



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: City of Riviera Beach		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: ☒ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Other, specify Year:		
E.	Reporting Time Period (month/year): October / 2016 through September / 2017		
F.	Name of the Responsible Authority: Richard Labinsky		
	Title: City Engineer		
	Mailing Address: 1481 W 15 th St.		
	City: Riviera Beach	Zip Code: 33404	County: Palm Beach
	Telephone Number: 561-845-4080		Fax Number:
	E-mail Address: rlabinsky@rivierabch.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Malcolm Sommons		
	Title: Storm Water Manager		
	Department: Public Works		
	Mailing Address: 1481 W 15 th St.		
	City: Riviera Beach	Zip Code: 33404	County: Palm Beach
	Telephone Number: 561-707-9669		Fax Number: N/A
	E-mail Address: msommons@rivierabch.com		

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): 0 (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): 0 (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

	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. <i>DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i>
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 September 8, 2017. Status: The Group Monitoring Report is included in the Cycle 4, Year 1 Joint Annual Report. The new-developed, individual Assessment Plan is awaiting approval by FDEP.
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. <i>DEP Note: 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. The newly-development 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 be available for 4 to 6 months after the reporting period has ended. Consequently, any water quality data from the Group's Program that is used as part of an individual permittee's Assessment Plan for the report period, will be based on the previous year's data.
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. <i>DEP Note: Analysis must be specific to the permittee's SWMP.</i> 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: \$3.3 million
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$3.3 million
C.	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.

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
☐	☒	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	
☐	☒	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
☐	☒	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	
☒	☐	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
☒	☐	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 Outfall Map
☐	☒	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
☐	☒	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	
☐	☒	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
☐	☒	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
☐	☒	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	
☐	☒	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
☐	☒	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	
☐	☒	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.)

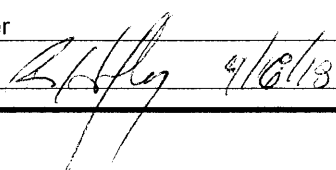
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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): Richard Labinsky

Title: City Engineer

Signature:  Date: 2 / 20 / 2018

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		
	Inlets / catch basins / grates				407	407	100	80	100	DPW WORK ORDER	CRB DPW/SMU	
	Ditches / conveyance swales (miles)				33	50	100	50	100	DPW WORK ORDER	CRB DPW/SMU	
	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: Storm drains basins and structure are cleaned, inspected and monitored on a bi-weekly basis or sooner if there is a rain event. Limitations: Filing system has room for improvements SWMP revisions implemented to address limitations: Start a computed based filing system, instead of paper logs.				
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				
	Number of significant development projects approved				
	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	☐			
	Year 4 ONLY: Attach the follow-up report on plan implementation	☐			
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
Part III.A.2 Summary	Strengths: N/A Limitations: N/A 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. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection	Daily	DPW MAINTENANCE SCHEDULE	DPW	Street Sweeping
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	184,800	DPW MAINTENANCE SCHEDULE	DPW	Street Sweeping
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	8,327,197	DPW MAINTENANCE SCHEDULE	DPW	Street Sweeping
	CONTRACTOR Litter Control: Frequency of litter collection	N/A	N/A	N/A	No contract litter control program
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	N/A	N/A	N/A	No contract litter control program
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	N/A	N/A	N/A	No contract

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					litter control program
	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	4-6 miles	DPW/COMPLIA NCE	DPW/VOLUNTE ERS	KEEP AMERICA BEAUTIFUL
	Trash Pick-up Events: Estimated amount of litter collected (cy)	1,127	DPW/COMPLIA NCE	DPW/VOLUNTE ERS	KEEP AMERICA BEAUTIFUL
	Adopt-A-Road: Total miles cleaned	0	N/A	N/A	No Adopt-A- Road Program
	Adopt-A-Road: Estimated amount of litter collected (cy)	0	N/A	N/A	No Adopt-A- Road Program
	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.				
	Frequency of street sweeping	Daily	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	
	Total miles swept	4,500	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	
	Estimated quantity of sweeping material collected (cy / tons)	3,256	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	
	Total phosphorous loadings removed (pounds)	3,142	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	
	Total nitrogen loadings removed (pounds)	4,876	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	
	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	4	DPW MAINTENANC E SCHEDULE	CRB DPW/SMU	

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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: Being able to televise a storm drain structure that has damage and efficiently fixing the problem. Limitations: Funding, when it comes to the major complex issues. SWMP revisions implemented to address limitations: Talk to other municipalities with similar issues to see what their approach is to the problem														
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.														
	<table border="1"> <thead> <tr> <th>Flood control projects completed during the reporting period</th> <th>0</th> </tr> </thead> <tbody> <tr> <td>Flood control projects completed that did not include stormwater treatment</td> <td>0</td> </tr> <tr> <td>Stormwater retrofit projects planned/under construction</td> <td>0</td> </tr> <tr> <td>Stormwater retrofit projects completed</td> <td>0</td> </tr> <tr> <td>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.</td> <td>☐</td> </tr> </tbody> </table>					Flood control projects completed during the reporting period	0	Flood control projects completed that did not include stormwater treatment	0	Stormwater retrofit projects planned/under construction	0	Stormwater retrofit projects completed	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.	☐
Flood control projects completed during the reporting period	0														
Flood control projects completed that did not include stormwater treatment	0														
Stormwater retrofit projects planned/under construction	0														
Stormwater retrofit projects completed	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.	☐														
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.														
Part III.A.4 Summary	Strengths: Quarterly canal maintenance, and weekly storm drain maintenance Limitations: Keeping trash and debris out of the path of the water flow. SWMP revisions implemented to address limitations: Continue to educate the public on the importance of being pollution free.														
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	N/A													
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.														
Part III.A.5 Summary	Strengths: N/A, all of CRB waste is collected and stored at SWA. Limitations: N/A, all of CRB waste is collected and stored at SWA SWMP revisions implemented to address limitations: N/A, all of CRB waste is collected and stored at SWA														
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.														

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERSONNEL: FDACS public applicators of pesticides/herbicides CONTRACTORS: FDACS commercial applicators of pesticides/herbicides PERSONNEL: Green Industry BMP Program training completed CONTRACTORS: FDACS certified / licensed applicators of fertilizer 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).	1 0 1 0	DPW N/A DPW N/A	SMU N/A SMU N/A	
	Public Education and Outreach Program 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 Number of visitors to stormwater-related pages	1	DPW	SMU	Brochures and letters/Doorhangers
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: SMU licensed personnel documents all restricted and non-restricted chemicals used during application Limitations: Filing System SWMP revisions implemented to address limitations: Start a computer based filing system				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4.				

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	Year 4 ONLY: Attach a report on amendments to applicable legal authority	☐			
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 Monthly DPW MAINTENANC E SCHEDULE CRB DPW/SMU				
	Illicit discharges found during a proactive inspection NOV/WL/citation/fines issued for illicit discharges found during proactive inspection 0				
	Reactive investigations of reports of suspected illicit discharges etc. Illicit discharges etc. found during reactive investigation NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation 0				
	Reports of suspected illicit discharges received 0 0 0 0				
	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.				
	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 (Refresher) Sign In Log Steering Committee 3/15/17				
	Contractors trained 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 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 (Refresher) Sign In Log Steering Committee 3/15/17				
	Contractors trained 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.				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Brochures/Flyers/Fact sheets distributed 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 of participants Seminars/Workshops: Number of participants Special events: Number of participants Number of visitors to stormwater-related pages	1 DPW SMU			
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 Brochures/Flyers/Fact sheets distributed 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 of participants Seminars/Workshops: Number of participants Special events: Number of participants	1 DPW SMU 8 poster boards with easel displays DPW SMU			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 and letters/doorhangers

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Storm sewer inlets newly marked/replaced Number of visitors to stormwater-related pages	N/A N/A			
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		City of Riviera Beach Utilities Dept.		
	Activity to reduce/eliminate SSOs and I&I: (description)	1	CRB Utilities Dept.	CRB Utilities Dept.	
	Activity to reduce/eliminate SSOs and I&I: (description)	1	CRB Utilities Dept.	CRB Utilities Dept.	
	SSO incidents discovered	8	CRB Utilities Dept.	CRB Utilities Dept.	
	SSO incidents resolved	8	CRB Utilities Dept.	CRB Utilities Dept.	
	Inflow / infiltration incidents discovered	0	CRB Utilities Dept.	CRB Utilities Dept.	
	Inflow / infiltration incidents resolved	0	CRB Utilities Dept.	CRB Utilities Dept.	
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: Education literature has been handed out to the public by way of door hangers.				
	Limitations: Still have some violators that continue to discharge unwanted sediments into the system				
	SWMP Revisions implemented to address limitations: Be more attentive on the areas that are most violated with illicit discharges.				
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				No City landfills
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities				No City facility
	EPCRA Title III, Section 313 facilities (TRI)	2			
	Facilities determined as high risk by the permittee	2			

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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: We are putting more time in monitoring these facilities closely				
	Limitations: Not enough time to monitor like we would like				
	SWMP revisions implemented to address limitations: Address some of these facilities about correct SOP's and proper BMP's				
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	1	Site Plan	Building Dept.	
	PERMITTEE SITES: Construction site plans approved	1	Site Plan	Building Dept.	
	PRIVATE SITES: Construction site plans reviewed	0			
	PRIVATE SITES: Construction site plans approved	0			
	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				
	Confirmed ERP coverage				
	Notified of CGP stormwater permit requirements				
	Confirmed CGP coverage				
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			
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	4			
	PERMITTEE SITES: Percentage of active construction sites inspected	100%			
	PRIVATE SITES: Active construction sites	0			
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0			
	PRIVATE SITES: Percentage of active construction sites inspected	0			
	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	Annual		

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 construction site inspectors	Certification	0			
	Permittee construction site plan reviewers					
	Permittee construction site operators					
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
Part III.A.9 Summary	Strengths: We are monitoring construction sites more to ensure they continue to stay in compliance with NPDES and CRB, also continuing to practice good housekeeping habits.					
	Limitations: Keeping up with private contractors that have poor housekeeping and BMP standards.					
	SWMP revisions implemented to address limitations: More monitoring					

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.
	None	N/A
	None	N/A
	None	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)
	None	N/A
	None	N/A
	None	N/A

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

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.

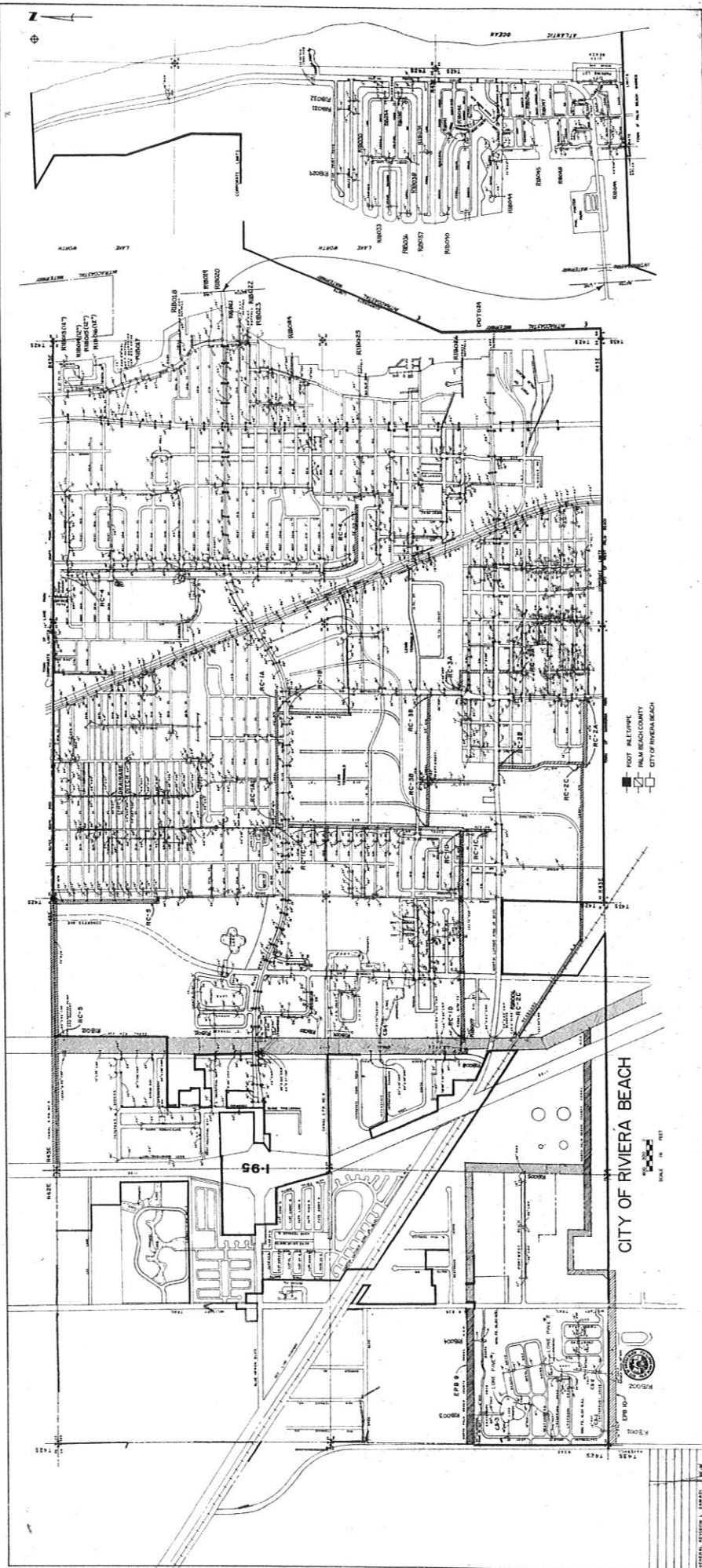
Year 3: Submit a Monitoring data summary or BPCP (if applicable).

Year 4: Submit a Supplemental SWMP (if applicable).

B.	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):

No discharge to TMDL WBID at the time of permit issuance.



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