



### SECTION III. MONITORING PROGRAM

	Provide a brief statement as to the status of monitoring plan implementation: <u>DEP Note:</u> <i>The co-permittees may refer to the Sarasota County AR here as follows: "The monitoring plan is carried out through an inter-local agreement with Sarasota County. Please see the Sarasota County Annual Report for the monitoring information."</i>
A.	The water quality monitoring plan in the new National Pollutant Discharge Elimination System (NPDES) permit approved the use of the City's Hydrobiological (HB) sampling sites and monitoring data collected under the City's Southwest Florida Water Management District (SWFWMD) Water Use Permit to satisfy the NPDES monitoring requirements. The HB data has very similar parameters to the Sarasota County's monitoring plan. The sampling locations provide specific water quality data for the surface water runoff from the City of North Port.
	Provide a brief discussion of the monitoring results to date:  <u>DEP Note:</u> <i>See Part V of the permit for the monitoring requirements. Each permittee must discuss the monitoring results as it relates to the implementation and effectiveness of their SWMP.</i>  Please see Appendix A for the discussion of the monitoring results.
B.	
	Attach a monitoring data summary, as required by the permit.  Please see Appendix A and B for the monitoring data and graphs.
C.	

### SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$6,793,720.71 (City's Fiscal Year 2014 for Base and Enhanced Drainage and Mowing) <u>DEP Note:</u> <i>If program resources have decreased from the previous year, attach a discussion of the impacts on the implementation of the SWMP as per Part II.F of the permit.</i>
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$7,365,804.32 (City's Fiscal Year 2015 for Base and Enhanced Drainage and Mowing)

### 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	<b>***DEP Note: Please complete Checklists A &amp; B at the end of the tailored form.***</b>
<input checked="" type="checkbox"/>	<input 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.
<input checked="" type="checkbox"/>	<input 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.
<input checked="" type="checkbox"/>	<input 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.
<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.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

**DO NOT SUBMIT ANY OTHER MATERIALS**  
 (such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

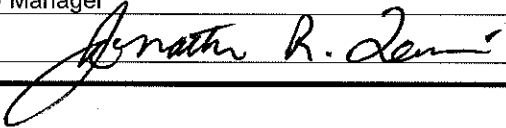
**SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE**

*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): Jonathan R. Lewis

Title: City Manager

Signature: 

Date: 6 / 10 / 2015

**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
<b>Part III.A.1</b>	<b>Structural Controls and Stormwater Collection Systems Operation</b>								
	<p>Maintain an up-to-date inventory of the structural controls and roadway stormwater collection structures operated by the permittee, including, at a minimum, all of the types of control structures listed in Table II.A.1.a of the permit. <b>Report the current known inventory.</b></p> <p><i>DEP Note: The permittee needs to "customize" this section by adding any structural controls to the list below that are part of the permittee's MS4 currently or are planned for the future. The permittee may remove any structural controls listed that it does not have currently or will likely not have during this permit cycle. Please see the attached description of each type of structure. In addition, 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></p> <p><b>Provide an inventory of all known major outfalls covered by the permit and a map depicting the location of the major outfalls (hard copy or CD-ROM). Provide the outfall inventory and map with the Year 1 Annual Report.</b></p> <p><b>Report the number of inspection and maintenance activities conducted for each 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. 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.</b></p> <p><i>DEP Note: If the minimum inspection frequencies set forth in Table II.A.1.a of the permit were not met for one or more type of structure, the permittee must 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. Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i></p> <p>Maintain documentation of the wet detention systems in the Adopt-A-Pond program. <b>Report the number of systems in the Adopt-A-Pond program.</b></p>								
	<b>Type of Structure</b>	<b>Number of Activities Performed</b>				<b>Documentation / Record</b>	<b>Entity Performing the Activity</b>	<b>Comments</b>	
		<b>Total Number of Structures</b>	<b>Number of Inspections</b>	<b>Percentage Inspected</b>	<b>Number of Maintenance Activities</b>	<b>Percentage Maintained</b>			
	<b>Dry retention systems</b>	83	83	100	83	100	NPDES Backup Binder, City Fac. Maintenance spreadsheet	Edgar St Amand & E. Wong inspect, PW Ops and NDS maintain Ponds routinely mowed, add'l maintenance repair on 3 ponds	
	<b>Exfiltration trench / French drains (linear feet)</b>	No exfiltration trench / french drains in City.							

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity			C. Number of Activities Performed		D. Documentation / Record	E. Entity Performing the Activity	F. Comments	
	Type of Structure	Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
	Grass treatment swales (miles)	1613	1613	100	31,067 acres of swales mowed and 71.65 miles of swales rehabilitated	100 % mowed, 44.4% swales rehabilitated	NPDES Backup Binder, inspection spreadsheet, monthly commission reports	Edgar St Amand inspect, PW Ops maintain	City mowing records are in acres. All roadside swales are mowed several times per year, 71.65 miles swales are rehabilitated.
	<b>Dry detention systems</b>	No dry detention systems in City.							
	<b>Wet detention systems</b>	36	36	100	36	100	NPDES Backup Binder, City Fac. Maintenance spreadsheet	Edgar St Amand & E. Wong inspect, PW Ops and NDS maintain	Ponds routinely mowed more than once per year, additional repair on 1 pond control structure.
	General Development Corporation (GDC) wet ponds	245	0	0	85	35	Based on mowed ponds observed in 2012. Same ponds are mowed each year.	PW Ops maintain	All GDC ponds were inspected in July 2012. The ponds will be inspected every 3 years. Maintenance mowing activities are based on the same number of ponds mowed in last inspection.
	Pollution control boxes	7	7 x 5 = 35	100	16	100	NPDES Backup Binder, data from Rick St Louis	Rick St Louis, PW Ops	7 grate inlet baskets inspected 5 times a year, 16 basket cleanings
	<b>Stormwater pump stations</b>	No stormwater pump stations in City.							

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	Permit Requirement/Quantifiable SWMP Activity				Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
	Major stormwater outfalls	10	10	100	2	20	NPDES Backup Binder, outfalls at WCS and waterway inspection forms	PW Ops inspect and maintain	Outfall No. 1 replaced in May 2014. Outfall No. 2 gates annually greased. Outfall No. 4 to be replaced in May 2015.
	Weirs or other control structures	69	69	100	31	44.9	NPDES Backup Binder, annual WCS Inspection Form. Ops gated WCS daily inspection forms	PW Ops inspect and maintain	31 structures are equipped with gates and inspected several times a week. Structures are cleared of vegetation/debris to prevent clogging. 31 gated structures are greased annually.
	MS4 pipes / culverts (miles)	69.0	59.6	86.3	1.10 miles replaced 25 pipe ends cleaned of debris	1.6% of pipes replaced	NPDES Backup Binder, J:\NPDES \Pipe and Outfall Inventory\Complete 2014 Pipe Inventory, Inspection and Maintenance.xls  J:\NPDES\NPDES Annual Report 2014 - Year 1\Maintenance Activities	PW Engineer Inspectors, PW Ops replaced some pipes and clean out debris in pipes. Road Bond contractors install some of the pipes	PW has several ongoing large road bond projects which include replacement of many existing CMP pipes and installation of new culvert pipes. Pipe inventory will be updated as information is available.
	Inlets / catch basins / grates	1233	1233	100	1	0.08	NPDES Backup Binder, City Fac. Maintenance spreadsheet, and Edgar's spreadsheet	Edgar St Amand & E. Wong inspect, PW Ops and NDS maintain	The remaining structures did not need maintenance.
	Ditches / conveyance swales (miles)	132	132	100	613 ac	100% R-	NPDES Backup	Edgar St Amand	All R-ditches

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		miles of R-Ditches and 79.1 miles of canals	miles of R-Ditches and 79.1 miles of canals		sprayed for vegetation control, 17,196 acres mowed.  126.76 acres of R-ditches rehabilitated by clearing and regraded.	Ditches mowed.  13.2% of R-ditches rehabilitated  Canals sprayed to control vegetation as needed	Binder, monthly commission reports and Lucy Task Productivity Report	inspect R-Ditches, PW Ops inspect waterways and maintain both	mowed more than one per year. Assuming an average width of 60ft for R-ditch, 17.43 miles of R-ditch is rehabilitated corresponding to 13.2% of additional maintenance activity. Canals are sprayed for vegetation control as needed in the developed areas west of I-75.
	<b>Systems in the Adopt-A-Pond program</b>				0				No City program
	<b>ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were not met</b> <b>Year 1 ONLY: Attach a map of all known major outfalls</b>						See Appendix D		
<b>Part III.A.2</b>	<b>Areas of New Development and Significant Redevelopment</b>								
	Report the number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations. Report the number of new development projects reviewed under Part III.A.9.a								
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>								
	<b>Number of significant redevelopment projects reviewed</b>				0	N/A		No 2014 redevelopments	
	Provide in the Year 2 Annual Report the summary report of the review of local codes activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation of modifying codes to allow low impact design BMPs.								
	<i>DEP Note: Refer to Part III.A.2 of the permit for details regarding what the review entails, and what must be included in the summary report and follow-up report. Please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E.</i>								
	<b>Year 2 ONLY: Attach the summary report of the review activity</b>					N/A in 2014			
	<b>Year 4 ONLY: Attach the follow-up report on plan implementation</b>					N/A in 2014			
<b>Part III.A.3</b>	<b>Roadways</b>								
	Annually review (and revise, as needed) and implement the permittee's written procedures for the litter control program(s) for public streets, roads, and highways,								

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including rights-of-way, employed within the permittee's jurisdictional area and properly dispose of collected material. Implement the program on a monthly, or on an as needed, basis. 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>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. In addition, the permittee may choose its own units of measurement for the reporting items. Unit options for the amount of litter include: bags, cubic yards, pounds, tons. Unit options for the amount of area covered by the activity include: square feet, linear feet, yards, miles, acres. If all litter collection is performed by staff or by contractors, but not by both, please remove the non-applicable reporting items.</i>					
<b>PERMITTEE Litter Control Program: Frequency of litter collection</b>		Daily	NPDES Backup Binder	PW Operations Rick St Louis	Mowing staff also pick up litter.
<b>PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)</b>		4,292,640 feet (813 miles)	NPDES Backup Binder	PW Operations Rick St Louis	All 813 miles of North Port streets
<b>PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)</b>		178.42 tons	NPDES Backup Binder, Sarasota County invoices	PW Operations Rick St Louis	Litter collected is quantified in tons and not cubic yards
<b>CONTRACTOR Litter Control Program: Frequency of litter collection</b>		N/A	N/A	N/A	City does not retain contractor specifically for litter control.
<b>CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)</b>		N/A	N/A	N/A	
<b>CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)</b>		N/A	N/A	N/A	
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.					
<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.</i>					
<b>Trash Pick-up Events: Total miles cleaned</b>		20	NPDES Backup Binder, Libby Fuste file records	Julie Bellia	3 events - International Coastal Cleanup, Great American Clean-up and Adopt-A-Street. Includes 18.5 mile of street and ~1.5 miles of Myakkahatchee Creek
<b>Trash Pick-up Events: Estimated amount of litter collected (cubic yards)</b>		3800 pounds			
<b>Adopt-A-Road Program: Total miles cleaned</b>		12.5			
<b>Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)</b>		900 pounds			
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 (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.					



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<p><b>DEP Note:</b> Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</p>					
<p><b>DEP Note:</b> If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</p>					
	<b>Frequency of street sweeping</b>	Quarterly	NPDES Backup Binder, J:\NPDES \NPDES Annual Report 2014 - Year 1\Litter and Street Sweeping	PW Operations Rick St Louis	Curbed Streets, 48 intersections Public Works Parking area swept quarterly
	<b>Total miles swept (per year)</b>	225.32	NPDES Backup Binder, J:\NPDES \NPDES Annual Report 2014 - Year 1\Litter and Street Sweeping	PW Operations Rick St Louis	
	<b>Estimated quantity of sweeping material collected (pounds)</b>	150,920	NPDES Backup Binder, J:\NPDES \NPDES Annual Report 2014 - Year 1\Litter and Street Sweeping, Disposal logs	PW Operations Rick St Louis	
	<b>Total nitrogen loadings removed (pounds)</b>	38	2014 Backup Binder, J:\NPDES \NPDES Annual Report 2014 - Year 1\Litter and Street Sweeping	E. Wong	Use ms4-load-reduction-tool
	<b>Total phosphorus loadings removed (pounds)</b>	83	NPDES Backup Binder, J:\NPDES \NPDES Annual Report 2014 - Year 1\Litter and Street Sweeping	E. Wong	Use ms4-load-reduction-tool
	<b>Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned</b>				
<p>Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. <a href="#">Report</a></p>					

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<p>the number of applicable facilities and the number of inspections conducted for each facility.</p>					
<p><i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p>					
		<p><b>Number of Inspections</b></p>			
<p><b>Name of facility #1: Public Works/Fleet Maintenance facilities</b></p>		<p>1</p>	<p>NPDES Backup Binder, Site Inspection Form</p>	<p>Edgar St Amand</p>	
<p><b>Name of facility #2:</b></p>					
<p><b>Name of facility #3:</b></p>					
<p><b>Part III.A.4</b></p>	<p><b>Flood Control Projects</b></p>				
<p>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.</p>					
<p><i>DEP Note: A "stormwater retrofit project" is one implemented primarily to provide stormwater treatment for areas currently without treatment.</i></p>					
<p><i>DEP Note: The status of the flood control and retrofit projects should be reported as of the last day of the applicable reporting period. Therefore, there should be no duplication for those reported as planned, for those reported as under construction and for those reported as completed.</i></p>					
<p><i>DEP Note: If applicable, please provide the title of the attached list of flood control projects that did not include stormwater treatment in Column D and the name of the entity who finalized the list in Column E. Please provide an explanation in Column F for any "0" reported in Column C.</i></p>					
<p><b>Flood control projects completed during the reporting period</b></p>		<p>3</p>	<p>K:\Elizabeth_Wong\ WCS 101 and K:\Elizabeth_Wong\ WCS 133</p>	<p>E. Wong</p>	<p>See Appendix C</p>
<p><b>Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment</b></p>		<p>1</p>	<p>K:\Elizabeth_Wong\ WCS 101 and K:\Elizabeth_Wong\ WCS 133</p>	<p>E. Wong</p>	<p>See Appendix C</p>
<p><b>ATTACH a list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it was not</b></p>					<p>See Appendix C</p>
<p><b>Stormwater retrofit projects planned</b></p>		<p>0</p>	<p>N/A</p>		<p>No retrofit projects in 2014.</p>
<p><b>Stormwater retrofit projects under construction during the reporting period</b></p>		<p>0</p>	<p>N/A</p>		<p>North Port requires all</p>
<p><b>Stormwater retrofit projects completed during the reporting period</b></p>		<p>0</p>	<p>N/A</p>		

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments																									
					commercial, industrial and planned residential subdivision to provide stormwater treatment. Single family platted lots typically run off to roadways grass treatment swales.																									
<b>Part III.A.5</b>	<b>Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit</b>																													
	<p>Annually review (and revise, as needed) and implement the permittee’s written procedures for inspections and the implementation of measures to control discharges from the following facilities that are not otherwise covered by an NPDES stormwater permit:</p> <ul style="list-style-type: none"> <li>• Operating municipal landfills;</li> <li>• Municipal waste transfer stations;</li> <li>• Municipal waste fleet maintenance facilities; and</li> <li>• Any other municipal waste treatment, waste storage, and waste disposal facilities.</li> </ul> <p><b>Report the number of applicable facilities and the number of the inspections conducted for each facility.</b></p> <p><i>DEP Note: The permittee needs to “customize” this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If “0” is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. An applicable facility under Part III.A.5 includes, but is not limited to, those facilities/yards where street sweeping material and/or yard waste are temporary stockpiled, and where solid waste collection vehicles are parked and/or maintained. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i></p> <table border="1" data-bbox="216 1161 2013 1390"> <thead> <tr> <th data-bbox="216 1161 1096 1218"></th> <th data-bbox="1096 1161 1327 1218">Number of Inspections</th> <th data-bbox="1327 1161 1575 1218"></th> <th data-bbox="1575 1161 1801 1218"></th> <th data-bbox="1801 1161 2013 1218"></th> </tr> </thead> <tbody> <tr> <td data-bbox="216 1218 1096 1300">Name of facility #1: Public Works/Fleet Maintenance facilities</td> <td data-bbox="1096 1218 1327 1300">1</td> <td data-bbox="1327 1218 1575 1300">NPDES Backup Binder Site Inspection Form</td> <td data-bbox="1575 1218 1801 1300">Edgar St Amand</td> <td data-bbox="1801 1218 2013 1300"></td> </tr> <tr> <td data-bbox="216 1300 1096 1331">Name of facility #2:</td> <td data-bbox="1096 1300 1327 1331"></td> <td data-bbox="1327 1300 1575 1331"></td> <td data-bbox="1575 1300 1801 1331"></td> <td data-bbox="1801 1300 2013 1331"></td> </tr> <tr> <td data-bbox="216 1331 1096 1362">Name of facility #3:</td> <td data-bbox="1096 1331 1327 1362"></td> <td data-bbox="1327 1331 1575 1362"></td> <td data-bbox="1575 1331 1801 1362"></td> <td data-bbox="1801 1331 2013 1362"></td> </tr> <tr> <td data-bbox="216 1362 1096 1390">Name of facility #4:</td> <td data-bbox="1096 1362 1327 1390"></td> <td data-bbox="1327 1362 1575 1390"></td> <td data-bbox="1575 1362 1801 1390"></td> <td data-bbox="1801 1362 2013 1390"></td> </tr> </tbody> </table>						Number of Inspections				Name of facility #1: Public Works/Fleet Maintenance facilities	1	NPDES Backup Binder Site Inspection Form	Edgar St Amand		Name of facility #2:					Name of facility #3:					Name of facility #4:				
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<b>Part III.A.6</b>	<b>Pesticides, Herbicides, and Fertilizer Application</b>																													

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<p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. 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 and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p>					
<p><i>DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.</i></p>					
<p><b>PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides</b></p>		2	NPDES Backup Binder, FDACS certificate	PW Ops Rick St Louis	
<p><b>CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides</b></p>		1	NPDES Backup Binder, FDACS certificate	NDS Marcia Rubin	
<p><b>PERSONNEL: FDACS certified / licensed applicators of fertilizer</b></p>		14	NPDES Backup Binder, List from University of Florida IFAS Extension	University of Florida IFAS Extension	All City Staff
<p><b>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</b></p>		4 contractors Retained by North Port Neighborhood Development Services Dept.	NPDES Backup Binder, List from University of Florida IFAS Extension Green industries BMP training	Lori Ann Jarvis, Don Rainey IFAS, Nora Sylvester NDS Property Maintenance Div.	231 other contractors Working or Living in North Port have Green industries BMP training
<p>Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then all local governments within the watershed of a nutrient-impaired water body shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. The ordinance shall be adopted within 24 months of the date of permit issuance. Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p>					
<p><i>DEP Note: If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p>					
<p><i>DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.</i></p>					
<p><b>Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</b></p>			See Fertilizer Ordinance as Appendix E		
<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida Yards and Neighborhoods (FYN) program should only be reported if the permittee is contributing funding towards the FYN staff and program within its jurisdiction.</p>					

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
<p><i>DEP Note: The permittee should “customize” the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of “Estimated percentage of the population reached by the activities in total” must remain. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If “0” is reported in Column C for all the reporting items please include in Column F an explanation for why no outreach was performed.</i></p>					
<p><i>DEP Note: IF APPLICABLE Sarasota County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Sarasota County). The co-permittees are to report just the public education and outreach activities that they performed.</i></p>					
<p><i>DEP Note: Indicate under Column E “Entity Performing the Activity” if FYN or IFAS is performing any of the reported public education and outreach activities. In addition, please complete the following line:</i></p>					
<p><b>FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$</b></p>					
	<p><b>Estimated percentage of the population reached by the activities in total</b></p>	<p>31.0%</p>	<p>NPDES Backup Binder, J:\NPDES\NPDES Annual Report 2014 - Year 1\Public outreach and Training Summary\2014 Public Outreach</p>	<p>E. Wong coordinate</p>	
	<p><b>Brochures/Flyers/Fact sheets distributed</b></p>	<p>572</p>		<p>E. Wong coordinate</p>	
	<p><b>FYN: Brochure/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>FYN: Neighborhood presentations: Number of participants</b></p>	<p>N/A</p>		<p>E. Wong coordinate</p>	
	<p><b>FYN: Neighborhood presentations: Number conducted</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>Neighborhood presentations: Number of participants</b></p>	<p>191</p>		<p>E. Wong coordinate</p>	
	<p><b>Newspapers &amp; newsletters: Number of articles/notices published</b></p>	<p>2</p>		<p>E. Wong coordinate</p>	
	<p><b>Newsletters: Number of newspaper &amp; newsletters distributed</b></p>	<p>14591</p>		<p>E. Wong coordinate</p>	
	<p><b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b></p>	<p>3</p>		<p>E. Wong coordinate</p>	
	<p><b>FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>Radio or television Public Service Announcements (PSAs)</b></p>	<p>0</p>		<p>Other forms of Public outreach used</p>	
	<p><b>FYN: Radio or television Public Service Announcements (PSAs)</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>School presentations: Number conducted</b></p>	<p>1</p>		<p>E. Wong coordinate</p>	
	<p><b>School presentations: Number of participants</b></p>	<p>20</p>		<p>E. Wong coordinate</p>	
	<p><b>FYN: School presentations: Number conducted</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>FYN: School presentations: Number of participants</b></p>	<p>N/A</p>		<p>FYN</p>	<p>Not part of FYN</p>
	<p><b>Seminars/Workshops: Number conducted</b></p>	<p>2</p>	<p>E. Wong coordinate</p>		

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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
	<p><b>Seminars/Workshops: Number of participants</b></p> <p><b>FYN: Seminars/Workshops: Number conducted</b></p> <p><b>FYN: Seminars/Workshops: Number of participants</b></p> <p><b>Special events: Number conducted</b></p> <p><b>Special events: Number of participants</b></p> <p><b>FYN: Special events: Number conducted</b></p> <p><b>FYN: Special events: Number of participants</b></p> <p><b>Web Site: Number of hits / visitors to the stormwater-related pages</b></p>	<p>43</p> <p>N/A</p> <p>N/A</p> <p>4</p> <p>3520</p> <p>N/A</p> <p>N/A</p> <p>382</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p>NPDES Backup Binder Email from IT</p>	<p>E. Wong coordinate</p> <p>FYN</p> <p>FYN</p> <p>E. Wong coordinate</p> <p>E. Wong coordinate</p> <p>FYN</p> <p>FYN</p> <p>IT - Wade Gore</p>	<p></p> <p>Not part of FYN</p> <p>Not part of FYN</p> <p></p> <p></p> <p>Not part of FYN</p> <p>Not part of FYN</p> <p>Include all stormwater management &amp; environmental webpages</p>
<p><b>Part III.A.7.a</b></p>	<p><b>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</b></p>				
	<p>Where applicable, strengthen the legal authority to conduct inspections, conduct monitoring, control illicit discharges, illicit connections, illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts, and orders. <b>Report amendments, as needed.</b></p> <p><i>DEP Note: If applicable, please provide the title of the attached report in Column D and the name of the entity who finalized the report in Column E.</i></p>				
	<p><b>ATTACH a report on any amendments to the applicable legal authority</b></p>		<p>No amendments</p>		
<p><b>Part III.A.7.c</b></p>	<p><b>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</b></p>				
	<p>During Year 1 of the permit, develop and implement a written proactive inspection program plan for identifying and eliminating sources of illicit discharges, illicit connections, or dumping to the MS4. <b>Report on the proactive inspection program, including the number of inspections conducted, the number of illicit activities found, and the number and type of enforcement actions taken.</b></p> <p><i>DEP Note: If "0" is reported in Column C for the first reporting item, please include an explanation in Column F for why no proactive inspections were performed. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Proactive inspections may include, for example, suspect areas (e.g., industrial areas), commercial businesses (e.g., restaurants, car washes, service stations, laundries / dry cleaners, auto body shops, mobile carpet cleaners) or temporary activities (e.g., special events / fairs / circus) that would not otherwise be inspected during routine inspections and maintenance of the MS4, in association with high risk industrial facilities or construction sites, or in response to citizen or staff reports.</i></p> <p><i>DEP Note: Refer to Part III.A.7.c of the permit for what must be included in the written proactive inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p>				
	<p><b>Proactive inspections for suspected illicit discharges / connections / dumping</b></p>	<p>8</p>	<p>NPDES Backup Binder Site</p>	<p>Edgar St Amand Jane Harry</p>	

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	<p><b>Illicit discharges / connections / dumping found during a proactive inspection</b></p> <p><b>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection</b></p> <p><b>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</b></p> <p><b>Year 1 ONLY: Attach the written proactive inspection program plan</b></p>	<p>5</p> <p>0</p> <p>0</p>	<p>Inspection Form NPDES Backup Binder Site Inspection Form</p> <p>Email dated 5/27/15 from Carol Kozabo of Code Compliance</p> <p>Appendix F</p>	<p>Edgar St Amand</p> <p>Carol Kozabo of Code Compliance</p>	<p></p> <p>None issued</p> <p>None issued</p>
<p>Annually review (and revise, as needed) and implement the permittee's written procedures to conduct reactive investigations to identify and eliminate the source(s) of illicit discharges, illicit connections or improper disposal to the MS4, based on reports received from permittee personnel, contractors, citizens, or other entities regarding suspected illicit activity. 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.</p> <p><i>DEP Note: If the number of reports received differs from the number of reactive investigations, please provide an explanation for the discrepancy in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p>					
	<p><b>Reports of suspected illicit connections / discharges / dumping received</b></p> <p><b>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</b></p> <p><b>Illicit discharges / connections / dumping found during a reactive investigation</b></p> <p><b>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</b></p> <p><b>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</b></p>	<p>1</p> <p>1</p> <p>1</p> <p>0</p> <p>0</p>	<p>NPDES Backup Binder Site Inspection Form</p> <p>NPDES Backup Binder Site Inspection Form</p>	<p>E. Wong</p> <p>E. Wong</p>	<p></p> <p></p> <p>Site was cleaned up</p> <p>None issued</p> <p>None issued</p>
<p>During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, fleet maintenance staff, and inspectors) and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges / connections / dumping to the MS4. Refresher training shall be provided annually. Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</p> <p><i>DEP Note: If "0" is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i></p>					
	<p><b>Initial Training</b></p> <p><b>Refresher Training</b></p>				

**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
	<b>Personnel trained</b>	25 City staff trained by E. Wong 6 PW staff trained by Sarasota County	73 Hazmat trained in Fire Dept		NPDES Backup Binder, PW & Sarasota County Sign-in Sheet Hazmat Training log	E. Wong Joe Kraus - Sarasota County Karl Bennett – NP Fire Dept.
	<b>Contractors trained</b>	31 trained by E. Wong	2		NPDES Backup Binder, Pre-con Sign-in sheet	E. Wong
<b>Part III.A.7.d</b>	<b>Illicit Discharges and Improper Disposal — Spill Prevention and Response</b>					
Annually review (and revise, as needed) and implement the permittee’s written spill-prevention/spill-response plan and procedures to prevent, contain, and respond to spills that discharge into the MS4. <b>Report on the spill prevention and response activities, including the number of spills addressed.</b>						
<i>DEP Note: The permittee may report the number of hazardous material spills separately from the number of non-hazardous material spills, or report one combined number, to more accurately reflect its tracking of these spills.</i>						
<b>Hazardous and non-hazardous material spills responded to</b>			8	NPDES Backup Binder NP Fire Rescue Incident Type Report NPDES Site Inspection Report	7 incidents tracked by Fire Dept. – Rich Berman 1 incident tracked by E. Wong	
During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel (including field crews, firefighters, fleet maintenance staff and inspectors) and contractors on proper spill prevention, containment, and response techniques and procedures. <b>Refresher training shall be provided annually. Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training).</b>						
<i>DEP Note: If “0” is reported for either reporting item, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training was previously provided / obtained, and the names of the personnel and contractors previously trained.</i>						
		<b>Initial Training</b>	<b>Refresher Training</b>			
<b>Personnel trained</b>	25 City staff trained by Elizabeth Wong	73 Hazmat trained in Fire Dept		NPDES Backup Binder, Sign-in Sheet	E. Wong	In-house training
<b>Contractors trained</b>	31 Contractors trained by Elizabeth Wong	0		NPDES Backup Binder, Pre-con Sign-in Sheet	E. Wong	Mandatory pre-construction meeting
<b>Part</b>	<b>Illicit Discharges and Improper Disposal — Public Reporting</b>					



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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
III.A.7.e					
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to promote, publicize, and facilitate public reporting of the presence of illicit discharges and improper disposal of materials into the MS4. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting item of "Estimated percentage of the population reached by the activities in total" must remain. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: IF APPLICABLE Sarasota County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Sarasota County). The co-permittees are to report just the public education and outreach activities that they performed.</i></p>				
	<p><b>Estimated percentage of the population reached by the activities in total</b></p>	31.0%		E. Wong coordinate	
	<p><b>Brochures/Flyers/Fact sheets distributed</b></p>	572		E. Wong coordinate	
	<p><b>Neighborhood presentations: Number conducted</b></p>	3		E. Wong coordinate	
	<p><b>Neighborhood presentations: Number of participants</b></p>	191		E. Wong coordinate	
	<p><b>Newspapers &amp; newsletters: Number of articles/notices published</b></p>	2		E. Wong coordinate	
	<p><b>Newspapers &amp; newsletters: Number of newsletters distributed</b></p>	14591	NPDES Backup Binder, J:\	E. Wong coordinate	
	<p><b>Public displays (e.g., kiosks, storyboards, posters, etc.)</b></p>	3	NPDES\NPDES Annual Report 2014	E. Wong coordinate	
	<p><b>Radio or television Public Service Announcements (PSAs)</b></p>	0	- Year 1\Public outreach and Training		Other forms of Public outreach used
	<p><b>School presentations: Number conducted</b></p>	1	Summary\2014 Public Outreach	E. Wong coordinate	
	<p><b>School presentations: Number of participants</b></p>	20		E. Wong coordinate	
	<p><b>Seminars/Workshops: Number conducted</b></p>	2		E. Wong coordinate	
	<p><b>Seminars/Workshops: Number of participants</b></p>	43		E. Wong coordinate	
	<p><b>Special events: Number conducted</b></p>	4		E. Wong coordinate	
	<p><b>Special events: Number of participants</b></p>	3520		E. Wong coordinate	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Web Site: Number of visitors to the stormwater-related pages	382	NPDES Backup Binder Email from IT	IT - Wade Gore	Include all stormwater management & environmental webpages
Part III.A.7.f	<b>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</b>				
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p> <p><i>DEP Note: The permittee should "customize" the list of public outreach activities by removing items or adding items to the list below as appropriate to their particular public outreach program. However, the reporting items of "Estimated percentage of the population reached by the activities in total" and "Household Chemical Collection Center Program: Amount of waste collected / recycled / properly disposed (tons)" must remain. The permittee may add more specifics to the reporting items, such as the name of the brochure or newsletter distributed. If "0" is reported in Column C for all the reporting items, please include in Column F an explanation for why no outreach was performed.</i></p> <p><i>DEP Note: IF APPLICABLE Sarasota County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Sarasota County). The co-permittees are to report just the public education and outreach activities that they performed.</i></p>				
	<p>Estimated percentage of the population reached by the activities in total</p> <p>Household Chemical Collection Center Program: Amount of waste collected / recycled / properly disposed (tons)</p> <p>Household Chemical Collection Center Program: Events</p> <p>Household Hazardous Waste Materials Guides distributed</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers &amp; newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p>Radio or television Public Service Announcements (PSAs)</p> <p>School presentations: Number conducted</p> <p>School presentations: Number of participants</p> <p>Seminars/Workshops: Number conducted</p> <p>Seminars/Workshops: Number of participants</p> <p>Special events: Number conducted</p> <p>Special events: Number of participants</p>	<p>6.3%</p> <p>178.95</p> <p>1</p> <p>1521</p> <p>1521</p> <p>3</p> <p>600</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>3</p> <p>905</p> <p>0</p> <p>0</p> <p>7</p> <p>2276</p>	<p>2014 Backup Binder</p>	<p>Solid Waste Manager – Monica Bramble</p>	<p>Other forms of Public outreach used</p> <p>Other forms of Public outreach used</p>

**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
	Storm sewer inlets newly marked/replaced	0	H:\My Documents\SWFW MD Cooperative Funding	Stormwater Manager – Elizabeth Wong	100 Markers installed in 2010
	Web Site: Number of visitors to the stormwater-related pages	600	NPDES Backup Binder Email from IT	IT - Wade Gore	Include all stormwater management & environmental webpages
Part III.A.7.g	<b>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</b>				
	<p>Annually review (and revise, as needed) and implement the permittee’s written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u>, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. <u>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.</u></p> <p><i>DEP Note: The permittee needs to “customize” this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first five reporting items below are examples.</i></p> <p><i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.</i></p> <p><u>DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.</u></p>				
	<b>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer pipe inspected for infiltration (linear feet)</b>	15,330	Utilities TV records	Utilities Field Operations Manager Rick Newkirk	
	<b>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer pipe sealed, lined, and / or replaced (linear feet)</b>	0	2015 bid package in Utilities Dept.	Utilities Field Operations Manager Rick Newkirk	Contract for pipe lining to be awarded in 2015
	<b>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer line breaks repaired</b>	2	NPDES Backup Binder, Sewer spill report to DOH SCPCD	Utilities Field Operations Manager Rick Newkirk	1 mega flange and 1 air release valve repaired
	<b>Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed</b>	0	NPDES Backup Binder, email 5/7/15	Utilities Field Operations Manager Rick Newkirk	None were removed by North Port Utilities
	<b>Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added</b>	0	NPDES Backup Binder, email 5/7/15	Utilities Field Operations	None added in 2014.

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				Manager Rick Newkirk	
	SSO incidents discovered	8	NPDES Backup Binder, Sewer spill report to DOH SCPCD	Utilities Field Operations Manager Rick Newkirk	
	SSO incidents resolved	8	NPDES Backup Binder, Sewer spill report to DOH SCPCD	Utilities Field Operations Manager Rick Newkirk	
	Inflow / infiltration incidents discovered	Numerous	Utilities TV records	Utilities Field Operations Manager Rick Newkirk	Contract for pipe and manhole lining to be awarded in 2015
	Inflow / infiltration incidents resolved	0	NPDES Backup Binder email 5/7/15	Utilities Field Operations Manager Rick Newkirk	Contract for pipe lining to be awarded in 2015
	Name of owner of the sanitary sewer system				
	North Port Utilities Department				
<b>Part III.A.8.a</b>	<b>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</b>				
	<p>Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee’s MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:</p> <ul style="list-style-type: none"> <li>• Operating municipal landfills;</li> <li>• Hazardous waste treatment, storage, disposal and recovery facilities;</li> <li>• Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and</li> <li>• Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee’s MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit.</li> </ul> <p>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. If a permittee relies on Sarasota County to conduct these activities on its behalf, the permittee shall obtain (and, upon request, Sarasota County shall make available) the necessary annual report information from the County.</p> <p><i>DEP Note: The TRI is updated every spring / summer by the U.S. EPA at <a href="http://www.epa.gov/triexplorer">www.epa.gov/triexplorer</a>. Select “Facility” on the left, chose your Geographic Location, and then select “Generate Report.” Please indicate in Column F when (month / year) you last checked EPA’s TRI for applicable facilities.</i></p> <p>During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken. If a permittee relies on Sarasota County to conduct these activities on its behalf, the permittee shall obtain (and, upon request, Sarasota County shall</p>				

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments	
	<p>make available) the necessary annual report information from the County</p> <p><i>DEP Note: If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Sarasota County is to report ONLY the inventory of high risk facilities in the unincorporated areas of Sarasota County – the inventory of high risk facilities located in the co-permittees' jurisdictions are to be reported by the co-permittees. Likewise, the County is to report ONLY the high risk facility inspections it performed in the unincorporated areas of Sarasota County – any high risk facility inspections it performed in the co-permittees' jurisdictions are to be reported by the co-permittees. Each co-permittee is to obtain the necessary information from Sarasota County that pertains to its jurisdiction.</i></p>					
		Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection		
				Fines issued	Notices of Violation (NOVs) / warning letters / citations issued	
	Total high risk facilities	0				
	New high risk facilities added to the inventory during the current reporting period	0				
	Operating municipal landfills	0				
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0				
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0				
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0				
	Other facilities determined as high risk by the permittee (that are not facilities identified through the proactive inspections)	0				City of North Port has no high risk facilities
<b>Part III.A.8.b</b>	<b>Industrial and High-Risk Runoff — Monitoring for High Risk Industries</b>					
	Sampling of the discharge to the stormwater system may be required on an as-needed basis in the event that inspections of high-risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring. Report the number of high risk facilities sampled.					
	High risk facilities sampled	0		N/A		City of North Port has no high risk facilities
<b>Part</b>	<b>Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices</b>					

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A. Permit Citation/ SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation / Record	E. Entity Performing the Activity	F. Comments
III.A.9.a					
Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. <b>Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.</b>					
<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</i>					
<b>PERMITTEE SITES: Construction site plans reviewed</b>		4	NPDES Backup Binder, Eng Division files	E. Wong	
<b>PERMITTEE SITES: Construction site plans approved</b>		3	NPDES Backup Binder, Naviline database	E. Wong	
<b>PRIVATE SITES: Construction site plans reviewed</b>		20	NPDES Backup Binder, Naviline database	E. Wong	
<b>PRIVATE SITES: Construction site plans approved</b>		20	NPDES Backup Binder, Naviline database	E. Wong	
Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. <b>Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.</b>					
<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. If the number of applicants notified of ERP or CGP coverage is less than the number of construction site plans reviewed, please provide an explanation for the discrepancy in Column F.</i>					
<b>Notified of ERP stormwater permit requirements</b>		23	NPDES Backup Binder, Naviline database	E. Wong	Not all 23 projects required ERP and CGP and there is time lapse between notification and receipt of ERP/CGP
<b>Confirmed ERP coverage</b>		13	NPDES Backup Binder, L:\SDR Projects SWFWMD Permits	E. Wong	
<b>Notified of CGP stormwater permit requirements</b>		20	NPDES Backup Binder, Naviline database	E. Wong	
<b>Confirmed CGP coverage</b>		10	NPDES Backup Binder, NOI Letter approval	E. Wong	
<b>Part III.A.9.b</b>	<b>Construction Site Runoff — Inspection and Enforcement</b>				
As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites immediately upon written approval by the Department. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. <b>Report on the inspection program for privately-operated and permittee-operated</b>					

**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
	<p>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.</p> <p><i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i></p> <p><i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i></p> <p><b>PERMITTEE SITES: Active construction sites</b>  <b>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</b>  <b>PERMITTEE SITES: Percentage of active construction sites inspected</b>  <b>PRIVATE SITES: Active construction sites</b>  <b>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</b>  <b>PRIVATE SITES: Percentage of active construction sites inspected</b></p> <p><b>Red Tags issued</b>  <b>Notices of Violation (NOVs) issued</b>  <b>Stop Work Orders issued</b>  <b>Fines issued</b></p> <p><b>Year 1 ONLY: Attach the written construction site inspection program plan</b></p>	<p>4</p> <p>139</p> <p>100</p> <p>431 (includes 5 SDR projects - commercial/subdivisions)</p> <p>431 by NDS and 17 by PW</p> <p>100</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>NPDES Backup Binder, Naviline Database, site inspection forms, Eng Division files</p> <p>See Appendix F</p>	<p>E. Wong and PW infrastructure inspectors, NDS inspectors coordinated by Tommy Lasprogato</p>	<p>NDS performs initial silt fence on all Single Family Home platted lots and SDR project.</p> <p>E. Wong and PW inspectors do follow up BMPs inspections on SDR projects and City projects.</p> <p>None issued</p>
<p><b>Part III.A.9.c</b></p>	<p><b>Construction Site Runoff — Site Operator Training</b></p>				
	<p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. Also provide training for private construction site operators. All permittee inspectors (employed by or under contract with the permittee) of construction sites shall be certified through the Florida Stormwater, Erosion and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private construction site operators trained by the permittee.</p> <p><i>DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private construction site operators during the applicable reporting year.</i></p>				

**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
<i>DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings.</i>							
	Certification Training	Initial Training (non-certification)	Refresher Training				
Permittee construction site inspectors	14 FDEP Stormwater Management Inspectors		25 City staff in-house refresher training by E. Wong		NPDES Backup Binder, FDEP certificates, Sign-sheets for in-house refresher training	FDEP for the Stormwater Management Inspector Certification, E. Wong conducted in-house refresher training	E. Wong in-house training based on a powerpoint previous approved by FDEP. Same powerpoint used for contractor training.
Permittee construction site plan reviewers		1			NPDES Backup Binder, FDEP certificate for E.Wong	E. Wong attended FDEP training in 2008 and 2014	
Permittee construction site operators		2			NPDES Backup Binder, Sign-sheets for in-house refresher training for Jane Harry and Edgar St Amand	E. Wong	
Private construction site operators		31 Contractors trained by E. Wong			NPDES Backup Binder, Sign-sheets for pre-construction meeting training	E. Wong, Jane Harry	

**SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)**

A.	Permit Citation/ SWMP Element	SWMP EVALUATION
A.	Part II.A.1 Structural control inspection and maintenance	Strengths: Good guidance and criteria for inspection frequency
		Weaknesses: Difficult to calculate percentage maintenance due to different reporting units, for example, NPDES report form requires <u>miles</u> of roadside swales mowed but City existing internal tracking system reports <u>acres</u> of swales mowed.
		SWMP Revisions to address deficiencies: Allow narrative discussion of maintenance accomplishments.



**SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)**

<b>Part II.A.2 Significant redevelopment</b>	Strengths: No significant redevelopment in North Port in 2014
	Weaknesses: None
	SWMP Revisions to address deficiencies: None
<b>Part II.A.3 Roadways</b>	Strengths: Requirement to document street maintenance and litter control frequency and calculate nitrogen and phosphorus removal in street sweepings
	Weaknesses: Report form specifies reporting of volume in cubic yards of roadway litter collected. City measures the weight of litter collected.
<b>Part II.A.4 Flood control</b>	SWMP Revisions to address deficiencies: Change the reporting requirement to weight of roadway litter collected.
	Strengths: Good to document flood control projects.
	Weaknesses: Some flood control projects are specific to flood control and may not have a water quality treatment component.
<b>Part II.A.5 Waste TSD Facilities</b>	SWMP Revisions to address deficiencies: Remove requirement to explain why a flood control project does not have a water quality treatment component or modify the form to reflect two categories of flood control projects - with or without water quality treatment.
	Strengths: No TSD in North Port
	Weaknesses: No TSD in North Port
<b>Part II.A.5 Waste TSD Facilities</b>	SWMP Revisions to address deficiencies: No TSD in North Port
	Strengths: No TSD in North Port
	Weaknesses: No TSD in North Port
<b>Part II.A.5 Waste TSD Facilities</b>	SWMP Revisions to address deficiencies: No TSD in North Port
	Strengths: Good requirement for training on Fertilizer BMPs
	Weaknesses: None
<b>Part II.A.6 Pesticide, herbicide, fertilizer application</b>	SWMP Revisions to address deficiencies: None
	Strengths: Good requirement for training on Illicit Discharge Detection and Elimination
	Weaknesses: Consider reducing the frequency of the annual refresher training from annually to every three years as the subject matter does not change each year.
<b>Part II.A.7 Illicit Discharge Detection and Elimination</b>	SWMP Revisions to address deficiencies: Suggest refresher every three years and initial training for all new employees.
	Strengths: No High Risk Industry in North Port.
<b>Part II.A.8 High Risk Industry Runoff</b>	Weaknesses: None

**SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)**

		SWMP Revisions to address deficiencies: None
<b>Part II.A.9 Construction Site Runoff</b>		Strengths: Good requirement for training and documentation of inspections.
		Weaknesses: Consider reducing the frequency of the annual refresher training from annually to every three years as the subject matter does not change each year.
		SWMP Revisions to address deficiencies: Suggest refresher every three years and initial training for all new employees.

**SECTION IX. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)**

<b>A.</b>	<b>Permit Citation/ SWMP Element</b>	<b>Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.</b> <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>
		See above Section VIII suggestions on the reporting form and frequency of refresher training.
<b>B.</b>	<b>Permit Citation/ SWMP Element</b>	<b>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)</b> <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>
		None.

## CHECKLIST A: ATTACHMENTS TO BE SUBMITTED WITH THE ANNUAL REPORTS

Below is a list of items required by the permit that may need to be attached to the annual report. Please check the appropriate box to indicate whether the item is attached or is not applicable for the current reporting period. Please provide the number and the title of the attachments in the blanks provided.

Attached	N/A	Rule / Permit Citation	Required Attachment	Attachment Number	Attachment Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part II.F	<b>EACH ANNUAL REPORT:</b> If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		Note - Slight decrease did not impact on the implementation of the SWMP
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	<b>EACH ANNUAL REPORT:</b> An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.4	<b>EACH ANNUAL REPORT:</b> A list of the flood control projects that did <u>not</u> include stormwater treatment and an explanation for each of why it did not, if applicable.	Appendix C	Flood Control Projects Summary
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.a	<b>EACH ANNUAL REPORT:</b> A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.B.9	<b>EACH ANNUAL REPORT:</b> Reporting and assessment of monitoring results. <b>[Also addressed in Section III of the Annual Report Form]</b>	Appendix A & B	Water Quality Data and Graphs
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part VI.B.2	<b>EACH ANNUAL REPORT:</b> An evaluation of the effectiveness of the SWMP in reducing pollutant loads discharged from the MS4 that, <u>at a minimum</u> , must include responses to the questions listed in the permit.		See Section VIII of NPDES report form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.e	<b>EACH ANNUAL REPORT:</b> A status report on the implementation of the requirements in this section of the permit and on the estimated load reductions that have occurred for the pollutant(s) of concern.		Will be done when TMDL is implemented
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.4.f	<b>EACH ANNUAL REPORT after approval of the BPCP:</b> The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		Will be done after the BPCP prepared
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.1	<b>YEAR 1:</b> An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).	Appendix D	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	<b>YEAR 1:</b> If have curbs and gutters but no street sweeping program, an explanation of why no street sweeping program and the alternate BMPs used or planned.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.6	<b>YEAR 1 or YEAR 2:</b> A copy of the adopted Florida-friendly Ordinance, if applicable.	Appendix E	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	<b>YEAR 1:</b> A proactive illicit discharge / connection / dumping inspection program plan.	Appendix F	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	<b>YEAR 1:</b> A construction site inspection program plan. <b>[For approval by DEP]</b>	Appendix F	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	<b>YEAR 2:</b> A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.2	<b>YEAR 3:</b> Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	<b>YEAR 4:</b> A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.A.3	<b>YEAR 4:</b> If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.3	<b>YEAR 4:</b> The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	<b>YEAR 4:</b> An application to renew the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	<b>YEAR 4:</b> A TMDL Implementation Plan / Supplemental SWMP.		

## CHECKLIST B: THE REQUIRED ANNUAL REVIEWS OF WRITTEN STANDARD OPERATING PROCEDURES (SOPs) & PLANS

The permit requires annual review, and revision if needed, of written Standard Operating Procedures (SOPs) and plans (e.g., public education and outreach, training, inspections). Please indicate your review status below. **If you have made revisions that need DEP approval, you must complete Section VIII.A of the annual report.**

Did not complete review of existing SOP / Plan	Developed <u>new</u> written SOP / Plan	Reviewed & <u>no revision needed</u> to existing SOP / Plan	Reviewed & <u>revised</u> existing SOP / Plan	Permit Citation	Description of Required SOPs / Plans
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	SOP and/or schedule of inspections and maintenance activities of the structural controls and roadway stormwater collection system.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	SOP for development project review and permitting procedures and/or local codes and regulations for new development / areas of significant development.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	SOP for inspections of equipment yards and maintenance shops that support road maintenance activities.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.5	SOP for inspections of waste treatment, storage, and disposal facilities not covered by an NPDES stormwater permit.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	Plan for public education and outreach on reducing the use of pesticides, herbicides and fertilizer.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	SOP for reducing the use of pesticides, herbicides and fertilizer, and for the proper application, storage and mixing of these products.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Part III.A.7.c</b>	<b>Plan for proactive illicit discharge / connections / dumping inspections.*</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.e	Plan for public education and outreach on how to identify and report the illicit discharges and improper disposal to the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.f	Plan for public education and outreach on the proper use and disposal of oils, toxics and household hazardous waste.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.a	SOP for construction site plan review for stormwater, erosion and sedimentation controls, and ERP and CGP coverage.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Part III.A.9.b</b>	<b>Plan for inspections of construction sites.*</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.c	Plan for stormwater, erosion and sedimentation BMPs training.

\* Revisions to these plans require DEP approval – please complete Section VIII.A of the annual report.

**REMINDER LIST OF THE TMDL / BMAP REPORTS TO BE SUBMITTED SEPARATELY FROM AN ANNUAL REPORT**

<b>Rule / Permit Citation</b>	<b>Report Title</b>	<b>Due Date</b>
Part VIII.B.3.a	<b>6 MONTHS from effective date of permit:</b> TMDL Prioritization Report.	Completed 6/5/14
Part VIII.B.3.b	<b>12 MONTHS from effective date of permit:</b> TMDL Monitoring and Assessment Plan.	January 2025 WBID #1991C Myakka River at Big Slough
Part VIII.B.3.c	<b>6 MONTHS from receiving analyses from the lab:</b> TMDL Monitoring Report.	Start January 2027 WBID #1991C Myakka River at Big Slough
Part VIII.B.4	<b>30 MONTHS from start date per TMDL Prioritization Report:</b> A Bacterial Pollution Control Plan (BPCP).	June 2021 WBID #1976 Big Slough Canal

**BMAP Reporting**

MS4 permittees are NOT required to submit the annual report required by any BMAP that applies to them since the NPDES Stormwater Staff can obtain them from the department's Watershed Planning and Coordination staff. However, to assure that the stormwater staff are aware of which BMAPs apply to the MS4 permittees and when the latest BMAP annual report was submitted, please complete the information below, if applicable:

<b>Rule/Permit Citation</b>	<b>BMAP Title</b>	<b>Date BMAP Annual Report Submitted to DEP</b>
Part VIII.B.2		
Part VIII.B.2		
Part VIII.B.2		
Part VIII.B.2		

**END OF REVISED TAILORED MS4 AR FORM  
CYCLE 3 PERMIT**