

**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
	Major outfalls								twice.
		5	349	100	125	100	MSO Annual Insp. Work requests, PS Attendance Logs, CS Debris Check, works requests, PS Generator Check work requests, PS Maint. work requests Release Detection & Insp. Checklist	Surface Water Mgmt. /Rick Hoffman	MSO are inspected and maintained on a regular basis and documented throughout the year
		5	89	100	48	100	6 <sup>th</sup> Mth CS Insp. & CS Debris Chks & Maint. Work Requests	Surface Water Mgmt. /Rick Hoffman	Control Structures are inspected at minimum on a semi-annual basis.
		35.41	3.93 Miles	11	75	100	Major Canal Crossing/Culvert & NH Infrastructure Storm Drainage Insp. & Maint. Logs	Surface Water Mgmt.	
		91.4	91.4	100	145.11	100	Aquatic Veg Treatment Application Log (Maint. 137.1 miles), Canal Slope Log (Maint. 1.76 miles), Aquatic Weed Harvester Maint. Log (6.25 miles)	Surface Water	Terry Narrow 100% of the canals have been inspected.

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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.				
	<b>Strengths:</b> Continued training and education (videos, PSAs & website page(s) info) to ensure detection of any pollutants that might be discharged into the drainage system.				
	<b>Limitations:</b> Being able to identify the responsible party(ies) when random dumping is found. Sanitary Sewer Overflow reporting is already required of the operator of the sanitary sewer system by FDEP; this seems to be a duplication of reporting efforts.				
	<b>SWMP Revisions implemented to address limitations:</b> Improvements needed by FDEP to on tracking overflow reports.				
Part III.A.8.a	<b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b>				
	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			Inventory of Solid Waste Sites
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	10	10		EPA Spreadsheet (ESRI)
	EPCRA Title III, Section 313 facilities (TRI)	0			EPA spreadsheet (ESRI)
	Facilities determined as high risk by the permittee	0			Researched Property Use Type via PBC Property Appraisers Database
Part III.A.8.b	<b>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</b>				
	Report the number of high risk facilities sampled.				
	High risk facilities sampled	0			N/A