

SECTION III. MONITORING PROGRAM

A.	Provide a brief statement as to the status of monitoring plan implementation: Polk County
B.	Provide a brief discussion of the monitoring results to date:
C.	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$5,000
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$5,000

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 checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.
<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 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.)

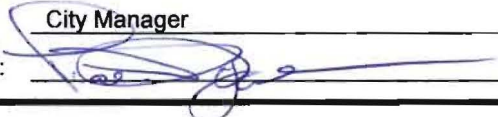
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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): Patricia Jackson

Title: City Manager

Signature:  Date: 4/3/13

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation				
	Report the current known inventory 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 in each ANNUAL REPORT.				
	Dry Retention Systems	TBD	NA	NA	Data not available.
	Exfiltration Trench/French Drains	TBD	NA	NA	See above.
	Grass Treatment Swales (Dry)	TBD	NA	NA	See above.
	Dry Detention Systems	TBD	NA	NA	See above.
	Wet Detention Systems	TBD	NA	NA	See above.
	Underdrain Filter Systems	TBD	NA	NA	See above.
	Detention with Filtration Systems	TBD	NA	NA	See above.
	Alum Injection Systems	TBD	NA	NA	See above.
	Pollution Control Boxes	TBD	NA	NA	See above.
	Stormwater Pump Stations	TBD	NA	NA	See above.
	Major Stormwater Outfalls	TBD	NA	NA	See above.
	Weirs, Channel Control Structures, or Other Control Structures Associated with Stormwater Structural Controls	TBD	NA	NA	See above.
	Pipes/Culverts	TBD	NA	NA	See above.
	Storm Sewer Inlets, Catch Basins, Grates, Ditches, Conveyance Swales, and Other Stormwater Conveyances	TBD	NA	NA	See above.
	Provide the outfall inventory and map with the Year 1 ANNUAL REPORT.	NA	NA	NA	NA
	Report the number of inspection and maintenance activities conducted for each type of structure included in Table II.A.1.a in each ANNUAL REPORT.				
	Dry Retention Systems	0	NA	City	NA
	Exfiltration Trench/French Drains	0	NA	City	NA
	Grass Treatment Swales (Dry)	0	NA	City	NA
	Dry Detention Systems	0	NA	City	NA
	Wet Detention Systems	14	NA	City	Inspect/Mow
	Underdrain Filter Systems	0	NA	City	NA
	Detention with Filtration Systems	0	NA	City	NA
	Alum Injection Systems	0	NA	City	NA
	Pollution Control Boxes	0	NA	City	NA
	Stormwater Pump Stations	0	NA	City	NA
	Major Stormwater Outfalls	0	NA	City	NA
	Weirs, Channel Control Structures, or Other Control Structures Associated with Stormwater Structural Controls	0	NA	City	NA
	Pipes/Culverts	1	NA	City	Edgewater Drive

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Storm Sewer Inlets, Catch Basins, Grates, Ditches, Conveyance Swales, and Other Stormwater Conveyances	64	NA	City	Inspect/Mow
	Report the percentage of the total inventory of each type of structure included in Table II.A.1.a inspected and maintained in each ANNUAL REPORT.				
	Dry Retention Systems	TBD	NA	City	Data not available.
	Exfiltration Trench/French Drains	TBD	NA	City	See above.
	Grass Treatment Swales (Dry)	TBD	NA	City	See above.
	Dry Detention Systems	TBD	NA	City	See above.
	Wet Detention Systems	TBD	NA	City	See above.
	Underdrain Filter Systems	TBD	NA	City	See above.
	Detention with Filtration Systems	TBD	NA	City	See above.
	Alum Injection Systems	TBD	NA	City	See above.
	Pollution Control Boxes	TBD	NA	City	See above.
	Stormwater Pump Stations	TBD	NA	City	See above.
	Major Stormwater Outfalls	TBD	NA	City	See above.
	Weirs, Channel Control Structures, or Other Control Structures Associated with Stormwater Structural Controls	TBD	NA	City	See above.
	Pipes/Culverts	TBD	NA	City	See above.
	Storm Sewer Inlets, Catch Basins, Grates, Ditches, Conveyance Swales, and Other Stormwater Conveyances	TBD	NA	City	See above.
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Number of significant redevelopment projects reviewed by the permittee for post-development stormwater considerations.	1	NA	City	NA
	Provide in the Year 2 ANNUAL REPORT the summary report of the review activities.	NA	NA	NA	Year 1 Report
	Provided in the Year 4 ANNUAL REPORT the follow-up report on plan implementation.	NA	NA	NA	Year 1 Report
Part III.A.3	Roadways				
	Report on the litter control program in each ANNUAL REPORT.				
	Frequency of Litter Collection	Weekly	City	Corrections	NA
	Estimated Total Road Miles Cleaned or Amount of Area Covered	7	City	Corrections	NA
	Estimated Quantity of Litter Collected	160 bags	City	Corrections	NA
	If an Adopt-A-Road or similar program is implemented, report in each ANNUAL REPORT.				
	Total Number of Road Miles Cleaned	NA	NA	NA	No Program
	Estimated Quantity of Litter Collected	NA	NA	NA	No Program
	Report on the street sweeping program in each ANNUAL REPORT.				

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Frequency of the Sweeping	NA	NA	NA	No program. City streets are maintained by Corrections.
	Total Miles Swept	NA	NA	NA	No Program
	Estimated Quantity of Sweepings Collected	NA	NA	NA	No Program
	Total Nitrogen (TN) Loading that was removed by the collection of the Sweeping	NA	NA	NA	No Program
	Total Phosphorus (TP) Loading that was removed by the collection of the Sweeping	NA	NA	NA	No Program
	If no street sweeping program is implemented, provide the explanation of why not in the Year 1 ANNUAL REPORT.	NA	NA	NA	No program implemented due to budget constraints. No issues have been observed due to lack of program.
	Number of facilities that support road maintenance activities.	0	NA	NA	No Program
	Number of inspections conducted for each facility identified above.	0	NA	NA	No Program
Part III.A.4	Flood Control Projects				
	Total number of flood control projects that were constructed by the permittee during the reporting period.	0	NA	City	NA
	Number of the projects identified above that did NOT include stormwater treatment.	0	NA	City	NA
Part III.A.5	Municipal Waste Treatment, Storage, or Disposal (TSD) Facilities Not Covered By An NPDES Stormwater Permit				
	Number of facilities not covered by an NPDES stormwater permit.	0	NA	NA	No TSDs
	Number of inspections conducted for each facility identified above.	NA	NA	NA	No TSDs
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified/licensed.	Unknown	NA	NA	Contracted with Massey
	Number of permittee personnel and contractors who have been trained through the Green Industry BMP Program.	Unknown	NA	NA	Contracted with Massey
	Number of contracted commercial applicators of fertilizer who are FDACS certified/licensed.	Unknown	NA	NA	Contracted with Massey
	Provide a copy of the adopted Florida-friendly Landscaping Ordinance with the Year 1 or Year 2 ANNUAL REPORT.	NA	NA	NA	NA
	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.				

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Type & Number of Activities Conducted	3	NA	City	Water utility bills, City Hall/Public Library, Website
	Type & Number of Materials Distributed	2400	NA	City	Twice annually with water utility bills
	Percentage of the Population Reached by the activities	100	NA	City	
	Number of Web site visits	NA	NA	City	No Counter
	Annually review (revise as needed) and implement the permittee's written standardized procedures to minimize its use of pesticides, herbicides, and fertilizers on public property and to properly apply, store, and mix these products.	NA	NA	City	Public Education and Outreach Program Plan to Encourage Citizens and Government to Reduce Use of Pesticides, Herbicides, and Fertilizers, Report Illicit Discharges, and Proper Mixing and Disposal of Materials
Part III.A.7.a	Illicit Discharges and Improper Disposal -- Inspections, Ordinances, and Enforcement Measures				
	Report amendments to existing ordinances.	NA	NA	NA	No amendments
Part III.A.7.b	Illicit Discharges and Improper Disposal -- Dry Weather Field Screening				
	RESERVED	NA	NA	NA	NA
Part III.A.7.c	Illicit Discharges and Improper Disposal -- Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Provide the written proactive inspection program plan with the Year 1 ANNUAL REPORT.	NA	Polk County	Polk County	Program contracted with Polk County. Refer to Polk County SOP.
	Number of Proactive Inspections to Identify and Eliminate the Source(s) of Illicit Discharges/Connections/Dumping to the MS4 Conducted	0	NA	NA	NA
	Number of Illicit Activities Found from Proactive Inspections	0	NA	NA	NA
	Notices of Violation (NOVs) Issued from Proactive Inspections	0	NA	NA	NA
	Fines Issued from Proactive Inspections	0	NA	NA	NA
	Number of Reports Received regarding Suspected Illicit Activity	0	NA	NA	NA
	Number of Investigations Conducted in response to Reports Received	0	NA	NA	NA

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Number of Illicit Activities Found from Reactive Investigations	0	NA	NA	NA
	Notices of Violation (NOVs) Issued from Reactive Investigations	0	NA	NA	NA
	Fines Issued from Reactive Investigations	0	NA	NA	NA
	During Year 1 of the permit, develop and implement a written plan for the training of all appropriate permittee personnel and contractors to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges/connections/dumping to the MS4.				
	Number of Permittee Personnel and Contractors Trained	Unknown	NA	Polk County	Natural Resources training at City Hall 6/19/12
Part III.A.7.d	Illicit Discharges and Improper Disposal -- Spill Prevention and Response				
	Number of Spills Addressed	0	NA	NA	NA
	Number of Permittee Personnel and Contractors Trained	Unknown	NA	Polk County	Natural Resources training at City Hall 6/19/12
Part III.A.7.e	Illicit Discharges and Improper Disposal -- Public Reporting				
	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.				
	Number of Activities Conducted	1		Polk County	Natural Resources training at City Hall 6/19/12
	Brochures/Flyers/Fact Sheets Distributed	0	NA	NA	
	Utility Bill Inserts	0	NA	NA	
	Number of Web site visits	0	NA	NA	
Part III.A.7.f	Illicit Discharges and Improper Disposal -- Oils, Toxics, and Household Hazardous Waste Control				
	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.				
	Number of Activities Conducted	1	NA	Polk County	Natural Resources training at City Hall 6/19/12
	Brochures/Flyers/Fact Sheets Distributed	0	NA	NA	NA
	Utility Bill Inserts	0	NA	NA	NA
	Amount of Waste Collected/Recycled/Properly Disposed	0	NA	NA	NA

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	Percentage of the Population Reached by the activities	5	NA	NA	NA
	Number of Web site visits	0	NA	NA	NA
Part III.A.7.g	Illicit Discharges and Improper Disposal -- Limitation of Sanitary Sewer Seepage				
	Annually review (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.				
	Number of Activities Conducted	0	NA	Polk City	NA
	Number of SSOs or Inflow/Infiltration Incidents Found	0	NA	Polk City	NA
	Number of SSOs or Inflow/Infiltration Incidents Resolved	0	NA	Polk City	NA
	Provide the name of the owner of the sanitary sewer system within the permittee's jurisdiction	NA	NA	NA	Polk City
Part III.A.8.a	Industrial and High Risk Runoff -- Identification of Priorities and Procedures for Inspections				
	Number of High Risk Facilities	0	NA	NA	NA
	Number of High Risk Facilities Added	0	NA	NA	NA
	Number of High Risk Facility Inspections Conducted	0	NA	NA	NA
	Number of High Risk Facility Enforcement Actions Taken	0	NA	NA	NA
Part III.A.8.b	Industrial and High Risk Runoff -- Monitoring for High Risk Industries				
	Number of High Risk Facilities Sampled	0	NA	NA	NA
Part III.A.9.a	Construction Site Runoff -- Site Planning and Non-Structural & Structural Best Management Practices				
	Number of Permittee & Private Pre-Construction Site Plans Reviewed for Stormwater, Erosion, and Sedimentation Controls	NA	NA	Polk County Building Department	Plan Review & Inspection services via contract with Polk County
	Number of Permittee & Private Pre-Construction Site Plans Approved for Stormwater, Erosion, and Sedimentation Controls	NA	NA	See above.	See above.
	Number of New Development/Redevelopment Permit Applicants Notified of the ERP and CGP	NA	NA	See above.	See above.
	Number of New Development/Redevelopment Permit Applicants Confirming ERP and CGP Coverage	NA	NA	See above.	See above.
Part III.A.9.b	Construction Site Runoff -- Inspection and Enforcement				
	Provide the written construction site inspection program plan with the Year 1 ANNUAL REPORT.	NA	Polk County	NA	Program contracted with Polk County. Refer to Polk County SOP.
	Report on the inspection program for privately-operated and permittee-operated construction sites.				

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Permit Citation/SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation/Record	Entity Performing the Activity	Comments
	Number of Active Construction Sites during the Reporting Year	10	NA	Polk County Building Department	Plan Review & Inspection services via contract with Polk County
	Number of Inspections of Active Construction Sites	14	NA	See above.	See above.
	Percentage of Active Construction Sites Inspected	100	NA	See above.	See above.
	Notice of Violations (NOVs) Issued	0	NA	See above.	See above.
	Fines Issued	0	NA	See above.	See above.
	Stop Work Orders Issued	0	NA	See above.	See above.
Part III.A.9.c	Construction Site Runoff -- Site Operator Training				
	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 involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls and private construction site operators.				
	Number of Training Courses Conducted	NA	NA	Polk County Building Department	Plan Review & Inspection services via contract with Polk County
	Number of Inspectors Trained	NA	NA	See above.	See above.
	Number of Site Plan Reviewers Trained	NA	NA	See above.	See above.
	Number of Public Site Operators Trained	NA	NA	See above.	See above.
	Number of Private Site Operators Trained	NA	NA	See above.	See above.

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

A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
	NA	NA
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)
	NA	NA