

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

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

SECT	TION I. BACKGROUND INFORMATION				
Α.	Permittee Name:				
В.	Permit Name: Palm Beach County Municipa	al Separate Sto	rm Sewer Sy	stem	
C.	Permit Number: FLS000018-003 (Cycle 3)				
D.	Annual Report Year: 🗌 Year 1 🛛 Year 2	2 🗌 Year 3	Year 4	Vear 5	Other, specify Year: 6
E.	Reporting Time Period (month/year): Octob	er / 2015 thro	ugh Septem	ber / 2016	
1	Name of the Responsible Authority: Michael	C. Brown			
r h i	Title: Interim Mayor				
F.	Mailing Address: 7580 South Federal Highw	ay			
	City: Hypoluxo	Zip Code: 33	462	County:	Palm Beach
1993	Telephone Number: (561) 582-0155		Fax Nun	nber: (561) 58	2-0703
	E-mail Address: mcbrown@hypoluxo.org				
	Name of the Designated Stormwater Manag Leonard G. Rubin	ement Progran	n Contact (if o	different from	Section I.F above):
1 4 1	Title: Town Attorney				
Vers	Department: Leonard G. Rubin, P.A.				
G.	Mailing Address: 701 Northpoint Parkway, S	uite 209			
	City: West Palm Beach	Zip Code: 33	407	County:	Palm Beach
	Telephone Number: (561) 721-1683		Fax Nun	nber: (561) 68	6-8764
	E-mail Address: lgrubin@bellsouth.net				

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

SEC	TION III. MONITORING PROGRAM
Α.	Provide a brief statement as to the status of monitoring plan implementation: 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.
в.	Provide a brief discussion of the monitoring results to date: <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

A.

Total expenditures for the NPDES stormwater management program for the current reporting year: \$4,780.00

<u>DEP Note:</u> 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.

B. Total budget for the NPDES stormwater management program for the subsequent reporting year: \$5,000.00

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

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

Attached		*** <u>DEP Note:</u> Please complete Checklists A & B at the end of the tailored form.*** Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
\boxtimes		A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C. (Refer to Joint Report)
		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.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Re	sponsible Authority (type or print):	Michael C. Brown		
Title:	Interim Mayor			
Signature:	Michael C Bio	wm	Date:	02 / 23 / 17

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	ble SWMF	> Activity		Nun Act Perf	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation	ion Syste	ms Operat	ion	-				-
	Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.	ral controls	s and roadv ermit. Rep	vay stormwa	ater collectio.	n structures /entory.	operated by the permitt	tee, including, at a mi	nimum, all of the
	<u>DEP Note</u> : The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Pleas 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 for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.	mize" this . remove a of structure the docun	section by a ny structure a. In addition	adding any s il controls lis nr, the perm Unit options	structural col sted that it do nittee may ch include: milo	ntrols to the oes not have oose its own es, linear fee	ction by adding any structural controls to the list below that are part of the permittee's MS4 currently or are structural controls listed that it does not have currently or will likely not have during this permit cycle. Please In addition, the permittee may choose its own unit of measurement for each structural control to be natedion. Unit options include: miles, linear feet, acres, etc.	of the permittee's MS tot have during this p for each structural co	4 currently or are ermit cycle. Pleas ntrol to be
	Provide an inventory of all known major outfalls covered by outfall inventory and map with the Year 1 Annual Report.	s covered lal Report.	ò	nit and a ma	t depicting t	the location	the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the	ird copy or CD-ROM)	. Provide the
	Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained. If the minimum inspection frequencies set forth in Table II.A.1.a were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.	nce activit d. If the n stion of the	ies conduct ninimum int actions the	ted for each spection frec at will be tak	type of struc quencies set (en to ensure	cture include forth in Tab that they w	ed in Table II.A.1.a, and the II.A.1.a were not met vill be met.	the percentage of the	e total inventory o ment an
	<u>DEP Note</u> : If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column D.	uencies se ey were nu the name	it forth in Ta of and a de. of the entity	able II.A.1.a scription of u v who finaliz	of the perm the actions th ed the expla	it were not n hat will be ta nation in Co	net for one or more type iken to ensure that they blumn E.	of structure, the pen will be met. Please	mittee must provia provide the title of
	Type of Structure		Number (of Activities	Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage	Number of Maintenance Activities	Percentage DentaineM			
	Dry retention systems	1.5	N	100	26	100	Inspection Form	Homeowners	Ordinance requires Homeowner Maintenance
	MS4 pipes / culverts (miles)	300	12	100	0	0	Inspection Form	Town Officials/Staff	No maintenance needed
	Inlets / catch basins / grates	9	12	100	0	0	Inspection Form	Town Officials/Staff	No maintenance needed
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met	imum inspe Table	pection fre e II.A.1.a w	ection frequencies in II.A.1.a were <u>not</u> met			N/A	N/A	N/A
	Year 1 ONLY: Attach a map of all known major outfalls	map of al	known m	aior outfall	S				

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Permit Citation/ SWMP Element	ö	Ċ	O	ω	L
	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. Report the number of new development projects reviewed under Part III.A.9.a.	or post-developme	nt stormwater considera	tions. Report the num	ber of new
	DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. This provision DOES NOT APPLY to Indian Trail Improvement District (ITID), Northem Palm Beach County Improvement District (NPBCID), South Indian River Water Control District (SIRWCD)	olumn C. This prov an River Water Col	ision DOES NOT APPL ntrol District (SIRWCD)	<u>Y</u> to Indian Trail Impro	vement District
	Number of significant redevelopment projects reviewed	0	Site Plan Review	Building Official	No projects during cycle
	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.	activity. Provide i	n the Year 4 Annual Rep	ort the follow-up repo	rt 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.	v entails, and what entity who finalized	rmust 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. NOT APPLY to
	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.	idures for the litter rty dispose of colle collection, an estim	control program(s) for p cted material. Impleme ate of the total number o	ublic streets, roads, all the program on a m froad miles cleaned	nd highways, onthly, or on an as or arnount of area
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.	olumn C. In additic Is, pounds, tons. L rmed by staff or by	m, the permittee may ch Init options for the amou contractors, but not by i	oose its own units of r nt of area covered by ooth, please remove t	neasurement for the activity he non-applicable
	PERMITTEE Litter Control Program: Frequency of litter collection	Monthly	Inspection Form	Individual Property Owners/Residents	Property owners are responsible for removal of trash in swales per Town Code
	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	1.5	Town Map	Town Officials	Inspection Form
	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	0	Inspection Form	Town Officials	No litter collected

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Permit Citation/ SWMP Element				i	Ľ.
	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<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 pem Idopt-A-Road or sim	nittee may choose its ow ilar program is not imple	in unit of measuremer emented by the permit	nt for the amount tee, please note
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	0	N/A	N/A	No events
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	0	N/A	N/A	No events
	Adopt-A-Road Program: Total miles cleaned	0	N/A	N/A	No program needed
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	0	N/A	N/A	No program needed
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.	tal miles swept, an e on of sweepings. If r	stimate of the quantity of street sweeping prog	of sweepings collected ram is implemented, p	l, and the total provide the
	DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.	column C. Also, the ds, tons.	permittee may choose I	ts own unit of measur	ement for the
	<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 in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.	am is implemented, t must be included ir n Column D and the	the permittee must prov the explanation (incluo name of the entity who	ide an explanation of ing the alternate BMP finalized the explanati	why not in the s used or planne on in Column E.
	Frequency of street sweeping	0	N/A	N/A	Roadway system within MS4 has
					no curbing
	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.	dard practices to rec it yards and mainter facility.	luce the pollutants in stu ance shops that suppor	ormwater runoff from a t road maintenance a	ıreas associated ctivities. Report
	<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. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5	s of the applicable fa C for the number of i ections were conduc Is both inspection re	acilities in Column B and nspections conducted a ted. In addition, if the s quirements as long as it	l the number of inspec nd the permittee has (ame facility is applicable covers the applicable	tions of each one or more ble under both waste area(s). I
		Number of Inspections			
	Name of facility #1:	0	N/A	N/A	No facilities
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 drainance systems that do not have treatment BMPs.	tee during the repor e stormwater treatm ientation of retrofittir	ting period and the num tent was not included wight projects to reduce sto	ber of those projects t th an explanation for irmwater pollutant load	hat did NOT each of why it wa ds from existing

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Permit		J	D.	ш	Ľ.
Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment	le stormwater treatn	ient for areas currently v	without 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 planned, for those reported as under construction and for those reported as completed.	d as of the last day uction and for those	of the applicable reporti reported as completed.	ng period. Therefore	e, 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.	rol projects that did olumn F for anv "0" I	not include stormwater t eported in Column C.	treatment in Column	D and the name oi
	Flood control projects completed during the reporting period	o	N/A	N/A	Town essentially built-out – no projects or retrofits planned
	Flood control projects completed during the reporting period that did not include stormwater treatment	0			N/A
	ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not				N/A
	Stormwater retrofit projects planned	o			Town essentially built-out – no projects or retrofits planned
	Stormwater retrofit projects under construction during the reporting period	0			N/A
	Stormwater retrofit projects completed during the reporting period	0			N/A
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	n NPDES Stormwa	ter 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. 	edures for inspection permit: cilities.	is and the implementati	on of measures to co	ontrol discharges
	Report the number of applicable facilities and the number of the inspections conducted for each facility.	ed 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 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.5 of the permit, the same site inspection cont 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.5 and III.A.5 and III.A.5.	s of the applicable fe for the number of ir sctions were conduc yard waste are ter cable under both Pa vaste area(s). Be su	icilities in Column B and ispections conducted an ted. An applicable fac mporary stockpiled, an arts III.A.3 and III.A.5 of ire to report the site insp	t the number of inspe ad the permittee has (ility under Part III.A id where solid wast the permit, the same bection under both Pe	ections of each one or more 5 includes, but is is collection site inspection cal arts III.A.3 and

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Permit Citation/ SWMP Element	Permit Requirement/Q	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Inspections		101010	A A A A A A A A A A A A A A A A A A A
	Name of facility #1:	0	N/A	N/A	No facilities
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed. Report the number of fertilizer who are FDACS certified / licensed.	igriculture and Cons mittee personnel en des and herbicides v istry BMP Program,	Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply perty, as well as any permittee personnel employed in the application of these products. Report the numberal applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of through the Green Industry BMP Program, and the number of contracted commercial applicators of	i for all applicators cor n of these products. F I / licensed. Report th acted commercial app	itracted to apply keport the numb e number of blicators 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 t 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 / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.	include in Column F t year that training / (reporting items, please include in Column F an explanation of why training was not provided to / obtained by ng year, the most recent year that training / certification was previously provided / obtained, and the names rtified.	raining was not provid sly provided / obtained	ed to / obtained 1, and the name.
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	0			Service contracted out
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	-	State license	Gonzalez Lawn and Landscape	
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	-	State license	Gonzalez Lawn and Landscape	
	PERSONNEL: Green Industry BMP Program training completed	0			Service contracted out
	CONTRACTORS: Green Industry BMP Program training completed	-	GI-BMP Certification List	Gonzalez Lawn and Landscape	
	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then <u>all local</u> governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within</u> 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.	da-friendly Landscap the broader Florida-f Department's Mode- lirements set forth in with the subsequen	ing Ordinance similar to riendly ordinance descri of Ordinance for Florida- the Model Ordinance. It Year 1 or Year 2 Annu	o the one set forth in the bed above is not adop Friendly Fertilizer Use The ordinance shall be al Report.	le document sted, then <u>all loc</u> on Urban e <u>adopted withi</u> n
	<u>DEP Note:</u> This provision <u>DOES NOT APPLY</u> to ITID, NPBCID, SIRWCD. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.	r all other permittees at in Column F, but c	t, if this provision is not a to not a	applicable because the ting item.	e permittee is no
	<u>DEP Note:</u> Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.	and the name of the	entity who finalized the	ordinance in Column I	ni
	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 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 pl at are performed or iding the type and n ne number of Web si s contributing fundin	an to encourage citizens sponsored by the permit umber of activities condu tite visits (if applicable). g towards the FYN staff	s to reduce their use o ttee within the permitt ucted, the type and nu Activities performed u and program within it	f pesticides, ee's jurisdiction mber of materia nder the Florida s jurisdiction.
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not reference, please include in Column F an explanation for why no outreach was performed.	l percentage of the po first reporting item be orted in Column C for d.	orting item of "Estimated percentage of the population reached by the activities in total" must remain unless as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, outreach was performed.	activities in total" mu v add more specifics t and the PBC Joint AR	st remain unless o the reporting is not referenced,
	<u>DEP Note:</u> Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line: FYN DROGRAM FUNDING: Dermittee Drovides Funding? N Vas N No. Amount of Funding - Son Joint Doord	IFAS is performing ar	y of the reported public	orted public education and outrea	ach activities. In
	Public education and outreach program.	The public outreach Beach County Co-p Report for the public		arried out as a joint ef re Palm Beach Count	fort by the Palm y Joint Annual
	Estimated percentage of the population reached by the activities in total Newspapers & newsletters: Number of articles/notices published	90%	Newsletter	Town of Hvooluxo	Mailed to
	Newsletters: Number of newsletters distributed	2,000	Newsletter	Town of Hypoluxo	Mailed to
	Public displays (e.g., kiosks, storyboards, posters, etc.)	+	Town Hall Display Rack	Town Clerk	CIICOLO
	Web Site: Number of hits / visitors to the stormwater-related pages	Unknown	Website	Town Clerk	Link to Fertilizer Ordinance on Website
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures	forcement Measures			
	Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. Report amendments, as needed.	ionitoring, control illicits, and orders. Repo	t discharges, illicit conne tt amendments, as need	ections, illegal dumpin led.	ig and spills into
		mn D and the name o	attached report in Column D and the name of the entity who finalized the report in Column E.	d the report in Columr	E.
	ATTACH a report on any amendments to the applicable legal authority	「「「「」へんない	Ordinance No. 155	Town of Hypoluxo	None needed
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	Discharges and/or Ir	nproper 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 number	tifying and eliminating s • of inspections conducte	ources of illicit discha ed, the number of illici	ges, illicit t activities found,
	<u>DEP Note:</u> If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	clude an explanation i s issued" reporting ite	n Column F for why no p m to more accurately re	oroactive inspections flect its particular initi	were performed. al enforcement
	<u>DEP Note:</u> Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites. or in response to citizen or	g., industrial areas), c temporary activities (ion with high risk indu	mple, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service bile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or	e.g., restaurants, car rs / circus) that would iction sites, or in resp	washes, service not otherwise be onse to citizen or

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Permit Citation/ SWMP Element			i	i	
	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	staff reports.				
	<u>DEP Note:</u> Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.	written proactive in:	spection program plan.	Please provide the titl	e of the attacheo
	Proactive inspections for suspected illicit discharges / connections / dumping	12	Inspection Form	Town Officials/Staff	
	Illicit discharges / connections / dumping found during a proactive inspection	0	Inspection Form	Town Officials/Staff	
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0			None issued
Щ	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0			No fines issued
_	Year 1 ONLY: Attach the written proactive inspection program plan		SOP	Building Official/Town Clerk	
	<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. In addition, the permittee should re-word the "NOVs / waming letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	e investigations, plea ued" reporting item	ase provide an explanati to more accurately reflev	on for the discrepancy tits particular initial ϵ	/ in Column F. 1 Inforcement
	Reports of suspected illicit connections / discharges / dumping received	0			None reported
	Reactive investigations of reports of suspected illicit discharges/ connections / dumping	0			None
	Illicit discharges / connections / dumping found during a reactive investigation	0			None found
đ	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation	0			None issued
Ē	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	0			No fines issued
Dur and troth trair	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 staft, and inspectors) <u>and contractors</u> to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Refresher training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors 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).	all appropriate perri- acilities that may ind type of training activ	nittee personnel (includir icate the presence of illiv vities, and the number of	ng field crews, fleet m bit discharges / conne. permittee personnel	aintenance staff ctions / dumping and contractors
	<u>DEP Note:</u> If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.	F an explanation of ng was previously p	why training was not pro rovided / obtained, and ı	wided to / obtained by the names of the pers	personnel and onnel and

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Permit Citation/ SWMP Element		Permit Requirement/Quantifiable SWMP	a Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	「ある」でいうなものであるないで	Initial Training	Refresher Training	A STATE OF THE STATE			10 30 15 US 201
	Personnel trained	-	-		Attendance Sheet	PBC Steering Committee	Power Point and Video Presentation "Ground Control"
	Contractors trained	0	0				N/A
Part III.A.7.d	Illicit Discharges and Improper Disposal -		Spill Prevention and Response				
	Annually review (and revise, as needed) and implement the permittee's written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. Report on the spill prevention and response activities, including the number of spills addressed.	eeded) and implement t . Report on the spill pre	the permittee's written spil evention and response act bazardous matorial spills	I-prevention/spill-re ivities, including the	sponse plan and procedur number of spills address	ed.	n, and respond to
	number, to more accurately reflect its tracking of these spills.	effect its tracking of the	se spills.				hair and complian
	Hazardous and	non-hazardous mater	Hazardous and non-hazardous material spills responded to	0	Confirmation e-mail from City of Boynton Beach	Boynton Beach Fire Rescue	None
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. Refresher training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).	lop and implement a wr) <u>and contractors</u> on pro mber and type of trainir	itten plan for the training of per spill prevention, conta og activities, and the numb	of all appropriate per ainment, and respor ier of permittee pers	mittee personnel (includir ise techniques and proce connel and contractors tra	ng field crews, firefigh dures. Refresher trai ined (both in-house a	ters, fleet ning shall be nd outside
	<u>DEP Note:</u> If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personne contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.	for either reporting item, able reporting year, the J.	, please include in Columr. most recent year that trair	i F an explanation c ning was previously	please include in Column F an explanation of why training was not provided to / obtained by personnel and nost recent year that training was previously provided / obtained, and the names of the personnel and	ovided to / obtained b. the names of the perr	r personnel and connel and
		Initial Training	Refresher Training	Line and the second		Mr. Barrens	and the second s
	Personnel trained	÷	-		Attendance Sheet	PBC Steering Committee	Power Point and Video Presentation "Ground Control"
	Contractors trained	0	0				N/A
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).	lop and implement a wr improper disposal of ma tee's jurisdiction to enco id, the type and number	itten public education and aterials into the MS4. Rep burage the public reporting of materials distributed, th	outreach program out on the public ed g of suspected illicit he percentage of th	alan to promote, publicize, ucation and outreach acti discharges and improper e population reached by th	, and facilitate public vities that are perform disposal of materials, he activities in total, a	eporting of the ed or sponsored including the type nd the number of
	<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	ould "customize" the lis. gram. However, the re, rence the PBC Joint AF	t of public outreach activiti porting item of "Estimated R, as demonstrated in the	es by removing iten percentage of the <i>t</i> first reporting item t	is or adding items to the l population reached by the pelow. The permittee may	list below as appropria activities in total" mu v add more specifics t	ate to their st remain unless o the reporting

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Partner Number of Record Documentation / Record Entity Record Record Record	Ë		IJ	D.	ш	
items, such as the name of the brochure or newsletter please include in Column F an explanation for why no Public education ar Estimated percentage of the population reached by Newsletters: Number of article Newsletters: Number of article Newsletters: Number of nei Public displays (e.g., kiosks, storyb Web Site: Number of visitors to the storm Web Site: Number of visitors to the storm by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the numbe DEP Note: The permittee should "customize" the list of the permittee should "customize" the list of the permittee concoses to reference the PBC Joint AR, items. such as the name of the brochure or newsletters.	it Requirement/Quantifiable SWI	MP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Public education ar Estimated percentage of the population reached by Estimated percentage of the population reached by Newspapers & newsletters: Number of article Newspapers & newsletters: Number of regulation Newspapers & newsletters: Number of regulation Newspapers & newsletters: Number of regulation Newspapers & newsletters: Number of range Newspapers & newsletters: Number of range Newspapers & newsletters: Number of regulation Newspapers & newsletters: Number of regulation Newspapers & newsletters: Number of regulation Newspapers Newspapers & newsletters: Number of regulation Newspapers Newspand Newspand	he name of the brochure or newsk n Column F an explanation for why		d. d.	r all the reporting items,	and the PBC Joint AR	l is not referenceo
Estimated percentage of the population reached by Newspapers & newsletters: Number of articl Newsletters: Number of articl Newsletters: Number of ne Public displays (e.g., kiosks, storyk Web Site: Number of visitors to the storm Web Site: Number of visitors to the storm Neb Site: Number of visitors to the storm webicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the number oppulation reached by the activities in total, and the number the permittee chooses to reference the PBC Joint AR, ifems, such as the name of the brochure or newsletter	Public educatio	n and outreach program	The public outreach Beach County Co-r Report for the publi	n and education plan is permittees. Please see ic education and outread	carried out as a joint el the Palm Beach Count ch information.	ffort by the Palm ty Joint Annual
Newspapers & newsletters: Number of articl Newsletters: Number of ne Public displays (e.g., kiosks, storyt Web Site: Number of visitors to the storm Web Site: Number of visitors to the storm Meb Site: Number of visitors to the storm vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the number oppulation reached by the activities in total, and the number the permittee chooses to reference the PBC Joint AR, ifems. such as the name of the brochure or newsletter	intage of the population reached	I by the activities in total	%06			No newsletters issued during permit cvcle
Newsletters: Number of ne Public displays (e.g., kiosks, storythe Public displays (e.g., kiosks, storythe Web Site: Number of visitors to the storm Unring Year 1 of the permit, develop and implement a writh vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encounumber of activities conducted, the type and number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of the permittee chooses to reference the PBC Joint AR, ifems, such as the name of the brochure or newsletter	iers & newsletters: Number of al	rticles/notices published	-	Newsletter	Town of Hypoluxo	Mailed to Residents
Public displays (e.g., kiosks, storyt Web Site: Number of visitors to the storm Web Site: Number of visitors to the storm Web Site: Number of visitors to the storm Unitig Year 1 of the permit, develop and implement a writt Vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encounumer of activities conducted, the type and number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of ma population reached by the activities in total, and the number of the permittee should "customize" the list of particular public outreach program. However, the reprintems. such as the name of the brochure or newsletter	Newsletters: Number o	f newsletters distributed	2,000	Newsletter	Town of Hypoluxo	Mailed to residents
Web Site: Number of visitors to the storn Web Site: Number of visitors to the storn Illicit Discharges and Improper Disposal — Oils, Toxics During Year 1 of the permit, develop and implement a writt vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the numbe DEP Note: The permittee should "customize" the list of particular public outreach program. However, the repo the permittee chooses to reference the PBC Joint AR, ifems. such as the name of the brochure or newsletter	Public displays (e.g., kiosks, st	oryboards, posters, etc.)	1	Town Hall Display Rack	Town Clerk	
Illicit Discharges and Improper Disposal — Oils, Toxics During Year 1 of the permit, develop and implement a writt vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the numbe population reached by the activities in total, and the numbe <i>DEP Note</i> . The permittee should "customize" the list particular public outreach program. However, the rep the permittee chooses to reference the PBC Joint AR, litems, such as the name of the brochure or newsletter	Site: Number of visitors to the s	tormwater-related pages	Ипклоwп	Website	Town Clerk	Public Reporting information and telephone number on Town
During Year 1 of the permit, develop and implement a writt vehicle fluids, leftover hazardous household products, and by the permittee within the permittee's jurisdiction to encou number of activities conducted, the type and number of ma population reached by the activities in total, and the numbe <u>DEP Note:</u> The permittee should "customize" the list of particular public outreach program. However, the repo the permittee chooses to reference the PBC Joint AR, items. such as the name of the brochure or newsletter	nd Improper Disposal — Oils, To	vics, and Household Haza	Irdous Waste Conti			
	permit, develop and implement a v ir hazardous household products, a in the permittee's jurisdiction to en conducted, the type and number of y the activities in total, and the nu	written public education and and lead acid batteries. Rep icourage the proper use and f materials distributed, the a mber of Web site visits (if ap	outreach program p port on the public ed disposal of oils, tox mount of waste colle pplicable).	lan to encourage the pr ucation and outreach ac ics, and household haz: cted / recycled / properl	oper use and disposal ctivities that are perforn ardous waste, including ly disposed, the percer	of used motor med or sponsored g the type and ntage of the
	permittee should "customize" the outreach program. However, the ooses to reference the PBC Joint. he name of the brochure or newsle Column F an explanation for why		ies by removing item I percentage of the p first reporting item b rited in Column C foi d.	is or adding items to the opulation reached by th elow. The permittee me r all the reporting items,	list below as appropri e activities in total" mu ay add more specifics t and the PBC Joint AR	ate to their ist remain unless to the reporting is not referenceo

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		The public outreach Beach County Co-p 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.	arried out as a joint el te Palm Beach Count t information.	ffort by the Palm ty Joint Annual
	Estimated percentage of the population reached by the activities in total	%06			
	Newspapers & newsletters: Number of articles/notices published	-	Newsletter	Town of Hypoluxo	Mailed to Residents
	Newsletters: Number of newsletters distributed	2,000	Newsletter	Town of Hypoluxo	Mailed to residents
	Public displays (e.g., kiosks, storyboards, posters, etc.)	-	Town Hall Display Rack	Town Clerk	
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage	page			
	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.	coedures to reduce or flow / infiltration from water contamination a er of SSOs or inflow	permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u> , ws (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank syster nts common to wastewater contamination are discovered in the MS4. Report on the type and number / infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and thermittee's jurisdiction.	ewater contamination i systems and/or sept 4. Report on the type id and the number re	into the MS4, tic tank systems. and number of isolved, 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 <u>examples</u> .	ne type of activities u	ndertaken to reduce or el	liminate SSOs and ini	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.	ate reporting informa tment who is respons	te authorities for accurate reporting information, such as the sanitary sewer system operator wi the local health department who is responsible for permitting / overseeing septic tank systems.	 sewer system opera eeing septic tank sys 	ttor who is stems.
	DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.	4			
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	D			Sanitary sewers along Park Lane East installed approximately 8 years ago and sanitary sewers installed along Lucina/Neptune/ Perwinkle Drive approximately 13 years ago
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	O			N/A
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency denerator added	0			N/A
	SSO incidents discovered	0	Confirmation e-mail	City of Boynton	None discovered

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	WMP Activit	ţ	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
					from City of Boynton Beach	Beach	
		SSO incl	SSO incidents resolved	0			N/A
	Inflow / infilt	ation incide	Inflow / infiltration incidents discovered	0	Confirmation e-mail from City of Boynton Beach	City of Boynton Beach	None discovered
	Inflow / int	iltration inci	Inflow / infiltration incidents resolved	0			N/A
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections	of Priorities	y sewer system and Procedures	Loty of boymon beach	acn		
	 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. 	xisting high i jes. For the sal and reco ; Section 31: le that the pe ctive inspect	risk facilities disch purposes of this r very facilities; 3 (also known as simittee determine ion program as p	high risk facilities discharging into the permittee's MS4. or the purposes of this permit, high risk facilities include: d recovery facilities; an 313 (also known as the Toxics Release Inventory (The on 313 (also known as the Toxics Release Inventory (The permittee determines is contributing a substantial por ispection program as per Part III.A.7.c of the permit.		The inventory shall identify the outfall and surface (1) maintained by the U.S. EPA); and Ilutant 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	total number of h	iigh risk facilities and	I the number of facilities ne	ewly added each yes	ar.
	<u>DEP Note:</u> The TRI is updated every spring / summer and then select "Generate Report." Please indicate in	ummer by th cate in Colur	e U.S. EPA at ww nn F when (monti	ww.epa.gov/triexplore h / year) you last che	by the U.S. EPA at www.epa.gov/tnexplorer. 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 able facilities.	graphic Location
	During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified 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.	a written pla y determine t lifted as high inspection p	In for conducting i the order and free risk due to the fir irogram, including	inspections of high ris quency of the inspecti adings of the proactiv g the number of inspe	sk facilities to determine c tions, the permittee shall ir <i>l</i> e inspection program as p ections conducted and the	compliance with all all argued each identified argued each identified argued Part III.A.7.c of the number and type of	propriate aspect d facility at least ie permit shall be enforcement
	<u>DEP Note:</u> If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary	nspections c ed. In addition t activity, if I	onducted and the on, the permittee : recessary	permittee has one o. should re-word the "N	r more high risk facilities, , NOVs / warning letters / ci	please provide an e) 'tations issued" repor	cplanation in ting item to more
		of Si Si Si	For violations a high ris	For violations discovered during a high risk inspection		in the second	
		Number Facilitie Number Inspectic	is Ei	Notices of Violation (NOVs) / warning letters / citations issued			
	Total high risk facilities	0					No facilities – all properties within MS4 are

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	AP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			· N. C. S. C. S. C.			residential
	New high risk facilities added to the inventory 0 during the current reporting period					No new high risk facilities
	Operating municipal landfills 0					No landfills
	Hazardous waste treatment, storage, disposal 0 and recovery (HWTSDR) facilities					No hazardous waste facilities
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)					No EPCRA facilities
	Facilities determined as high risk by the permittee through the proactive inspections 0 as per Part III.A.7.c					No facilities
	Other facilities determined as high risk by the permittee (that are not facilities identified 0 through the proactive inspections)					No other high risk facilities
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries	igh Risk Industries				
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.	ay be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit is as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing ay include site-specific monitoring. Report the number of high risk facilities sampled.	ded basis in the eve 26(d)(2)(iv)(C) must toring. Report the n	nt that inspections of hig be evaluated to determ umber of high risk facilit	ph-risk facilities disclo ine if the new dischar ites sampled.	se suspected illici ge is contributing
	High	h risk facilities sampled	0			No facilities
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices	Structural and Structural B	3est Management F	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.	ment regulations and the writ al erosion and sedimentation uction site plans reviewed for	tten pre-constructior controls during con stormwater, erosior	i site plan review proced struction to reduce the o n, and sedimentation cor	lures that require the discharge of pollutant <u>ntrols</u> , and the numbe	use and s to the MS4. er approved.
	DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.	mn F for any "0" reported in C	Column C.			
	PERMITTEE SITES: Construction site plans reviewed	ction site plans reviewed	0			No construction plans reviewed during permit
	PERMITTEE SITES: Constructio	tion site plans approved	0			N/A
	PRIVATE SITES: Construction site plans reviewed	ction site plans reviewed	0			No private construction site plans reviewed
	PRIVATE SITES: Construction site plans approved	tion site plans approved	0			N/A
	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. DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.	tt the permittee's written proc umber of new development/r mn F for any "0" reported in (sedures to notify all r edevelopment perm Column C. If the nu	new development / redev it applicants notified of t mber of applicants notifi	velopment permit app the ERP and CGP, ar ed of ERP or CGP oc	blicants of the nee ad the number of overage is less tha

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Permit	i	ز	D.	ші	u.
Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notified of ERP stormwater permit requirements	o			No new development or redevelopment applied for during permit period
	Confirmed ERP coverage	0			N/A
	Notified of CGP stormwater permit requirements	o			No new development or redevelopment applied for
	Confirmed CGD coverand	c			during permit period
Part	Construction Site Runoff — Inspection and Enforcement	þ			
	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 inspections of active construction sites, the permittee of active construction sites inspected and the number active construction sites inspection sites during the reporting year, the number of inspections of active construction sites, the permittee-operated active construction sites inspected, and the number and type of enforcement actions / referrals taken.	olan that details the charging stormwate Prior to Departmer teport on the inspec ing year, the number r / referrals taken.	standard operating proc ar to the MS4. The perm it approval, the permittee tion program for privatel ar of inspections of activi	cedures for implement ittee shall implement e shall continue to per iy-operated and permi e construction sites, th	ation of the the plan for form inspections i ittee-operated he percentage of
	<u>DEP Note</u> : If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	ted, please provide imber of active con: -word the "NOVs /	an explanation in Colum struction sites, or the per warning letters / citation:	ın F of why no inspect rcentage inspected is ı s issued" reporting iter	tions were less than 100%, m 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.	construction site ins	spection program plan. 4	Please provide the title	e of the attached
	PERMITTEE SITES: Active construction sites	o			No active construction sites
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater. erosion and sedimentation BMPs	0			N/A
	PERMITTEE SITES: Percentage of active construction sites inspected	0			N/A
	PRIVATE SITES: Active construction sites	o			No active construction sites
	PRIVATE SITES: Inspections of active construction sites for proper stormwater. erosion and sedimentation BMPs	0			N/A
					N/A

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SEC.	SECTION VII. STORM	WATER MANAG	STORMWATER MANAGEMENT PROGRAM (SWMP)		SUMMARY TABLE				
A.			B			IJ.	D.	Ë.	F.
Permit Citation SWMP Element	Permit Citation/ SWMP Element	Permit Requir	ement/Quantifia	Permit Requirement/Quantifiable SWMP Activity	×	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Notices of Viol	lation (NOVs) / v	Notices of Violation (NOVs) / warning letters / citations issued	itations issued	0			N/A
				Stop Work	Stop Work Orders issued	0			N/A
					Fines issued	0			N/A
	Year 1 ONL	Y: Attach the wi	ritten constructi	Year 1 ONLY: Attach the written construction site inspection program plan	n program plan				
Pa III.A	Part Construction	Construction Site Runoff —	- Site Operator Training	raining					
	During Year operators. P or constructic Erosion, and Report the nu number of pri	1 of the permit, d rovide training fo on of storrmwater Sedimentation C umber and type o ivate persons tra	During Year 1 of the permit, develop and implemen operators. Provide training for permittee personnel or construction of stormwater management, erosion Erosion, and Sedimentation Control Inspector Train Report the number and type of training activities, th number of private persons trained by the permittee.	ement a written pla onnel (employed b) osion, and sedime Training program, es, the number of in tittee.	n for stormwater tri <u>v or under contract</u> ntation controls. A or an equivalent pr nspectors, site plan	aining / outreach for <u>with</u> the permittee) Il inspectors of cons ogram approved by 1 reviewers and site	During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by <u>or under contract with</u> the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Report and Stormwater and stem and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, 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.	eviewers, site inspecto olved in the site plan ru artified through the Flo sher training shall be p in-house and outside t	rs and site eview, inspection rida Stormwater, provided annually. training), and the
	DEP No permitte	te: If "0" is repor e's staff and priv	rted for any of the ate persons duri	<u>DEP Note:</u> If "0" is reported for any of these reporting items, please inclu permittee's staff and private persons during the applicable reporting year.	, please include in sporting year.	Column F an explar	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.	is not provided to / ob	tained by the
	DEP No then not	te: The permittee te in Column F th	e should report or	nly the number of s f who were previou	staff and private coustly trained / certifie	nstruction site opera ad. Private site oper	<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.	uring the applicable re	porting year, and stings.
			Certification Training	Initial Training (non- certification)	Refresher Training				
	Permitte	Permittee construction site inspectors	0		0		None	PBC Steering Committee	Will attend future training
	Permitte site	Permittee construction site plan reviewers		F		1000	Certificate	PBC Steering Committee	Course completed by Michael Crisafulle (2013)
	Permitte	Permittee construction site operators		0			N/A	N/A	No such activities within the Town
SEC.	SECTION VIII. EVALU	ATION OF THE	STORMWATER	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)	PROGRAM (SWMP	(0			
A.	Permit Citation/ SWMP Element	SWMP EV	SWMP EVALUATION						
	Part II.A.1 Structural	Strengths: Mo.	inthly inspections	assist in identifyin	g any areas that m	Strengths: Monthly inspections assist in identifying any areas that may be developing a problem.	problem.		

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Control Weaknesses: None. inspection and maintenance SWMP Revisions to address deficiencies: N// Strengths: Works in conjunction with South FI Part II.A.2 Part II.A.2 Weaknesses: None. Part II.A.3 Weaknesses: None. Significant SWMP Revisions to address deficiencies: N// Strengths: Town performs litter clean up on m Strengths: Town performs litter clean up on m Part II.A.3 Weaknesses: None. Part II.A.3 Weaknesses: None. Part II.A.4 Weaknesses: None. Part II.A.5 Weaknesses: None. Part II.A.5 Weaknesses: None. Part II.A.5 Weaknesses: None. Flood control Strengths: N/A (Town has no such facilities). Part II.A.5 Weaknesses: Part II.A.6 Weaknesses: Part II.A.6 Weaknesses: Part II.A.6 Weaknesses: Part II.A.6 Weaknesses: None. Strength
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Part II.A.8 High Risk Industry Runoff SWN Strer Part II.A.9 Construction Weal Site Runoff SWN	Weaknesses: SWMP Revisions to address deficiencies: Strengths: Program in place to address site runoff, however, no construction activities within MS4. Weaknesses: None. SWMP Revisions to address deficiencies: N/A
	WMP Revisions to address deficiencies: engths: Program in place to address site runoff, however, no construction activities within MS4. aaknesses: None. VMP Revisions to address deficiencies: N/A
	engths: Program in place to address site runoff, however, no construction activities within MS4. aaknesses: None. VMP Revisions to address deficiencies: N/A
F Fine	address deficiencies:
Prop Permit Citation/ (Incl ACTI SWMP Element <u>L</u>	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY. 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.
NIA	
Permit Citation/ (Inclu SWMP Element <u>6</u>	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.
N/A	A

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HECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS
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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.

applicable fo	or the cun	applicable for the current reporting period.	od. Please provide the number and the title of the attachments in the blanks provided.		
Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
		Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
		Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
		Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.		
		Part III.A.7.a	EACH ANNUAL REPORT : A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
		Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		Refer to Year 6 Joint Report
		Part VI.B.2	EACH ANNUAL REPORT: An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, at a minimum, 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).		
	\boxtimes	Rule 62- 624.600(2)(a), F.A.C.	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).		
		Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
		Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
		Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
		Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
	\boxtimes	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
	\boxtimes	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.		
	\boxtimes	Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
		Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
		Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
		Part VII.C	YEAR 4: An application to renew the permit.		
		Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		

DEP Form 62-624.600(2), Effective January 28, 2004

CHECKLIST	B: THE REQ	UIRED ANNUA	L REVIEWS O	PF WRITTEN ST	CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPS) & PLANS
The permit rec Please indicat	quires annual rev te your review st	The permit requires annual review, and revision if needed, of written Star Please indicate your review status below. If you have made revisions	if needed, of wri u have made re v	itten Standard Op visions that neeo	ndard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). that need DEP approval, you must complete Section VIII.A of the annual report.
Did not complete review of existing SOP / Plan	Developed <u>new</u> written SOP / Plan	Reviewed & <u>no revision</u> needed to existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
				Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
				Part III.A.2	SOP for development project review and permitting procedures and/or local codes and requlations for new development / areas of significant development.
				Part III.A.3	SOP for the litter control program.
				Part III.A.3	SOP for the street sweeping program.
				Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
				Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
				Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
N/A	N/A	N/A	N/A	Part III.A.6	Plan for pesticide, herbicide and fertilizer application training <u>DEP Note</u> : A plan is not necessary since the FDACS certification / licensing program adequately fulfills the permit requirement.
				Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
		\boxtimes		Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
		\boxtimes		Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
				Part III.A.7.c	Plan for illicit discharge training.
				Part III.A.7.d	SOP for spill prevention and response efforts.
				Part III.A.7.d	Plan for spill prevention and response training.
		\boxtimes		Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
				Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
		\boxtimes		Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
				Part III.A.8	SOP for inspections of high risk industrial facilities.
				Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
		\boxtimes		Part III.A.9.b	Plan for inspections of construction sites.*
				Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

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

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

BMAP Reporting

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

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

END OF REVISED TAILORED MS4 AR FORM CYCLE 3 PERMIT