



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: <u>Village of Palm Springs</u>		
B.	Permit Name: <u>Palm Beach County MS4</u>		
C.	Permit Number: <u>FLS000018-004</u>		
D.	Annual Report Year: ☒ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Other, specify Year:		
E.	Reporting Time Period (month/year): <u>October 2016 through September 2017</u>		
F.	Name of the Responsible Authority: <u>David Harden</u>		
	Title: <u>Public Service Director</u>		
	Mailing Address: <u>226 Cypress Lane</u>		
	City: <u>Palm Springs</u>	Zip Code: <u>33461</u>	County: <u>Palm Beach</u>
	Telephone Number: <u>(561) 965-5770</u>		Fax Number: <u>(561) 965-6508</u>
G.	E-mail Address: <u>dharden@vpsfl.org</u>		
	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): <u>Angela Thul</u>		
	Title: <u>Stormwater Program Coordinator</u>		
	Department: <u>Maintenance</u>		
	Mailing Address: <u>226 Cypress Lane</u>		
	City: <u>Palm Springs</u>	Zip Code: <u>33461</u>	County: <u>Palm Beach</u>
Telephone Number: <u>(561) 434-5122</u>		Fax Number: <u>(561) 965-6508</u>	
E-mail Address: <u>athul@vpsfl.org</u>			

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

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	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. <u>DEP Note:</u> If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement. Name and date of the approved plan: <i>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.</i> Status: <i>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.</i>
B.	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. <u>DEP Note:</u> Results must be specific to the permittee's SWMP. <i>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.</i> <i>The newly-developed, individual Assessment Plan is under review by FDEP (OR was approved on _____) 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</i>
C.	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. <u>DEP Note:</u> Analysis must be specific to the permittee's SWMP. <i>See response for Section III.B., above.</i>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$372,822.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ \$402,870.00
C.	Did the current reporting year resources decrease from the previous year? Y ☐ / X If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.

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
☐	X	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	
☐	X	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
☐	X	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	
X	☐	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	Reported on Joint Report
X	☐	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	
☐	X	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
☐	X	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	
☐	X	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
☐	X	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
☐	X	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
☐	X	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
☐	X	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. • 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	
☐	X	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.)

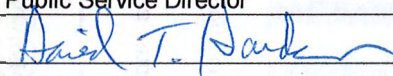
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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.

Name of Responsible Authority (type or print): David Harden

Title: Public Service Director

Signature: 

Date: 11/30/17

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	4	4	100%	1	25%	Dry Retention Structural Control Inspection Form	Maintenance Department Angela Thul	Maintenance as required.
	Exfiltration trench / French drains (lf)	1,240 l.f.	11	100%	0	0	Exfiltration Trench Structural Control Inspection form	Maintenance Department Angela Thul	No maintenance required
	Grass treatment swales (miles)	43.2 mi	43.2 mi	100%	0	100%	Grass Swale Structural Control Inspection Log	Maintenance Department Angela Thul	Maintenance as required.
	Wet detention systems	4	0	0	0	0	Wet Detention System Structural Control Inspection Form	Maintenance Department Angela Thul	Inspections and maintenance set for 2018
	Major outfalls	23	18	78%	0	0	Major Outfall Structural Control Inspection Log	Maintenance Department Angela Thul	3 major outfalls were not visible. 2 can be accessed by boat only. No maintenance required

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Weirs or other control structures	21	21	100%	2	10%	Control Structural Inspection Form	Maintenance Department Angela Thul	Not all were visible. No maintenance required
	pipes / culverts (miles)	25.7	25.7	100%	1	0.01	Pipe-Culvert Structural Control Inspection Log	Maintenance Department Angela Thul	Maintenance as required.
	Outfalls (less than 36 inches)	125	99	79%	0	0	Outfall Structural Control Inspection Log	Maintenance Department Angela Thul	Not all were visible. No maintenance required
	Inlets / catch basins / grates	694	694	100	49	7.1%	Catch Basin Structural Control Log	Maintenance Department Angela Thul	Maintenance as required.
	Ditches / conveyance swales (miles)	4194 l.f.	21	100%	46	100%	Conveyance (Ditch & Canal) System- Structural Control Inspection Log	Maintenance Department	Maintenance as required.
	□ 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.								

SECTION 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
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Keeping up a good percentage rate of inspections.				
	Limitations: Maintenance can be difficult to schedule because of time restraints.				
	SWMP revisions implemented to address limitations: Implement substantial planning well in advance to try to increase frequency of maintenance.				
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.				
	Number of significant development projects reviewed	9	Application Form and Plans	Planning, Building and Zoning	N/A
	Number of significant development projects approved	5	Staff Report	Planning, Building and Zoning	N/A
	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.				
	Year 2 ONLY: Attach the summary report of the review activity	N/A	N/A	N/A	N/A
	Year 4 ONLY: Attach the follow-up report on plan implementation	N/A	N/A	N/A	N/A
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Constant awareness to the impacts of the project to the surrounding area.				
	Limitations: Conformance with the code.				
	SWMP revisions implemented to address limitations: There is an appeals process. Also, the code allows for an alternate provision.				
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>				
	PERMITTEE Litter Control: Frequency of litter collection	N/A	N/A	N/A	N/A
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	N/A	N/A	N/A	N/A
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	N/A	N/A	N/A	N/A
	CONTRACTOR Litter Control: Frequency of litter collection	Every Month	Roadway Litter Collection Form	Vincent's and Sons Landscaping	Litter collection along Congress Ave. & 10 th Ave. N
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	4.4 Miles	Roadway Litter Collection Form	Vincent's and Sons Landscaping	Litter collection along Congress Ave. & 10 th Ave. N.
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	120 – (30) gallon	Roadway Litter	Vincent's and	Litter collection

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		bags	Collection Form	Sons Landscaping	along Congress Ave. & 10 th Ave. N.
	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".				
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	.75	Newsletter	Community Event	April 22 nd , 2017
	Trash Pick-up Events: Estimated amount of litter collected (cy)	250 LBS	N/A	Community Event	April 22 nd , 2017
	Adopt-A-Road: Total miles cleaned	N/A	N/A	N/A	No Adopt a Road Program Implemented
	Adopt-A-Road: Estimated amount of litter collected (cy)	N/A	N/A	N/A	N/A
	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			
	Municipal Maintenance shop; Gilpin Way	3	Equipment Yard/ Maintenance Shop Inspection Form	Maintenance Department Angela Thul	N/A
	Municipal equipment Yard; Kirk Road	3	Equipment Yard/ Maintenance Shop Inspection Form	Maintenance Department Angela Thul	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.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Employees at the Village have a good understanding of the inspections requirements.				
	Limitations: Need to keep up the consistency so it doesn't become stale.				
	SWMP revisions implemented to address limitations: Management persistence input to keep a consistency.				
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	Five Year Capital Improvement Plan	Land Development Department	None for reporting period.
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	Five Year Capital Improvement Plan	Land Development Department	None for reporting period.
	Stormwater retrofit projects planned/under construction	1	Five Year Capital Improvement Plan	Land Development Department	Miller Rd. & 2 nd Ave. North
	Stormwater retrofit projects completed	0	N/A	N/A	No retrofitting work was done.
	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.	☐			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Funds are now allocated for Stormwater improvements through Stormwater fee in effect from November 2016.				
	Limitations: Some projects are greater than the sum of funds accumulated at this time.				
	SWMP revisions implemented to address limitations: After a 2nd year of funds received it will give more capabilities to tackle larger projects.				

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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			
	N/A	0	N/A	N/A	N/A
	N/A	0	N/A	N/A	N/A
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
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	2	Commercial Fertilizer Applicator	Florida Department of Agriculture and Consumer Services	Mario Jose Quinoez Expires February 4 2018
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	1	Commercial Fertilizer Applicator	Florida Department of Agriculture and Consumer Services	Safari Pest Management services expires March 31,2018
	PERSONNEL: Green Industry BMP Program training completed	0	Certificate of Training BMP Florida Green Industries	Florida Department of Environmental Protection and UF/FAS	No Village of Palm Springs personal had training this reporting period.
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0	N/A	N/A	N/A
	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	☐			
	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).				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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	0	N/A	N/A	N/A
	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	1	Village Newsletter	Maintenance Department Angela Thul	Photo with info on Recycling
	Newsletters: Number of newsletters distributed	Approximately 8,000	Copy of the Village Newsletter	Maintenance Department Angela Thul	N/A
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Was able to place a small message into the newsletter.				
	Limitations: Newsletter is now quarterly.				
	SWMP revisions implemented to address limitations: Space is limited in the newsletter; try to place a 2nd listing.				
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	N/A	N/A	N/A	N/A
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	713	Proactive Illicit Discharge Form & Catch Basin Control Log	Maintenance Department Angela Thul	28 commercial & 685 Catch basin inspections
	Illicit discharges found during a proactive inspection	0	Proactive Inspection Form	Maintenance Department	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
	NOV/WL/citations/fines issued for illicit discharges found during proactive inspection	103	Violation Notices	Angela Thul Code enforcement	Verbal communication and e-mails to violators
	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	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	N/A
	Reactive investigations of reports of suspected illicit discharges etc.	11	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	Illicit Discharge Detection and Elimination (FDOT)
	Illicit discharges etc. found during reactive investigation	0	Reactive Inspection of Reported Illicit Discharge	Maintenance Department Angela Thul	N/A
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	N/A	Code Enforcement	None for the reporting period
	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	7	Sign in Sheet	Maintenance Department Angela Thul	N/A
	Contractors trained	0	N/A	N/A	N/A
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	0	Spill Prevention & Response Log	Maintenance Department Angela Thul	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.				
	Personnel trained	0	N/a	Maintenance Department Angela Thul	N/A
	Contractors trained	0	N/A	N/A	N/A

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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		0	N/A	N/A
	Neighborhood presentations: Number conducted		0	N/A	N/A
	Neighborhood presentations: Number of participants		0	N/A	N/A
	Newspapers & newsletters: Number of articles/notices published		0	N/A	N/A
	Newsletters: Number of newsletters distributed		0	N/A	N/A
	Public displays (e.g., kiosks, storyboards, posters, etc.)		1	Village Website	Village Webmaster Updated information also have contact number for Environmental Concerns
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		0	N/A	N/A
	Neighborhood presentations: Number conducted		0	N/A	N/A
	Neighborhood presentations: Number of participants		0	N/A	N/A

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	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.)	1	Village Digital Sign	Maintenance Department Angela Thul	Only Rain In the Storm Drain
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	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. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system	Village of Palm Springs			
	Activity to reduce/eliminate SSOs and I&I: Repair / lining of sanitary sewer system	1	Utilities Department	Lanzo Lining Services & Lanzo Trenchless	Daphne, Dill, Lynn Rd.
	Activity to reduce/eliminate SSOs and I&I: Septic systems removed	23	VPS Utilities Permit	Code Enforcement	Number of residences paid for new water/ wastewater service
	SSO incidents discovered	0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period
	SSO incidents resolved	0	Wastewater Spillage Report	Utilities Department	There were no incidents during this period
	Inflow / infiltration incidents discovered	2	Wastewater Spillage Report	Utilities Department	All reported to Palm Beach County Health Department

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
	Inflow / infiltration incidents resolved			2	Wastewater Spillage Report	Utilities Department	All reported to Palm Beach County Health Department
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: Each year there are a number of septic systems removed and changed over to city water.						
	Limitations: The expense of the changeover could be a lot for a residence to absorb.						
	SWMP Revisions implemented to address limitations: There is a finance plan of monthly payments to help with the costs.						
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	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A
	EPCRA Title III, Section 313 facilities (TRI)	0	N/A	N/A	Toxics Release Inventory (TRI) printout from EPA website	N/A	N/A
	Facilities determined as high risk by the permittee	0	N/A	N/A	Superfund (CERCLIS) printout from EPA website	N/A	N/A
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	0		N/A		N/A	None found

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.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	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	8	Civil, Site or Building Plans	Planning, Building and Zoning	N/A
	PRIVATE SITES: Construction site plans approved	4	Civil, Site or Building Plans	Planning, Building and Zoning	N/A
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	Notified of ERP stormwater permit requirements	N/A	N/A	N/A	N/A
	Confirmed ERP coverage	N/A	N/A	N/A	N/A
	Notified of CGP stormwater permit requirements	N/A	N/A	N/A	N/A
	Confirmed CGP coverage	N/A	N/A	N/A	N/A
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.				
	PERMITTEE SITES: Active construction sites	1	N/A	Planning, Building and Zoning	No Active Sites
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	N/A	Maintenance Angela Thul	No Active Sites
	PERMITTEE SITES: Percentage of active construction sites inspected	1	N/A	Planning, Building and Zoning	No Active Sites
	PRIVATE SITES: Active construction sites	11	Construction Site Inspection Form	Maintenance Angela Thul	TD Bank, Tropical Way, Preston Square, Marathon, 3066 Drew way, Mc Donald's, Palm Springs Apts., 2 Wawa's, 1020 Evans, Off

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
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs				Lease
		189	Construction Site Inspection Form	Maintenance Angela Thul	Continual checking sites to make sure in compliance
	PRIVATE SITES: Percentage of active construction sites inspected	100%	N/A	Code Enforcement	In Compliance
	Enforcement Action	10	N/A	Code Enforcement	In Compliance
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	1	0	DEP Erosion Sediment Control Inspector Training	FDEP Certified Trainer, Jupiter FL. May 27 & May 28 2014 Angela Thul
	Permittee construction site plan reviewers		0	Sign In Sheet	FDEP Certified Trainer; coordinated by Steering Committee No Village of Palm Springs personal participated this report period
	Permittee construction site operators		0	Sign In Sheet	FDEP Certified Trainer; coordinated by Steering Committee No Village of Palm Springs personal participated this report period
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Personal in Building, Planning and zoning as well as stormwater have a watch full eye on the construction.				
	Limitations: Keeping construction site in compliance with sediment control, especially silt fences.				
	SWMP revisions implemented to address limitations: Increase monitoring of construction sites when there is inclement weather.				

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.
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)

SECTION IX. TMDL Status Report

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.									
A.	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	N/A	N/A	☐ / ☐	N/A	1	N/A	(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
	N/A	N/A	N/A	☐ / ☐	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	☐ / ☐	N/A	N/A	N/A	N/A	N/A
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	N/A	(Year 3 AR)	(Year 4 AR; N/A if BPCP)	N/A				
	N/A	N/A	N/A	N/A	N/A				
	N/A	N/A	N/A	N/A	N/A				
	N/A	N/A	N/A	N/A	N/A				
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>								

Village of Palm Springs Major Outfalls

