

**NPDES ANNUAL REPORT
Phase II MS4 Permit ID #FLR04E071**

PHASE II MS4 ANNUAL REPORT for Permit Year: 1 2 3 4 5 Other: _____

Instructions for completing this form:

- Complete Sections I through V and submit to the Department to fulfill the annual reporting requirement under the Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems, Rule 62-621.300(7)(a), F.A.C.
- The numbering and references to Best Management Practices (BMPs) on the Annual Report Form should reflect the information given in the MS4's Notice of Intent (NOI) form previously submitted to the Department. **PLEASE REFER TO ORIGINAL AND APPROVED PHASE II MS4 NOI SUBMITTAL WHILE COMPLETING SECTION II OF THIS FORM.** Proposed changes to the approved SWMP shall be indicated in Section III of this form.
- When complete, submit this Annual Report form to the following address:
 NPDES Stormwater Section
 Florida Department of Environmental Protection
 2600 Blair Stone Road
 M.S. 2500
 Tallahassee, FL 32399-2400.
- Do **NOT** include any attachments **EXCEPT** for Monitoring Data in Section IV, if applicable.

SECTION I. PHASE II MS4 OPERATOR INFORMATION

| | | | |
|-----------|--|------------------------|------------------------|
| A. | Name of the Phase II MS4 Operator: KEITH GUNTER | | |
| B. | Name of the Phase II MS4 Responsible Authority: TOWN OF PONCE INLET | | |
| | Title: SUPERVISOR OF OPERATIONS | | |
| | Mailing Address: 4300 SOUTH ATLANTIC AVENUE | | |
| | City: PONCE INLET | Zip Code: 32127 | County: VOLUSIA |
| | Telephone Number: 386-322-6729 / FAX: 386-322-6718 | | |
| C. | Name of the Designated Phase II MS4 Stormwater Management Program Contact: RALPH SCHOENHERR | | |
| | Title: DEVELOPMENT SERVICES DIRECTOR | | |
| | Department: DEVELOPMENT SERVICES | | |
| | Mailing Address: 4300 SOUTH ATLANTIC AVENUE | | |
| | City: PONCE INLET | Zip Code: 32127 | County: VOLUSIA |
| | Telephone Number: 386-236-2150 | | |
| | E-mail Address: rschoenherr@ponce-inlet.org -or- phunt@ponce-inlet.org | | |
| D. | Location of the Phase II MS4 (if different than the mailing address in Section I.C. above): | | |
| | Street Address: 4875 SOUTH PENINSULA DRIVE | | |
| | City: PONCE INLET | Zip Code: 32127 | County: VOLUSIA |

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SECTION II. SUMMARY OF STORMWATER MANAGEMENT PROGRAM ACTIVITIES

Indicate the Phase II MS4 status of compliance in terms of progress toward each of the measurable goals described in the generic permit. Refer to the NOI for a list of the specific BMPs and Measurable Goals the Phase II MS4 committed to perform and track. Changes which will result in deviation from the NOI should be listed in Section III of this form. Include activities for all reporting periods (permit years) in this section. A summary of results is expected for the current reporting period but may be added to results from previous annual report periods. A summary of results is not expected for future reporting periods, but the anticipated BMPs, measurable goals and schedules for future reporting periods should be provided in this section.

| Element ID/BMP # | | A BMP Description | B Measurable Goal | B Schedule for Implementation/Completion | C Summary of Results |
|------------------|---|---|--|--|--|
| 1a | 1 | Volusia County contracts to the Town of Ponce Inlet for the town's solid waste management needs. Ponce Inlet citizens participate in the county's recycling efforts. Ponce Inlet Public Works Department distributes a handout to its residents that highlights the various components of the solid waste collection. The handout provides information on basic garbage service, recycling service, yard waste service, Annual Fall Clean-up, etc. This handout also contains information on the recycling items. | 1. Provide the handout to the public at a town-sponsored event (as available). At least once per year. | 1. This program will be effective from the date of the permit. | HANDOUTS ARE DISTRIBUTED TO NEW RESIDENTS UPON WATER CONNECTION AND ARE AVIALBLE AT THE TOWN HALL DURING NORMAL BUSINESS HOURS; HANDOUTS WERE ALSO DISTRIBUTED AT THE COMMUNITY DAY HELD IN FEB. 07. APPROX. NUMBER DISTRIBUTED PER YEAR: <u>150</u> |

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|------------------|---|--|--|---|---|
| 1a | 2 | Town of Ponce Inlet created a Xeriscape project at the town hall. The town relies on the Volusia County ordinance concerning rain sensors. The town will make available to its residents various guidelines and information regarding water conservation practices. These include "Your Water Meter" published by Volusian Water Alliance that highlights water saving devices, water use survey, reading the water meter, "To Conserve Volusia's Precious Water Resources" magnet that lists watering days and time periods allowed for sprinkler systems and contact numbers on obtaining updated water restriction information as well as tow website addresses – www.volusianwater.org and www.volsuia.org/environmental . | 1. The handouts will be made available to the public at the Town Public Works Department and at one town-sponsored promotional event each year as available. | 1. This program will be implemented during the second year of the permit. | HANDOUTS ARE DISTRIBUTED IN A PACKET FORM UPON CONNECTION TO THE WATER SYSTEM (NEW CUSTOMERS) AND ARE AVAILABLE AT THE TOWN HALL DURING BUSINESS HOURS. THE PACKETS ARE PROVIDED BY WATER AUTHORITY OF VOLUSIA – (THE VOLUSIAN WATER ALLIANCE NO LONGER EXISTS). PACKETS ARE ALSO AVAIABLE AT THE COMMUNITY DAY HELD IN FEBRUARY OF EACH YEAR. APPROX. NUMBER OF PACKETS DISTRIBUTED: 35 |
| 1a | 3 | The Town will maintain and make available to the public, copies of the "Neighborhood Guide to Stormwater Systems" brochure published by the St. John's River Water Management District (SJRWMD). The brochure describes the purpose, function, benefit, and maintenance needs of neighborhood stormwater treatment plants. | 1. Maintain copies of the brochure at the Community Services Department as available. Supplies to be checked annually. 2. Copies will be made available to the public at the town hall lobby. Supplies to be checked annually. | This program will be implemented during the second year of the permit. Supply of copies will be checked annually. | ON WAITING LIST @ SJRWMD TO RECEIVE BROCHURES. |

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| 1a | 4 | <p>Currently, the Town maintains a web page at www.ponce-inlet.org. Contact phone numbers are given for the following town services:</p> <ul style="list-style-type: none"> • Administrative Services 386-236-2150 • Planning & Zoning 386-236-2183 • Police Department 386-236-2160 • Fire Department 386-322-6720 • Public Works 386-322-6729 | <ol style="list-style-type: none"> 1. Maintain web site to ensure all information is correct and up-to-date. 2. Track number of hits to website. | <p>This BMP will be implemented during Year 2 of the program.</p> | <p>WEBSITE HAS BEEN UPDATED TO SHOW NEW PHONE NUMBERS AND ADDRESSES FOR TOWN SERVICES. THE TOWN HALL HAS MOVED TO ITS NEW LOCATION AT 4300 S. ATLANTIC AVENUE; THE POLICE DEPT HAS MOVED TO THEIR NEW LOCATION AT 4301 S. PENINSULA DRIVE. THE FIRE DEPT REMAINS AT 4680 S. PENINSULA DRIVE; PUBLIC WORKS IS UNCHANGED.</p> <p>2. ACCORDING TO IT PERSONNEL, A TRACKING DEVICE ON A WEBSITE IS LIKENED TO A VIRUS – SO THEY WON'T INSTALL ONE.</p> |
| 1a | 5 | <p>The town will maintain and make available to the public copies of the "Save the Swales" brochure published by the Florida Department of Environmental Protection (FDEP). The brochure describes swales and what individuals can do to maintain them.</p> | <ol style="list-style-type: none"> 1. Copies will be made available to the public at the town hall lobby. Supplies to be checked annually. 2. Track number of copies of brochure distributed. | <ol style="list-style-type: none"> 1. This program will be implemented during the second year of the permit. Supply of copies will be checked annually. | <ol style="list-style-type: none"> 1. HAVE ORDERED BROCHURES, WAITING FOR DELIVERY. 2. NOT YET RECEIVED |
| 1a | 6 | <p>On a quarterly basis, the town mails a newsletter to each household. The newsletter informs citizens about town-related events and news. As part of the NPDES program, the town will include at least 1 article each year discussing NPDES activities.</p> | <ol style="list-style-type: none"> 1. Publish one newsletter article each year on the topics listed for this BMP. 2. Track number of households that newsletter is mailed/distributed to. | <ol style="list-style-type: none"> 1. This program will be implemented during the first year of the permit. | <p>THE PUBLIC WORKS DEPT. WRITES AN ARTICLE FOR THE NEWSLETTER ON A QUARTERLY BASIS REGARDING BMP'S FOR THE NPDES PROGRAM. LAST ARTICLE: JUNE 2007, REGARDING Q & A'S.</p> <p>2. DISTRIBUTED TO APPROX. 2,800 RESIDENCES</p> |

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|------------------|---|---|---|--|---|
| 2a | 1 | The Town will add an article or link to the web page advertising the Annual Halifax/Indian River Cleanup when planned by the Halifax and Indian River Task Force. This program involves the organization of volunteers by the Halifax and Indian River Task Force to spend one day picking up trash along the Halifax and Indian River shorelines. This event includes both Volusia and Flagler County, and therefore, can include town residents. The town will also place on the NPDES page public involvement opportunities as they occur. | 1. The town will document the number of public involvement opportunities associated with the NPDES program advertised on the town web page each year. | 1. This program will be implemented during the third year of the permit. | ADVERTISE THE HALIFAX AND INDIAN RIVER CLEANUP ON WEBSITE. WE HAVE OVER 300 E-MAIL SUBSCRIBERS TO OUR WEBSITE; AND PUBLISH A QUARTERLY NEWSLETTER CONTAINING ARTICLES AND REMINDERS REGARDING STORMWATER MAINTENANCE; CHANNEL 99 PUBLIC INFORMATION STATION; HAVE A LINK ON WEBSITE. |

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|------------------|---|--|---|---|--|
| 3a | 1 | The Town along with other municipalities and FDOT have prepared a map showing the estimated water of the US using ARC View Version 3.2©. The map was created using the town's hydrologic feature map and parcel maps, and the 2000 digital orthophoto quadrangle maps available from SJRWMD. The mapping was done using the North American Datum 1927 (NAD27), Florida east datum. A table of know outfalls is included as Table 4-1. A map showing the locations of the outfalls in relation to the estimated waters of the US is included in Appendix B. | 1. On an annual basis, the town will update the map to show new outfalls to water of the US identified by the town. | This program will begin from the effective date of the permit | IN EFFECT AND ON-GOING ONE NEW OUTFALL TO WATER. |
| 3b | 1 | The following sections of the town's code of ordinances provide the town the authority to prohibit non-stormwater discharges into the storm sewer system and implement appropriate enforcement procedures and actions: <ul style="list-style-type: none"> • Chapter 18 Stormwater and Conservation | 1. Maintain these ordinances | This BMP will be implemented from the effective date of the permit. | IN EFFECT AND MAINTAINED |

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| 3b | 2 | The Town will develop an ordinance to specifically define an illicit connection, reporting procedures, and responsibilities. | 1. Develop a stormwater ordinance based upon existing ordinances to effectively define an illicit connection, identify detection and appropriate enforcement procedures, define reporting procedures, and clarify responsibilities. The ordinance will also define non-stormwater discharges allowed in the storm sewer system consistent with Chapter 62-624 FAC. | 1. The town will develop and adopt a stormwater ordinance for this purpose by the end of the 5 th year of the permit. | PENDING |
| 3c | 1 | The town will inspect each of its 16 known outfalls every other year following a 72-hour dry period (less than 0.1 inches of rainfall). If flow is observed, town staff will trace the storm sewer upstream to determine if the flow is illicit. | 1. Inspect each of the outfalls every other year and document locations, noted flows, and corrective action taken. | This program will be implemented during the second year of the permit. | IN EFFECT – NO ILLICIT DISCHARGES TO REPORT. |
| 3c | 2 | The town of Ponce Inlet Fire Department responds to spills that occur within town limits. The fire department can call in the county HazMat response team if needed. | 1. Document number of events that the HazMat team was called to spills that occurred within the town. 2. Develop and implement a proactive illicit discharge program, in addition to spill response, track number of proactive illicit discharge investigations, number found, and number eliminated. | 1. The program will be implemented during the first year of the permit. 2. Report the number of investigation and discharges eliminated each year. | PROGRAM IMPLEMENTED. NO CALLS TO DATE. |

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| 3c | 3 | The town will continue its waste collection and recycling programs. These programs lessen the likelihood of illegal dumping and improper disposal of waste into the stormwater systems and receiving water bodies. | 1. Continue with waste management program. | This program will be from the effective date of the permit. | IN EFFECT AND CONTINUING – RENEWED CONTRACT WITH WASTE MANAGEMENT COMPANY |
| 3d | 1 | The town will add a web page to their site that will include articles on the NPDES program. The town will include at least one article each year about the hazards associated with illegal dumping and improper disposal of waste on the stormwater systems and receiving water bodies. | 1. Keep a listing of the date(s) the article was available on the town web page. There is also a book with each newsletter secured in it, by date at the town hall for perusal. 2. Newsletter, website, and channel 99 (govt. TV) are available to all addresses in Ponce Inlet: Businesses, Residential, and Employees. | 1. This BMP will be implemented during the year THREE of the NPDES program. | NEWSLETTER ARTICLES PUBLISHED FEB 2006, MAY 2006, AND NOV. 2006 ARE MAILED TO EVERY ADDRESS IN PONCE INLET – APPROX. 2,800; CHANNEL 99 (PUBLIC GOVT. TV) VIEWEABLE ON ANY TV IN PONCE INLET; WEBISTE IS AVAILABLE WORLD-WIDE: WWW.PONCE-INLET.ORG |

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|------------------|---|--|---|---|--|
| 4a | 1 | Chapter 6, Article IX Excavation & Grading of the town's Land Use and Development Code requires all persons commencing bulldozing, land grading or other operations affecting the surface of land within the limits of the town to obtain a permit. This article also states that no excavation or grading will be permitted until the applicant demonstrates that the excavation and grading activities will not result in the movement of sand, soil, refuse, litter, discarded building materials, and unused building materials from the site. | The town will maintain the ordinance in its current town municipal code and will document the number of code violations as a result of construction activity for which stop-work orders were given and a description of corrective actions taken. | 1. Ordinances will be in place from the effective date of the permit. 2. Documentation of the stop-work orders and corrective-action measures will begin during year THREE of the permit. | Ordinances are in effect and being enforced. 2 STOP WORK ORDERS ISSUED: 1 @ 4940 S. PENINSULA 1 @ 32 COASTAL OAKS – BOTH FOR SILT FENCE VIOLATIONS. FENCE WAS REPLACED, ORDERS RESCINDED. |
| 4a | 2 | The Town will identify staff to participate in the FDEP Erosion and Sediment Control Training Program and provide a brief description of the trainee's job responsibilities in terms of erosion and sediment control. | 1. The town will keep a list of staff member(s) who have completed the FDEP Erosion and Sediment Control Training Program. Have at least one member of staff who is trained in this area. | 1. The Town will implement this program during year 2 of the permit. | Staff member is: Adrian Marks, Chief Building Official/Flood Plain Manager |

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|------------------|---|--|---|---|--|
| 4b | 1 | Chapter 6, Article IX, Excavation and Grading of the Town's Code of Ordinances requires all persons commencing bulldozing, land grading, or other operations affecting the surface of land within the limits of the town to obtain a permit. This Article also states that no excavation or grading will be permitted until the applicant demonstrates that excavation and grading activities will not result in the movement of sand, soil, refuse, litter, discarded building materials, and unused building materials from the site. The Chapter of the Code also defines sand and soil retention requirements for construction sites. The intent of Chapter 11: Nuisances, Section 11-2: Sand, Soil and Construction Debris Retention on Construction sites is to also prevent the migration and movement of loose sand, soil, and construction sites as a result of strong winds and heavy rains. | <p>1. The Town will maintain a copy of final development order and signed notification form and annually document the number of development orders issued by the town.</p> <p>2. Track the number of construction sites operating under the regulations set forth by the regulatory mechanism required in element 4a.</p> | <p>1. This minimum control measure will be initiated during year 2 of the permit.</p> | <p>#1. IN EFFECT</p> <p>#2. 28 SITES</p> |

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|------------------|---|---|---|---|----------------------------|
| 4c | 1 | Chapter 8, Garbage & Rubbish. §8-22 Discarded Building Material requires the owner, occupant, or contractor to remove and properly dispose of debris as a result of construction, re-construction, or remodeling of any structure. Also, Chapter 11, Nuisances, §11-2 Sand, Soil and Construction Debris Retention on Construction Sites is to also prevent the migration and movement of lost sand, soil and construction debris from construction sites as a result of strong winds and heavy rains. The Town intends to review construction sites relative to its own local requirements. The Town will also modify the existing form titles "Notice to Developers and Contractors Job Site Maintenance" to include reference to Chapter 8, Garbage and Rubbish. | 1. The Town will maintain a copy of final development orders and signed notification forms and annually document the number of development orders issued by the town. | 1. The minimum control measure program will be initiated during year 2 of the permit. | 1. IN EFFECT AND ON-GOING. |

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| 4d | 1 | Chapter 3, Article III Administration, Enforcement and Review of the Town's LUDC defines the process of development review. Specifically, section 3.2 requires all development activity to require a development permit issued by the town. Prior to filing an application for development review, the developer must meet with the Development Code Administrator to discuss the development review process. Also, any developer may elect to submit a Conceptual Plan for review by the town. All developers are required to submit final development plans at least 40 days prior to a regularly scheduled development review meeting. The Development Code Administrator checks the information for completeness and deficiencies and may ask the applicant to amend the plan for completeness. Once completed, The Planning Commission conducts a hearing | <p>1. The town will maintain a copy of the final development orders issued and document the number of development orders approved through this process on an annual basis.</p> <p>2. Report the total number of stormwater site plan reviews specifically conducted by the town each year.</p> | <p>1. This minimum control measure program will be initiated during year 2 of the permit.</p> | <p>#1. This has been in effect and an on-going process.</p> <p>#2. 2006 = 4</p> |

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|------------------|---|--|---|--|---|
| 4e | 1 | Currently, the public will contact town hall regarding concerns about construction activity. The Community Services Department will respond to the call. Potential violations of town codes are resolved following town ordinances and procedures. | <ol style="list-style-type: none"> 1. The town will maintain a record of input obtained from the public associated with water quality controls associated with construction activities and document actions taken and document the approximate number of calls received on this topic on an annual basis. 2. Town will track the number of public comments/complaints received regarding stormwater problems associated with the construction sites within each reporting period, as well as the number of follow-up activities, and report those number in annual reports. | <ol style="list-style-type: none"> 1. This minimum control measure program will be initiated during year 3 of the permit. | <p>This program is currently in effect.</p> <p>No complaints/comments for this year (2006).</p> |
| 4f | 1 | The town will continue to conduct weekly inspections for the approved construction activity that includes checking for compliance with existing erosion and sediment control ordinances and will prepare weekly inspection report. | <ol style="list-style-type: none"> 1. The town will maintain documentation of the weekly inspections and document the number of stop-work orders issued as a result of violation to these ordinances. 2. Report the number of construction stormwater inspections conducted each year. | <ol style="list-style-type: none"> 1. This program will be implemented during the first year of the permit. | <p>#1. PROGRAM IMPLEMENTED.</p> <p>#2. 874 INSPECTIONS</p> |

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Indicate the Phase II MS4 status of compliance in terms of progress toward each of the measurable goals described in the generic permit. Refer to the NOI for a list of the specific BMPs and Measurable Goals the Phase II MS4 committed to perform and track. Changes which will result in deviation from the NOI should be listed in Section III of this form. Include activities for all reporting periods (permit years) in this section. A summary of results is expected for the current reporting period but may be added to results from previous annual report periods. A summary of results is not expected for future reporting periods, but the anticipated BMPs, measurable goals and schedules for future reporting periods should be provided in this section.

| Element ID/BMP # | | A BMP Description | B Measurable Goal | B Schedule for Implementation/Completion | C Summary of Results |
|------------------|---|--|---|--|--|
| 6a | 1 | Fleet maintenance is contracted through service companies located outside of town limits that follow existing BMP's. | 1. Continue to contract for fleet maintenance services. | 1. This BMP will be from the effective date of the permit. | Continuing to contract for fleet maintenance outside town limits. |
| 6a | 2 | The town will develop an internal stormwater pollution prevention plan for the Public Works facility. | 1. Develop stormwater pollution prevention plan. | This BMP will be effective the THIRD year of the permit. | No vehicle service is performed on site; All chemical treatments (bugs, lawn, etc.) are performed by licensed contractors. |
| 6a | 3 | Landscaping and lawn care for municipal operations will be done by vendors certified by the state for that purpose. | 1. The town will require all landscape and lawn care vendors that apply fertilizers of pesticides at municipal operations to be certified by the state for that purpose. 2. Report any reductions in pesticide applications due to improved best management practices. | 1. This BMP will be effective from the date of the permit. | In effect & continuous; under contract with state certified lawn care provider. The new Town Hall facility is landscaped with native vegetation therefore no chemicals or maintenance is necessary. |
| 6a | 4 | Town vehicles are washed at an environmentally friendly washing facility. The facility discharges into treatment pond. | 1. The town will maintain the car wash area and the associated retention pond. | 1. This BMP will be effective from the date of the permit. | In effect & continuous |

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SECTION II. SUMMARY OF STORMWATER MANAGEMENT PROGRAM ACTIVITIES

Indicate the Phase II MS4 status of compliance in terms of progress toward each of the measurable goals described in the generic permit. Refer to the NOI for a list of the specific BMPs and Measurable Goals the Phase II MS4 committed to perform and track. Changes which will result in deviation from the NOI should be listed in Section III of this form. Include activities for all reporting periods (permit years) in this section. A summary of results is expected for the current reporting period but may be added to results from previous annual report periods. A summary of results is not expected for future reporting periods, but the anticipated BMPs, measurable goals and schedules for future reporting periods should be provided in this section.

| Element ID/BMP # | | A BMP Description | B Measurable Goal | B Schedule for Implementation/Completion | C Summary of Results |
|------------------|---|---|--|--|---|
| 6a | 5 | Section 4-16 of the town Code of Ordinances requires the owner of every animal to be responsible for the removal of any excreta deposited by his or her animal(s) on public property, or private property without permission of the property owner. Signs are posted within subdivision common areas, select right-of-ways, and recreational areas. | 1. The town will maintain a count of the number of violations cited each year. | 1. This BMP will be effective from the date of the permit. | In effect & continuous 2006 = 0 violations reported |
| 6a | 6 | The town currently has a storm drain cleaning program as part of the town's maintenance program. Town crews manually clean storm drains and contract-out vacuum truck work in performing storm drain cleaning; and have a contract with a street sweeping company. | 1. The town will maintain a log of the work completed each year. 2. Report the number of inlets, ponds, catch basins, etc. that are cleaned and / or amounts of debris collected. | 1. This BMP will be effective from the date of the permit. | #1. On going & continuous #2. 14 Ponds; 262 drains & open-throat inlets; 6 dry storage areas; & swales. Ponds don't need cleaning; others have been cleaned & 37,320 lbs of debris removed. <i>(Estimated)</i> |
| 6b | 1 | The town will document training taken by municipal staff on an annual basis related to pollution prevention. | 1. The town will document training taken by municipal staff on an annual basis related to pollution prevention. 2. Report the number of staff trained. | 1. This BMP will be effective from the date of the permit. | #1. In effect #2. 10 |

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| SECTION III. CHANGES TO STORMWATER MANAGEMENT PROGRAM | | |
|---|--------------------------------------|---|
| <p>Assess the appropriateness of each BMP that has been implemented and provide a list of changes in the space below. Include proposed changes to BMPs, Measurable Goals, or Implementation Schedules, and justification for changes. Also report new BMPs that have been added to the Stormwater Management Program in this section. Add pages if more room is needed. Include the Element ID as it is listed on the submitted NOI. BMP Number should be indicated as listed on the NOI, unless a new BMP is being proposed. Include Element ID on all extra pages; include BMP number for all changes to BMPs previously listed on NOI.</p> | | |
| Element ID | BMP Number (where applicable) | Proposed Change or New BMP Description and Justification |
| None | | N/A |

| SECTION IV. INDEPENDENT MONITORING AND RELIANCE ON ANOTHER ENTITY | | |
|--|--|--------------|
| A. | <p>Please indicate whether the Phase II MS4 performed independent monitoring. If yes, please attach monitoring data collected during reporting period.</p> <p><input type="checkbox"/> The MS4 performed independent monitoring during the reporting period, (Attach monitoring results to this Annual Report form). <input checked="" type="checkbox"/> The MS4 did NOT perform independent monitoring during the reporting period.</p> | |
| B. | <p>Please indicate which elements of the Stormwater Management Plan the Phase II MS4 is relying on another entity to satisfy. Include New or revised BMP activities that met this criteria. NOTE: These elements should also be listed in Sections II or III of this form.</p> | |
| | Element # | BMP # |
| | Name of Responsible Entity | |
| | None | N/A |

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SECTION V. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.B. of the Annual Report form must sign the following certification statement:

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 Phase II MS4 Responsible Authority (type or print): | | TOWN OF PONCE INLET | |
| Title: | Development Services Director | | |
| Signature: | | Revised Date: | 6/13/07 |

Ralph Schoenherr

Submitted by: **Peg Hunt, Administrative Specialist**
