



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://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

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Village of North Palm Beach		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000018-004 (Cycle 4)		
D.	Annual Report Year: <input checked="" type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 10 /2016 through 09/2017		
F.	Name of the Responsible Authority: Andrew D Lukasik		
	Title: Village Manager		
	Mailing Address: 501 US Hwy 1		
	City: North Palm Beach	Zip Code: 33408	County: Palm Beach County
	Telephone Number: 561-904-2122		Fax Number: 561-848-3344
	E-mail Address: alukasik@village-npb.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Steven Hallock		
	Title: Director		
	Department: Public Works		
	Mailing Address: 645 Prosperity Farms Road		
	City: North Palm Beach	Zip Code: 33408	County: Palm Beach
	Telephone Number: 561-691-3440		Fax Number: 561-626-5869
	E-mail Address: shallock@village-npb.org		

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION 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.

DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.

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.

- A.** 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:

DEP Note: 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.

- B.** *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.*

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.

- C.** Attach a monitoring data summary, as required by the permit. *See response for Section III.B., above.*

SECTION IV. FISCAL ANALYSIS

- A.** Total expenditures for the NPDES stormwater management program for the current reporting year: \$10,650

- B.** Total budget for the NPDES stormwater management program for the subsequent reporting year: \$75,000

Did the current reporting year resources decrease from the previous year? Y ☒ / N ☐
No work on capital improvement projects was conducted in the 2017 FY.

- C.** If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.
The same amount fiscal resources were budgeted in 2016, 2017 and 2018. The Village anticipates capital improvement projects to be conducted in the 2018 FY.

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

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

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part V.B.3	(Refer to Joint Report)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.	Part III.A.1	Major Outfalls Map (See Attached)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none">• The monitoring plan (with revisions, if applicable).• If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	(Refer to Joint Report)

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.

Name of Responsible Authority (type or print): Andrew D. Lukasik

Title: Village Manager

Signature: 

Date: 3/2/18

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.				
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	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. <i>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.</i>								
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
	Dry retention systems	0	0	0	0	0	Not Applicable	Public Works/Streets Department	The Village has no Dry Retention Systems
	Underdrain filter systems	0	0	0	0	0	Not Applicable	Public Works/Streets Department	The Village has no Underdrain Filter Systems
	Exfiltration trench / French drains (lf)	232	4	2%	0	0	Exfiltration trench- structural control	Public Works/Streets Department	Inspections schedule for 2017
	Grass treatment swales (miles)	42.1	5	33%	0	0	Grass swale- structural control	Public Works/Streets Department	Established to be inspected 33% of the grass swales length every year
	Dry detention systems	3	3	100 %	30	100	Dry detention- structural control inspection	Public Works/Streets Department	Conducted after significant rain event and 41 contracting activities
	Wet detention systems	1	1	100 %	0	0	Wet detection structural control inspection	Public Works/Streets Department	Inspected every (3) years; Next inspection in 2020

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	Detention with filtration systems	0	0	0	0	0	Not Applicable	Not Applicable	Not Applicable
	Alum Injection systems	0	0	0	0	0	Not Applicable	Not Applicable	Not Applicable
	Pollution control boxes	0	0	0	0	0	Not Applicable	Not Applicable	Not Applicable
	pump stations	0	0	0	0	0	Not Applicable	Not Applicable	Not Applicable
	Major outfalls	6	6	100 %	6	100	Major Stormwater outfall-structural control inspection	Public Works/Streets Department	Taken care of by contracting and work orders
	Weirs or other control structures	1	1	100 %	0	0	Control Structure inspection procedure checklist	Public Works/Streets Department	Inspection reflects the control structure is in good condition
	pipes / culverts (miles)	6.98	1	50%	0	0	Pipes culvert structure control	Public Works/Streets Department	Inspected periodically throughout the year
	Canals	2	12	100	44	100	Maintained by Lake Doctors and Precision Landscaping	Public Works/Streets Department	Inspected periodically throughout the year
	Inlets / catch basins / grates	300	22	8%	0	0	Roadways, catch basins, inspection illicit detention	Public Works/Streets Department	Inspected periodically throughout the year
	Ditches / conveyance swales (miles)	0.34	1	100	1	100	Conveyance (ditch canal)system structural control inspection	Public Works/Streets Department	Inspected periodically throughout the year
	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.					N/A		N/A	N/A

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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.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Structural controls have been inspected and maintained on a regular basis and have been found to be functioning.				
	Limitations: Need line video				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.				
	<div> <div>Number of significant development projects reviewed</div> <div>0</div> </div> <div> <div>Number of significant development projects approved</div> <div>0</div> </div>				
	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.				
	<div> <div>Year 2 ONLY: Attach the summary report of the review activity</div> <div><input type="checkbox"/></div> </div> <div> <div>Year 4 ONLY: Attach the follow-up report on plan implementation</div> <div><input type="checkbox"/></div> </div>				
	<div> <div>Number of significant development projects reviewed</div> <div></div> </div> <div> <div>Number of</div> <div></div> </div>				
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Not Applicable				
	Limitations: Not Applicable				
	SWMP revisions implemented to address limitations: Not Applicable				
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. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	<div> <div>PERMITTEE Litter Control: Frequency of litter collection</div> <div>0</div> </div> <div> <div>PERMITTEE Litter Control: Estimated amount of area maintained (lf)</div> <div>0</div> </div> <div> <div>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</div> <div>0</div> </div> <div> <div>CONTRACTOR Litter Control: Frequency of litter collection</div> <div>Twice Monthly</div> </div> <div> <div>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</div> <div>430,848 l.f.</div> </div>	<div>0</div> <div>0</div> <div>0</div> <div>Private contractor invoices</div> <div>Private contractor invoices</div>	<div>Public Works/Streets Department</div> <div>Public Works/Streets Department</div> <div>Public Works/Streets Department</div> <div>Public Works/Streets Department</div> <div>Public Works/Streets Department</div>	<div>0</div> <div>0</div> <div>0</div> <div>0</div> <div>3.4 lane miles X 24 events X 5,250 feet =</div>	

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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: Estimated amount of litter collected (cy)	0			Total linear feet
	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".				
	Trash Pick-up Events: Total miles cleaned	0	0	0	0
	Trash Pick-up Events: Estimated amount of litter collected (cy)	0	0	0	0
	Adopt-A-Road: Total miles cleaned	0	0	0	0
	Adopt-A-Road: Estimated amount of litter collected (cy)	0	0	0	0
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	Frequency of street sweeping	24	Invoices from contractor	Hurricane Services	Performance twice a month
	Total miles swept (per year)	40.80	Street sweeping collection	Hurricane Services	1.7 miles (twice a month)
	Estimated quantity of sweeping material collected	10	Street sweeping collection 0	Public Works/Streets Department	Weight from SWA ticket
	Total nitrogen loadings removed (pounds)	8	FSA Calculator	Public Works/Streets Department	FSA Worksheet
		0	0	Public Works/Streets Department 0	FSA Worksheet
	Report the equipment yards and maintenances shops that support road maintenance activities and the number of inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	Public Works Maintenance Shop	12	Municipal maintenance yard inspection checklist	Public Works/Streets Department	Maintenance performed by Streets Maintenance Supervisor
	North Palm Beach Country Club Mechanic Barn	12	Municipal maintenance	Public Works/Streets	Maintenance performed by

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			yard inspection checklist	Department	Streets Maintenance Supervisor
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Regular maintenance of roadways with curbing via street sweeping and litter control programs				
	Limitations: Litter control programs are operated by staff and are impacted by staff turnover and position vacancies.				
	SWMP revisions implemented to address limitations: None				
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.				
	Flood control projects completed during the reporting period	0	0	0	0
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	0	0	0
	Stormwater retrofit projects planned/under construction	0	0	0	0
	Stormwater retrofit projects completed	0	0	0	0
	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.	<input type="checkbox"/>			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: Not Applicable				

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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				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
					0
					0
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Not Applicable				
	Limitations: Not Applicable				
	SWMP revisions implemented to address limitations: Not Applicable				
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.				
	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.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0	0	0	Not performed by Village staff
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	2	Copy of Certification from Florida Department and Agriculture and Consumer Affairs	FDACS	
	PERSONNEL: Green Industry BMP Program training completed	0	0	0	0
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0	0	0	0
	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.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<input type="checkbox"/>			
	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).				
	Public Education and Outreach Program	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 info.			
	Brochures/Flyers/Fact sheets distributed				
	Neighborhood presentations: Number conducted				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Neighborhood presentations: Number of participants				
	Newspapers & newsletters: Number of articles/notices published				
	Newsletters: Number of newsletters distributed				
	Public displays (e.g., kiosks, storyboards, posters, etc.)				
	Radio or television Public Service Announcements (PSAs)				
	School presentations: Number conducted				
	School presentations: Number of participants				
	Seminars/Workshops: Number conducted				
	Seminars/Workshops: Number of participants				
	Special events: Number conducted				
	Special events: Number of participants				
	Number of visitors to stormwater-related pages				
	FYN: Brochure/Flyers/Fact sheets distributed				
	FYN: Neighborhood presentations: Number conducted				
	FYN: Neighborhood presentations: Number of participants				
	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)				
	FYN: Radio or television Public Service Announcements (PSAs)				
	FYN: School presentations: Number conducted				
	FYN: School presentations: Number of participants				
	FYN: Seminars/Workshops: Number conducted				
	FYN: Seminars/Workshops: Number of participants				
	FYN: Special events: Number conducted				
	FYN: Special events: Number of participants				
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Not Applicable				
	Limitations: Not Applicable				
	SWMP revisions implemented to address limitations: Not Applicable				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	<input type="checkbox"/>			
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper 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.				
	Proactive inspections for suspected illicit discharges	0	0	0	0
	Illicit discharges found during a proactive inspection	0	0	0	0
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0	0	0	0

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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 reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit discharges received	0	0	0	0
	Reactive investigations of reports of suspected illicit discharges etc.	0	0	0	0
	Illicit discharges etc. found during reactive investigation	0	0	0	0
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	0	0	0
	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.				
	Personnel trained	2	Stormwater Management Inspector Certification	FDEP	May 2018
	Contractors trained	0	0	0	0
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.				
	Hazardous and non-hazardous material spills responded to				
	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.				
	Personnel trained	2	Stormwater Management Inspector Certification	FDEP	May 2018
	Contractors trained	0	0	0	0
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).				
	Public Education and Outreach Program	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.			
	Brochures/Flyers/Fact sheets distributed				
	Neighborhood presentations: Number conducted				
	Neighborhood presentations: Number of participants				
	Newspapers & newsletters: Number of articles/notices published				
	Newsletters: Number of newsletters distributed				
	Public displays (e.g., kiosks, storyboards, posters, etc.)				
	Radio or television Public Service Announcements (PSAs)				

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	School presentations: Number conducted				
	School presentations: Number of participants				
	Seminars/Workshops: Number conducted				
	Seminars/Workshops: Number of participants				
	Special events: Number conducted				
	Special events: Number of participants				
	Number of visitors to stormwater-related pages				
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	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).				
	Public Education and Outreach Program	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.			
	Brochures/Flyers/Fact sheets distributed				
	Neighborhood presentations: Number conducted				
	Neighborhood presentations: Number of participants				
	Newspapers & newsletters: Number of articles/notices published				
	Newsletters: Number of newsletters distributed				
	Public displays (e.g., kiosks, storyboards, posters, etc.)				
	Radio or television Public Service Announcements (PSAs)				
	School presentations: Number conducted				
	School presentations: Number of participants				
	Seminars/Workshops: Number conducted				
	Seminars/Workshops: Number of participants				
	Special events: Number conducted				
	Special events: Number of participants				
	Storm sewer inlets newly marked/replaced				
	Number of visitors to stormwater-related pages				
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in ITID, NPDCID, SIRWCD's MS4. Report the number of violations referred to the appropriate utility owner and the name of the utility owner.				
	Owner of the sanitary sewer system	Seacoast Utility Authority			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.7 Summary	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.					
	Strengths: Training opportunities offered by outside entities to Village staff					
	Limitations: No in-house annual training at this time, but plans to add training in the future					
	SWMP Revisions implemented to address limitations: N/A					
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections					
	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.					
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions		
	Operating municipal landfills	0	0	0	0	No Facilities
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	0	0	0	No Facilities
	EPCRA Title III, Section 313 facilities (TRI)	0	0	0	0	No Facilities
	Facilities determined as high risk by the permittee	0	0	0	0	No Facilities
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries					
	Report the number of high risk facilities sampled.					
	High risk facilities sampled					
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: Not Applicable					
	Limitations: Not Applicable					
	SWMP revisions implemented to address limitations: Not Applicable					
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices					
	Employ ITID, NPDCID, SIRWCD Drainage Permit conditions that include the use of stormwater, erosion, and sedimentation control BMPs during construction to reduce pollutants to the MS4 and receiving waters.					
	Number of drainage permits approved	0				
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.					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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			
	PERMITTEE SITES: Percentage of active construction sites inspected	0			
	PRIVATE SITES: Active construction sites	1			
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	11	Inspection Reports	Private Contractor	
	PRIVATE SITES: Percentage of active construction sites inspected	100			
	Enforcement Action	0			
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).				
		DEP Certification	Annual Training		
	Permittee construction site inspectors	2		Certification for Stormwater Inspector	FDEP
	Permittee construction site plan reviewers				
	Permittee construction site operators				
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Site Inspected as needed				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)

A.	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
B.	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/A	N/A

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	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			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	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. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	N/A		(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
C.	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): <i>No discharge to a TMDL WBID at the time of permit issuance.</i>								

NPB Major Outfalls

