

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

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

A	Permittee Name:			
B.	Permit Name: Palm Beach County Municipal 9	Separate Storm	Sewer Systen	n
C.	Permit Number: FLS000018-003 (Cycle 3)			
D.	Annual Report Year: Year 1 Year 2	☐ Year 3	Year 4	Year 5 🛛 Other, specify Year: 6
E.	Reporting Time Period (month/year): October	/ 2015 through	September .	2016
	Name of the Responsible Authority: John Morg	gan		
	Title: Director of Environmental Services			
F.	Mailing Address: 434 South Swinton Avenue			
	City: Delray Beach	Zip Code: 3344	1	County: Palm Beach
	Telephone Number: (561) 243-4536		Fax Number	: (561) 243-7060
	E-mail Address: morgan@mydelraybeach.com	ı		
	Name of the Designated Stormwater Managen Missie Barletto / Jeffrey Needle, P.E.	nent Program C	ontact (if diffe	rent from Section I.F above):
	Title: Assistant Director of Environmental Servi	ices / Engineer	II	
	Department: Environmental Services Department	ent		
G.	Mailing Address: 434 South Swinton Avenue			
	City: Delray Beach	Zip Code: 3344	1	County: Palm Beach
	Telephone Number: (561) 243-7320		Fax Number	: (561) 243-7060
	E-mail Address: BarlettoM@mydelraybeach.co	om / Needlej@n	nydelraybeach	i.com
SEC	TION II. MS4 MAJOR OUTFALL INVENTO	RY (Not Appli	cable In Year	1)
A.	Number of outfalls ADDED to the outfall invent (Does this number include non-major outfalls?	•		ear (insert "0" if none): 1 Applicable)
₿.	Number of outfalls REMOVED from the outfall (Does this number include non-major outfalls?	_	,	ting year (insert "0" if none):0 Applicable)
	ls the change in the total number of outfalls du	4-11		d? ☐ Yes ☐ No ☒ Not Apolicable

SECT	TION III. MONITORING PROGRAM
A	Provide a brief statement as to the status of monitoring plan implementation: The monitoring plan is paying out as a joint offert by the Polm Report County Co. paymittees. Places are the Polm Report.
	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.
	Provide a brief discussion of the monitoring results to date:
8.	 <u>DEP Note:</u> See Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring results as it relates to the implementation and effectiveness of their SWMP. Refer to Joint Report
C.	Attach a monitoring data summary, as required by the permit. Refer to Joint Report

SECTION IV. FISCAL ANALYSIS Total expenditures for the NPDES stormwater management program for the current reporting year: \$(This is what was spent in 2015/2016) \$2,920,225 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. Total budget for the NPDES stormwater management program for the subsequent reporting year: \$(This is what has been budgeted for 2016/2017)\$3,983,831

SECTION 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):
Attached	<u>N/A</u> ⊠	*** <u>DEP Note:</u> Please complete Checklists A & B at the end of the tailored form.*** Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
×		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)
		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.)

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

CERTIFICATION STATEMENT AND SIGNATURE

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 Re	sponsible Authority (type or print):		
Titlet	Director of Environmental Services		
Signature:	Johnmoyan	Date:	121512016

SECTION VI.

	SECTION VII. STURMWATER MANAGEMENT PROGRAM (SWINF	KAM (SWN) SUMMARY TABLE					
A.	é					Ċ.	D.	ш	F,
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	ble SWMP	Activity		Num Acti Perfe	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation	tion Syster	ns Operati	LO					
	Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.	ral controls	and roadw	ay stormwa	ater collection	structures entory.	operated by the permitt	ee, including, at a min	imum, all of the
	<u>DEP Note</u> : The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, the permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.	mize" this s remove ar of structure the docum	ection by a ny structura . In additio nentation. L	dding any . I controls li. n, the pern Init options	structural con sted that it do nittee may ch include: mile	ntrols to the ses not have sose its own	ction by adding any structural controls to the list below that are part of the permittee's MS4 currently structural controls listed that it does not have currently or will likely not have during this permit cycle In addition, the permittee may choose its own unit of measurement for each structural control to be nation. Unit options include: miles, linear feet, acres, etc.	of the permittee's MS4 of have during this per each structural cont	currently or ar rmit cycle. Plea trol to be
	Provide an inventory of all known major outfalls covered by outfall inventory and map with the Year 1 Annual Report.	s covered t Jal Report.		iit and a ma	ap depicting t	he location	the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the	rd copy or CD-ROM).	Provide the
	Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.	ince activiti ed. If the rr ption of the	es conduct iinimum ins actions tha	ed for each pection fre it will be tal	type of struc quencies set ken to ensure	cture include forth in Tab that they w	d in Table II.A.1.a, and le II.A.1.a were not met, iil be met.	the percentage of the provide as an attachr	total inventory nent an
	<u>DEP Note</u> : If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	uencies ser ley were no the name o	t forth in Ta it and a des of the entity	ble II.A.1.a scription of who finaliz	of the permil the actions the red the expla	t were not n hat will be ta nation in Cc	net for one or more type ken to ensure that they Numn E.	of structure, the perm will be met. Please pi	voride must provrovide the title
	Type of Structure		Number o	f Activitie	lumber of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Mumber of Maintenance seifivitibA	Percentage benistnisM			
	Exfiltration trench / French drains (linear feet)	12,211	4951	41%	640	5.2%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPS	Stormwater Maintenance & Administration	

Permit Citation/ SWMP Element	3,					Ċ.	Ď.	Ė	T
H	Permit Requirement/Quantifiable SWMP	able SWMI	P Activity		Nur Ac Per	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Grass treatment swales (square feet)	22,977	366,976	100%	64,530	100%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration	Total inventory of grass swales inspected and maintained by MS4 staff monthly.
S	Wet & Dry, retention & detention systems	23	401	100%	388	100%	S:\Mon_Rpt\2016\ Pw Sw for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration	Total inventory of drainage areas inspected and maintained by MS4 staff and contractors.
	Stormwater pump stations	~	82	100%	12	100%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration, Utility Maintenance	Utility Maintenance performs repairs on pump stations
	Major stormwater outfalls	23	30	100%	Ξ	100%	S::Mon_Rpt/2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration	
	Weirs or other control structures	7	85	100%	84	100%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration	MS4 has No pollution Control box. Stormwater Maintenance & Parks Maintenance inspections
	MS4 pipes / culverts (linear feet)	107,214	13,538	13%	5,779	5.4%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwaler Maintenance & Administration	
	Inlets / catch basins / grates	2630	1287	49%	912	35%	S:\Mon_Rpt\2016\ PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance & Administration	
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met Year 1 ONLY: Attach a map of all known major outfalls	Tab Tab	inspection frequencies in Table II.A.1.a were not met of all known major outfalls	ection frequencies in II.A.1.a were not met known major outfalls	c ti s				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. development projects reviewed under Part III.A.9.a.	for post-developmer	nt stormwater consideral	tions. Report the number of new	nber of new
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. This provision <u>DOES NOT APPLY</u> to Indian Trail Improvement District (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD)	olumn C. This prov ian River Water Cor	ision DOES NOT APPL trol District (SIRWCD)	Y to Indian Trail Impr	ovement District
	Number of significant redevelopment projects reviewed	4	TAC NOI REPORT	Engineering	Lake Ida Drainage, Allen Ave, Area 12A, Alley Improvements
	Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.	s activity. Provide in	the Year 4 Annual Rep	ort the follow-up repo	ort on plan
	<u>DEP Note:</u> Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E. This provision <u>DOES NOT APPLY</u> to ITID, NPBCID, SIRWCD.	w entails, and what entity who finalized	must be included in the the report in Column E.	summary report and follow-up report. This provision <u>DOES NOT APPLY</u> to	follow-up report.
	Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation				No modifications recommended in Year 2
Part III.A.3	Roadways				
	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.	edures for the litter of the dispose of collection, an estimation.	permittee's written procedures for the litter control program(s) for public streets, roads, and highways, dictional area and properly dispose of collected material. Implement the program on a monthly, or on g the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of itter collected.	ublic streets, roads, ant the program on a mifer road miles cleaned	nd highways, nonthly, or on an a or amount of area
	DEP Note: Please provide an explanation in Column F for any "O" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of area covered by the activity include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.	olumn C. In additio ds, pounds, tons. L xmed by staff or by	n, the permittee may cho nit options for the amou contractors, but not by t	oose its own units of i nt of area covered by ooth, please remove t	measurement for the activity he non-applicable
	PERMITTEE Litter Control Program: Frequency of litter collection	Daily	Parks Maintenance Management Report Detail Activity Report (Tim Simmons/Hansen report)	Parks and Recreation	Permittee handles all litter collection.
	PERMITTEE Litter Control Program: Estimated amount of area maintained (acres)	201	GIS	Parks and Recreation	Area extracted from GIS. Pdf saved
	PERMITTEE Litter Control Program: Estimated amount of litter collected	4160	SWA	Parks and Recreation	40 cu yrds 2 x week x 52

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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.	oad miles cleaned a	nd an estimate of the qua	antity of litter collected	
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.	Column C. The per. Adopt-A-Road or sin s.	for any "0" reported in Column C. The permittee may choose its own unit of measurement for the amount its, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note Program reporting items.	n unit of measuremer emented by the permit	nt for the amou tee, please no
	2016 Great American Cleanup: Total miles cleaned	-	D. Beardsley Email/pdf	Marketing/Special Events Coordinator	
	2016 Great American Cleanup: Estimated amount of litter collected (pounds)	440	D. Beardsley Email/pdf	Marketing/Special Events Coordinator	
	International Coastal Cleanup: Total miles cleaned	-	D. Beardsley Email/pdf	Marketing/Special Events Coordinator	
	International Coastal Cleanup: Estimated amount of litter collected (pounds)	75	D. Beardsley Email/pdf	Marketing/Special Events Coordinator	
	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.	oral miles swept, an	ancy of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the tremoved by the collection of sweepings. If no street sweeping program is implemented, provide the	of sweepings collected ram is implemented, p	t, and the total provide the
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.	Column C. Also, the nds, tons.	e permittee may choose i	ts own unit of measur	ement for the
	DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	ram is implemented, at must be included i in Column D and the	the permittee must proving the explanation (including the entity who	ide an explanation of ing the alternate BMP finalized the explanat	why not in the 's used or plan ion in Column
	Frequency of street sweeping	Daily	S:\Mon_Rpt\2016\ PVV SVV for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance	
	Total miles swept (per year)	6,603	S:Mon Rptt2016; PW SW for NPDES 2016 Monthly Reports & SOPs	Stormwater Maintenance	
	Estimated quantity of sweeping material collected (pounds)	3,908,221	S:\Mon_Rptt2016t PW SW for NPDES 2016 Monthly Reports &	Stormwater Maintenance	

Permit Citation/ SWMP Element	ú	ပ	'n	Ï	F.
	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Total nitrogen loadings removed (pounds)	2,069	www.floridastormwater org/research	Stormwater Maintenance	Load Reduction Tool (wet weight)
	Total phosphorus loadings removed (pounds)	1,326	www.floridastormwater. org/research	Stormwater Maintenance	Load Reduction Tool (wet weight)
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no 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.	ndard practices to reint yards and mainte	educe the pollutants in sto mance shops that support	mwater runoff from a troad maintenance a	areas associated ctivities. Report
	DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.3.	es of the applicable C for the number of sections were condu ds both inspection n	facilities in Column B and finspections conducted al icted. In addition, if the st equirements as long as it	the number of inspec nd the permittee has o sme facility is applica covers the applicable	one or more one or more ble under both waste area(s). Bu
		Number of Inspections			
	Name of facility #1: Roll off (transfer station)	m	Daily Log for Well Field Operating Permit/Spill Incident Report.	Fleet Superintendent	434 S. Swinton Ave. Delray Beach FL 33444
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.	ittee during the reporter stormwater treats are stormwater treats are stormwater treats	orting period and the number was not included with ment was not included withing projects to reduce stores.	ber of those projects than explanation for of the measure pollutant load	that did NOT each of why it was ds from existing
	DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment	de stormwater treati	ment for areas currently n	ithout treatment	
	<u>DEP Note</u> : The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as completed.	ed as of the last day ruction and for those	r of the applicable reportir reported as completed.	ng period. Therefore,	there should be
	DEP Note: If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E. Please provide an explanation in Column F for any "O" reported in Column C.	itrol projects that did	I not include stormwater to reported in Column C.	reatment in Column L) and the name of
	Flood control projects completed during the reporting period	7	CIP Database	Engineering	Lake Ida Drainage, City Marina Duckbills, L-33, Allen Ave, Dover &

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Flood control projects completed during the reporting period that did not include stormwater treatment	O	N/A	N/A	All projects require pollution prevention.
	ATTACH a list of the flood control projects that did not include stormwater treatment and an explanation for each of why it was not		N/A	N/A	All projects require pollution prevention.
	Stormwater retrofit projects planned	r	CIP Database	Engineering	Annual Alley Improvements, Annual Street Beautification Projects, Marine Way Seawall.
	Stormwater retrofit projects under construction during the reporting period	m	CIP Database	Engineering	NE 2 ^{na} AVE & Seacrest, NW 12 AVE & MLK, Area 12B,
	Stormwater retrofit projects completed during the reporting period	7	CIP Database	Engineering	Lake Ida Drainage, City Marina Duckbills, L-33, Allen Ave, Dover & Lowson, Area 12A,
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	an NPDES Stormw	ater 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.	cedures for inspection repection repections for inspections repections.	ins and the implementat	ion of measures to co	ntrol discharges
	Report the number of applicable facilities and the number of the inspections conducted for each facility.	cted for each facility.			
	DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facilities waste part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parted 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 requirements as fong as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.5.	as of the applicable to for the number of inceptions were condumentally and waste are tendicable under both Fulcable area(s). Be seen	acilities in Column B and inspections conducted a cted. An applicable factor imporary stockpiled, at ants III.A.3 and III.A.5 of ure to report the site institute.	of the number of inspending the permittee has callifully under Part III.A. Ind where solid waste the permit, the same pection under both Pa	ctions of each one or more is includes, but is a collection site inspection can rts III. A. 3 and
		Number of Inspections			

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	1): Roll off transfer station	4	Daily Log for Well Field Operating Permit/Spill Incident Report.	Fleet Superintendent	434 S. Swinton Ave. Delray Beach Fl. 33444
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 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.	Agriculture and Consi irmittee personnel em ides and herbicides w ustry BMP Program, a	umer Services (FDACS) ployed in the application the application ho are FDACS certified and the number of contra	for all applicators collications of these products. If I licensed. Report that acted commercial applications.	ntracted to apply Report the number ne number of plicators of
	<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.	include in Column F it year that training / c	an explanation of why tr erfification was previous	aining was not provic sly provided / obtaine	ded to / obtained by d, and the names
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	4	Asst.Superintendent Senovain Stephens Record Book & Freshfromflorida.com Public database search	Parks and Recreation	Senovain Stephens, Dexter Hazel, Ricky Adams
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	4	Asst.Superintendent Senovain Stephens Record Book & Freshfromfiorida.com Public database search	Parks and Recreation Contractor	Complete Property Services, Earthly Designs & Resources, Inc, Gator Landscaping L.V. Superior Landscaping, Inc.
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	4	Asst.Superintendent Senovain Stephens Record Book & Freshfromflorida.com Public database search	Parks and Recreation Contractor	Complete Property Services, Earthly Designs & Resources Inc., Gator Landscaping L.V. Superior Landscaping,
	PERSONNEL: Green Industry BMP Program training completed	18	Certificates	Parks and	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	CONTRACTORS: Green Industry BMP Program training completed	0	(hard copy)	Recreation N/A	Not contracted.
	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 ordinance described above is not adopted, then <u>all local</u> governments within the <u>watershed of a nutrient-impaired water body</u> 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.	ida-friendly Landsca the broader Florida- e Department's Mod uirements set forth it with the subsequen	ping Ordinance similar to friendly ordinance describ el Ordinance for Florida-F orthe Model Ordinance. I at Year 1 or Year 2 Annua	the one set forth in the ded above is not adolinendly Fertilizer Use he ordinance shall but Report.	ne document pted, then <u>all local</u> on Urban e adopted within
	DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.	x all other permittee at in Column F, but	NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not then please indicate that in Column F, but do not remove this reporting item.	oplicable because the ng item.	e 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.	and the name of the	entity who finalized the o	rdinance in Column	чі—
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.	outreach program p nat are performed or uding the type and n the number of Web s is contributing fundir	lan to encourage citizens sponsored by the permitt iumber of activities conduite visits (if applicable). A growards the FYN staff a	to reduce their use of ee within the permitticted, the type and nuctivities performed until and program within its	of pesticides, ee's jurisdiction to imber of materials nder the Florida s jurisdiction.
	DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "O" 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.	es by removing item percentage of the p first reporting item b rited in Column C for	public outreach activities by removing items or adding items to the list below as appropriate to their ling item of "Estimated percentage of the population reached by the activities in total" must remain us demonstrated in the first reporting item below. The permittee may add more specifics to the reportistibuted. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referiteach was performed.	st below as approprii activities in total" mu: add more specifics t nd the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
	DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line: FYN PROGRAM FUNDING: Permittee Provides Funding? ☑ Yes ☐ No Amount of Funding = See Joint Report	FAS is performing a ides Funding? ⊠	ny of the reported public e	education and outrea Funding =	ach activities. In See Joint Report
	Public education and outreach program ONLY LIST/REPORT BELOW ADDITIONAL EFFORT PERFORMED BY PERMITTEE. DELETE UNUSED LINES.	The public outreach Beach County Co-r Report for the publi	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.	irried out as a joint ef e Palm Beach Count information.	fort by the Palm y Joint Annual
	Brochures/Flyers/Fact sheets distributed	30	S:\EngAdmin\Storm_W ater\NPDES\Public Education	Stormwater Administration / Engineering	BROCHURE STAND IN ESD
	Web Site: Number of hits / visitors to the stormwater-related pages	180	https://www.mydelra ybeach.com/deparlm ents/environmental_ services/water_treat ment_plant.php	Stormwater Administration / Engineering	Request info from IT
Part	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures	orcement Measure			

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.	nonitoring, control illic ts, and orders. Repo	it discharges, illicit conne rt amendments, as need	ections, illegal dumpi ed.	ng and spills into
	DEP Note: If applicable, please provide the title of the attached report in Colur	mn D and the name	attached report in Column D and the name of the entity who finalized the report in Column E.	the report in Colum	n E.
	ATTACH a report on any amendments to the applicable legal authority				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	Discharges and/or I	mproper Disposal		
	During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.	program plan for ider including the numbe	ntifying and eliminating sar r of inspections conducte	ources of illicit dische ed, the number of illic	arges, illicit it activities found,
	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. 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.	אטלבה explanation s issued" reporting ite	in Column F for why no p om to more accurately rel	roactive inspections lect its particular initi	were performed. al enforcement
	DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.	g., industrial areas), (temporary activities ion with high risk indt	commercial businesses ((e.g., special events / fail ustrial facilities or constru	e.g., restaurants, car rs / circus) that would ction sites, or in resp	washes, service I not otherwise be tonse to citizen or
	DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.	e written proactive in. E.	spection program plan. 1	Please provide the tif	le of the attached
	Proactive inspections for suspected illicit discharges / connections / dumping	240	DeCarolisC:\\PP.mdb	Environmental Services	
	Illicit discharges / connections / dumping found during a proactive inspection	2	DeCarolisC:\\PP.mdb	Environmental Services	Vendor dump grease into storm drains
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	2	DeCarolisC:\IPP.mdb	Environmental Services	Verbal Warning
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	-	IPP/BF Performance Measurement Reporting Schedule	Environmental Services	Fine \$1640 No impact on environment.
	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source lilicit 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 enforcement actions taken.	ocedures to conduct rate received from per it relates to respondifilitit activities found	perion program plan permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities vestigation program as it relates to responding to reports of suspected illicit discharges, including the nducted, the number of illicit activities found, and the number and type of enforcement actions taken.	identify and eliminat ctors, citizens, or oth ed illicit discharges, ir oe of enforcement ac	e the source(s) of er entities ncluding the tions taken.
	DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity. If necessary.	re investigations, pleassued" reporting item	ase provide an explanatie to more accurately reflec	on for the discrepand It its particular initial	y in Column F. In enforcement

Permit Citation/						į	
SWMP Element	0.5	Permit Requirement/Quantifiable SWMP	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Reports of suspected illicit connections / discharges / dumping received	connections / discharg	es / dumping received	1	DeCamlisC:\\PP.mdb	Environmental Services	
	Reactive investigatio	Reactive investigations of reports of suspected illicit discharges/connections / dumping	ected illicit discharges/ connections / dumping	-	DeCarolisC:\IPP.mdb	Environmental Services	
	Illicit discharges / co	Illicit discharges / connections / dumping found during a reactive investigation	ound during a reactive investigation	~	DeCarolisC:\\PP.mdb	Environmental Services	Fine \$1640
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	s) / warning letters / cit. Imping found during a	ations issued for illicit	-	DeCarolisC:\\PP.mdb	Environmental Services	Fine \$1640
	Fines issued for illicit discharges / connections / dumping found during a	rges / connections / du	imping found during a	0	DeCarolisC:\\IPP.mdb	Environmental Services	Verbal Waming
		Initial Iraining	Kerresner Iraining			NPDES Steering	Eob 11 2016
	Personnel trained	-	12		Sign in log	Committee & Stormwater Administrator	reb. 11, 2016 (In house training) March 16, 2016 (Joint training)
	Contractors trained	23	0		S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering	Rafael B. CPM Pre-Construction meetings.
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response	Disposal — Spill Prev	ention 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. DEP Note: The permittee may report the number of hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.	eeded) and implement the spill pre ay report the number of ay report the number of reflect its tracking of these	he permittee's written spill-revention and response active hazardous material spills se spills.	prevention/spill-res rities, including the eparately from the	ponse plan and procedur number of spills address number of non-hazardou	es to prevent, contai ed. s material spills, <u>or</u> re	n, and respond to
	Hazardous and	Hazardous and non-hazardous material spills responded to	ial spills responded to	-	IPP/BF July 13, 2016	Vendor	Contracted to Rotor Rooter to clean storm

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Permit Citation/ SWMP Element		Permit Requirement/Quantifiable SWMP Activity	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate 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).	op and implement a wn and contractors on pro nber and type of trainin	itten plan for the training sper spill prevention, config activities, and the num	of all appropriate perriainment, and responster of permittee person	nittee personnel (includii se techniques and proce nnel and contractors tra	ng field crews, firefigh dures. Refresher trainined (both in-house a	iters, fleet ning shall be nd outside
	DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.	or either reporting item, ble reporting year, the	please include in Colur. most recent year that tra	in F an explanation of ining was previously p	why training was not provided / obtained, and .	ovided to / obtained b the names of the perv	y personnel and sonnel and
		Initial Training	Refresher Training				
	Personnel trained	-	12		Sign in log	NPDES Steering Committee & Stormwater Administrator	Feb. 11, 2016 (In house training) March 16, 2016 (Joint training)
	Confractors trained	23	0		S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering	Rafael B. CPM Pre-Construction meetings.
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting	Disposal — Public Re	porting				
	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).	op and implement a win mproper disposal of me ee's jurisdiction to enco 1, the type and number	itten public education and aterials into the MS4. Re surage the public reporting of materials distributed,	d outreach program poport on the public eduge of suspected illicit of the percentage of the	lan to promote, publicize ication and outreach acti lischarges and improper population reached by the	, and facilitate publications wities that are perform disposal of materials, he activities in total, a	reporting of the ned or sponsored including the typing the typing the typing the typing the number of
	DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting 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.	vuld "customize" the list gram. However, the rel ence the PBC Joint AF e brochure or newslette r explanation for why r	t of public outreach activi corting item of "Estimate s, as demonstrated in the or distributed. If "0" is rep o outreach was performe	ties by removing item d percentage of the partirst reporting item by orted in Column C for ed.	public outreach activities by removing items or adding items to the list below as appropriate to their ting item of "Estimated percentage of the population reached by the activities in total" must remain is demonstrated in the first reporting item below. The permittee may add more specifics to the reportistibuted. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not refer utreach was performed.	list below as appropri: activities in total" mu r add more specifics t and the PBC Joint AR	ate to their st remain unless o the reporting is not reference
		Public education	Public education and outreach program	The public outreach Beach County Co-p Report for the public	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.	arried out as a joint el ne Palm Beach Count 1 information.	fort by the Palm by Joint Annual
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics,	Disposal — Oils, Toxio		and Household Hazardous Waste Control	o		
	During Year 1 of the nermit develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor	nw a transfer in property	ton public advication and	I methodoph propried p	and a speciment of ac	Constant bear done	and some of some and

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	C.	D.	E.	Ŧ,
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponso by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oits, 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).	oort on the public edu disposal of oits, toxic nount of waste collec plicable).	Report on the public education and outreach activities that are performed or sponsored and disposal of oils, toxics, and household hazardous waste, including the type and ne amount of waste collected / recycled / properly disposed, the percentage of the if applicable).	ivities that are perforr dous waste, including disposed, the percer	ned or sponsored g the type and ntage of the
	DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.	es by removing items percentage of the po first reporting item be ried in Column C for a	public outreach activities by removing items or adding items to the list below as appropriate to their ling item of "Estimated percentage of the population reached by the activities in total" must remain as demonstrated in the first reporting item below. The permittee may add more specifics to the repoistributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referuteach was performed.	list below as appropri activities in total" mu r add more specifics t ind the PBC Joint AR	ate to their st remain unless to the reporting is not referenced,
	Public education and outreach program	The public outreach	The public outreach and education plan is carried out as a joint effort by the Palm	arried out as a joint ef	fort by the Palm
1		Beach County Co-pe Report for the public	Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.	ne Palm Beach Count i information.	y Joint Annual
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage	age			
	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 influent 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.	sedures to reduce or flow / infiltration from ater contamination ar ir of SSOs or inflow /	eliminate <u>sanitary waste</u> collection / transmission e discovered in the MS ² infiltration incidents foun	water contamination i systems and/or sept 4. Report on the type id and the number re	into the MS4, ic tank systems. and number of solved, and the
	<u>DEP Note:</u> The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples.	e type of activities un	dertaken to reduce or el	iminate SSOs and inl	flow / infiltration
	<u>DEP Note:</u> The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.	ite reporting informati nent who is responsil	ion, such as the sanitary Me for permitting / overs	r sewer system opera eeing septic tank sys	tor who is tems.
	DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Sewer main Vac Truck jetting	1/weekly	Monthly Report S:\Mon_Rpt\2016\W WD 2016	Environmental Services	Known grease areas in sewer system are proactively jetted once a week.
	SSO incidents discovered	3	Monthly Report S:\Mon_Rpt\2016\W WD 2016	Environmental Services	
	SSO incidents resolved	ဧ	Monthly Report S:\Mon_Rpt\2016\W	Environmental Services	

A.	B.			Ċ.	D.	Ë	F,
Permit Citation/ SWMP Element	Permit Requirement/Ouantifiable SWMP Activity	WMP Activ	ity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
					WD 2016		
	Inflow / inflit	ration incid	Inflow / infiltration incidents discovered	0		Environmental Services	
	Inflow / in	filtration inc	Inflow / infiltration incidents resolved			Environmental Services	
Part III A.B.a	Name of owner of the sanitary sewer system Industrial and High-Risk Runoff — Identification of Priorities and Procedure	f the sanitar of Priorities	y sewer system	me of owner of the sanitary sewer system City of Delray Beach 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 water body into which each high risk facilities. 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. include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. 	existing high ges. For the osal and recc I, Section 31 ge that the positive inspec	nigh risk facilities disc r the purposes of this recovery facilities; an 313 (also known as he permittee determin spection program as	high risk facilities discharging into the permittee's MS4. It the purposes of this permit, high risk facilities include: recovery facilities; on 313 (also known as the Toxics Release Inventory (The permittee determines is contributing a substantial pospection program as per Part III.A.7.c of the permit.	ı ır ¬	The inventory shall identify the outfall and surface the inventory shall identify the outfall and surface the maintained by the U.S. EPA); and flutant loading to the permittee's MS4. This could	utfall and surface and MS4. This could
	Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.	the type and	i total number of	high risk facilities and t	he number of facilities n	ewly added each yea	j.
	<u>DEP Note:</u> The TRI is updated every spring / summer and then select "Generate Report." Please indicate in		ne U.S. EPA at w mn F when (mor	vww.epa.gov/triexplorer. nth / year) you last chec.	by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, Column F when (month / year) you last checked EPA's TRI for applicable facilities.	left, chose your Geo cable facilities.	graphic Location
	During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittees 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.	t a written plk y determine tified as high s inspection p	an for conducting the order and from the insk due to the force program, includir	g inspections of high risk equency of the inspectio findings of the proactive ng the number of inspec	k facilities to determine cons, the permittee shall in inspection program as fations conducted and the	compliance with all apinspect each identified per Part III.A.7.c of the number and type of	opropriate aspect d facility at least le permit shall be enforcement
	DEP Note: If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary	inspections c ed. In additi nt activity, if	onducted and tho on, the permitted necessary	ne permittee has one or s should re-word the "NC	more high risk facilities, OVs / warning letters / ci	please provide an ex itations issued" repon	planation in ting item to more
		to s to su	For violation	For violations discovered during a high risk inspection			
		Number Facilitie Number Inspectio	E SS	Notices of Violation (NOVs) / warning letters / citations issued			
	Total high risk facilities	ın			DeCarolisC:\\PP.mdb	Environmental Services	All facilities in Compliance.
	New high risk facilities added to the inventory during the current reporting period	0			N/A	Environmental Services	No new high risk Facilities found.

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	SWMP) SU	MMARY TABLE				
Ä	B.			ပ	0	иż	II.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	VMP Activ	ity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Operating municipal landfills	0 0	0			Environmental Services	
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	-	0		DeCarolisC:\\PP.mdb	Environmental Services	
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0 0	0			Environmental Services	
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	5 5	0		DeCarolisC:\\IPP.mdb	Environmental Services	
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0	0			Environmental Services	
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 discharge 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.	may be req ties as defi may includ	uired on an as-nee ned in 40 CFR 122 e site-specific mon	ded basis in the even 26(d)(2)(iv)(C) must itoring. Report the nu	sis in the event that inspections of high-risk facilities)(iv)(C) must be evaluated to determine if the new Report the number of high risk facilities sampled.	n-risk facilities disclosene if the new discharges sampled.	suspected illicit e is contributing a
		igh risk fa	High risk facilities sampled	п/а			
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices	n-Structur	al and Structural	Best Management P	ractices		
	Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.	pment regural erosion site	ulations and the win and sedimentation plans reviewed to	tten pre-construction controls during cons r stormwater, erosion,	site plan review procedustruction to reduce the distance and sedimentation confi	ures that require the usecharge of pollutants in tols, and the number	se and to the MS4. approved.
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C.	lumn F for	any "0" reported in	Column C.			
	PERMITTEE SITES: Construction site plans reviewed	uction site	plans reviewed	19	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	ESD/ Engineering	
	PERMITTEE SITES: Construction		site plans approved	19	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	ESD/ Engineering	
	PRIVATE SITES: Construction site plans reviewed	uction site	plans reviewed	19	TAC Report	ESD/ Engineering	
	PRIVATE SITES: Construction		site plans approved	19	TAC Report	ESD/ Engineering	

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Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Acti∨ity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants. 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.	ocedures to notify all rifredevelopment permocolomo C. If the numer for the discrepancy	e permittee's written procedures to notify all new development / redevelopment permit applicants of the need ber of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of For any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than a provide an explanation for the discrepancy in Column F.	velopment permit apply the ERP and CGP, and ed of ERP or CGP cov	icants of the need the number of erage is less than
	Notified of ERP stormwater permit requirements	7	TAC Report	ESD/ Engineering	Print report Tracie L. sorts
	Confirmed ERP coverage	7	TAC Report	ESD/ Engineering	Print report Tracie L. sorts
	Notified of CGP stormwater permit requirements	က	TAC Report	ESD/ Engineering	Print report Tracie L. sorts
	Confirmed CGP coverage		TAC Report	ESD/ Engineering	Print report Tracie L. sorts
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, including the number and type of enforcement actions / referrals taken.	plan that details the ischarging stormwate ischarging stormwate. Prior to Departmen Report on the inspection year, the numbens / referrals taken.	be shall submit a written plan that details the standard operating procedures for implementation of the for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for oval by the Department. Prior to Department approval, the permittee shall continue to perform inspecus procedures. Report on the inspection program for privately-operated and permittee-operation sites during the reporting year, the number of inspections of active construction sites, the percentable of enforcement actions / referrals taken.	edures for implements ittee shall implement to shall continue to perf y-operated and permit e construction sites, th	ition of the he plan for orm inspections in tee-operated e percentage of
_	<u>DEP Note:</u> If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	rcted, please provide number of active cons re-word the "NOVs / !	an explanation in Colun struction sites, or the per warning letters / citation	n F of why no inspecti centage inspected is l s issued" reporting iten	ons were ess than 100%, n to more
	<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.	e construction site ins E.	pection program plan. 🕴	Pease provide the title	of the attached
	PERMITTEE SITES: Active construction sites	80	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering Inspectors	
	PERMITTEE SITES: Inspections of active construction sites for proper	1403	S:\Mon_Rpt\2016\	Engineering	

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Permit Citation/ SWMP	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	stormwater, erosion and sedimentation BMPs		CONST 2016/ WORK 2016	Inspectors	
	PERMITTEE SITES: Percentage of active construction sites inspected	100%	S:\Mon_Rptt2016\ CONST 2016\ WORK 2016	Engineering Inspectors	
	PRIVATE SITES: Active construction sites	16	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering Inspectors	
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	2052	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering Inspectors	
	PRIVATE SITES: Percentage of active construction sites inspected	100%	S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering Inspectors	
	Notices of Violation (NOVs) / warning letters / citations issued	0	s. 0.0	Engineering & Code Enforcement	Eng. Inspectors perform inspections. Code Enforcement issues citations.
	Stop Work Orders issued	0	8.0.P	Engineering & Code Enforcement	Eng. Inspectors perform inspections. Code Enforcement issues citations.
	Fines issued Year 1 ONLY: Attach the written construction site inspection program plan	0	S.O.P	Engineering & Code Enforcement	Eng. Inspectors perform inspections. Code Enforcement issues citations.
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	aining / outreach forwith the permittee) All inspectors of controlling approved by reviewers and site	r construction site plan re and private persons invo struction sites shall be ce the Department. Refree	eviewers, site inspectory of the site plan in the site plan in the site plan in this ritified through the Flower training shall be proposed and outside.	irs and site eview, inspectit rida Stormwate provided annua training), and th

SECTION VII.	II. STORMWATER MANAGEMENT PROGRAM (SWMP)	SEMENT PROGR		SUMMARY TABLE	ن			
Permit Citation/ SWMP Element	Permit Requin	emenVQuantifia	Permit Requirement/Quantifiable SWMP Activity	À	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.	rted for any of the rate persons durin	se reporting items ng the applicable n	, please include in eporting year.	Column F an explar	nation of why training wa	s not provided to / ot	otained by the
	<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.	e should report or ne number of stafi	nly the number of s f who were previou	staff and private co Isly trained / certifi	onstruction site opera ed. Private site oper	ators trained / certifled du rator training can include	iring the applicable re pre-construction me	eporting year, and etings.
		Certification Training	Initial Training (non- certification)	Refresher Training				
	Permittee construction site inspectors	3				Certificates	Public Works & Engineering	Steve T. Anthony G. Macarthur M.
	Permittee construction site plan reviewers		က			Certificates	Engineering	Isaac K. Tracie L Ralph L.
	Permittee construction site operators		2			Certificates	Public Works & Engineering	Anthony G. Macarthur M.
	Private site operators		23			S:\Mon_Rpt\2016\ CONST 2016\ WORK 2016	Engineering	Rafael B. CPM Pre-Construction meetings.

	Permit Citation/ SWMP Element	SWMP EVALUATION
1	Part II.A.1	Strengths: Storm water inventory/data program transitioning from AutoCAD to GIS and Carlegraph management system.
	Structural	Weaknesses: Aging infrastructure in some areas.
	inspection and maintenance	SWMP Revisions to address deficiencies: Studying flood prone areas to address issues. Set goals and begin inspection plan implementation.
		Strengths: Proactive planning and development review process.
	Part II.A.2 Significant	Weaknesses: Some aging infrastructure in areas of redevelopment.
	redevelopment	SWMP Revisions to address deficiencies: Studying flood prone areas to address issues.

	Strengths: Proactive management and maintenance program.
Part II.A.3	Weaknesses: Budget constraints, seasonal populations swell.
	SWMP Revisions to address deficiencies: NONE
	Strengths: Comprehensive program
Part II.A.4	Weaknesses: Coastal Florida variations
	SWMP Revisions to address deficiencies: Studying flood prone areas to address issues.
	Strengths: Solid program with proactive inspections
Part II.A.5 Waste TSD	Weaknesses: No weakness identified.
Facilities	SWMP Revisions to address deficiencies: NONE
	Strengths: Solid program with proactive inspections
Part II.A.5 Waste TSD	Weaknesses: No weakness identified.
Facilities	SWMP Revisions to address deficiencies: NONE
Part II.A.6	Strengths: Comprehensive training for staff and proactive program.
Pesticide, herbicide,	Weaknesses: No weakness identified.
fertilizer application	SWMP Revisions to address deficiencies: Codes and Ordinances are planned for review and revision consideration.
Part II A 7	Strengths: Comprehensive proactive program with dedicated staff.
Illicit Discharge	Weaknesses: No weakness identified.
Elimination	SWMP Revisions to address deficiencies: NONE
	Strengths: Small number of facilities to monitor.
Part II.A.8 High Risk	Weaknesses: No weakness identified.
Industry Runoff	SWMP Revisions to address deficiencies: NONE
Part II.A.9	Strengths: Comprehensive proactive program with dedicated review and inspection staff
Construction	1 11 11 11 11 11 11 11 11 11 11 11 11 1

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

SWMP Revisions to address deficiencies: NONE

Permit Citation/	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
 SWMP Element	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.
	N/A
Permit Citation/	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)
SWMP Element	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.
	N/A

Page 1 of 3

CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items raquired 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	A/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.		
	\boxtimes	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
	×	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not, if applicable.		
	×	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
		Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		Refer to Year 6 Joint Report
\boxtimes		Part VI.B.2	EACH ANNUAL REPORT : An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.		Refer to Section VIII
		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).		
	\boxtimes	Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
	\boxtimes	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
		Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
	\boxtimes	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
		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.		
	\boxtimes	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
	⊠ (Part VII.C	YEAR 4: An application to renew the permit.		
	X	Part VIII.B.3.d	YEAR 4: A I MDL 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.

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

^{*} 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	Part VIII.B.3.a 6 MONTHS from effective date of permit: TMDL Prioritization Report.	11/29/11
Part VIII.B.3.b	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:

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

END OF REVISED TAILORED MS4 AR FORM CYCLE 3 PERMIT