

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	12	50%	12	50%	Inspection Form for Structural Controls Retention / Detention Pond	Town of Lantana	
	Grass treatment swales (linear feet)	12,980	52	100%	0	N/A	N/A	Republic Services, Inc.	Town hired a private contractor to perform this work.
	Pollution control boxes	2	8	100%	0	N/A	Drainage Inspection & Maintenance Report Form	Town of Lantana	PCB's are inspected quarterly as required by DEP (4 inspections of PCD #1 and 4 inspections of PCD #2; Refer to Attachment #1 for PCD locations)
	Stormwater pump stations	2	4	100%	0	N/A	Drainage Inspection & Maintenance Report Form	Town of Lantana	

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				Consulting – M. Travis)		
	Permittee construction site operators		0	N/A	N/A	N/A
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: The site inspectors are certified / trained and regularly inspect all construction sites. The proper forms are completed.					
	Limitations: Better follow-up by inspectors to check on identified deficiencies of Contractor BMPs. DEP requires training for inspectors, site plan reviewers, and permittee operators for erosion and sedimentation control at construction sites. The permittee currently does not have in-house staff with the required training.					
	SWMP revisions implemented to address limitations: Town site inspectors are ensuring a follow-up inspection is performed until the deficiencies are addressed. The Town had 3 inspectors attend the required FDEP Erosion and Sedimentation Control Training Program on May 23-24, 2018.					

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
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