



# 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/](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 Royal Palm Beach		
B.	Permit Name: Palm Beach County MS4		
C.	Permit Number: FLS000018-004		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input checked="" 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): October / 2017 through September / 2018		
F.	Name of the Responsible Authority: Paul L. Webster, P.E., C.S.M.		
	Title: Public Works Director		
	Mailing Address: 10996 Okeechobee Boulevard		
	City: Royal Palm Beach	Zip Code: 33411	County: Palm Beach
	Telephone Number: 561-790-5122		Fax Number: 561-791-7075
	E-mail Address: pwebster@royalpalmbeach.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Same as Above		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:		Fax Number:
	E-mail Address:		

## 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? <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): 0 (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**

<b>A.</b>	<p>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></p> <p>Name and date of the approved plan:</p> <p>Current approval of the Group Monitoring Plan is September 8, 2016 (with issuance of the Cycle 4 permit.) Individual Assessment Plan was submitted on September 5, 2017.</p> <p>Status:</p> <p>The Group Monitoring Report is included in the Cycle 4 Joint Annual Report. Our individual Assessment plan is awaiting approval by FDEP.</p>
<b>B.</b>	<p>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></p> <p>Once the Assessment Program is approved by FDEP, the Village of Royal Palm Beach will extract sampling information from the selected site from prior joint annual reports. The first annual report on the Assessment Program will be concurrent with the Year 3 Annual Report Form (March 2020).</p> <p>The pollutant loading estimates developed during Year 3 of the permit cycle will be reviewed, and if possible, compared with previous permit cycles, with respect to our MS4. Receiving water trending reports/graphs for various parameters, as presented in the Joint Annual Report, will be reviewed, and a discussion will be included in the Village of Royal Palm Beach's Annual Assessment Report.</p> <p>Based on the data from the water quality monitoring and the pollutant loading estimates, an effort will be made to determine if one portion of the MS4 should be targeted for additional loading reduction efforts, or additional pollutant control measures.</p>
<b>C.</b>	<p>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></p> <p>Refer to above response - Section B.</p>

**SECTION IV. FISCAL ANALYSIS**

<b>A.</b>	Total expenditures for the NPDES stormwater management program for the current reporting year: \$955,140
<b>B.</b>	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$2,310,186
<b>C.</b>	<p>Did the current reporting year resources decrease from the previous year? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p> <p>N/A</p>



**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 type="checkbox"/>	<input checked="" 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 PBC Joint Annual Report
<input type="checkbox"/>	<input checked="" 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	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	The summary review of codes and regulations is underway and will be submitted under separate cover by April 12, 2019.
<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 follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<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"><li>• The monitoring plan (with revisions, if applicable).</li><li>• If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.</li></ul>	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	

**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): Paul L. Webster, P.E., C.S.M.

Title: Public Works Director

Signature: 

Date: 3/29/2019

**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	Documentati on / Record	Entity Performing the Activity	Comments
Part III.A.1	<b>Structural Controls and Stormwater Collection Systems Operation</b>								
	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	10	12	100%	12	100%	Manhours and Grounds Maintenance	Public Works	Inspected during monthly maintenance; no inspection documentatio n maintained. Mowed and cleared monthly.
	Underdrain filter systems	0							
	Exfiltration trench / French drains (lf)	0							
	Grass treatment swales (miles)	5.4	2	100%	Unknown	100%	None	Property Owner	Routine inspections are performed by Public Works during semi-annual Sidewalk Survey. No separate inspection documentatio n is kept. Documentation n will be

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									developed and used in subsequent reporting periods. Village Code requires property owner to maintain the swale adjacent to their property. Code Enforcement continuously inspects the property within the Village. All (100%) of the swales with the Village are maintained throughout the year.
		Dry detention systems (acres)	8.0	39	100%	40	100%	Manhours	Public Works
		Wet detention systems (acres)	8.5	12	100%	12	100%	GIS	Public Works & Aquatic Contractor
									Inspected & treated monthly as needed by Aquatic Contractor as needed. Staff inspects at a minimum monthly.
		Detention with filtration systems	0						
		Alum Injection systems	0						
		Pollution control boxes	0						
		pump stations	0						

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity				Number of Activities Performed		Documentati on / Record	Entity Performing the Activity	Comments
	Major outfalls	1	1	100%					No maintenance required.
	Weirs or other control structures	8	5	62.5%					No maintenance required.
	pipes / culverts (miles)	71.38	15.83	22.18					
	Canals	330	12	100%	20	100%	Aquatic Maintenance Contractor Service Report & Manhours	Outside Contractor and Public Works	Inspected and maintained by Contractor; inspected and maintained as needed by Public Works
	Inlets / catch basins / grates	1543	579	37.5%			GIS	Public Works	
	Ditches / conveyance swales (miles)	0							
	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							

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentati on / Record	Entity Performing the Activity	Comments
<b>Part III.A.1 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The strength of the SWMP is the comprehensive approach and the significant inspections performed to identify issues in system.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> None				
<b>Part III.A.2</b>	<b>Areas of New Development and Significant Redevelopment</b>				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.				
	<b>Number of significant development projects reviewed</b>	0			
	<b>Number of significant development projects approved</b>	0			
	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.				
	<b>Year 2 ONLY: Attach the summary report of the review activity</b> <b>Year 4 ONLY: Attach the follow-up report on plan implementation</b>	<input type="checkbox"/> n/a <input type="checkbox"/>			
<b>Part III.A.2 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The strength of the program is the Villages coordinated approach to development review and approval.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> None				
<b>Part III.A.3</b>	<b>Roadways</b>				
	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>				
	<b>PERMITTEE Litter Control: Frequency of litter collection</b>	Weekly	Manhours	Public Works	
	<b>PERMITTEE Litter Control: Estimated amount of area maintained (miles)</b>	80	GIS	Engineering Dept.	Includes canals
	<b>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</b>	4,592	Trash Pickup	Public Works	Public Works Trash Pickup Log
	<b>CONTRACTOR Litter Control: Frequency of litter collection</b>	n/a			Not contracted
	<b>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</b>	n/a			
	<b>CONTRACTOR Litter Control: Estimated amount of litter collected (cy)</b>	n/a			
	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".				
	<b>Trash Pick-up Events: Total miles cleaned</b>	11	GAC site report form	Public Works	
	<b>Trash Pick-up Events: Estimated amount of litter collected (lbs)</b>	150	GAC site	Public	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentati on / Record	Entity Performing the Activity	Comments
	Adopt-A-Road: Total miles cleaned	0	report form	Works	Village does not have an active Adopt-a-Road Program.
	Adopt-A-Road: Estimated amount of litter collected (cy)	0			Village does not have an active 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	Monthly/Annual	Street Sweeping Reports	Contractor	
	Total miles swept	175.7	18_0830_Street_Sweeping_Calcs.xlsx	Public Works/GIS	Curb miles. 63.9 miles swept monthly. Remaining 111.8 swept annually.
	Estimated quantity of sweeping material collected (cy / tons)	227.5	Street Sweeping Reports	Contractor	
	Total phosphorous loadings removed (pounds)	188.3	FY2018 Street Sweeping Nutrient Removal	Public Works	
	Total nitrogen loadings removed (pounds)	293.6	FY2018 Street Sweeping Nutrient Removal	Public Works	
	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			
	Field Operations Center	4	High Risk	Public	



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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentati on / Record	Entity Performing the Activity	Comments
			Facility Checklist	Works	
<b>Part III.A.3 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The strength of the SWMP is the comprehensive approach and the significant inspections performed to identify issues in the system.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> None				
<b>Part III.A.4</b>	<b>Flood Control Projects</b>				
	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.				
	<b>Flood control projects completed during the reporting period</b>	0	Capital Improvement Files	Engineering Dept.	
	<b>Flood control projects completed that did <u>not</u> include stormwater treatment</b>	n/a			
	<b>Stormwater retrofit projects planned/under construction</b>	0			
	<b>Stormwater retrofit projects completed</b>	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"/>			
<b>Part III.A.4 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> Village Engineering Department provides design and construction management of flood control projects.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> None				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentati on / Record	Entity Performing the Activity	Comments
Part III.A.5	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b>				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	<b>Name of Facility</b>	<b>Number of Inspections</b>			
	PBC Solid Waste Authority Transfer Station	4	High Risk Facility Checklist	Public Works	SWA Transfer Station is located within the Corporate limits of RPB, but stormwater flows to Lake Worth Drainage District.
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The limited number of facilities to inspect give the Village more opportunities to inspect on a more aggressive schedule.				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> None				
Part III.A.6	<b>Pesticides, Herbicides, and Fertilizer Application</b>				
	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.				
	<b>PERSONNEL: FDACS public applicators of pesticides/herbicides</b>	4	Human Resources Training File	Florida Department of Agriculture & Consumer Services	Michael Cheatham, Paul Sawyer, Richard Wishart, Armando Puentes
	<b>CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides</b>	3	Vendor Files	Florida Department of Agriculture & Consumer Services	Grounds Maintenance & Aquatic Maintenance Contractors
	<b>PERSONNEL: Green Industry BMP Program training completed</b>	17	HR Training File	FL DEP	

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	<b>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</b>	0			Not Contracted Out
	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.				
	<b>Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b>	<input checked="" type="checkbox"/>			Attached is VRPB Ordinance No. 860
	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).				
	<b>Public Education and Outreach Program</b>	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.			
	<b>Brochures/Flyers/Fact sheets distributed</b>	100	Brochures – VPRB Lobby	Public Works	
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	2	Posters-FOC Lobby	Public Works	
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages	171	I.S. Department	I.S. Department	

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<b>Part III.A.6 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The public outreach program for the PBC Group is comprehensive.				
	<b>Limitations:</b> The Village needs to find more avenues to present the PBC Group programs to the public.				
	<b>SWMP revisions implemented to address limitations:</b> none				
<b>Part III.A.7.a</b>	<b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b>				
	Report amendments in Year 4.				
	<b>Year 4 ONLY: Attach a report on amendments to applicable legal authority</b>	<input type="checkbox"/>			
<b>Part III.A.7.c</b>	<b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b>				
	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.				
	<b>Proactive inspections for suspected illicit discharges</b>	46	DPW Quarterly Inspection Reports	Public Works	
	<b>Illicit discharges found during a proactive inspection</b>	0			
	<b>NOV/WL/citation/fines issued for illicit discharges found during proactive inspection</b>	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.				
	<b>Reports of suspected illicit discharges received</b>	2	Illicit Discharge Report	Public Works	
	<b>Reactive investigations of reports of suspected illicit discharges etc.</b>	2	Illicit Discharge Report	Public Works	
	<b>Illicit discharges etc. found during reactive investigation</b>	2	Illicit Discharge Report	Public Works	
	<b>NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation</b>	0	Illicit Discharge Report	Public Works	
	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.				
	<b>Personnel trained</b>	See Joint PBC	See Joint PBC	See Joint PBC	See Joint PBC
	<b>Contractors trained</b>	See Joint PBC	See Joint PBC	See Joint PBC	See Joint PBC

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<b>Part III.A.7.d</b>	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	<b>Hazardous and non-hazardous material spills responded to</b>	2	Illicit Discharge Report	Public Works	
	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.				
	<b>Personnel trained</b>	0	n/a	n/a	PBCFR provides hazardous response within VRPB.
	<b>Contractors trained</b>	0	n/a	n/a	PBCFR provides hazardous response within VRPB.
<b>Part III.A.7.e</b>	<b>Illicit Discharges and Improper Disposal — Public Reporting</b>				
	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).				
	<b>Public Education and Outreach Program</b>	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.			
	<b>Brochures/Flyers/Fact sheets distributed</b>	100	Brochures – VPRB Lobby	Public Works	
	<b>Neighborhood presentations: Number conducted</b>	0			
	<b>Neighborhood presentations: Number of participants</b>	0			
	<b>Newspapers &amp; newsletters: Number of articles/notices published</b>	4	VRPB Newsletter	Village Clerk	
	<b>Newsletters: Number of newsletters distributed</b>	57,450	VRPB Newsletter	Village Clerk	
	<b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b>	1	FOC Lobby	Public Works	
	<b>Radio or television Public Service Announcements (PSAs)</b>	0			
	<b>School presentations: Number conducted</b>	0			
	<b>School presentations: Number of participants</b>	0			
	<b>Seminars/Workshops: Number conducted</b>	0			



**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	Documentati on / Record	Entity Performing the Activity	Comments
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages	171	I.S. Department	I.S. Department	
<b>Part III.A.7.f</b>	<b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b>				
	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).				
	<b>Public Education and Outreach Program</b>	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	100	Village Hall Lobby	Public Works	
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	4	VRPB Newsletter	Village Clerk	
	Newsletters: Number of newsletters distributed	57,450	VRPB Newsletter	Village Clerk	
	Public displays (e.g., kiosks, storyboards, posters, etc.)	4	FOC Lobby	Public Works	
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	1	Great American Cleanup	Public Works	
	Special events: Number of participants	35	GAC Site Form	Public Works	
	Storm sewer inlets newly marked/replaced	0			
	Number of visitors to stormwater-related pages	171	I.S. Department	I.S. Department	
<b>Part III.A.7.g</b>	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	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 /				

**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	Documentati on / Record	Entity Performing the Activity	Comments
	infiltration incidents into the MS4.	Palm Beach County Water Utilities			
	Owner of the sanitary sewer system				
	Activity to reduce/eliminate SSOs and I&I: (description)	unknown			PBC Water Utilities maintain the sewer system collection in VRPB
	Activity to reduce/eliminate SSOs and I&I: (description)	unknown			PBC Water Utilities maintain the sewer system collection in VRPB
	SSO incidents discovered	0			
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	Unknown			PBC Water Utilities maintain the sewer system collection in VRPB
	Inflow / infiltration incidents resolved	Unknown			PBC Water Utilities maintain the sewer system collection in VRPB
<b>Part III.A.7 Summary</b>	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> PBCWU has a very proactive program to clean sanitary sewers				
	<b>Limitations:</b> The Village does not control the documentation for any sanitary sewer overflows.				
	<b>SWMP Revisions implemented to address limitations:</b> none				
<b>Part III.A.8.a</b>	<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.				

**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		Documentati on / Record	Entity Performing the Activity	Comments
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions			
	Operating municipal landfills	0	n/a				
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	n/a				
	EPCRA Title III, Section 313 facilities (TRI)	0	n/a				
	Facilities determined as high risk by the permittee	0	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	n/a					
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.						
	Strengths: No high risk facilities within the Village of Royal Palm Beach						
	Limitations: none						
	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	6		Notice to Proceed/Pre- Construction Requirements Letter – Engineering Dept.	Engineering Dept.		
	PERMITTEE SITES: Construction site plans approved	6		Notice to Proceed/Pre- Construction Requirements Letter – Engineering Dept.	Engineering Dept.		
	PRIVATE SITES: Construction site plans reviewed	11		Approval Letter from Engineering Dept.	Engineering Dept.		

**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	Documentati on / Record	Entity Performing the Activity	Comments
	<b>PRIVATE SITES: Construction site plans approved</b>	11	Approval Letter from Engineering Dept.	Engineering Dept.	
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	<b>Notified of ERP stormwater permit requirements</b>	11	Engineering Files	Engineering Dept.	
	<b>Confirmed ERP coverage</b>	3	Engineering Files	Engineering Dept.	
	<b>Notified of CGP stormwater permit requirements</b>	11	Engineering Files	Engineering Dept.	
	<b>Confirmed CGP coverage</b>	5	Engineering Files	Engineering Dept.	
<b>Part III.A.9.b</b>	<b>Construction Site Runoff — Inspection and Enforcement</b>				
	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.				
	<b>PERMITTEE SITES: Active construction sites</b>	6	Engineering Files	Engineering Dept.	
	<b>PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	139	Engineering Files	Engineering Dept.	
	<b>PERMITTEE SITES: Percentage of active construction sites inspected</b>	67%	Engineering Files	Engineering Dept.	
	<b>PRIVATE SITES: Active construction sites</b>	11	Engineering Files	Engineering Dept.	
	<b>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&amp;S and waste control BMPs</b>	81	Engineering Files	Engineering Dept.	
	<b>PRIVATE SITES: Percentage of active construction sites inspected</b>	18%	Engineering Files	Engineering Dept.	
	<b>Enforcement Action</b>	0			
<b>Part III.A.9.c</b>	<b>Construction Site Runoff — Site Operator Training</b>				
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).				
		<b>DEP Certification</b>	<b>Annual Training</b>		
	<b>Permittee construction site inspectors</b>	2	0		
	<b>Permittee construction site plan reviewers</b>		0		
	<b>Permittee construction site operators</b>		0		

**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	Documentati on / Record	Entity Performing the Activity	Comments
<b>Part III.A.9 Summary</b>	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	<b>Strengths:</b> The Village of Royal Palm Beach coordinates and requires all contractors to meet NPDES requirements				
	<b>Limitations:</b> None				
	<b>SWMP revisions implemented to address limitations:</b> 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	
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	



**SECTION IX. TMDL Status Report**

<b>A.</b>	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>B.</b>	<p>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.</p> <p>Year 3: Submit a Monitoring data summary or BPCP (if applicable).</p> <p>Year 4: Submit a Supplemental SWMP (if applicable).</p>								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
			(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
<b>C.</b>	<p>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):</p> <p>No discharge to a TMDL WBID at the time of permit issuance.</p>								

<u>Code Section</u>	<u>Title</u>	<u>Description</u>	<u>Reviewed</u>	<u>Recommended Improvements</u>
Chapter 6	Buildings and Building Regulations	Chapter heading.	X	No revisions to code recommended at this time.
Sec. 6-195.(b)(5)	Additional minimum standards for commercial, industrial and institutional structures.	Requires structures to be maintained with adequate runoff drains for stormwater.	X	No revisions to code recommended at this time.
Article III.	Waterfront Development	Article heading.	X	No revisions to code recommended at this time.
Sec. 7-36.	Definitions.	Provides definitions for terms used in the code including drainage easements.	X	No revisions to code recommended at this time.
Sec. 7-37.	Compliance.	Outlines requirements for designs of subdivisions with waterfront property.	X	No revisions to code recommended at this time.
Sec. 7-39.	Design and excavation.	Outlines excavation requirements for adjacent, existing or proposed waterways.	X	No revisions to code recommended at this time.
Sec. 7-40.	Maintenance.	Outlines property owner's responsibility to maintain banks and side slopes of all waterbodies down to the water's edge.	X	No revisions to code recommended at this time.
Sec. 7-41.	Controlling of obnoxious aquatic vegetation.	Outlines the requirements and responsibilities for controlling obnoxious aquatic vegetation.	X	No revisions to code recommended at this time.
Sec. 7-42.	Exceptions.	States that the article does not apply to drainage easements containing subsurface drainage systems or drainage ditches permitted.	X	No revisions to code recommended at this time.
Sec. 7-43.	Permits required; procedure.	Outlines the permits required and the procedure for obtaining for work adjacent to existing or proposed waterfront property.	X	No revisions to code recommended at this time.
Sec. 7-44.	Bulkheads, canal banks and retaining walls.	Requires a construction permit be obtained prior to work.	X	No revisions to code recommended at this time.
Sec. 7-45.	Permits required for certain installations.	Requires permits to be issued by building department and approved by engineering department for installation of waterways, bulkheads and banks.	X	No revisions to code recommended at this time.
Sec. 7-46.	Dedication and maintenance.	Requires dedication and maintenance responsibilities to be defined on the development plan or plat.	X	No revisions to code recommended at this time.
Sec. 7-49.	Construction standards for waterways, bulkheads and banks.	Outlines the construction standards for waterways,	X	No revisions to code recommended at this time.

		bulkheads and banks.		
Sec. 7-51.	Maintenance required.	Outlines Village enforcement options if maintenance is not performed.	X	No revisions to code recommended at this time.
Chapter 11.5	Floodplain Management	Chapter heading.	X	No revisions to code recommended at this time.
Article I.	Administration	Article heading.	X	No revisions to code recommended at this time.
Sec. 11.5-1.	General	Defines the title of the ordinance as Floodplain Management; outlines the scope and intent; requires coordination with Florida Building Code; notes that the degree of flood protection required is the minimum reasonable for regulatory purposes and gives a disclaimer of liability; and requires development projects to minimize the impact of the development on the natural and beneficial functions of the floodplain.	X	No revisions to code recommended at this time.
Sec. 11.5-2.	Applicability.	Outlines the applicability of the code.	X	No revisions to code recommended at this time.
Sec. 11.5-3.	Duties and powers of the floodplain administrator.	Designates the Village Engineer as the Floodplain Administrator and outlines the positions duties and powers.	X	No revisions to code recommended at this time.
Sec. 11.5-4.	Permits.	Outlines permit and approval process for construction of buildings, structures and facilities.	X	No revisions to code recommended at this time.
Sec. 11.5-5.	Site plans and construction documents.	Outlines the information required on site plans or construction documents for development in flood hazard areas.	X	No revisions to code recommended at this time.
Sec. 11.5-6.	Inspections.	Outlines the inspection requirements for developments that have a floodplain development permit or that require approval under the code.	X	No revisions to code recommended at this time.
Sec. 11.5-7.	Variances and appeals.	Outlines the process and limitations on variances and appeals.	X	No revisions to code recommended at this time.
Sec. 11.5-8.	Violations.	Outlines the process for violations of the code.	X	No revisions to code recommended at this time.
Article II.	Definitions	Article heading.	X	No revisions to code recommended at this time.
Sec. 11.5-20.	Definitions.	Provides the definitions for terms used in the code.	X	No revisions to code recommended at this time.
Article III.	Flood Resistant	This article consists of	X	No revisions to code

	Development	Secs. 11.5-30 through 11.5-37. And outlines the minimum design, construction and permitting requirements for construction of buildings and structures; subdivisions; site improvements and utilities; manufactured homes; recreational vehicles and park trailers; tanks; and other development. Also outlines amendments made to the Florida Building Code.		recommended at this time.
Sec. 15-73.(b)(3)	Vegetation Removal Permits for Specimen Trees - Exemptions	No removal permit is necessary when specimen tree is located in stormwater management tract or facility.	X	No revisions to code recommended at this time.
Sec. 15-133.(f)(5)	Vehicle use areas; parking lot divider strips and islands; Curbing	Requires weep holes or breaks in curbs to allow stormwater runoff to be absorbed by landscape areas.	X	No revisions to code recommended at this time.
Sec. 15-133.(f)(6)	Vehicle use areas; parking lot divider strips and islands; Curbing	Encourages catch basins to be located in grassy areas.	X	No revisions to code recommended at this time.
DIVISION 2	FERTILIZER-FRIENDLY USE ORDINANCE	Florida friendly best management practices for protection of water resources by green industries	X	No revisions to code recommended at this time.
Sec. 15-147.	Definitions	Defines all terms used in Fertilizer-Friendly Use Ordinance sections	X	No revisions to code recommended at this time.
Sec. 15-148.	Findings	As a result of the Florida Department of Environmental Protection's determination that certain water bodies within Palm Beach County are impaired for excessive nutrient levels, the Village Council of the Village of Royal Palm Beach finds that the best management practices contained in the most recent edition of the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries," are required in this division.	X	No revisions to code recommended at this time.
Sec. 15-149.	Purpose and intent	This division regulates the proper use of fertilizers by any	X	No revisions to code recommended at this time.

		applicator; requires proper training of commercial and institutional fertilizer applicators; establishes training and licensing requirements; establishes a prohibited application period; and specifies allowable fertilizer application rates and methods, fertilizer-free zones, and exemptions. This division requires the use of best management practices to minimize negative environmental effects associated with excessive nutrients in our water bodies.		
Sec. 15-150.	Applicability	This division shall be applicable to and shall regulate any and all applicators of fertilizer and areas of application of fertilizer to urban landscapes within the area of the Village of Royal Palm Beach unless such application is specifically exempted by <u>section 15-156</u> of this division. This division shall be prospective only, and shall not impair any existing contracts.	X	No revisions to code recommended at this time.
Sec. 15-151.	Timing of fertilizer applications	Limits timing of fertilizer application.	X	No revisions to code recommended at this time.
Sec. 15-152.	Fertilizer free zones	Establishes restrictions for fertilizing adjacent to any pond, stream, water body, lake, canal or wetland.	X	No revisions to code recommended at this time.
Sec. 15-153.	Fertilizer content and application rates	Requires fertilizers to be applied to turf within the Village of Royal Palm Beach in accordance with requirements and directions provided by Rule 5E-1.003(2), Florida Administrative Code, Labeling Requirements For Urban Turf Fertilizers.	X	No revisions to code recommended at this time.
Sec. 15-154.	Fertilizer application practices	Outlines practices that shall be used when applying fertilizers.	X	No revisions to code recommended at this time.
Sec. 15-155.	Management of grass clippings and vegetative matter.	In no case shall grass clippings, vegetative material, and/or vegetative debris intentionally be washed, swept, or blown on to or into	X	No revisions to code recommended at this time.



		stormwater drains, ditches, conveyances, water bodies, wetlands, sidewalks or roadways. Vegetative material may be placed within the roadway right-of-way, but not over the storm drains, for pickup by the municipality's vegetative waste hauler.		
Sec. 15-156.	Exemptions	Provides exemptions to code for agriculture operations and scientific research on the effects of fertilizer application.	X	No revisions to code recommended at this time.
Sec. 15-157.	Training	Requires that all commercial and institutional applicators of fertilizer within Palm Beach County shall abide by and successfully complete the six-hour training program in the "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" offered by the Florida Department of Environmental Protection through the University of Florida/Palm Beach County Cooperative Extension Service "Florida-Friendly Landscapes" program or an approved equivalent program.	X	No revisions to code recommended at this time.
Sec. 15-158.	Licensing of commercial applicators	Requires all businesses that apply fertilizer to turf or landscape plants to hold the appropriate "Florida-Friendly Best Management Practices for Protection of Water Resources by the Green Industries" training certificate prior to the business owner obtaining a local business tax certificate. Requires all commercial applicators to carry evidence of certification when applying fertilizer.	X	No revisions to code recommended at this time.
Sec. 15-159.	Enforcement; penalties; appeals	Outlines enforcement authority, penalties and appeals.	X	No revisions to code recommended at this time.
Sec. 18-44.(b)(3)	Proposed land Alteration – Review procedures; Project	Requires stormwater management systems to be included in the	X	No revisions to code recommended at this time.

	Design	conceptual footprint of site development.		
Chapter 21.5	Stormwater Management and Drainage	Chapter heading.	X	No revisions to code recommended at this time.
Sec. 21.5-1.	Title.	Defines the Ordinance title to be VRPB Stormwater Control Ordinance.	X	No revisions to code recommended at this time.
Sec. 21.5-2.	Purpose and intent.	Defines purpose to promote health, safety and general welfare of community. The chapter is intended to comply with federal and state law regarding water quality.	X	No revisions to code recommended at this time.
Sec. 21.5-3.	Definitions.	Outlines definitions of terms used in the chapter.	X	No revisions to code recommended at this time.
Sec. 21.5-4.	Industrial activity – General prohibitions.	Prohibits any discharge into the stormwater system that is in violation of any federal, state, county, municipal or other law, rule, regulation or permit.	X	No revisions to code recommended at this time.
Sec. 21.5-5.	Same – Specific prohibitions.	Allows the Village to impose reasonable limitations as to the quality of stormwater discharged into the stormwater system from sites of industrial activity.	X	No revisions to code recommended at this time.
Sec. 21.5-6.	Administrative orders.	Allows Village Manager to issue administrative orders.	X	No revisions to code recommended at this time.
Sec. 21.5-7.	NPDES permits.	Requires any person that holds an NPDES permit to submit the permit within specified time frame.	X	No revisions to code recommended at this time.
Sec. 21.5-8.	Illicit discharges – General prohibitions.	Prohibits any discharge into the stormwater system that is not entirely composed of stormwater unless it is exempted by code or is in accordance with a valid NPDES permit.	X	No revisions to code recommended at this time.
Sec. 21.5-9.	Same – Specific prohibitions.	Prohibits any discharge to the stormwater system containing sewage, industrial waste or other waste materials, or containing any materials in violation of federal, state, county, municipal, or other laws, rules, regulations, orders, or permits.	X	No revisions to code recommended at this time.
Sec. 21.5-10.	Authorized exceptions.	List exceptions that are authorized unless the Village Manager determines that it is not properly managed or is otherwise not acceptable.	X	No revisions to code recommended at this time.
Sec. 21.5-11.	Illicit connections.	Prohibits any direct or	X	No revisions to code

		indirect connection to the stormwater system that results in any discharge in violation of this chapter.		recommended at this time.
Sec. 21.5-12.	Administrative order.	Authorizes the Village Manager to issue order to immediately cease any discharge or connection to the stormwater system that is determined to be in violation.	X	No revisions to code recommended at this time.
Sec. 21.5-13.	Spills and dumping – General prohibitions.	Prohibits any discharge to the stormwater system that is not composed entirely of stormwater unless it is a listed exception or is in accordance with a valid NPDES permit.	X	No revisions to code recommended at this time.
Sec. 21.5-14.	Same – Specific prohibitions.	Prohibits any discharge to the stormwater system containing sewage, industrial waste or other waste materials, or containing any materials in violation of federal, state, county, municipal, or other laws, rules, regulations, orders, or permits.	X	No revisions to code recommended at this time.
Sec. 21.5-15.	Notification of spills.	Outlines the notification requirements for anyone that has knowledge of any discharge to the stormwater system.	X	No revisions to code recommended at this time.
Sec. 21.5-16.	Administrative order.	Authorizes the Village Manager to issue order to immediately cease any discharge or connection to the stormwater system that is determined to be in violation.	X	No revisions to code recommended at this time.
Sec. 21.5-17.	Enforcement; injunctive relief.	Provides for injunctive relief of any violation to the chapter.	X	No revisions to code recommended at this time.
Sec. 21.5-18.	Continuing violation.	Provides for a separate violation for every day during any continuing violation of any provision of this chapter.	X	No revisions to code recommended at this time.
Sec. 21.5-19.	Enforcement actions.	Outlines the actions that the Village Manager may take to enforce compliance with this chapter.	X	No revisions to code recommended at this time.
Sec. 21.5-20.	Authority for inspections.	Outlines the authority for making inspections to enforce any provision of this chapter.	X	No revisions to code recommended at this time.
Sec. 21.5-21.	Authority for monitoring and sampling.	Outlines the authority for monitoring and sampling.	X	No revisions to code recommended at this time.
Sec. 21.5-22.	Requirements for monitoring.	Outlines the authority and requirements for monitoring discharges	X	No revisions to code recommended at this time.

		to the stormwater system.		
Chapter 22	Subdivision of Land	This chapter outlines the requirements of land subdivision including the requirements for stormwater management, drainage, and flood protection.	X	No revisions to code recommended at this time.
Sec. 24-21.	Stormwater Management Utility (SWU) - Intent	Outlines the intent of Village to establish a Stormwater Management Utility (SWU).	X	No revisions to code recommended at this time.
Sec. 24-22.	Findings	Outlines findings of the Village that uncontrolled drainage and development of land has a significant impact on the health, safety, and welfare of the community.	X	No revisions to code recommended at this time.
Sec. 24-23.	Definitions	Defines terms used in the SWU ordinance.	X	No revisions to code recommended at this time.
Sec. 24-24.	Stormwater management utility - Established	Establishes the Village's Stormwater Management Utility.	X	No revisions to code recommended at this time.
Sec. 24-25.	Director	Appoints the Village Manager to be the manager of the Village SWU.	X	No revisions to code recommended at this time.
Sec. 24-26.	Duties and powers	Outlines the duties and powers of the SWU.	X	No revisions to code recommended at this time.
Sec. 24-27.	Authority for service charges.	Authorizes and outlines the charges and rates to be charged for the SWU. Outlines that the billing shall be included in the Palm Beach County water utility (PBCWUD) bills.	X	No revisions to code recommended at this time.
Sec. 24-28.	Combined billing.	Outlines the combined billing with PBCWUD.	X	No revisions to code recommended at this time.
Sec. 24-29.	Enterprise fund.	Establishes an enterprise fund for revenues and expenses associated with the SWU.	X	No revisions to code recommended at this time.
Sec. 24-30.	Appeals; adjustments; exemptions.	Provides for appeals, adjustments and exemptions to be included in the Uniform Policy and Procedures Manual for SWU.	X	No revisions to code recommended at this time.
Sec. 24-31.	Stormwater fee credit.	Outlines the eligible credits and credit policy for the SWU.	X	No revisions to code recommended at this time.
Sec. 24-32 to 24-40.	Reserved.	Reserved.	X	No revisions to code recommended at this time.
Chapter 26	Zoning	This chapter outlines the requirements for planning and zoning including the requirements for stormwater management, drainage,	X	No revisions to code recommended at this time.

		and flood protection.		
Sec. 26-32.(f)(3)e.	Application and review procedure for all petitions; Rezoning.	Requires applications for rezoning to meet the adopted level of service standard for stormwater management.	X	No revisions to code recommended at this time.
Sec. 26-4.(a)	Effect of the comprehensive plan; school concurrency management system; exceptions. – Effect and intent.	The intent of the chapter is to ensure that adequate public services and utilities, including stormwater management, are available to accommodate development and are consistent with the Village's comprehensive plan.	X	No revisions to code recommended at this time.
Sec. 26-69.	Recycling and solid waste transfer stations.	Outlines the requirement to provide recycling drop-off at site plan and/or platting approval for multifamily dwelling units, public schools and other institutional facilities, commercial or industrial developments. Requires drainage facilities for solid waste collection, transport and transfer facilities to be approved by the Village Engineer.	X	No revisions to code recommended at this time.