

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
 (http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm). Files larger than 10MB
 may be placed on the FTP site at: ftp.dep.state.fl.us/pub/NPDES Stormwater/. After
 uploading files, email the MS4 coordinator or NPDES Program Administrator to notify
 them the report is ready for downloading; or by mail to the address in the box at right.
- · Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

Submit the form and attachments to: Florida Department of Environmental Protection Mail Station 3585 2600 Blair Stone Road Tallahassee, Florida 32399-2400

SEC1	TION I. BACKGROUND INFORMATION			
Α.	Permittee Name: Town of Juno Beach			
В.	Permit Name: Palm Beach County MS4			
C.	Permit Number: FLS000018-004			
D,	Annual Report Year: 🛛 Year 1 📗 Year 2	2	∐ Year 4 [Year 5 Uther, specify Year:
E.	Reporting Time Period (month/year): Octob	er / 2016 through	October / 20	017
	Name of the Responsible Authority: Joseph	F. LoBello		
	Title: Town Manager			
F.	Mailing Address: 340 Ocean Drive			,
г.	City: Juno Beach	Zip Code: 3340	8	County: Palm Beach
	Telephone Number: 561-626-1122		Fax Number	r: 561-775-0812
	E-mail Address: jlobello@juno-beach.fl.us			
	Name of the Designated Stormwater Manage Anthony R. Meriano	ement Program C	ontact (if diffe	rent from Section I.F above):
	Title: Director of Public Works			
	Department: Public Works			
G.	Mailing Address: 340 Ocean Drive	·		
	City: Juno Beach	Zip Code: 3340	8	County: Palm Beach
	Telephone Number: 561-626-1122		Fax Number	r: 561-775-0812
	E-mail Address: ameriano@juno-beach.fl.us			
SECT	FION II. MS4 MAJOR OUTFALL INVENTO	ORY (Not Applic	able in Year 1	1)
Α.	Number of outfalls ADDED to the outfall inve (Does this number include non-major outfalls			ear (insert "0" if none): 0 Applicable)
В.	Number of outfalls REMOVED from the outfalls (Does this number include non-major outfalls			ting year (insert "0" if none): Applicable)
C.	Is the change in the total number of outfalls o	due to lands anne	xed or vacate	d? ☐ Yes ☐ No ☒ Not Applicable

SECT	TON III. PART V.B. ASSESSMENT PROGRAM
	Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions.
	Please see the Palm Beach County Joint Annual Report for the monitoring information.
A.	Name and date of the approved plan: Current approved plan for the Group Monitoring Plan is September 8, 2016 (with issuance of the Cycle 4 permit). Our newly-developed, individual Assessment Plan was submitted on 9/8/17.
	Status: The Group Monitoring Report is included in the Cycle 4, Year 1 Joint Annual Report. The newly-developed, individual Assessment Plan is awaiting approval by FDEP.
	Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year.
	Please refer to the Cycle 4, Year 1 Joint Annual Report for a summary of the Group's water quality monitoring results for the reporting period. Refer to the Cycle 3, Year 6 Joint Annual Report for proposed pollutant loading analysis changes. The best available information on existing pollutant loading estimates is documented in the Cycle 3, Year 3 Joint Annual Report.
B.	The newly-developed, individual Assessment Plan is under review by FDEP and will be implemented during Year 2 of the permit cycle. Note that in any future reporting year, the Group's water quality monitoring data for the reporting period may not be available for 4 to 6 months after the reporting period has ended. Consequently, any water quality data from the Group Program that is used as part of an individual permittee's Assessment Plan for the reporting period, will be based on the previous year's data.
	Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years.
C.	See response for Section III.B., above.

SECT	TION IV. FISCAL ANALYSIS
A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$77,434.72
В.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$114,727.79
	Did the current reporting year resources decrease from the previous year? Y ⊠ / N □
	If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.
c.	Stormwater drain pipe repairs which were not included in this years budget were made during the past reporting period.

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): Attachment Attached N/A Required Attachments **Permit Citation** Number/Title Any additional information required to be submitted in this current X annual reporting year in accordance with Part III.A of your permit Part III.A that is not otherwise included in Section VII below. An explanation of why the minimum inspection frequency in \boxtimes Part II.A.1 Table II.A.1.a. was not met, if applicable. A list of the flood control projects that did not include stormwater X treatment and an explanation for each of why it did not (if Part III.A.4 applicable). A monitoring data summary as directed in Section III.C above X X Part V.B.3 Refer to joint report and in accordance with Rule 62-624.600(2)(c), F.A.C. YEAR 1 ONLY: An inventory of all known major outfalls and a #1, Storm Drainage \boxtimes map depicting the location of the major outfalls (hard copy or CD-Part III.A.1 System Map ROM) in accordance with Rule 62-624.600(2)(a), F.A.C. YEAR 2: A summary review of codes and regulations to reduce X Part III.A.2 the stormwater impact from development. Year 3 ONLY: The estimates of pollutant loadings and event X mean concentrations for each major outfall or each major Part V.A watershed in accordance with Rule 62-624.600(2)(b), F.A.C. X YEAR 3: Summary of TMDL Monitoring Results (if applicable). Part VIII.B.2 П X YEAR 3: Bacteria Pollution Control Plan (if applicable). Part VIII.B.3 YEAR 4: A follow-up report on plan implementation of changes to \boxtimes codes and regulations to reduce the stormwater impact from Part III.A.2 development. YEAR 4: A report on any amendments to the applicable legal X Part III.A.7.a authority (if applicable). YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. Part V.B.3 The monitoring plan (with revisions, if applicable). \boxtimes If the total annual pollutant loadings have not decreased Part V.A.3 over the past two permit cycles, revisions to the SWMP, as appropriate. П M YEAR 4: TMDL Supplemental SWMP (if applicable). Part VIII.B.3 DO NOT SUBMIT ANY OTHER MATERIALS (such as records and logs of activities, monitoring raw data, public outreach materials, etc.) SECTION VI. **CERTIFICATION STATEMENT AND SIGNATURE** The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Title:

Signature:

Name of Responsible Authority (type or print): Joseph F. LoBello

Date: 3/6/2018

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	YTABLE							
A.	B.				:		D.	Ę	F
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	vity		Nu Ac Per	Number of Activities Performed	Δ	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation	eration							
	Report the current known inventory.								
	Report the number of inspection and maintenance activities conducted for each applicable 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.	ducted for d.	each app	licable ty	pe of stru	acture	included in Table	II.A.1.a, and the pe	rcentage of the
	Note: Delete structures that are not in your MS4's inventory. 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.	permittee include:	e may cho miles, line	ose its o ar feet, a	wn unit o cres, etc	fmeas	urement for each	n structural control to	o be consistent
	Type of Structure	Number of seructures	Number of Inspections Percent	Inspected Number of	Maintenance Activities Percent	bənistnisM			
	Evfiltration tranch / Franch drains (IF)	1000	0	100	100		lococotion Eorm	יאוםט	Journal 4 75
	Grass treatment swales (miles)	2	<u> </u>	-	+	-	Inspection Form	DPW	2x Annual
	Wet detention systems	1	4	100	100		Inspection Form	DPW	2x Annual
	Major outfalls	_	4	100	100		Inspection Form	DPW	2x Annual
	Weirs or other control structures	-	4	100			Inspection Form	DPW	2x Annual
			-	50 2		\dashv	Inspection Form	DPW	2x Annual
	Inlets / catch basins / grates	_	_	\dashv	19	-	Inspection Form	DPW	2x Annual
	Ditches / conveyance swales (miles)	πċ	24	100	100		Inspection Form	DPW	2x Annual
	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.		палост _{і і і п} а						All Met

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWIMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit	of the permit.	Account to the second s		
Part III.A.1 Summary	Strengths: Structural Controls inspected and maintained on regular basis imitations: None		***************************************		
	SWMP revisions implemented to address limitations: None Necessary		7.700	- The second of	
Part III.A.2	Areas of New Development and Significant Redevelopment			A THE RESERVE THE PROPERTY OF	
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.	nt, reviewed and	approved by the pe	rmittee for post-devel	lopment
	Number of significant development projects reviewed	0		1100 1100 1100 1100 1100 1100 1100 110	A PARTY OF THE PAR
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.	in the Year 4 An	nual Report the follo	w-up report on plan is	mplementation.
	Year 2 ONLY: Attach the summary report of the review activity Year 4 ONLY: Attach the follow-up report on plan implementation	And an analysis			
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	of the permit.			
Part III.A.2	Strengths: N/A, No significant development this reporting period				
Summary		******			
	SWMP revisions implemented to address limitations: N/A				
Part III.A.3	Roadways				
	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.	ate of the total nu	mber of road miles	cleaned or amount of	f area covered
	Note: If the permittee does not contract activities, delete CONTRACTOR activities.				
	PERMITTEE Litter Control: Frequency of litter collection	2X	Sign in sheets	Volunteers/DPW	DPW Records
	PERMITTEE Litter Control: Estimated amount of area maintained (If)	1800	Route Slips	Volunteers/DPW	DPW Records
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	16	Weight Slips	Solid Waste Authority	DPW Records
	CONTRACTOR Litter Control: Frequency of litter collection	0		- And Anti-American	N/A
	CONTRACTOR Litter Control: Estimated amount of area maintained (If)	0			N/A
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	0			N/A
	OPTIONAL: 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. If you do not participate in an Adopt-A-Road program, report "0".	ber of road miles	cleaned and an est	timate of the quantity	of litter
	Trash Pick-up Events: Total miles cleaned	2.6	Sign in sheets	Volunteers/DPW	DPW Records
	Trash Pick-up Events: Estimated amount of litter collected (cy)	2.0	Weight Slips	Volunteers/DPW	DPW Records
	Adopt-A-Road: Total miles cleaned	0.5	Signage	Private Company	None
***************************************	Adopt-A-Road: Estimated amount of litter collected (cy)		Weight Slips	Private Company	None

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Report 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 and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.	miles swept, an e reepings. If no stre	stimate of the quanti et sweeping progran	ty of sweepings colle n is implemented, pr	ected, and the ovide the
į	Frequency of street sweeping	4x annual	Invoice	Facilities Prosweep	DPW Records
	Total miles swept	16.0	Invoice	: :	DPW Records
	Estimated quantity of sweeping material collected (cy)	15.7	Invoice	71	DPW Records
	Total phosphorous loadings removed (pounds)	20	FSA Worksheet	Public Works	FSA Calculator
	Total nitrogen loadings removed (pounds)	13	FSA Worksheet	Public Works	FSA Calculator
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.	activities, and the	number of inspectior	s conducted for eac	ch facility.
	Name of Facility	Number of Inspections			
	DPW Maintenance Facility	2	Inspection Form	DPW Staff	2x Annually
		, and a second		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	3.2 of the permit.			
Part III.A.3	Strengths: The Litter Control Programs continues to help with the reduction of pollutants being discharged.	pollutants being	discharged.		A STATE OF THE PROPERTY OF THE
Summary	Limitations: None			WWITESTANDERSON PRESSON VIIII IN THE TOTAL OF THE TOTAL O	
	SWMP revisions implemented to address limitations: 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 was not included with an explanation for each of why it was not.	e during the repor stormwater treatm	ing period and the n ent was not included	umber of those proje with an explanation	ects that did NOT I for each of why
	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.	n of retrofitting pro	jects to reduce storr	nwater pollutant load	ds from existing
	Flood control projects completed during the reporting period	0	A/A	***************************************	
	Flood control projects completed that did not include stormwater treatment	0	N/A		
	Stormwater retrofit projects planned/under construction	0	N/A		
	Stormwater retrofit projects completed	0	N/A		
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.				
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	3.2 of the permit.			
Part III.A.4	Strengths: No areas identified as needing improvement during inspection and maintenance of Town Systems	naintenance of To	own Systems		
Summary	Limitations: N/A				
	SWMP revisions implemented to address limitations: None				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit	NPDES Stormwa	ter Permit		
	Report the applicable facilities and the number of the inspections conducted for each facility.	facility.			
	Name of Facility	Number of Inspections			
	N/A				
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit	3.2 of the permit.		CILLED TO THE PROPERTY OF THE	American
Part III.A.5	Strengths: N/A			***************************************	
ouillial y	Limitations: N/A SWMP revisions implemented to address limitations: N/A		- Principal Control		
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.	licators of pesticid	les and herbicides wi	ho are FDACS certif	ied / licensed.
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.	Industry BMP Proc	yram and the number	r of contracted comn	nercial
	PERSONNEL: FDACS public applicators of pesticides/herbicides	4	FDACS License	FDACS	DPW Staff
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	2	FDACS License	FDACS	Beach Environmental
	PERSONNEL: Green Industry BMP Program training completed	0	N/A	N/A	N/A
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	7	FDACS License	FDACS	Terracon Services
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.	ion is not applicabl	e because the permit	ttee is not within the	watershed of a
	Year 2 ONL-Y: Attach copy of adopted Florida-friendly ordinance				
	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, and the number of Web site visits (if applicable).	ed by the permittee ber of activities co	within the permittee nducted, the type an	's jurisdiction to enc d number of materia	ourage citizens Ils distributed,
	Public Education and Outreach Program	The public outres the Palm Beach (County Joint Ann information.	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.	an is carried out as as. Please see the Public education and controls	a joint effort by alm Beach outreach
	Brochures/Flyers/Fact sheets distributed	0009	Mailing Lists	Town Clerk	
	Neighborhood presentations: Number conducted	2	HOA Meeting	DPW	Town Center
	Neighborhood presentations: Number of participants	25-30	HOA Meeting	Md0	Town Center
	Newspapers & newsletters; Number of articles/notices published	2.7	Mailing Lists	Town Clerk	Newsletter
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Pamphlets	Town Clerk	Town Center

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Number of visitors to stormwater-related pages	1200	Town Website	Town Clerk	
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	2 of the permit.			
Part III.A.6 Summary	Strengths: Continue to ensure proper training and display of educational materials imitations: None	als			
	SWMP revisions implemented to address limitations: n/a			Approximate the second	- The same second
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures	ement Measures	The state of the s	Hillistandaruma	
	Report amendments in Year 4.	MANAGE OFF	11111111111111111111111111111111111111	THE CONTRACTOR OF THE CONTRACT	
	Year 4 ONLY: Attach a report on amendments to applicable legal authority				HARMYWYAFA BO'S TITLE AND A STATE OF THE STA
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal	harges and/or In	nproper Disposal		
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.	acted by the permi	ttee, the number of	illicit activities found,	and the number
	Proactive inspections for suspected illicit discharges	ن ت	Code Inspection Reports	Code Inspection DPW	Routine Inspection
	Illicit discharges found during a proactive inspection	బ	Code Inspection Reports	Code Inspection	Inspection Report
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	e	Code Inspection Reports	Code Inspection	Notice of Warning
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of illicit activities found, and the number and type of enforcement actions taken.	uspected illicit discier and type of enf	harges, including the	e number of reports ken.	received, the
	Reports of suspected illicit discharges received	æ	Code Inspection Reports	Code Inspection	Inspection Report
	Reactive investigations of reports of suspected illicit discharges etc.	8	Code Inspection Reports	Code Inspection	Inspection Report
	Illicit discharges etc. found during reactive investigation	æ	Code Inspection Reports	Code Inspection	Notice of Violation
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation		Code Inspection Reports	Code Inspection	Notice of Violation
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.	actors trained (bot	h in-house and outs	ide training) within th	ne reporting year.
	Personnel trained	2	2	Sign-in Sheet	NPBCID
	Contractors trained	_	_	Sign-in Sheet	NPBCID

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.	ıddressed.			
	Hazardous and non-hazardous material spills responded to	0	0	N/A	N/A
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.	ractors trained (bot	h in-house and outs	ide training) within th	ie reporting year.
	Personnel trained	2	2	Sign-in Sheet	NPBCID
	Contractors trained	_		Sign-in Sheet	NPBCID
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	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, and the number of Web site visits (if applicable).	ed by the permittee the type and numb	within the permittee er of activities condu	's jurisdiction to encicted, the type and n	ourage the public umber of
	Public Education and Outreach Program	The public outrea	The public outreach and education plan is carried out as a joint effort by	an is carried out as	a joint effort by
		the Palm Beach (the Palm Beach County Co-permittees. Please see the Palm Beach	s. Please see the P	aim Beach
		information.	county sount Aminal Report to the public education and outreach Information.	iolic education and (ulreach
	Brochures/Flyers/Fact sheets distributed	0009	Mailing Lists	Town Clerk	
	Neighborhood presentations: Number conducted	2	HOA Meeting	Mda	Town Center
	Neighborhood presentations: Number of participants	30	HOA Meeting	DPW	Town Center
	Newspapers & newsletters: Number of articles/notices published	2	Mailing Lists	Town Clerk	Newsletter
	Newsletters: Number of newsletters distributed	0009	Mailing Lists	Town Clerk	2X Annual
	Public displays (e.g., kiosks, storyboards, posters, etc.)		Pamphlets	Town Clerk	Town Center
	Number of visitors to stormwater-related pages	970	Town Website	Town Clerk	Website
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control	lous Waste Contro	70		
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).	ed by the permittee stype and number nber of Web site vis	within the permittee of activities conducti its (if applicable).	's jurisdiction to enc ed, the type and nun	ourage the nber of materials
	Public Education and Outreach Program	The public outrea	The public outreach and education plan is carried out as a joint effort by	an is carried out as	a joint effort by
		the Palm Beach (County Joint Ann information.	the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.	s. Please see the P iblic education and o	alm Beach outreach
	Brochures/Flyers/Fact sheets distributed	0009	Mailing Lists	Town Clerk	
	Neighborhood presentations: Number conducted	~	HOA Meeting	DPW	Town Center
	Neighborhood presentations: Number of participants	30	HOA Meeting	MdO	Town Center
	Newspapers & newsletters: Number of articles/notices published	2	Mailing Lists	Town Clerk	Newsletter
	Newsletters; Number of newsletters distributed	0009	Mailing Lists	Town Clerk	2X Annual
	Fublic displays (e.g., klosks, storyboards, posters, etc.)	020	Pamphiets Town Michailta	Town Clerk	I own Center
	Number of Visitors to Stormwater-related pages	0/8	1 OWN VVEDSITE	10WI CIEFK	VVebsite

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SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE	•				
Permit Citation/		Number of	L of	Documentation	Entity	-1
SWMP Element	reillit Nequileille Madallullable Swwr Acuvity	Performed	es ned	/ Record	Performing the Activity	comments
Part III.A.7.¤	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage	age				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and influration, the number of SSOs or inflow / influration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.	s and inflow/ is ystem within th	nfiltration ne permit	, the number of SS tee's jurisdiction. R	Os or inflow / infiltra eport only the SSO:	tion incidents s and inflow /
	Owner of the sanitary sewer system		ast Utility	Authority (SUA)/ L	Seacoast Utility Authority (SUA)/ Loxahatchee River District (LRD)	istrict (LRD)
	Activity to reduce/eliminate SSOs and I&I: (TV inspections)			n/a	SUA/LRD	
	Activity to reduce/eliminate SSOs and I&I: (Lining gravity mains)	0		n/a	SUA/LRD	
	SSO incidents discovered	1 0/27		On file at utility provider office	SUA/LRD	Quantity is for entire LRD, records not separated by municipality
	SSO incidents resolved	1 0/27		On file at utility provider office	SUA/LRD	II I
	Inflow / infiltration incidents discovered	0/0		n/a	SUA/LRD	
	Inflow / infiltration incidents resolved	0/0		n/a	SUA/LRD	
STATE COLUMN STATE OF THE STATE	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	agement Prog	ram acco	rding to Part VI.B.2	of the permit.	
Part III.A.7	Strengths: Continued training					
Summary	Limitations: N/A					
	SWMP Revisions implemented to address limitations: None needed			A THE PARTY OF THE		
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections	for Inspectio	ns			
	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. Report on the high-risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.	gh risk facilitie lucted and the	s and the number	number of facilitie and type of enforce	s newly added each	year. Report on
	Type of Facility	Facilities Number of languages	Enforcement Actions			
	Operating municipal landfills 0	A/N	A/N			
.,	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	2	N/A	Inspection Form	DPW	
	EPCRA Title III, Section 313 facilities (TRI)	0 (A/A	No EPCRA Title		The state of the s
	Facilities determined as high risk by the permittee 0	0	N/A			

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE			100000000000000000000000000000000000000	
Α.	B .	Ċ.	D.	3	F
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries		The state of the s		
	Report the number of high risk facilities sampled.			The state of the s	
	High risk facilities sampled	0	NA		No high risk sites in Town
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	2 of the permit.		**************************************	
Part III.A.8	Strengths: Routine inspections increase chances of eliminating pollutants	***************************************			
Summary	Limitations: N/A SWMP revisions implemented to address limitations: None Needed				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices	t Management Pr	actices		
NEW TOTAL PROPERTY OF THE PROP	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.	ırmwater, erosion,	and sedimentation	controls, and the nur	mber approved.
	PERMITTEE SITES: Construction site plans reviewed	2	Comment Letter	Consultant	
	PERMITTEE SITES: Construction site plans approved	,	Approval Letter	Consultant	
		8	Comment Letter	Consultant	
	PRIVATE SITES: Construction site plans approved	5	Approval Letter	Consultant	
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.	the number of ap	plicants who confirm	ned ERP and CGP (coverage.
	Notified of ERP stormwater permit requirements	5	Approval Letter	Consultant	
	Confirmed ERP coverage	5	Approval Letter	Consultant	
	Notified of CGP stormwater permit requirements	Ω.	Approval Letter	Consultant	
	Confirmed CGP coverage	2	Approval Letter	Consultant	Abstraction .
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.	uction sites, inclur f active constructi	ding the number of a on sites inspected, a	active construction si and the number and	ites during the type of
	PERMITTEE SITES: Active construction sites	0			
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	Construction Observation	Engineering Consultant	
	DEDIKITTEE SITES: Develope of a separate and a sepa	V1/A	אַמַסווּר		***************************************
	FERMITTEE STIES. Percentage of active construction sties inspected	1/A	The state of the s		***************************************
	PKIVA I E SI I ES: ACTIVE CONSTRUCTION SITES	,		***************************************	PANAITI AND
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	7	Construction Observation Report	Engineering Consultant	
	PRIVATE SITES: Percentage of active construction sites inspected	100	Construction Observation		
	Enforcement Action	0	Keport	***************************************	
	J		The state of the s		The state of the s

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SECTION VIII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	Β.		 C:	D.	E	4
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.9.c	Construction Site Runoff — Site Operator Training					
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training)	viewers and s	te operators trair	ned (both in-house a	and outside training).	
		DEP	Annual			
	Certi	Certification	Training			
	Permittee construction site inspectors	3	3	Sign-in Sheet	NPBCID	
	Permittee construction site plan reviewers		1	Sign-in Sheet	NPBCID	
	Permittee construction site operators					
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.	to Part VI.B.2	of the permit.			
Part III.A.9	Strengths: Routine Training increases reduction in pollutants					***************************************
Summary	Limitations: None			ANNE PROPERTY AND AND ANNE PROPERTY AND AND AND ANNE PROPERTY AND ANNE PROPERTY AND		
	SWMP revisions implemented to address limitations: None needed				THE	

SECT	ION VIII. CHANG	SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)
Α	Permit Citation/ SWMP Element	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.
 		N/A
		N/A
		N/A
	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)
n O	The state of the s	N/A
		N/A
L		N/A

SEC	SECTION IX.	TMDL Status Report	ort						
	YEAR 1 Pro Identificatio	ovide a table summa in number of the outf.	YEAR 1 Provide a table summarizing the status of the TMDL proce Identification number of the outfall prioritized for TMDL monitoring.	he TMDL process. Incl DL monitoring.	lude a list of prioritiz	process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the oring.	nonitoring and imple	mentation schedule;	and include the
Ÿ	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	N/A					7-		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
	***************************************								THE SHAPE AND ADDRESS OF THE SHAPE AND ADDRESS
	YEAR 3 an TMDL wate	id annually thereafter or body during the rep	r, provide a summary porting period and cu	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented.	i reductions that hav	re occurred for the polical SWMP was implen	llutant(s) of concern nented.	being discharged from	om the MS4 to the
	Year 3: Sut	bmit a Monitoring dat	Year 3: Submit a Monitoring data summary or BPCP (if applicable).	o (if applicable).					
	Year 4: Sul	bmit a Supplemental	Year 4: Submit a Supplemental SWMP (if applicable).	9).					
ď	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	<u>a</u>	Projected load reductions OR Actual load reductions to date	tions OR Actual loa	ad reductions to da	đđ
	N/A		(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
								-	
ပ	Provide a b	rief statement as to t	the status of TMDL in	Provide a brief statement as to the status of TMDL implementation according to Part VIII.B of the permit (e.g. status of monitoring to validate WLA):	ling to Part VIII.B of	the permit (e.g. status	s of monitoring to val	lidate WLA):	
	No discha	irge to a TMDL WB	No discharge to a TMDL WBID at the time of permit issuance	ermit issuance					







