

ANNUAL REPORT FORM FOR INDIVIDUAL NPDES PERMITS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS

(RULE 62-624.600(2), F.A.C.)

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

SEC	TION I. BACKGROUND INFORMATIO	N		
A.	Permittee Name:			
B.	Permit Name: Palm Beach County Munici	pal Separate Stori	n Sewer Syste	em
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): Octo	ober / 2015 throug	gh Septembe	r / 2016
	Name of the Responsible Authority: Alan V	Velch		
	Title: Public Works Director			
F.	Mailing Address: 247 Edwards Lane			
	City: Palm Beach Shores	Zip Code: 334	04	County: Palm Beach
	Telephone Number: 561-844-3457		Fax Number	er: 561-863-1350
	E-mail Address: awelch@pbstownhall.org			
	Name of the Designated Stormwater Mana Alan Welch	gement Program	Contact (if diff	erent from Section I.F above):
	Title: Public works Director			
	Department: Public Works			
G.	Mailing Address: 247 Edwards Lane			
	City: Palm Beach shores	Zip Code: 334	04	County: Palm Beach
	Telephone Number: 561-844-3457		Fax Number	er: 561-863-1350
	E-mail Address: awelch@pbstownhall.org			
SEC	TION II. MS4 MAJOR OUTFALL INVEN	ITORY (Not App	licable In Yea	r 1)
A.	Number of outfalls ADDED to the outfall in (Does this number include non-major outfall)			rear (insert "0" if none): 0 Applicable)
В.	Number of outfalls REMOVED from the out (Does this number include non-major outfall)			orting year (insert "0" if none):0 Applicable)
C.	Is the change in the total number of outfalls	due to lands ann	exed or vacate	ed? ☐ Yes ☐ No ☒ Not Applicable

SEC	TION III. MONITORING PROGRAM
	Provide a brief statement as to the status of monitoring plan implementation:
A.	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:
В.	<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

SECT	TION IV. FISCAL ANALYSIS
A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$237,242.36 <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.
В.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$133,512.62

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):
<u>Attached</u> ⊠	N/A	*** <u>DEP Note:</u> Please complete Checklists A & B at the end of the tailored form.*** Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
		A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C. (Refer to Joint Report)
	\boxtimes	Year 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.
	\boxtimes	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.
	\boxtimes	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 with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name of Responsible Authority (type or print): Alan Welch Title: Public Works Director Signature: Date: 4 / 24 / 17

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWM	AM (SWM	Р) Ѕ∪ММ⊿	P) SUMMARY TABLE					
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP	le SWMP	Activity		Num Activ Perfc	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection System	on Systen	ns Operation	uo					
	Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures types of control structures listed in Table II.A.1.a of the permit. Report the current known inventory.	al controls a of the pe	and roadw rmit. Repo	ay stormwa	ater collection int known inv	structures c entory.	and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the rmit. Report the current known inventory.	ee, including, at a mir	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.	nize" this s emove an f structure. he docum	ection by a y structura In additio entation. L	dding any s I controls lis n, the perm Init options	structural con sted that it do iittee may cho include: mile	trols to the li es not have sose its own s, linear feei	ection 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 entation. Unit options include: miles, linear feet, acres, etc.	of the permittee's MS4 tot have during this pe or each structural con	currently or are mit cycle. Please trol to be
	Provide an inventory of all known major outfalls covered by the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the outfall inventory and map with the Year 1 Annual Report.	covered bal Report.	y the perm	iit and a ma	ıp depicting th	ne location o	f the major outfalls (ha	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.	ice activitie J. If the m lion of the	es conducti inimum ins actions the	ed for each pection frec at will be tak	type of struc quencies set cen to ensure	ture included forth in Table that they wi	I in Table II.A.1.a, and e II.A.1.a were not met II be met.	the percentage of the , provide as an attach	total inventory of 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 E.	encies set ly were no he name o	forth in Ta t and a des of the entity	tble II.A.1.a scription of t	of the permit the actions th	were not m at will be tak nation in Col	forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must provid and a description of the actions that will be taken to ensure that they will be met. Please provide the title of f the entity who finalized the explanation in Column E.	of structure, the pem will be met. Please p	iittee must provide rovide the title of
	Type of Structure		Number o	of Activities	Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
	Dry retention systems	None	A/A	N/A	N/A	N/A	N/A	N/A	N/A
	Exfiltration trench / French drains (linear feet)	4	12	100%	12	100	N/A	Public Works	Inspect & Clean 4 times annually
	Grass treatment swales (miles)	None	A/N	N/A	N/A	ΑΝ	N/A	N/A	N/A
	Dry detention systems	0	N/A	N/A	∀/N	N/A	N/A	N/A	N/A
	Wet detention systems	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pollution control boxes	0	N/A	N/A	A/A	N/A	N/A	N/A	N/A
	Stormwater pump stations	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Major stormwater outfalls	9	2	N/A	0	N/A	N/A	Public Works	N/A
	Weirs or other control structures	None	NA	N/A	A/N	A/N	N/A	A/N	A/A
	MS4 pipes / culverts (miles)	1.5	2	100%	0	0	N/A	Public Works	N/A

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Num Acti	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Inlets / catch basins / grates 106 106 50%	106	100	Inspection Form	Public Works	A/N
	Ditches / conveyance swales (miles) 0 N/A N/A	N/A	NA	N/A	N/A	N/A
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met		N/A	N/A	N/A	N/A
	Year 1 ONLY: Attach a map of all known major outfalls		NA	N/A	N/A	N/A
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.	tee for post-	developmen	t stormwater considera	ions. Report the num	iber 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 APPI</u> (ITID), Northern Palm Beach County Improvement District (NPBCID), South Indian River Water Control <u>District (SIRWCD).</u>	in Column C Indian Rive	. This provi	This provision <u>DOES NOT APPLY</u> to Indian Trail Improvement District <i>Nater Control District</i> (SIRWCD)	<u>Y</u> to Indian Trail Impro	vement District
	Number of significant redevelopment projects reviewed	70	0	N/A	N/A	N/A
	Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs. <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.	odes activity eview entail the entity will	s, and what in the finalized t	the Year 4 Annual Reg must be included in the	ort the follow-up report on plan summary report and follow-up report. This provision DOES NOT APPI Y to	irt on plan follow-up report. S NOT APPI Y to
	ITID, NPBCID, SIRWCD.					
	Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation		N/A N/A	N/A N/A	N/A N/A	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.	orocedures foroperly displication	for the litter of collections, an estima	control program(s) for pated material. Implemente of the total number of	ublic streets, roads, ant the program on and road miles cleaned	nd highways, nonthly, or on an or amount of are:
	DEP Note: 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.	in Column (yards, pour	C. In addition nds, tons. U y staff or by	for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for rinclude: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable	oose its own units of ınt of area covered by both, please remove i	measurement for the activity the non-applicable
	PERMITTEE Litter Control Program: Frequency of litter collection		Once Per. Week	Weekly Reports	Public Works	NA
	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)		1.5 miles	Weekly Reports	Public Works	A/N
	PERMITTEE Litter Control Program: Estimated amount of litter collected		15.5 cu. Yards	Weekly Reports	Public Works	1-2 cu. Yd. per.

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
	CONTRACTOR Litter Control Program: Frequency of litter collection	N/A	N/A	N/A	N/A
	CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	N/A	N/A	N/A	N/A
	CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	N/A	N/A	N/A	N/A
	If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected	oad miles cleaned and	an estimate of the qua	ntity 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 permi Adopt-A-Road or simil s.	ttee may choose its ow ar program is not imple	n unit of measuremer mented by the permit	nt for the amount tee, please note
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	N/A	N/A	N/A	N/A
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	N/A	N/A	N/A	N/A
	Adopt-A-Road Program: Total miles cleaned	N/A	N/A	N/A	N/A
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	N/A	N/A	N/A	N/A
	<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 pnds, tons.	ermittee may choose it	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.	ram is implemented, that must be included in in Column D and the r	ne permittee must provi the explanation (includi name of the entity who	de an explanation of i ing the alternate BMP finalized the explanati	why not in the 's used or planned 'on in Column E.
	Frequency of street sweeping	As Required	Weekly Reports	Public Works	N/A
	Festimated quantity of sweeping material collected (cubic vards)	.5 Vd	Weekly Keports	Public Works	A/N
	Total nitrogen loadings removed (pounds)	1	FSA ASMT Tool	Public Works	N/A
	Total phosphorus loadings removed (pounds)	1	FSA ASMT Tool	Public Works	N/A
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned	NA	A/N	N/A	No Extensive curb,gutters
	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 reducent yards and maintensich facility.	uce the pollutants in sto ince shops that suppor	rmwater runoff from a t road maintenance a	areas 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	es of the applicable far C for the number of in pections were conduct	silities in Column B and spections conducted a ed. In addition, if the s	I the number of inspected the permittee has a second the facility is applications.	stions of each one or more ble 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.	rds both inspection req	uirements as long as it	covers the applicable	waste area(s). Be
		Number of			

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
		Inspections			京の大学をあるとなってあることには 神子
	Name of facility #1: None	0	N/A	N/A	NA
	Name of facility #2:	0	N/A	N/A	NA
	Name of facility #3:	0	N/A	N/A	N/A
	Name of facility #4:	0	N/A	N/A	N/A
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.	ttee during the repor re stormwater treatm nentation of retrofittir	ting period and the numt ient was not included wit ig projects to reduce sto	ber of those projects than explanation for mwater pollutant loa	that did NOT each of why it was ds from existing
	<u>DEP Note:</u> A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment	de stormwater treatn	ent for areas currently w	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 planned, for those reported as under construction and for those reported as completed.	ed as of the last day uction and for those	of the applicable reportir reported as completed.	ıg period. Therefore,	there should be
	<u>DEP Note:</u> If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E. Please provide an explanation in Column F for any "0" reported in Column C.	trol projects that did olumn F for any "0" ı	not include stormwater t eported in Column C.	reatment in Column L) and the name of
	Flood control projects completed during the reporting period	0	N/A	N/A	N/A
	Flood control projects completed during the reporting period that did not include stormwater treatment	0	N/A	N/A	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	0	N/A	N/A	N/A
	Stormwater retrofit projects planned	0	N/A	N/A	N/A
	Stormwater retrofit projects under construction during the reporting period	0	A/A	A/N	N/A
	Stormwater retrofit projects completed during the reporting period	0	N/A	N/A	N/A
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	ın 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 r permit:	ns and the implementation	on of measures to co	ntrol discharges
	Report the number of applicable facilities and the number of the inspections conducted for each facility.	ted 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	is of the applicable factoring to some solutions of the s	acilities in Column B and spections conducted an	the number of inspe of the permittee has o	ctions of each one or more

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
	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.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.	ections were conduct r yard waste are ten licable under both Pa waste area(s). Be su	ed. An applicable fac iporary stockpiled, an rts III.A.3 and III.A.5 of re to report the site insp	ility under Part III.A.E d where solid waste the permit, the same s ection under both Par	includes, but is collection itie inspection can its III.A.3 and
		Number of Inspections			
	Name of facility #1: None	0	N/A	N/A	A/A
	Name of facility #2: None	0	N/A	N/A	N/A
	Name of facility #3: None	0	A/N	A/N V/A	A/A
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 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.	griculture and Const. mittee personnel em des and herbicides w ıstry BMP Program, e	imer Services (FDACS) ployed in the application ho are FDACS certified ind the number of contr	for all applicators con of these products. R / licensed. Report the acted commercial app	tracted to apply eport the number a number of licators 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. t year that training / c	an explanation of why t ertification was previou:	raining was not provid sly provided / obtained	ed to / obtained by , and the names
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	0	N/A	N/A	N/A
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	2	License On File	Hulett Pest Contr. & Zimmerman Tree Serv.	Town Buildings
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	1	License On File	Bass Landscaping	Town Property
	PERSONNEL: Green Industry BMP Program training completed	0	N/A	N/A	N/A
	CONTRACTORS: Green Industry BMP Program training completed	0	N/A	N/A	N/A
	Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. The ordinance shall be adopted within 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.	da-friendly Landscapi the broader Florida-fr begrandler is Model irrements set forth in with the subsequent	ng Ordinance similar to iendly ordinance descri Ordinance for Florida-I the Model Ordinance. The Year 1 or Year 2 Annu	othe one set forth in the bed above is not adopted above is not adopted. Friendly Fertilizer Use The ordinance shall be al Report.	e document ited, then <u>all local</u> on Urban a adopted within
	<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 pemittees, at in Column F, but d	if this provision is not a o not remove this repor	applicable because the ting item.	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	ordinance in Column E	
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	NA	A/N	A/N	A/A

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
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.	I outreach program ple hat are performed or s luding the type and nu the number of Web sit is contributing funding	in to encourage citizens ponsored by the permit mber of activities conduce visits (if applicable). He towards the FYN staff	to reduce their use of tee within the permitte icted, the type and nu Activities performed u and program within its	f pesticides, ee's jurisdiction to mber of materials nder the Florida s jurisdiction.
	<u>DEP Note:</u> The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced please include in Column F an explanation for why no outreach was performed.	ies by removing items I percentage of the pol first reporting item bel orted in Column C for a	or adding items to the I oulation reached by the ow. The permittee may all the reporting items, a	ist below as approprit activities in total" mus r add more specifics t ind the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
	DEP Note: Indicate under Column E "Entity Performing the Activity" if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line: FYN PROGRAM FUNDING: Permittee Provides Funding? ☒ Yes ☐ No Amount of Funding = See Joint Repo	ctivity" if FYN or IFAS is performing any of the rep	v of the reported public.	rted public education and outrea	ach activities. In See Joint Report
		The public outreach Beach County Co-pe 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 ef ne Palm Beach Count n information.	fort by the Palm y Joint Annual
	Estimated percentage of the population reached by the activities in total	%09	Newsletter	Town OF Palm Beach Shores	Mailings, Web Site
	Brochures/Flyers/Fact sheets distributed	22	Brochures	Town OF Palm Beach Shores	Town Hall Display
	Neighborhood presentations: Number conducted	N/A	N/A	N/A	N/A
	Neighborhood presentations: Number of participants	N/A	N/A	N/A	N/A
	Newspapers & newsletters: Number of articles/notices published	7	Newsletter	Town of Palm Beach Shores	N/A
	Newsletters: Number of newsletters distributed	603	Newsletter	Town of Palm Beach Shores	N/A
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	N/A	N/A
	Radio or television Public Service Announcements (PSAs)	0	N/A	N/A	N/A
	School presentations: Number conducted	0	N/A	N/A	N/A
	School presentations: Number of participants	0	N/A	N/A	N/A
	Seminars/Workshops: Number conducted	0	ΑΝ	ΨN.	N/A
	Seminars/Workshops: Number of participants	0	N/A	N/A	N/A
	Special events: Number conducted	0	N/A	A/N	N/A
	Special events: Number of participants	0	N/A	N/A	NA
	Web Site: Number of hits / visitors to the stormwater-related pages	0	N/A	N/A	N/A
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.	nonitoring, control illici ts, and orders. Repor	t discharges, illicit conn t amendments, as neec	ections, illegal dumpir led.	ng and spills into

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
	DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E	In D and the name or	f the entity who finalized	the report in Column	E.
Part	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	ischarges and/or lm	nproper Disposal		
2.75	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.	rogram plan for ident ncluding the number	ifying and eliminating sof inspections conducted	ources of illicit dischar d, the number of illicit	ges, illicit 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.	ude an explanation ir issued" reporting iter	n Column F for why no p n to more accurately re:	oroactive inspections v Tect its particular initia	were performed. I enforcement
	<u>DEP Note:</u> Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.	., industrial areas), o emporary activities (e in with high risk indu	ommercial businesses (e.g., special events / fai strial facilities or constr.	e.g., restaurants, car l rs / circus) that would rction sites, or in respo	washes, service not otherwise be onse to citizen or
	<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 ins :	pection program plan.	Please provide the title	e of the attached
	Proactive inspections for suspected illicit discharges / connections / dumping	0	Code Enforcement	N/A	Routine Inspections
	Illicit discharges / connections / dumping found during a proactive inspection	0	N/A	N/A	N/A
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection	0	N/A	N/A	N/A
	Fines issued for illicit discharges / connections / dumping found during a proactive inspection	0	N/A	A/A	N/A
	Year 1 ONLY: Attach the written proactive inspection program plan	-N/A	N/A	N/A	N/A
	Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.	cedures to conduct re ts received from perr t relates to respondir illicit activities found,	eactive investigations to mittee personnel, contraring to reports of suspectand the number and the	identify and eliminate ctors, citizens, or othe ed illicit discharges, in pe of enforcement act	the source(s) of er entities cluding the iions taken.
	<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 / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.	e investigations, plea sued" reporting item t	ise provide an explanati to more accurately refle	on for the discrepancy ct its particular initial e	y in Column F. In enforcement
	Reports of suspected illicit connections / discharges / dumping received	0	N/A	N/A	N/A
	Reactive investigations of reports of suspected illicit discharges/	0	N/A	N/A	N/A
	Illicit discharges / connections / dumping found during a reactive	0	N/A	N/A	N/A

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWM	ENT PROGRAM (SWMP	P) SUMMARY TABLE				
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Permit Citation/ SWMP Element	Permit Requireme	Permit Requirement/Quantifiable SWMP /	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			investigation				
	Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation) / warning letters / cital mping found during a r	tions issued for illicit reactive investigation	0	N/A	N/A	N/A
	Fines issued for illicit discharges / connections / dumping found during a reactive investigation	ges / connections / dun	mping found during a reactive investigation	0	N/A	N/A	N/A
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Refresher training shall be provided annually. Report the number and type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).	op and implement a writt o identify and report cond nall be provided annually training).	en plan for the training o itions in the stormwater . Report the number an	of all appropriate perm facilities that may indi d type of training activ	ittee personnel (includir cate the presence of illic ities, and the number of	ng field crews, fleet mait discharges / connei 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 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.	or either reporting item, puble reporting year, the m	please include in Column F an explanation of why training was not provided to / obtained by personnel and most recent year that training was previously provided / obtained, and the names of the personnel and	n F an explanation of v ning was previously pr	why training was not pro ovided / obtained, and t	vvided to / obtained by the names of the pers	personnel and onnel and
		Initial Training	Refresher Training				
	Personnel trained	က	m		Weekly	Public Works	FSA & FDEP Training, Table Top Training, Catch Basin Inspections
	Contractors trained	0	0		N/A	N/A	Contractors Not Required
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.	seded) and implement th Report on the spill prev	e permittee's written spil ention and response act	I-prevention/spill-resp ivities, including the n	onse plan and procedur umber of spills address	res to prevent, contair ed.	ı, and respond to
	<u>DEP Note:</u> The permittee may report the number of hazardo number, to more accurately reflect its tracking of these spills.	y report the number of hefect its tracking of these	hazardous material spills separately from the number of non-hazardous material spills, <u>or</u> report one combined se spills.	separately from the n	umber of non-hazardou	s material spills, <u>or</u> re	port one combined
	Hazardous and	Hazardous and non-hazardous material spills responded to	al spills responded to	0	N/A	N/A	N/A
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, 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 writt and contractors on prop mber and type of training	ten plan for the training of sering properties, and the numb	of all appropriate permainment, and responsions of permittee perso	iittee personnel (includii e techniques and procei nnel and contractors tra	ng field crews, firefighters, fleet dures. Refresher training shall be iined (both in-house and outside	ters, fleet ning shall be nd outside
	<u>DEP Note:</u> If "0" is reported for either reporting item, contractors during the applicable reporting year, the contractors previously trained.		please include in Column F an explanation of why training was not provided to / obtained by personnel and most recent year that training was previously provided / obtained, and the names of the personnel and	n F an explanation of ning was previously p	why training was not pro rovided / obtained, and	ovided to / obtained by the names of the pers	v personnel and sonnel and
		Initial Training	Refresher Training				
	Personnel trained	37	က		Three Public Works Staff / 34 Fire / Weekly Reports	Public Works Dept. / Fire Dept.	Table Top, Catch Basin Insp. 24hr. Hazardous

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
	Contractors trained				
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).	outreach program pla ort on the public educ of suspected illicit dis ne percentage of the p	n to promote, publicize ation and outreach acti scharges and improper opulation reached by t	and facilitate public r vities that are perform disposal of materials, ne activities in total, ar	ed or sponsored ed or sponsored including the type of 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 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 pot first reporting item bel rted in Column C for a	or adding items to the I oulation reached by the ow. The permittee ma) all the reporting items, a	ist below as appropria activities in total" mus v add more specifics tr ind the PBC Joint AR	te to their t remain unless the reporting is not referenced,
11 12 · · · · · · · ·	Public education and outreach program	The public outreach Beach County Co-pe 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 ef ne Palm Beach Count n information.	ort by the Palm y Joint Annual
	Estimated percentage of the population reached by the activities in total	10%	Brochures	Storm Water And Me, Illustrated Palm Beach County Municipal Storm Water Systems Group. Palm Beach County Solid Waste Authority.	Location Town Hall
				(PBCSWA), and Florida Dept. Of Env. Protection. (FDEP	
	Brochures/Flyers/Fact sheets distributed	15%	Brochures	Town Of Palm Beach Shores	Town Hall
	Neighborhood presentations: Number conducted	0	N/A	N/A	N/A
	Neighborhood presentations: Number of participants	0	N/A	N/A	N/A
	Newspapers & newsletters: Number of articles/notices published	0	N/A	N/A	N/A

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
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Permit Citation/ SWMP	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Newsletters: Number of newsletters distributed	00	N/A	N/A	N/A
	Public displays (e.g., klosks, storyboards, posters, etc.) Radio or television Dublic Service Appointmements (DSAs)		A/N	K/N	AN AN
	School presentations: Number conducted	0	A/N	A/N	W/N
	School presentations: Number of participants	0	N/A	NA	NA
	Seminars/Workshops: Number conducted	0	N/A	N/A	N/A
	Seminars/Workshops: Number of participants	0	N/A	N/A	N/A
	Special events: Number conducted	0	N/A	N/A	N/A
	Special events: Number of participants	0	N/A	N/A	N/A
	Web Site: Number of visitors to the stormwater-related pages	0	N/A	N/A	N/A
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control	rdous Waste Contr	<u> </u>		
	During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, the percentage of the	outreach program plort on the public edudisposal of oils, toxinount of waste collectionals.	an to encourage the pro ication and outreach act cs, and household haza ited / recycled / properly	per use and disposal inities that are performations waste, including disposed, the percent	of used motor ned or sponsored the type and tage of the
		()			
	<u>DEP Note:</u> The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain unless the permittee chooses to reference the PBC Joint AR, as demonstrated in the first reporting item below. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, and the PBC Joint AR is not referenced, please include in Column F an explanation for why no outreach was performed.	es by removing item: percentage of the pc first reporting item be rted in Column C for 1.	s or adding items to the pulation reached by the slow. The permittee mai all the reporting items, i	list below as approprie activities in total" mu: y add more specifics t and the PBC Joint AR	ate to their st remain unless o the reporting is not referenced,
-		: :			
	Public education and outreach program	I he public outreach Beach County Co-p Report for the public	I he 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 et he Palm Beach Count h information.	tort by the Palm y Joint Annual
	Estimated percentage of the population reached by the activities in total	0	A/A	N/A	N/A
	Brochures/Flyers/Fact sheets distributed	0	N/A	N/A	N/A
	Household Hazardous Waste (HHW) Collection Day: Events	0	N/A	N/A	N/A
	HHW Collection Day: Amount of waste collected/recycled/properly disposed (tons)	0	A/N	N/A	N/A
	Neighborhood presentations: Number conducted	0	A/N	N/A	N/A
	Neighborhood presentations: Number of participants	0	N/A	N/A	N/A
	Newspapers & newsletters: Number of articles/notices published	0	N/A	N/A	N/A
	Newsletters: Number of newsletters distributed	0	N/A	N/A	N/A
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	N/A	N/A
	Radio or television Public Service Announcements (PSAs)	0	N/A	N/A	N/A

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
	School presentations: Number conducted	0	N/A	N/A	N/A
	Seminars/Workshops: Number conducted	0	V/N	V/N	Q X
	Seminars/Workshops: Number of participants	0	N/A	N/A	NA
	Special events: Number conducted	0	N/A	N/A	N/A
	Special events: Number of participants	0	N/A	N/A	N/A
	Storm sewer inlets newly marked/replaced Web Site: Number of visitors to the stormwater-related nades	0 0	N/A	N/A N/A	A/N
Part III.A.7.9	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
8.70	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4	cedures to reduce or	eliminate sanitary waste	water contamination i	nto the MS4,
	Including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.	flow / Infiltration from rater contamination ar er of SSOs or inflow /	collection / transmissior re discovered in the MS- infiltration incidents four	n systems and/or septi 4. Report on the type nd and the number res	c 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 <u>into the MS4</u> . The first three reporting items below are <u>examples.</u>	e type of activities un	dertaken to reduce or el	liminate SSOs and inf	ow / infiltration
	<u>DEP Note:</u> The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.	ate reporting informat ment who is responsi	ion, such as the sanitar) ble for permitting / overs	v sewer system opera seeing 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: Repair / lining of sanitary sewer system	N/A	N/A	N/A	N/A
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	N/A	N/A	N/A	N/A
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	N/A	N/A	N/A	N/A
	SSO incidents discovered	N/A	N/A	N/A	N/A
	SSO incidents resolved	Y N	N/A	N/A	A/A
	Inflow / infiltration incidents resolved	W.W	K/N	₹N V	N/A
	Name of owner of the sanitary sewer system	Town OF Palm Bea	Town OF Palm Beach Shores pumped to Riviera Beach Facility	iviera Beach Facility	
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections	for Inspections	- 11		
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include: • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities;	arging into the permit ermit, high risk faciliti		The inventory shall identify the outfall and surface	tfall and surface
	 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 	the Toxics Release In	ventory (TRI) maintaine	d by the U.S. EPA); a	pu

Permit Requirement/Quantifiable SWMP Activity Permit Requirement/Quantifiable SWMP Activity Permit Requirement/Quantifiable SWMP Activity Activities Permit Requirement/Quantifiable SWMP Activity Activities Performed Pe	SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP)		SUMMARY TABLE				
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	Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWM	P Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Any other industrial or commercial discharge th include facilities identified through the proactive.	nat the permitte e inspection pr	ee determine rogram as pe	es is contributing a sut er Part III.A.7.c of the	ostantial pollutant loadin permit.	g to the permittee's M	S4. This could
		Report on the high risk facilities inventory, including the	type and total	number of h	igh risk facilities and tl	he number of facilities n	ewly added each year	
		<u>DEP Note:</u> The TRI is updated every spring / sumn and then select "Generate Report." Please indicate	ner by the U.S in Column F	s. EPA at ww when (montf	т.epa.gov/triexplorer. h / year) you last checl	Select "Facility" on the ked EPA's TRI for appli	left, chose your Geog able facilities.	ıraphic Location,
		During Year 1 of the permit, develop and implement a w of the stormwater program. While the permittee may de once during the permit term; however, facilities identified inspected annually. Report on the high risk facilities instanctions taken.	ritten plan for ottermine the ortal as high risk depection progra	conducting is der and freque to the finute to the finute, including	nspections of high risk inency of the inspection idings of the proactive the number of inspections	facilities to determine on the permittee shall inspection program as tions conducted and the	compliance with all apperspect each identified per Part III.A.7.c of the number and type of e	propriate aspect facility at least permit shall be
		DEP Note: If "0" is reported for the number of inspe Column F for why no inspections were conducted. a accurately reflect its particular initial enforcement ac	ections conduc In addition, the ctivity, if neces	sted and the e permittee s	permittee has one or should re-word the "NK	more high ńsk facilities, JVs / warning letters / c	please provide an ext itations issued" reporti	olanation in ing item to more
		Ot	of su	r violations a high ris	discovered during			
		Inmber	umber spectio	Fines	Notices of Violation (NOVs) /			
		. X	uj N		citations issued			
				NA	N/A	N/A	N/A	N/A
				Serve	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
			A/N	N/A	A/N	A/N	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
			A/N	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A
╁╌	Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for Hi		stries				
Complete State and the state of		Sampling of the discharge to the stormwater system ma	y be required	on an as-ne	eded basis in the ever	nt that inspections of high	h-risk facilities disclos	e suspected illic

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
Y.	B.		Ö.	ш	ı,
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	substantial pollutant load to the MS4. The evaluation may include site-specific monitoring.	toring. Report the nu	Report the number of high risk facilities sampled	es sampled.	
	High risk facilities sampled	N/A	N/A	N/A	N/A
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices	Sest 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.	tten pre-construction controls during cons	site plan review proced truction to reduce the d and sedimentation con	ures that require the u ischarge of pollutants trols, and the number	se and to the MS4. approved.
	<u>DEP Note:</u> Please provide an explanation in Column F for any "0" reported in Column C.	Column C.			
	PERMITTEE SITES: Construction site plans reviewed	0	N/A	N/A	N/A
	PERMITTEE SITES: Construction site plans approved	0	N/A	N/A	N/A
	PRIVATE SITES: Construction site plans reviewed	12	Planning & Zoning	Building Dept. & Safe Built Insp.	Single Family Homes & 4 Condos
	PRIVATE SITES: Construction site plans approved	12	Planning & Zoning	Planning & Zoning	Single Family Homes & 4 Condos
	Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need	edures to notify all n	ew development / redev	relopment permit appli	cants 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.	edevelopment permi	applicants notified of the	ne EKP and CGP, and	the number of
	<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.	Column C. If the nun for the discrepancy in	nber of applicants notifie n Column F.	ed of ERP or CGP cov	erage is less than
	Notified of ERP stormwater permit requirements	0	N/A	N/A	Permits Not Required
	Confirmed ERP coverage	0	N/A	N/A	Permits Not Required
	Notified of CGP stormwater permit requirements	0	N/A	N/A	Permits Not Required
	Confirmed CGP coverage	0	N/A	N/A	Permits Not Required
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 dispersionally the Department. Prior to Department approval, the permittee shall continue to perform inspections in 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.	plan that details the scharging stormwater Prior to Department	tandard operating procto to the MS4. The permapproval, the permittee approval, the permittee for private to private	edures for implement ittee shall implement i shall continue to per	ation of the he plan for form inspections in
	construction sites, including the number and type of enforcement actions / referrals taken.	rting year, the numbers / referrals taken.	r of inspections of activ	e construction sites, the	ne 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%,	sted, please provide a umber of active cons	nn explanation in Colum truction sites, or the per	in F of why no inspect centage inspected is	ions were ess than 100%,

SECTION VII.	VII. STORMWATER MANAGEMENT PROGRAM (SWM	EMENT PROGR	AM (SWMP) SUMN	P) SUMMARY TABLE				
Y.		æ			ပ	D.	Ĥ.	Ŧ
Permit Citation/ SWMP Element	Permit Require	Permit Requirement/Quantifiable SWMP	ble SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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.	ation in Column ular initial enfon	F. In addition, the ρcement activity, if ne	ermittee should cessary.	re-word the "NOVs / v	warning letters / citations	s issued" reporting ite	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.	II.A.9.b of the pe	rmit for what must bity who finalized the	e included in the	e construction site ins _i ı E.	pection program plan. F	lease provide the titl	e of the attached
		PERMITTEE (PERMITTEE SITES: Active construction sites	truction sites	9	Planning & Zoning	Safebuilt Inspection	Single Family Homes & Condo
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	pections of active constru stormwater, erosion and	ve construction sit rosion and sedimer	iction sites for proper sedimentation BMPs	4	Planning & Zoning	Safebuilt Inspection	Single Family Homes & Condo
	PERMITTEE SITES: Percentage of active construction sites inspected	rcentage of acti	ive construction sit	tes inspected	100%	Planning & Zoning	Safebuilt Inspection	Single Family Homes & Condo
		PRIVATE {	PRIVATE SITES: Active construction sites	truction sites	4	Construction Inspection Reports	Safebuilt Inspection	Single Family Homes & Condo
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	pections of active construstory	ve construction sit	ction sites for proper sedimentation BMPs	18	Construction Inspection Reports	Safebuilt Inspection	Single Family Homes & Condo
	PRIVATE SITES: Percentage of active construction sites inspected	rcentage of act	ive construction sit	tes inspected	100%	Construction Inspection Reports	Safebuilt	Single Family
	Notices of Viola	ation (NOVs) / w	Notices of Violation (NOVs) / warning letters / citations issued	ations issued	0	N/A	N/A	N/A
			Stop Work C	Stop Work Orders issued	0	N/A	A/N	N/A
		;		Fines issued	0	ΝΆ	N/A	A/N
	Year 1 ONLY: Attach the written construction site ins	itten constructi	on site inspection	pection program plan	NA	N/A	N/A	N/A
Part III.A.9.c	Construction Site Runoff—	- Site Operator Training	raining					
	During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.	evelop and imple permittee persc management, en ontrol Inspector f training activitie	ement a written plan onnel (employed by <u>cosion</u> , and sediment Training program, or se, the number of ins	for stormwater or under contract tation controls. r an equivalent	training / outreach for ct with the permittee) and inspectors of const program approved by an reviewers and site of	construction site plan re and private persons invo truction sites shall be ce the Department. Refres operators trained (both i	viewers, site inspect lived in the site plan ritified through the Flo ther training shall be in-house and outside	ors and site eview, inspection orida Stormwater, provided annually. training), and the
	<u>DEP Note:</u> If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.	ed for any of the ite persons durir	ise reporting items, to ig the applicable rep	olease include i	n Column F an explan	ation of why training wa	s not provided to / ob	tained 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.	should report or a number of staff	nly the number of ste who were previous	aff and private c ly trained / certii	onstruction site opera	uction site operators trained / certified during the applicable reportir Private site operator training can include pre-construction meetings	ring the applicable re pre-construction med	eporting year, and etings.
		Certification Training	Initial Training (non- certification)	Refresher Training				
	Permittee construction site inspectors	٢	NA	N/A	N/A	Inspector Certification	Safebuilt Inspection	A/N
	Permittee construction		N/A	NA NA	NA	Inspector	Safebuilt	N/A

SECTION VII.	SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
Ą	B	ď		C.	D.	Ë	Э.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP	antifiable SWMP A	Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	site plan reviewers				Certification	Inspection	
	Permittee construction 0.0	N/A	N.A.	NA	N/A	N/A	N/A

SEC	SECTION VIII. EVALU	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
	Permit Citation/ SWMP Element	SWMP EVALUATION
	Part II.A.1	Strengths: All Structures are identified, and inspected as required.
	control	Weaknesses: None at this time.
	maintenance	SWMP Revisions to address deficiencies: None at this time.
		Strengths: Codes and ordinances are set in place to address any firture plans
	Part II.A.2 Significant	Weaknesses: None at this time
	redevelopment	SWMP Revisions to address deficiencies:
_		Strengths: Engineering plans to be developed for milling, and overlay of perimeter roads. Problem drainage areas will be considered during development of plans.
	Part II.A.3 Roadwavs	Weaknesses: None at this time.
		SWMP Revisions to address deficiencies: None at this time.
		Strengths: Engineering plans to be developed for installing preventer check valves in concrete basin structures, Installed near roadway before outfalls to prevent salt water intrusion on roadways due to high king tides, and storm tides.
	Flood control	Weaknesses: Need to implement a Town survey, and plan for improvement on Stormwater runoff.
		SWMP Revisions to address deficiencies: Implementing Capital funding each year to designated Stormwater projects.
_	= 1	Strengths: N/A
	Waste TSD	Weaknesses: N/A
	racinues	SWMP Revisions to address deficiencies:

SEC	SECTION VIII. EVALU	EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)
	:	Strengths:
	Waste TSD	Weaknesses:
	Facilities	SWMP Revisions to address deficiencies:
	Part II.A.6	Strengths: Bi-Monthly Applications by Certified Contracted companies. Contractors are required to be licensed, and listed with Town Hall Records.
-	herbicide,	Weaknesses: None at this time.
	application	SWMP Revisions to address deficiencies: None at this time.
	Part II.A.7	Strengths: No reports issued. Public Works personnel and Code Enforcement patrol the Town daily.
	Illicit Discharge Detection and	Weaknesses: None at this time.
	Elimination	SWMP Revisions to address deficiencies: None at this time.
	= 11	Strengths: N/A
	High Risk	Weaknesses: N/A
	madeiny Ranon	SWMP Revisions to address deficiencies:
	Part II.A.9	Strengths: Weekly Inspections of construction sites performed by Code Enforcement, as well as Public Works Staff. Inspections required by Building Department.
	Construction Site Runoff	Weaknesses: None at this time.
		SWMP Revisions to address deficiencies: None at this time.

CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 5) SECTION IX.

SE.	Permit Citation/ SWMP Element	SECTION IX. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 5) 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. 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 N/A
ωi	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) <u>DEP Note:</u> There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a 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 required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
		Part II.F	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
		Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
	×	Part III.A.4	EACH ANNUAL REPORT: A list of the flood control projects that did 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.		
\boxtimes		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, <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).		
		Part III.A.3	YEAR 1: If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
	\boxtimes	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
	\boxtimes	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
	\boxtimes	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
	\boxtimes	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
		Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		
		Part III.A.2	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		No Changes Needed Per Year 2
		Part V.A.3	YEAR 4: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
	\boxtimes	Part V.B.3	YEAR 4: The monitoring plan (with revisions, if applicable).		
	\boxtimes	Part VII.C	YEAR 4: An application to renew the permit.		
		Part VIII.B.3.d	YEAR 4: A TMDL Implementation Plan / Supplemental SWMP.		

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

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

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 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.	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		\boxtimes		×		\boxtimes		N/A		×	\boxtimes	\boxtimes	Ø	\boxtimes		\boxtimes		×			\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 LIST OF THE TM	T 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	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

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: MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can

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