalize	ol illicit discharges, illicit connecti Report amendments, as needed	0,	ne number of Web site visits (if applicable). Activities performed under the Florida s contributing funding towards the FYN staff and program within its jurisdiction. Its by removing items or adding items to the list below as appropriate to their verentage of the population reached by the activities in total muless remain unless feed in Column C for all the reporting items, and the PBC Joint AR is not reference the in Column C for all the reporting items, and the PBC Joint AR is not reference 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. TOWN HALL ADMIN NONE THIS ADMIN NON	Documentation / Record	D
	ed the report in Column	nections, illegal dumpinded.		pplicable). Activities performed ue FYN staff and program within it ems to the list below as appropriched by the activities in total" must ing items, and the PBC Joint AR amount of Funding = \$\) Amount of Funding = \$\) Amount of Funding = \$\) on plan is carried out as a joint elease see the Palm Beach Count and outreach information. I HALL ADMIN LITY ADMIN LITY ADMIN LETTER ADMIN LET	Entity Performing the Activity	Ìμ
	NONE NEEDED	ng and spills into		under the Florida Its jurisdiction. Its jurisdiction. Its jurisdiction. Its jurisdiction. Its jurisdiction. Its jurisdiction. Its for the reporting Its not referenced, Its see Joint Report Its Joint Annual INONE THIS AR INONE	Comments	.TI

	Permit Citation/ SWMP Element	SECTION V	
During Year 1 of the permit, develop and implement a written proactive inspection program plan fo	Permit Requirement/Quantifiable SWMP Activity	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE A. B.	
program plan for iden	Number of Activities Performed	? .	
r identifying and eliminating sources of illicit discharges, illicit	Documentation / Record	D.	
ources of illicit dischar	Entity Performing the Activity	E.	
ges, illicit	Comments	F.	

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.

activity, if necessary. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement DEP Note: If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed

staff reports 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 stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise been <u>DEP Note:</u> Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service

plan in Column D and the name of the entity who finalized the plan in Column E. <u>DEP Note:</u> Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached

Year 1 ONLY: Att:	Fines issued for illicit di	Notices of Violation (discharges / connectio	
Year 1 ONLY: Attach the written proactive inspection program plan	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	inspection
	0	0	d
	PID-TA	PID-TA	PID-TA
	ADMIN	ADMIN	ADMIN
	NONE OBSERVED	NONE OBSERVED	OBSERVED

number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken. 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 regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities

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. <u>DEP Note:</u> If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. 7

NO REPORTS	ADMIN	PID-TA	0	Fines issued for illicit discharges / connections / dumping found during a reactive investigation
NO REPORTS	ADMIN	PID-TA	0	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation
NO REPORTS	ADMIN	PID-TA	0	Illicit discharges / connections / dumping found during a reactive investigation
NO REPORTS	ADMIN	PID-TA	0	Reactive investigations of reports of suspected illicit discharges/
NO REPORTS	ADMIN	PID-TA	0	Reports of suspected illicit connections / discharges / dumping received

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

A. C. D. E. F. Permit Citation/ SWMP Permit Requirement/Quantifiable SWMP Activity Performed Pe	SECTION V	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
Permit Requirement/Quantifiable SWMP Activity Performed Number of Documentation / Performing the Record Activity Performed	A.	B.	C.	D.		-n
	Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments

trained (both in-house and outside training). 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 and inspectors) and contractions in the stormwater racting indicate the presence of mich discharges / confidences / during and inspectors)

contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors previously trained.

		initial Training	Kerresner Fraining			1
	Personnel trained	0	1	MINUTES OF MTG	STEER COMM	4/15/15 MTG
	Contractors trained	0	0	V/1		DO NOT USE
Part III A 7 d	Illicit Discharges and Improper Disposal — Spill Prevention and Response	Disposal — Spill Preve	ntion 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.

number, to more accurately reflect its tracking of these spills <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

Hazardous and non-hazardous material spills responded to

provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Refresher training shall be 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 training).

contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors previously trained.

		Initial Training	Refresher Training	action to constitution of the constitution of			
	Personnel trained	0	_		MINUTES OF MTG	STEER COMM	4/15/15 MTG
	Contractors trained	0	0				DO NOT USE
Part N 7 6	Illicit Discharges and Improper Disposal — Public Reporting	Disposal — Public Rep	orting				
III.A.7.e	illicit Discilaiges alla illipiopei	Disposal — Labite Ivek	Sin	A CONTRACTOR OF THE PROPERTY O			

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 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 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 Web site visits (if applicable)

			_ 1	Part III.A.7.f	Permit Citation/ SWMP Element	Þ
Brochures/Flyers/Fact sheets distributed	Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITTEE. DELETE UNUSED LINES.	<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.	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).	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste	Permit Requirement/Quantifiable SWMP Activity Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITTEE. DELETE UNUSED LINES. Brochures/Flyers/Fact sheets distributed Water Bills-No. of Blurbs Water Bills Issued Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.)	ņ
13	The public outreac Palm Beach Count Annual Report for	ies by removing item. I percentage of the pu first reporting item bu orted in Column C for d.	outreach program pl port on the public edu disposal of oils, toxi mount of waste colle pplicable).	ardous Waste Control	Number of Activities Performed The public outreach and education Palm Beach County Co-permittees. Annual Report for the public educat 1 TOWN HALI 1 UTILITY RECOID 0 NEWSLETTE 0 NEWSLETTE 0 TOWN HALI 1 TOWN HALI 1 TOWN HALI	ç,
TOWN HALL	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.	s or adding items to the spulation reached by the slow. The permittee marall the reporting items, all	an to encourage the proceed to any cation and outreach act cas, and household haza sted / recycled / properly	O.		D.
	is carried out as a jo se see the Palm Bea ind outreach informa	list below as appropri → activities in total" mu y add more specifics and the PBC Joint AF	per use and disposal tivities that are perfore irdous waste, includin disposed, the percer		Performing the Activity Performing the Activity Performing the Activity Performing the Comments Activity Plan is carried out as a joint effort by the Please see the Palm Beach County Joint ion and outreach information. ADMIN RDS ADMIN RDS ADMIN RDS ADMIN RDS ADMIN RDS ADMIN RONE THIS AI ADMIN NONE THIS AI NONE THIS AI NONE THIS AI NONE THIS AI ADMIN NONE THIS AI ADMIN RONE THIS AI ADM	im
	int effort by the ach County Joint afton.	iate to their ist remain unless to the reporting ? is not referenced,	of used motor med or sponsored g the type and ntage of the		Comments Sint effort by the ach County Joint ation. NONE THIS AR NONE THIS AR NONE THIS AR NONE THIS AR	π

								Part III.A.7.g		Permit Citation/ SWMP Element	SECTION VII.
Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved	SSO incidents discovered SSO incidents resolved	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	<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. DED Note: Report only the SSOs and inflow / infiltration incidents into the MS4	<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.	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u> , including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage	Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed Public displays (e.g., kiosks, storyboards, posters, etc.)	Permit Requirement/Quantifiable SWMP Activity	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE B.
00	0	0	0	0	nte reporting informa ment who is respons	e type of activities u	redures to reduce or reduc	age	0 0	Number of Activities Performed	C
					ntion, such as the sanital sible for permitting / over	ndertaken to reduce or e	r eliminate <u>sanitary wast</u> n collection / transmissio are discovered in the MS / infiltration incidents fou		TOWN HALL TOWN HALL TOWN HALL	Documentation / Record	D.
					y sewer system oper seeing septic tank sy	⊮liminate SSOs and ir	<u>ewater contaminatior</u>n systems and/or sepA. Report on the typeand the number re		ADMIN ADMIN	Entity Performing the Activity	E
	MS-4	ACTIVITIES	THESE	NONE OF	ator who is stems.	ıflow / infiltration	unto the MS4, stic tank systems. e and number of solved, and the		NONE THIS AR NONE THIS AR NONE THIS AR	Comments	

Part III.A.8.a Indus		Permit Citation/ SWMP Element	A.	SECTION VII.
Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspection	Name of owner of the sanitary sewer system TOWN OF MANGONIA PARK-COLLECTION ONLY-NO WWTP IN TOWN	Permit Requirement/Quantifiable SWMP Activity	B.	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE
for Inspections	TOWN OF MANGOR	Number of Activities Performed	C.	
	IIA PARK-COLLECTION	Documentation / Record	D.	
	ONLY-NO WWTP	Entity Performing the Activity	'n	
	IN TOWN	Comments	.	

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:

- 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

<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.

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 inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement 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

accurately reflect its particular initial enforcement activity, if necessary Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more <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

Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c		New high risk facilities added to the inventory during the current reporting period	Total high risk facilities	
0		0	0	Number of Facilities
				Number of Inspections
				For violations a high ri a high ri Fines Fines issued
				a high risk inspection a high risk inspection Notices of Fines Violation (NOVs) / issued warning letters / citations issued
NONE FOUND IN DATA BASES		NONE IN MS-4	NONE IN MS-4	

		Entity
Number of Activities Performed	Documentation / Record	Activity
d basis in the even $\delta(d)(2)(iv)(C)$ must	t that inspections of hig be evaluated to determi	n-risk faciline if the ne
0		
- Site Planning and Non-Structural and Structural Best Management Practices	ractices	
Continue to implement the local codes or land development regulations and the written pre-construction maintenance of appropriate structural and non-structural erosion and sedimentation controls during cons Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion	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.	
DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. PERMITTEE SITES: Construction site plans reviewed 0		res that req scharge of p trols, and th
0		res that rec scharge of trols, and th
0	APPROVAL LETTER	res that rec scharge of rols, and th
0	APPROVAL LETTER	res that rec scharge of trols, and th
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.	ew development / redev	res that rescharge of trols, and the ADN
<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. If the number of appi the number of construction site plans reviewed, please provide an explanation for the discrepancy in Column F	t applicants notified of t	res that rec scharge of frols, and th ADM elopment pole ERP and
0	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. <u>DEP Note:</u> 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.	ares that rec scharge of p scharge of p scharge of p scharge of p scharge of p
0	t applicants notified of the state of the state of applicants notified to column F.	res that requisions charge of policy and the repair of the policy and the repair of the policy and the policy a
0	t applicants notified of the state of the state of the state of applicants notifier of Column F.	aDN ADN ADN Elopment pole ERP and d of ERP o
>	t applicants notified of the state of the state of applicants notified to Column F.	ADN elopment pee ERP and d of E
	t applicants notified of the state of the st	and trols, and trols, and trols are ERP and trols and trols are ERP are ERP and trols are ERP and trols are ERP are ERP and trols are ERP are ERP are ERP and trols are ERP are ERP are ERP are ER
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections) 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 even discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of appropriate structural and non-structural and Structural and Structural and Structural and Structural and sedimentation controls during cons national permittee and private pre-construction site plans approved PERMITTEE SITES: Construction site plans reviewed permittee in column C. PERMITTEE SITES: Construction site plans reviewed permittee sites in the even of plans approved permittee in column C. PRIVATE SITES: Construction site plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved of the plans approved permittee in column controls during construction site plans approved permittee column controls during construction site plans approved permittee in column controls during construction site plans approved permittee in column controls during construction site plans approved permittee in column controls during construction site plans approved permittee in column controls during construction site plans approved permitter procedures to notify all not the column controls during construction site plans approved permitter procedur	rformed rformed sis in the event that in 2)(iv)(C) must be evalued Report the number of 0

					Part III.A.9.c											Permit Citation/ SWMP Element	A,	SECTION VII.
Permittee construction site inspectors		permittee's staff and private persons during the applicable reporting year. <u>DEP Note:</u> The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings.	<u>DEP Note:</u> 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	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.	Construction Site Runoff —	Year 1 ONLY: Attach the written construction site inspection program plan		PRIVATE SITES: Percentage of active construction sites inspected Notices of Violation (NOVs) / warning letters / citations issued	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs		stormwater, erosion and sedimentation BMPs PERMITTEE SITES: Percentage of active construction sites inspected	PERMITTEE SITES: Inspections of active construction sites for proper	<u>DEP Note:</u> 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.	<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 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.	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 <i>l</i> referrals taken.	Permit Require		VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE
0	Certification Training	should report on a number of staff	ted for any of the	evelop and imple r permittee person management, er ontrol Inspector f training activition and by the perm	-Site Operator Training	itten constructi		rcentage of act ation (NOVs) / v	pections of acti stormwater, e	PŘIVATE S	stormwater, e rcentage of act	PERMITTEE ?	II.A.9.b of the pename of the en	ed in Column C rof inspections r ation in Column cular initial enfor	e number of acti cted, and the nu	:ment/Quantifia	В.	EMENT PROGR
	Initial Training (non- certification)	ng the applicable of the number of the who were previous	se reporting item.	ement a written plannel (employed bonnel (employed bosion, and sedimosion, and sedimosion) are the number of littee.	raining	on site inspection	Stop Wor	ATE SITES: Percentage of active construction sites inspected Notices of Violation (NOVs) / warning letters / citations issued	ections of active construction sites for proper stormwater, erosion and sedimentation BMPs	PRIVATE SITES: Active construction sites	stormwater, erosion and sedimentation BMPs centage of active construction sites inspected	PERMITTEE SITES: Active construction sites for proper	ermit for what mus tity who finalized t	for the number of eported is equal t F. In addition, the cement activity, if	ve construction si mber and type of	Permit Requirement/Quantifiable SWMP Activity		RAM (SWMP) SUI
	Refresher Training	reporting year. staff and private c usly trained / cert	s, please include i	an for stormwater yy or under contra yy or under controls. entation controls, , or an equivalent inspectors, site pl		n program plan	Stop Work Orders issued Fines issued	sites inspected citations issued	sites for proper nentation BMPs	nstruction sites	nentation BMPs sites inspected	nstruction sites sites for proper	st be included in the	inspections cond o or less than the permittee should necessary.	tes during the rep enforcement actic	ity		MMARY TABLE
		construction site opera	in Column F an explan	training / outreach for ct with the permittee) and the permittee of constant approved by program approved by lan reviewers and site			0	0	0	0	0	0 0	ne construction site ins	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 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%, vide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more reflect its particular initial enforcement activity, if necessary.	orting year, the numberns <i>I</i> referrals taken.	Number of Activities Performed	C.	
		tors trained / certified o	ation of why training w	construction site plan and private persons invarted truction sites shall be of the Department. Refroperators trained (both)									pection program plan.	an explanation in Colu truction sites, or the powering letters / citation	er of inspections of acti	Documentation / Record	D.	
		perators trained / certified during the applicable reportin operator training can include pre-construction meetings	as not provided to / ol	h for construction site plan reviewers, site inspectors and site tee) and private persons involved in the site plan review, inspection construction sites shall be certified through the Florida Stormwater, d by the Department. Refresher training shall be provided annually site operators trained (both in-house and outside training), and the									Please provide the ti	mn F of why no inspec ercentage inspected is ns issued" reporting ito	ive construction sites,	Entity Performing the Activity	E,	
NONE TRAINED THIS AR		eporting year, and etings.	btained by the	tors and site review, inspection orida Stormwater, provided annually. training), and the						THIS AR	NONE IN MS4	ITEMS	tle of the attached	ctions were s less than 100%, em to more	the percentage of	Comments	F.	

SEC1	SECTION VIII. EVALU	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
	Permit Citation/ SWMP Element	SWMP EVALUATION (This section must be completed)
	Part II.A.1	Strengths: CURRENT MS4 I VERY SMALL AREA WITH ONLY 12 STRUCTURES AND ONE CONTROL STRUCTURE W/ WEIR
	control inspection and	Weaknesses: NONE AT THIS TIME
	maintenance	SWMP Revisions to address deficiencies: N/A
		Strengths: AREA FULLY DEVELOPED AND NO RE-DEVELOPMENT HAS TAKEN PLACE THIS AR
	Significant	Weaknesses: NONE
Þ	Iedevelopileit	SWMP Revisions to address deficiencies: N/A
		Strengths: SMALL MS4-ALL SWALED NO CURBING-LITTER CONTROL
	Part II.A.3 Roadways	Weaknesses: NONE
		SWMP Revisions to address deficiencies: N/A
		Strengths: EXISTING MS 4 SYSTEM IS BASICALLY MAXED OUT (IT WAS INITIALLY A FLOOD MITIGATION MEASURE WITH WATER QUALITY FEATURES) AND DISCHARGES THRU CONTROLLED DISCHARGE VIA MPG001
	Part II.A.4 Flood control	Weaknesses: ONE MORE MINOR LEG OF EXFILTRATION TRENCH MIGHT BE INSTALLED-FUNDS ARE MINIMAL FOR THIS EFFORT AT THIS TIME-
		SWMP Revisions to address deficiencies: ATTEMPTING TO EXPAND SYSTEM THRU PRIVATE/PUBLIC SECTOR PARTICIPATION- NEGOTIATIONS ARE ON-GOING WITH PRIVATE SECTOR

SECTION VIII. EVALU	SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
	Strengths: N/A-TOWN HAS NO FACILITIES
Part II.A.5 Waste TSD	Weaknesses:
Facilities	SWMP Revisions to address deficiencies:

				i i i i i i i i i i i i i i i i i i i							
	Construction Site Runoff	Part II.A.9	Industry Runoff	High Risk	J k =	Elimination	Illicit Discharge Detection and	Part II.A.7	application	herbicide,	Part II.A.6
SWMP Revisions to address deficiencies: NONE PROPOSED	Weaknesses: NONE APPARENT	Strengths: SMALL MS4 AREA TO MONITOR IF AND WHEN CONSTRUCTION OR RE-DEVELOPMENT TAKES PLACE	SWMP Revisions to address deficiencies: NONE PROPOSED AT THIS TIME	Weaknesses: NONE	Strengths: SMALL AREA WITH NO HIGH RISK FACILITIES AT THIS TIME	SWMP Revisions to address deficiencies: NONE PROPOSED AR THIS TIME	Weaknesses: NONE APPARENT AT THIS TIME	Strengths: MS4 IS VERY SMALL AREA AND EASY TO MONITOR	SWMP Revisions to address deficiencies: NONE PROPOSED AT THIS TIME	Weaknesses: NONE	Strengths : CONTRACTED-VERY MINIMAL IN TOWN AND NONE IN MS4

	N/A-NONE		
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 TMDL / BMAP as per Part VIII.B of the permit.	Changes to the Stormwater Managemen (Including the Rationale for the Change) <u>DEP Note:</u> There may be changes dee completing your SWMP evaluation as t	Permit Citation/ SWMP Element	, p
	N/A-NONE		
(Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY. 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.	(Including the Rationale fo ACTIVITY. DEP Note: There may b completing your SWMP	Permit Citation/ SWMP Element	?

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.

None Needed		YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.	Part VIII.B.3.d		
Refer to Year 5 Joint Report		YEAR 4: An application to renew the permit.	Part VII.C		
Refer to Year 5 Joint Report		YEAR 4: The monitoring plan (with revisions, if applicable).	Part V.B.3		
Refer to Year 3 Joint Report		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.A.3		
No Changes Needed Per Year 4		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 III.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 V.A.2		
		YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.	Part III.A.2		
		YEAR 1: A construction site inspection program plan. [For approval by DEP]	Part III.A.9.b	\boxtimes	
		YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.	Part III.A.7.c	\boxtimes	
		YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.	Part III.A.6	\boxtimes	
		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.3		
		YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	Rule 62- 624.600(2)(a), F.A.C.		
		EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).	Part VIII.B.4.f		
Refer to Year 5 Joint Report		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.3.e		
				1	
Refer to Year 5 Joint Report		EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a minimum, must include	Part VI.B.2		\boxtimes
Refer to Year 5 Joint Report		EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]	Part V.B.9	\boxtimes	
		EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.	Part III.A.7.a		
		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.4		
		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.1	\boxtimes	
SUPP. INFO. RESOURCE ALLOCATION	-	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	Part II.F		
Attachment Title	Attachment Number	Required Attachment	Rule / Permit Citation	N/A	Attached

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.

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

^{*} Revisions to these plans require DEP approval – please complete Section IX.A of the annual report and submit revised SOP for approval.

REMINDER LIS	REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED <u>SEPARATELY</u> FROM AN ANNUAL REPORT	EPORT
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:

		Citation	Rule/Permit
	Programs	Palm Beach County permittees are in compliance with the TMDL and BMAP	Rule/Permit Lake Okeechobee BMAP is underway for area's north of Lake. All applicable
DEP	Submitted to	Annual Report	Date BMAP
	D	Programs Submitted to DEP	Palm Beach County permittees are in compliance with the TMDL and BMAP Programs

END OF REVISED TAILORED MS4 AR FORM CYCLE 3 PERMIT

ATTACHMENT 1

SUPPLEMENTAL INFORMATION RESOURCE ALLOCATION

SECTION IV. FISCAL ANALYSIS:

- A. In the third year report \$885,632 was budgeted-the actual expenditure was \$760,037.00 reported in the 2013-2014 AR. The difference occurred due to excellent, cost effective, construction on the Hill Avenue February 2016 project which will be an addition to the Town's MS4 in the FY 2015-2016. System to be turned over in
- B. The total expenditure for FY 2014-2015 was \$37,891.00. The cost came very close to budget predicted County NPDES program. MS 4 systems that will be in Town and continued participation as a co-permittee in the Palm Beach completed and has been paid for. The projected budget (\$39,095) reflects the cost to now operate the (\$37,400.00) and the reduction in cost is due to the fact that the Hill Avenue project is essentially