



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. Their names and email addresses are available at: <http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>. If files are larger than 10mb, materials may be placed on the NPDES Stormwater ftp site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading the ANNUAL REPORT files, an email must be sent to the MS4 coordinator or the NPDES program administrator notifying them the report is ready for downloading
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

SECTION I. BACKGROUND INFORMATION	
A.	Permittee Name: City of St Pete Beach
B.	Permit Name: Pinellas County Cycle 3 MS4 Permit
C.	Permit Number: FLS000005-003
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" 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): 1 / 1 / 15 through 12 / 31 / 15
F.	Name of the Responsible Authority: Mike Clarke
	Title: Public Services Director
	Mailing Address: 155 Corey Avenue
	City: St. Pete Beach Zip Code: 33706 County: Pinellas
	Telephone Number: 727.363.9243 Fax Number: 727.367.2736
	E-mail Address: mclarke@stpetebeach.org
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Ian Wade
	Title: Project Manager
	Department: Public Services Department
	Mailing Address: 155 Corey Avenue
	City: St. Pete Beach Zip Code: 33706 County: Pinellas
	Telephone Number: 727.363-9254 Fax Number:
	E-mail Address: iwade@stpetebeach.org

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 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 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. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: The monitoring plan is carried out through an inter-local agreement with Pinellas County. Please see the Pinellas County Annual Report for the monitoring information.
B.	Provide a brief discussion of the monitoring results to date: There are no impaired water bodies within the City of St. Pete Beach. Stormwater discharge flows to Boca Ciega Bay. Water quality monitoring of the Bay is performed by Pinellas County. Biological monitoring of the seagrass beds within the Bay began in 2014 by Pinellas County. Review of the analytical results indicate that there is no net increase in pollutants within Boca Ciega Bay central section. On October 6, 2014, FDEP approved that the City does not need to conduct TMDL Monitoring. The City's SWMP and stormwater related activities appear to support improved water quality in the stormwater that is discharged to the Bay.
C.	Attach a monitoring data summary, as required by the permit. Refer to Pinellas County's NPDES Annual Report.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$965,420.00 Expenditures paid from stormwater utility fee and stormwater CIP budget.
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$4,330,379.00 (3 major stormwater projects are under construction in 2016)

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):

<u>Attached</u>	<u>N/A</u>	
<input 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 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.
<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.
<input checked="" type="checkbox"/>	<input 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): Mr. Mike Clarke
 Title: Public Services Director
 Signature:  Date: 30 June 2016

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	<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. Report the current known inventory.</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>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.</p> <p>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.</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. Report the number of systems in the Adopt-A-Pond program.</p>								
	Type of Structure	Number of Activities Performed				Documentation / Record	Entity Performing the Activity	Comments	
		Total Number of Structures	Number of Inspections	Percentage Inspected	Number of Maintenance Activities	Percentage Maintained			
	Dry retention systems	7	84	100	84	100	Annual Contract	Fieldstone	Maintenance performed during monthly inspections by Fieldstone in 2015
	Exfiltration trench (linear feet)	0							
	Grass treatment swales (miles)	0							

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	Detention with filtration systems	0							
	Wet detention systems	0							
	(CDS UNITS) Pollution control boxes	2	2	100	0	0	Annual Inspection	Public Services	Limited amount of material collected in CDS units during 2015
	Stormwater pump stations	0							
	Major stormwater outfalls	2	2	100	0		MS4 GIS Database	Public Services	Major Outfalls inspected annually - no maint. required. City cleaned 44 minor outfalls in 2015
	Weirs or other control structures	0							
	MS4 pipes / culverts (miles)	16.7	2.1	13			Public Services Records	Public Services	New cutter used to clean 44 outfalls and 88 culverts
	Inlets / catch basins / grates	985	2,960	100	103	14	MS4 GIS Database & Public Services Records	Public Services	740 Catch basins belong to City and inspected quarterly. 103 basins required maintenance in 2015.
	Ditches / conveyance swales (miles)	0							
	Systems in the Adopt-A-Pond program	0							
<p style="background-color: yellow;">ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a were <u>not</u> met</p> <p style="background-color: yellow;">Year 1 ONLY: Attach a map of all known major outfalls</p>									
Part III.A.2	Areas of New Development and Significant Redevelopment								
	<p style="background-color: yellow;">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</p> <p style="background-color: yellow;">DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.</p>								
	Number of significant redevelopment projects reviewed	0				Building Permits	City Building Dept		

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	<p>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.</p> <p><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></p>																																		
	<p>Year 2 ONLY: Attach the summary report of the review activity</p> <p>Year 4 ONLY: Attach the follow-up report on plan implementation</p>																																		
Part III.A.3	Roadways																																		
	<p>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, 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.</p> <p><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></p> <table border="1" data-bbox="218 802 2011 1279"> <tr> <td data-bbox="218 802 1096 857">PERMITTEE Litter Control Program: Frequency of litter collection</td> <td data-bbox="1096 802 1325 857">5 days per week</td> <td data-bbox="1325 802 1577 857">Staff Work Records</td> <td data-bbox="1577 802 1801 857">Public Services - Parks</td> <td data-bbox="1801 802 2011 857">Beach Litter Cleanup</td> </tr> <tr> <td data-bbox="218 857 1096 938">PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)</td> <td data-bbox="1096 857 1325 938">79,200 feet per week</td> <td data-bbox="1325 857 1577 938">Records</td> <td data-bbox="1577 857 1801 938">Public Services - Parks</td> <td data-bbox="1801 857 2011 938">Approximately 3 miles of beach per day</td> </tr> <tr> <td data-bbox="218 938 1096 993">PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 938 1325 993">736</td> <td data-bbox="1325 938 1577 993">Records</td> <td data-bbox="1577 938 1801 993">Public Services - Parks</td> <td data-bbox="1801 938 2011 993">Approximately 3 cu yds per day</td> </tr> <tr> <td data-bbox="218 993 1096 1026">CONTRACTOR Litter Control Program: Frequency of litter collection</td> <td data-bbox="1096 993 1325 1026">5 days per week</td> <td data-bbox="1325 993 1577 1026"></td> <td data-bbox="1577 993 1801 1026"></td> <td data-bbox="1801 993 2011 1026"></td> </tr> <tr> <td data-bbox="218 1026 1096 1214">CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)</td> <td data-bbox="1096 1026 1325 1214">374,880 per week</td> <td data-bbox="1325 1026 1577 1214">Contractor logs</td> <td data-bbox="1577 1026 1801 1214">Fieldstone</td> <td data-bbox="1801 1026 2011 1214">Contractor has 71 areas (approx one mile each) to be maintained and cleaned (including parks and ROW)</td> </tr> <tr> <td data-bbox="218 1214 1096 1279">CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)</td> <td data-bbox="1096 1214 1325 1279">11.6</td> <td data-bbox="1325 1214 1577 1279">Contractor logs</td> <td data-bbox="1577 1214 1801 1279">Fieldstone</td> <td data-bbox="1801 1214 2011 1279"></td> </tr> </table>	PERMITTEE Litter Control Program: Frequency of litter collection	5 days per week	Staff Work Records	Public Services - Parks	Beach Litter Cleanup	PERMITTEE Litter Control Program: Estimated amount of area maintained (linear feet)	79,200 feet per week	Records	Public Services - Parks	Approximately 3 miles of beach per day	PERMITTEE Litter Control Program: Estimated amount of litter collected (cubic yards)	736	Records	Public Services - Parks	Approximately 3 cu yds per day	CONTRACTOR Litter Control Program: Frequency of litter collection	5 days per week				CONTRACTOR Litter Control Program: Estimated amount of area maintained (linear feet)	374,880 per week	Contractor logs	Fieldstone	Contractor has 71 areas (approx one mile each) to be maintained and cleaned (including parks and ROW)	CONTRACTOR Litter Control Program: Estimated amount of litter collected (cubic yards)	11.6	Contractor logs	Fieldstone					
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	<p>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.</p> <p><i>DEP Note: 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></p>																																		
	<p>Trash Pick-up Events: Total miles cleaned</p> <p>Trash Pick-up Events: Estimated amount of litter collected (cubic yards)</p>																																		

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	Adopt-A-Road Beach Program: Total miles cleaned	3 miles	July 5th event	Public Services organized	Approx 1/2 of Beach cleaned
	Adopt-A-Beach Program: Estimated amount of litter collected (cubic yards)	85		Public Services & Resident Participation	
<p>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.</p> <p><i>DEP Note: 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.</i></p> <p><i>DEP Note: 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.</i></p>					
	<p>Frequency of street sweeping</p> <p>Total miles swept (per year)</p> <p>Estimated quantity of sweeping material collected (cubic yards tons)</p> <p>Total nitrogen loadings removed (pounds)</p> <p>Total phosphorus loadings removed (pounds)</p> <p>Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned</p>	<p>Monthly</p> <p>840</p> <p>234</p> <p>264</p> <p>169</p>	<p>Monthly Bills</p> <p>Disposal Log</p> <p>FSA Load Reduction Assessment Tool</p> <p>(same)</p>	<p>USA Services</p> <p>USA Services</p>	<p>(70 curb miles per month)</p>
<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. Report 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>					
		Number of Inspections			
	Name of facility #1: Public Services Maintenance Facility	12	Inspection Log	Public Services	Daily usage and cleanup. Formal monthly inspections

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	Name of facility #2: Name of facility #3:																																		
Part III.A.4	Flood Control Projects																																		
	<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.</i></p> <table border="1" data-bbox="218 743 2022 1192"> <tr> <td data-bbox="218 743 1096 774">Flood control projects completed during the reporting period</td> <td data-bbox="1096 743 1327 774">0</td> <td data-bbox="1327 743 1575 774"></td> <td data-bbox="1575 743 1801 774"></td> <td data-bbox="1801 743 2022 774"></td> </tr> <tr> <td data-bbox="218 774 1096 829">Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment</td> <td data-bbox="1096 774 1327 829">0</td> <td data-bbox="1327 774 1575 829"></td> <td data-bbox="1575 774 1801 829"></td> <td data-bbox="1801 774 2022 829"></td> </tr> <tr> <td data-bbox="218 829 1096 885">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</td> <td data-bbox="1096 829 1327 885"></td> <td data-bbox="1327 829 1575 885"></td> <td data-bbox="1575 829 1801 885"></td> <td data-bbox="1801 829 2022 885"></td> </tr> <tr> <td data-bbox="218 885 1096 969">Stormwater retrofit projects planned</td> <td data-bbox="1096 885 1327 969">2</td> <td data-bbox="1327 885 1575 969">100% plans due in 2016</td> <td data-bbox="1575 885 1801 969">City Consultants developing plans</td> <td data-bbox="1801 885 2022 969">Blind Pass Road & South PAGW</td> </tr> <tr> <td data-bbox="218 969 1096 1109">Stormwater retrofit projects under construction during the reporting period</td> <td data-bbox="1096 969 1327 1109">6</td> <td data-bbox="1327 969 1575 1109">Public Works Inspection Logs</td> <td data-bbox="1575 969 1801 1109">Public Services</td> <td data-bbox="1801 969 2022 1109">North PAGW, Egan Park, seawall replacements & dune walkovers</td> </tr> <tr> <td data-bbox="218 1109 1096 1192">Stormwater retrofit projects completed during the reporting period</td> <td data-bbox="1096 1109 1327 1192">5</td> <td data-bbox="1327 1109 1575 1192">Public Works Construction Logs</td> <td data-bbox="1575 1109 1801 1192">Public Services</td> <td data-bbox="1801 1109 2022 1192">North PAGW still under construction</td> </tr> </table>					Flood control projects completed during the reporting period	0				Flood control projects completed during the reporting period that did <u>not</u> include stormwater treatment	0				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					Stormwater retrofit projects planned	2	100% plans due in 2016	City Consultants developing plans	Blind Pass Road & South PAGW	Stormwater retrofit projects under construction during the reporting period	6	Public Works Inspection Logs	Public Services	North PAGW, Egan Park, seawall replacements & dune walkovers	Stormwater retrofit projects completed during the reporting period	5	Public Works Construction Logs	Public Services	North PAGW still under construction
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Stormwater retrofit projects completed during the reporting period	5	Public Works Construction Logs	Public Services	North PAGW still under construction																															
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit																																		
	<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"> • Operating municipal landfills; • Municipal waste transfer stations; • Municipal waste fleet maintenance facilities; and • Any other municipal waste treatment, waste storage, and waste disposal facilities. 																																		

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>Report the number of applicable facilities and the number of the 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. 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>				
		Number of Inspections			
	Name of facility #1: Public Services Maintenance Facility	12	Inspection Log	Public Services	Daily usage by staff - cleanup as required. Formal monthly inspections
	Name of facility #2:				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	<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>				
	PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides	2	Pesticide License PB7607 and PB9099	Public Services	Dave Boyd and John Kretzer
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides	1	License JF3406	Buccaneer Pest Control	
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer PERSONNEL: Green Industry BMP Program training completed	2		Public Services	Dave Boyd and John Kretzer
	CONTRACTORS: Green Industry BMP Program training completed	1			Buccaneer Pest Control obtained in 2015.
	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				

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	<p>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>				
	Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance				Pinellas County Landscape Ordinance covers SPB
	<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> <p><i>DEP Note: IF APPLICABLE Pinellas County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Pinellas County). The co-permittees are to report just the public education and outreach activities that they performed.</i></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: 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 style="text-align: center;">FYN PROGRAM FUNDING: Permittee Provides Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount of Funding = \$</p>				
	<p>Estimated percentage of the population reached by the activities in total</p> <p>Brochures/Flyers/Fact sheets distributed</p> <p>FYN: Brochure/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted</p> <p>FYN: Neighborhood presentations: Number of participants</p> <p>FYN: Neighborhood presentations: Number conducted</p> <p>Neighborhood presentations: Number of participants</p> <p>Newspapers & newsletters: Number of articles/notices published</p> <p>Newsletters: Number of newsletters distributed</p>	<p>12</p>	<p>Sign-in sheets</p> <p>Newsletters</p>	<p>FYN</p> <p>Public Services</p> <p>FYN</p> <p>FYN</p> <p>Public Services</p>	<p>Meetings for Construction Projects (25 attendees per mtg)</p> <p>Quarterly SW</p>

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	<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 / circuses) 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>Proactive inspections for suspected illicit discharges / connections / dumping</p>	2,960	SPB Illicit Discharge Field Reports	Public Services	Staff inspections after storm events
	<p>Illicit discharges / connections / dumping found during a proactive inspection</p>	0	SPB Illicit Discharge Field Reports	Public Services	
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0	SPB Illicit Discharge Field Reports	Public Services	
	<p>Fines issued for illicit discharges / connections / dumping found during a proactive inspection</p>	0			
	<p>Year 1 ONLY: Attach the written proactive inspection program plan</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>Reports of suspected illicit connections / discharges / dumping received</p>	3	SPB Illicit Discharge Reports	Public Services	Referred to Code Enforcement
	<p>Reactive investigations of reports of suspected illicit discharges/ connections / dumping</p>	2	SPB Illicit Discharge Reports	Public Services	
	<p>Illicit discharges / connections / dumping found during a reactive investigation</p>	2		Public Services	Silt fence not installed
	<p>Notices of Violation (NOVs) / warning letters / citations issued for illicit discharges / connections / dumping found during a reactive investigation</p>	0			Code Enforcement visited each site and issues resolved at the time of visit

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	<p>Fines issued for illicit discharges / connections / dumping found during a reactive investigation</p>		0				
	<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>						
		Initial Training	Refresher Training		Certificates Issued	CPWG	12/8/15
	Personnel trained	0	17				
	Contractors trained						
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response						
	<p>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. Report on the spill prevention and response activities, including the number of spills addressed.</p> <p><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></p>						
	Hazardous and non-hazardous material spills responded to	0					
	<p>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. 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>						
		Initial Training	Refresher Training		Certificates Issued for Public Services staff	CPWG	12/8/15
	Personnel trained	2	15				
	Contractors trained						
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting						
	<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>						

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<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, Pinellas County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Pinellas 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 Brochures/Flyers/Fact sheets distributed Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed</p>					
<p>Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) School presentations: Number conducted School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants Special events: Number conducted Special events: Number of participants Web Site: Number of visitors to the stormwater-related pages</p>		1880	Newsletters	Public Services	Quarterly SW articles in Newsletters emailed to citizens
		Unknown			Newsletters posted on Commissioner websites
Part III.A.7.f	<p>Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control</p>				
<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: IF APPLICABLE, Pinellas County is to report the public education and outreach activities that it performed county-wide (and not just in the unincorporated areas of Pinellas County). The co-permittees are to report just the public education and outreach activities that they performed.</i></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</i></p>					

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	<p><i>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>Estimated percentage of the population reached by the activities in total Household Chemical Collection Center Program: Amount of waste collected / recycled / properly disposed (tons) Household Chemical Collection Center Program: Events Household Hazardous Waste Materials Guides distributed Brochures/Flyers/Fact sheets distributed</p> <p>Neighborhood presentations: Number conducted Neighborhood presentations: Number of participants Newspapers & newsletters: Number of articles/notices published Newsletters: Number of newsletters distributed</p> <p>Public displays (e.g., kiosks, storyboards, posters, etc.) Radio or television Public Service Announcements (PSAs) School presentations: Number conducted School presentations: Number of participants Seminars/Workshops: Number conducted Seminars/Workshops: Number of participants Special events: Number conducted Special events: Number of participants Storm sewer inlets newly marked/replaced Web Site: Number of visitors to the stormwater-related pages</p>	<p>400</p> <p>1880</p> <p>Unknown</p>	<p>Newsletters</p>	<p>Pinellas County</p> <p>Public Services</p>	<p>Mobil Chemical Collection Schedule</p> <p>Quarterly SW articles in Newsletters emailed to citizens</p> <p>Newsletters posted on Commissioner websites</p>
<p>Part III.A.7.g</p>	<p>Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage</p>				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate sanitary wastewater contamination into the MS4, 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. 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</p>				

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	<p><u>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> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer pipe inspected for infiltration (linear feet) 0</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer pipe sealed, lined, and / or replaced (linear feet) 0</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Sanitary sewer line breaks repaired 0</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed 0</p> <p>Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added 0</p> <p>SSO incidents discovered 6</p> <p>SSO incidents resolved 6</p> <p>Inflow / infiltration incidents discovered 0</p> <p>Inflow / infiltration incidents resolved 0</p> <p>Name of owner of the sanitary sewer system Pinellas County owns sewer lines, City owns and operates lift stations</p>				<p>FDEP notified of overflows</p> <p>Street sweeper and Jet Vac truck used to wash and sterilize curb line</p>
Part III.A.8.a	<p>Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections</p>				
	<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"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • 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 • 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. <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.</p>				

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<p><i>DEP Note: The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. 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><i>DEP Note: The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of 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.</p> <p>DEP Note: IF APPLICABLE Pinellas County is to report the high risk inspections that it performed in the unincorporated areas of Pinellas County. The co-permittees are to report just the inspections performed by Pinellas County for high risk facilities in their jurisdictions.</p> <p>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.</p>									
			Number of Facilities	Number of Inspections	For violations discovered during a high risk inspection				
Total high risk facilities			0		Fines issued	Notices of Violation (NOVs) / warning letters / citations issued			
New high risk facilities added to the inventory during the current reporting period									
Operating municipal landfills									
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities									
EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)									
Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c									
Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)									

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Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
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			
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
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. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.					
DEP Note: Please provide an explanation in Column F for any "0" reported in Column C.					
PERMITTEE SITES: Construction site plans reviewed		6	Construction Reports	Public Services	Project Manager oversees all aspects of project
PERMITTEE SITES: Construction site plans approved					
PRIVATE SITES: Construction site plans reviewed		79	Building Dept records	Building Department	(11 new homes, 34 pools, 27 seawall & 7 demolitions)
PRIVATE SITES: Construction site plans approved		79	Building Dept records	Building Department	
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. 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.					
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.					
Notified of ERP stormwater permit requirements		0			Permits were residential; no ERP required
Confirmed ERP coverage		0			
Notified of CGP stormwater permit requirements		0			Project < than 1 acre, CGP not required
Confirmed CGP coverage		0			
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
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					

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<p>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. 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.</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>PERMITTEE SITES: Active construction sites</p>		<p>6</p>			
<p>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p>		<p>144</p>	<p>Construction Reports</p>	<p>Public Services</p>	<p>Twice per month at each of the 6 sites</p>
<p>PERMITTEE SITES: Percentage of active construction sites inspected</p>		<p>100%</p>			
<p>PRIVATE SITES: Active construction sites</p>		<p>79</p>	<p>Building Inspector records</p>	<p>Building Department</p>	<p>Includes 28 seawall and 16 demolition permits</p>
<p>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</p>		<p>345</p>	<p>Building Inspector records</p>	<p>Building Department</p>	
<p>PRIVATE SITES: Percentage of active construction sites inspected</p>		<p>100%</p>	<p>Building Inspector records</p>	<p>Building Department</p>	<p>All active construction sites inspected at least twice</p>
<p>Red Tags issued</p>		<p>23</p>	<p>Building Inspector records</p>	<p>Building Department</p>	<p>All were silt fence Issues. Issues were corrected before next inspection</p>
<p>Notices of Violation (NOVs) issued</p>		<p>0</p>	<p>Building Inspector records</p>	<p>Building Department</p>	
<p>Stop Work Orders issued</p>		<p>0</p>	<p>Building Inspector records</p>	<p>Building Department</p>	
<p>Fines issued</p>		<p>0</p>	<p>Building Inspector records</p>	<p>Building Department</p>	
<p>Year 1 ONLY: Attach the written construction site inspection program plan</p>					
<p>Part III.A.9.c</p>	<p>Construction Site Runoff — Site Operator Training</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</p>					

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	<p>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> <p><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></p>						
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	2				Certificate	Building Department Staff
	Permittee construction site plan reviewers		1			Certificate	Building Codes Administrator
	Permittee construction site operators						
	Private construction site operators		0				

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

A.	Permit Citation/ SWMP Element	SWMP EVALUATION
	Part II.A.1 Structural control inspection and	Strengths: The City's SWMP outlines the process and schedule for inspection and cleaning of storm sewer catch basins, drop inlets and culverts. The SWMP requires that stormwater inspectors be certified for Erosion and Sediment Control.

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

	maintenance	Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.2 Significant redevelopment	Strengths: The SWMP requires significant commercial redevelopment to obtain a SWFWMD ERP and comply with conditions, including stormwater management.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.3 Roadways	Strengths: The City's SWMP outlines that operating and maintaining roads is to be done in a manner to reduce the discharge of pollutants to the MS4. Monthly street sweeping on City owned streets is outlined.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.4 Flood control	Strengths: The SWMP requires that any flood control projects constructed within city limits consider water quality impacts and adhere to the treatment standards set forth in the state water policy, and comply with retention requirements of SWFWMD.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.5 Waste TSD Facilities	Strengths: There are no Waste TSD Facilities within the City of St. Pete Beach.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.5 Waste TSD Facilities	Strengths: There are no Waste TSD Facilities within the City of St. Pete Beach.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.6 Pesticide, herbicide, fertilizer application	Strengths: The SWMP requires that ALL applications on municipal property be performed by certified and trained personnel. Personnel are required to use proper nutrient management practices.
Weaknesses:		
SWMP Revisions to address deficiencies:		

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

	Part II.A.7 Illicit Discharge Detection and Elimination	Strengths: The SWMP references the procedures in the City's SOP for detecting and eliminating illicit discharges. The SWMP required City personnel to obtain annual refresher training.
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.8 High Risk Industry Runoff	Strengths: There are no High Risk Industrial Facilities within the City of St. Pete Beach
		Weaknesses:
		SWMP Revisions to address deficiencies:
	Part II.A.9 Construction Site Runoff	Strengths: The SWMP requires that all new commercial development adhere to SWFWMD treatment standards. Temporary and permanent control practices are required to be implemented during all phases of clearing, grading and construction to prevent sediment and erosion runoff. City inspectors are required to have current certifications for sediment and erosion control. The SWMP refers to the Construction Inspection SOP for details.
		Weaknesses:
		SWMP Revisions to address deficiencies:

SECTION IX. 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. <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>
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) <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>

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	EACH ANNUAL REPORT: If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	EACH ANNUAL REPORT: An explanation of why the minimum inspection frequency in Table II.A.1.a was not met, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.4	EACH ANNUAL REPORT: 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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.a	EACH ANNUAL REPORT: A report on amendments / changes to the legal authority to control illicit discharges, connections, dumping, and spills, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part V.B.9	EACH ANNUAL REPORT: Reporting and assessment of monitoring results. [Also addressed in Section III of the Annual Report Form]		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.e	EACH ANNUAL REPORT: 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.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.4.f	EACH ANNUAL REPORT after approval of the BPCP: The status of the implementation of the Bacterial Pollution Control Plan (BPCP).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.1	YEAR 1: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.3	YEAR 1: 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 type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.6	YEAR 1 or YEAR 2: A copy of the adopted Florida-friendly Ordinance, if applicable.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.7.c	YEAR 1: A proactive illicit discharge / connection / dumping inspection program plan.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.9.b	YEAR 1: A construction site inspection program plan. [For approval by DEP]		
<input type="checkbox"/>	<input type="checkbox"/>	Part III.A.2	YEAR 2: A summary report of a review of codes and regulations to reduce the stormwater impact from new development / redevelopment.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part V.A.2	YEAR 3: Estimates of annual pollutant loadings and EMCs, and a table comparing the current calculated loadings with those from the previous two Year 3 ARs.	1	Annual Pollutant Loadings and EMCs submitted by Pinellas County
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part III.A.2	YEAR 4: 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	YEAR 4: 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	YEAR 4: The monitoring plan (with revisions, if applicable).		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VII.C	YEAR 4: An application to renew the permit.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Part VIII.B.3.d	YEAR 4: 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the litter control program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.3	SOP for the street sweeping program.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for proactive illicit discharge / connections / dumping inspections.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	SOP for reactive illicit discharge / connections / dumping investigations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.c	Plan for illicit discharge training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	SOP for spill prevention and response efforts.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.d	Plan for spill prevention and response training.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.7.g	SOP to reduce / eliminate sanitary wastewater contamination of the MS4.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.8	SOP for inspections of high risk industrial facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	Part III.A.9.b	Plan for inspections of construction sites.*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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

Rule / Permit Citation	Report Title	Due Date
Part VIII.B.3.a	6 MONTHS from effective date of permit: TMDL Prioritization Report.	7/1/13
Part VIII.B.3.b	12 MONTHS from effective date of permit: TMDL Monitoring and Assessment Plan.	1/1/14
Part VIII.B.3.c	6 MONTHS from receiving analyses from the lab: TMDL Monitoring Report.	TBD
Part VIII.B.4	30 MONTHS from start date per TMDL Prioritization Report: A Bacterial Pollution Control Plan (BPCP).	TBD

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:

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

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