

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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. 3585
 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: City of Panama City		
B.	Name of the Phase II MS4 Responsible Authority: Mr. Mark McQueen		
	Title: City Manager		
	Mailing Address: City Hall, 501 Harrison Avenue		
	City: Panama City	Zip Code: 32401	County: Bay
	Telephone Number: (850) 872-3010		
	E-mail Address: mmcqueen@pcgov.org		
C.	Name of the Designated Phase II MS4 Stormwater Management Program Contact: Mr. Johnny Sims		
	Title: Public Works Director		
	Department: Public Works Department		
	Mailing Address: City Hall, 501 Harrison Avenue		
	City: Panama City	Zip Code: 32401	County: Bay
	Telephone Number: 850-872-3015		
	E-mail Address: jsims@pcgov.org		
D.	Location of the Phase II MS4 (if different than the mailing address in Section I.C. above):		
	Street Address:		
	City:	Zip Code:	County:

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
1a	1	<p>The City maintains a web site on governmental and community information. The web site has been upgraded to include hotlinks to the following informational web pages:</p> <ul style="list-style-type: none"> • http://water.epa.gov/drink/info/ This page presents examples of conservation and efficient use of water that can benefit residential users. • http://water.epa.gov/polwaste/nps/index.cfm This is a source of information which explains how to prevent and control non-point source of pollution at the household level. • http://water.epa.gov/polwaste/nps/eduinfo.cfm This is another educational site for homeowners. It explains what practices around the house might contribute to polluted runoff and provides tips to homeowners to help prevent stormwater pollution. 	1. Document the number of hits recorded on the web site on an annual basis.	1. Year 2	There were 80 views on the City's website In Year 2.
1a	2	<p>The City has developed an informational brochure on recycling of solid waste drop-off locations, household waste and recycling procedures. This brochure will be made available "free of charge" to City residents.</p>	1. Document the number of brochures distributed each year	1. Year 2	75 Brochures were distributed in Year 2.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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1a	3	The City maintains a web site on governmental and community information. The web site will be upgraded to include a link to the Bay County Solid Waste Management web site http://recycle.co.bay.fl.us/ . This web site provides information on disposal and recycling of solid waste in Bay County.	1. Document the number of hits recorded on the web site on an annual basis.	1. Year 2	The link is currently on the City's website and 80 views for Year 2.
1a	4	The City mails monthly utility bills to all water and sewer customers within the City limits. The utility bill form will be updated to include the following information: " For recycling information visit www.pcgov.org ."	1. Document and report the number of utility bills mailed.	1. Year 3	On April 4/05/2021 the link was on the Utility Bill & 16,608 bill were mailed.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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1a	5	The City has obtained and made available to the public copies of the "Homeowners Guide to Wetlands" brochure published by the Florida Department of Environmental Protection (FDEP). The brochure describes wetlands value and provides tips to homeowners and small builders how to reduce stormwater pollution and protect Florida's wetlands. The City will maintain copies of the brochure or one of similar content at the City Hall and make brochure available at one City sponsored event each year.	1. Document the approximate number of distributed brochures on annual basis.	1. Year 2	75 Brochures were distributed in Year 2.
1a	6	The City has started marking storm drain inlets in the high risk stormwater pollution areas. The message: "No Dumping. Drains to Your Bay" will educate the public about the link between the storm drain and receiving water quality. There will be approximately 10 markers installed each year.	1. Document the number of markers installed each year.	1. Year 2	There are 1287 markers installed in the City. 0 markers were installed in Year 2. 100 markers are in storage at the Public Works Complex.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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2a	1	<p>Marina Department – (created by the City) organizes the Annual Coastal Clean Up. At this event volunteers spend one day picking up trash along the St. Andrew Bay shoreline and Watson Bayou shoreline.</p> <p>Solid Waste Division – Operation Clean Sweep created by the City for volunteers to pick a street to pick up debris from Hurricane Michael in the City's right of way. Solid Waste organized and provided the bags & tools to pick up debris.</p>	<p>1. Document the number of volunteers and amount of trash collected.</p> <p>2. Document the number of volunteers and amount of hours volunteered.</p>	<p>1. Year 2</p> <p>2. Year 2</p>	<p>Due to Hurricane Michael there was no organized event scheduled for the Coastal Clean Up in Year 2.</p> <p>In Year 2, 55 groups volunteered to participate in Operation Clean Sweep. Total hours worked 821,027 in Year 2.</p>
2a	2	<p>The City has regular scheduled City Commission meetings. The minutes of each meeting are documented and made available on the City's web site and at the City Clerk's office. Once a year, the City will include into the regular commission meeting agenda an item for discussion of the NPDES annual report and other. Post NPDES related commission meetings on the City's web site and at the Public Works Department stormwater related topics.</p>	<p>1. Document and make meeting minutes available to the public on the City's web site.</p>	<p>1. Year 2</p>	<p>On April 9, 2021 and aprox. 20 was the number of attendees at the meeting.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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3a	1	The City has prepared a map showing the estimated waters of the United States (U.S.) using ArcView Version 3.2©. The map was created using existing Bay County GIS maps. The mapping was done using the North American Datum 1983 (NAD 83), Florida north datum. On an annual basis, the City will update the map to show new outfalls to water of the U.S. identified by the City. The City will continue to document any new outfalls throughout the year. The City now maintains and has recorded 160 outfalls.	1. Document and report the total number of outfalls mapped and the number of outfalls mapped during the reporting period.	1. Year 2	160 outfalls are maintained currently nothing has changed.
3b	1	Develop an inventory of the City's owned and maintained structures to include number of ditches/swales, number of inlets/catch basins, number of retention/detention ponds.	1. Document and report the number of inlets/catch basins 2. Document and report the number of retention/detention ponds	1. Year 2	There are 4,050 Inlets and 67 ponds maintained by the City Crew.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
3b	1	<p>The following Sections of the Municipal Code of Panama City provide the City the authority to prohibit non-stormwater discharges into the storm sewer system and implement appropriate enforcement procedures and actions:</p> <p>Municipal Code of Panama City Chapter 6, Building and Safety Standards Article II, Inspections Department Section 6-29 and 6-33 Inspections; Stop Work Orders or Disconnection of Services These sections require utility customers to allow inspections at all reasonable times by authorized representatives of the City to ensure compliance with the Building Code. This code gives the City authority to look for illegal connections and stop any work or disconnect services in case of the Code violations.</p> <p>Article I, Section 6-5 Water Discharges This ordinance prohibits wastewater from water to air or air exchange heating and air conditioning units other than condensation from being discharged into the city sanitary sewer, public streets or any other property.</p>	1. Document and report any changes to the ordinance (s) or amendments	1. Year 2	No changes to the City's Code.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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3b	2	<p>Chapter 9, Drainage and Flood Damage Prevention Obstructing Natural Drainways This section prohibits the obstruction of natural drainways such as any ditch, depression, channel, or watercourse located in, upon, or across any land or area through or across which surface waters naturally drain or flow from one track of land to another. Any person violating this section will be subject to penalty under section 1-8 of the Code.</p> <p>Chapter 23, Utilities Article III, Sewers and Sewage Disposal. Division 2, Connections Section 23-134 Inspection, Approval Required to Connect Old Plumbing This section requires all old plumbing to be inspected by the City plumbing inspector prior to connecting old plumbing to the city sewer main. This code reduces the risk of the sewage system being interconnected with stormwater systems.</p> <p>Section 24-132 Permission Required to Connect to Sewers, Supervision This section makes it unlawful for any person, without written consent of the City to connect into any sewer owned by the City.</p>	<p>1. Document and report any changes to the ordinance (s) or amendments.</p>	<p>1. Year 2</p>	<p>No Changes to the City Code.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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3b	3	<p>The following Sections of the Municipal Code of Panama City provide the City the authority to prohibit non-stormwater discharges, including illegal dumping into the storm sewer system and implement appropriate enforcement procedures and actions:</p> <p>Chapter 5, Boats, Docks and Waterways Section 5-2 Dumping Waste, Rubbish, etc., in Waters Section 5-2 prohibits any person to deposit in or upon any of public waters lying or being within the City, any waste paper, trash, boxes, crating material, worn out or cast off furniture or any other rubbish whatsoever, or to deposit such rubbish on the banks or shores of any water, within the City where the same shall be liable to be washed into such waters.</p>	<p>1. Document and report any changes to the ordinance (s) or amendments.</p>	<p>1. Year 2</p>	<p>No changes to the City's Code.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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3b	4	<p>Chapter 23, Utilities Article IV, Solid Waste, Division I Section 23-208, Littering Prohibited This section of the Code prohibits any person from depositing, discarding, throwing, placing or piling and trash, litter of any type, paper, garbage, cans, cartons, bottles, or other waste or discarded materials along any public street, sidewalk or right-of-way within the city. This Code also gives the City or code enforcement officer the ability to enforce this ordinance.</p> <p>Section 23-212, Nuisances, Prohibited Activities, and Miscellaneous Matters. Paragraph B of this section of the Code makes it unlawful to place or scatter yard clippings, tree limbs, trash, receptacles, garbage on, over or near any storm drain or drainage ditch in or upon street gutters and/or the street surface. Paragraph J of the section prohibits any person to deposit on or bury in, or cause to be deposited on or buried in any land, public square, street, alley, sidewalk, bridge, or other public passageway, or any storm sewer, vacant or unoccupied lot, or any lake, canal, creek or watercourse, any noxious, filthy, malodorous or offensive liquid or solid materials, garbage or rubbish, or place or keep materials, garbage or rubbish anywhere within the limits of the City in any vessel or receptacle other than in an approved residential or commercial garbage container which is collected regularly. Paragraph K of this section allows City designated representative to enter or go upon any premises, private or public, for the purpose of making inspections for enforcing the provision of this Section.</p>	<p>1. Document and report any changes to the ordinance (s) or amendments</p>	1. Year 2	No changes to the City's Code.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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3c	1	The City has developed and implements a proactive illicit discharge program to detect and eliminate illicit discharges and illegal dumping to the MS4. The program has defined reporting procedures and protocols with neighboring jurisdictions. The City documents the number of inspections. Develop and implement a written plan to detect and eliminate illicit discharges/illegal dumping to the MS4.	<ol style="list-style-type: none"> 1. Document and report the number of proactive inspections performed. 2. Document and report the number of illicit discharge found . 3. Document and report the number of illicit discharges eliminated. 	1.Year 2 2.Year 2 3.Year 2	11 Illicit Discharges were reported in Year 2, Violations letters were sent and violations were resolved in a timely manner.
3d	1	Illicit Discharge Detection and Elimination Education Program – Public Inform general public of hazards associated with illegal discharges and improper disposal of waste.	<ol style="list-style-type: none"> 1. Document and report the number of Stormwater brochure distributed. 	1.Year 2	118 Illicit Discharge Brochures have been distributed in Year 2.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A BMP Description	B Measurable Goal	B Schedule for Implementation /Completion	C Summary of Results
3d	2	<p>Illicit Discharge Detection and Elimination Education Program – Employees</p> <p>Inform public employees of hazards associated with illegal discharges and improper disposal of waste.</p>	<p>1. Document and report the number of employees trained.</p>	<p>1. Year 3 & 4</p>	<p>Due to Hurricane Michael the employees have been unable to hold any training. The City employees have been working on recovery efforts from Hurricane Michael. The City plans to hold training for illicit discharge in Year 3 & Year 4.</p>
3d	3	<p>Illicit Discharge Detection and Elimination Education Program – Business</p> <p>All businesses will receive illicit discharge information with business license and fliers will be available at the department.</p>	<p>1. Document and report the number of business licenses sent with fliers inserts.</p>	<p>1. Year 2</p>	<p>73 Businesses received illicit discharge information in Year 2.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A BMP Description	B Measurable Goal	B Schedule for Implementation /Completion	C Summary of Results
4a	1	<p>The following Sections of the City of Panama City Comprehensive Planning and Land Development Regulation Code provide the City with sufficient regulatory authority to require erosion and sediment controls from construction activity: Comprehensive Planning and Land Development Regulation Code, City of Panama City, Florida, Chapter 106 Environmental Protection Standards -</p> <p>Section 106-12 - Developer Stormwater and Erosion Control Plan. This section requires all developers to submit stormwater and erosion control plan which shall include measures to meet stormwater quantity (flooding) and quality (siltation, erosion, pollution) controls.</p> <p>Section 106-13 - Stormwater Treatment and Control Standards specifies erosion and siltation control requirements for both temporary (during construction) and permanent control measures.</p> <p>Section 106-14 - Stormwater and Erosion Control Plan Adherence and Maintenance. This element requires applicants for development activities to adhere strictly to the City approved stormwater and erosion control plan. The developer is required to arrange for periodic City inspections of the control systems during development and prior to cover up of underground system to ensure adherence to the plan. Upon development completion, the property owner is responsible for maintenance of control structures, unless by agreement the City or other agencies may accept the responsibility of maintenance. If the Owner fails to maintain control systems on the property, he or she will be subject to penalties and fines in accordance with the City of Panama City Municipal Code.</p>	<p>1. Document and report any changes to the ordinance (s) or amendments.</p>	<p>1. Year 2</p>	<p>No update in Year of the Comprehensive and Land Development Regulation Code.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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4b	1	Chapter 106 Environmental Protection Standards, Section 106-12 Developer - Stormwater and Erosion Control Plan of City of Panama City Comprehensive Planning and Land Development Regulation Code requires all developers to submit stormwater and erosion control plan which shall include measures to meet stormwater quantity (flooding) and quality (siltation, erosion, pollution) controls. Section 106-13 - Stormwater Treatment and Control Standards specifies erosion and siltation control requirements for both temporary (during construction) and permanent control measures. Given these control measures, the City will require developers to include a line on construction plans (general notes page) stating that the Contractor is responsible for following required erosion and sediment control practices.	1. Document and report the number of active construction sites operating under the applicable erosion and sedimentation control requirements.	1. Year 2	There were 18 Development Orders that were operating under the applicable erosion & sedimentation control requirements. All were in compliance.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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4c	1	For this BMP, the City has followed its existing ordinance. Section 106-23, Removal of refuse from tree trimming, construction activities, etc. It requires developers or homeowners removal of trees, demolishing, remodeling, or construction of building or structures and similar activities to an approved disposal site. Any person violating any provision of this section will be punished as provided in section 1-8 of this Code. In plans, the City will require developers to include a line on construction plans (general notes page) stating that the Contractor is responsible for following requires waste management practices.	1. Document and report the number of active construction sites operating under the applicable waste control requirements.	1. Year 2	18 Sites were developed in Year 2 and 1 out of 18 were reported violating this ordinance. The one site was notified and brought site up to compliance.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
4d	1	<p>The City's Land Development Regulations define the general review requirements for commercial and residential development. In general, this is a four-step process that includes a site plan application submittal (Step 1), a technical review by appropriate City staff (Step 2), a consistency check against the comprehensive plan (Step 3), followed by final approval and issuance of development order (Step 4). The applicant is to submit a master drainage map, project layouts, topographic data and drainage features, stormwater construction details, high water and groundwater elevation data, ground cover data, site soils data, peak flood stage data (25-year design storm event), an erosion control plan, hydrologic and hydraulic calculations, hydrographs to and from retention/detention areas, state-storage-discharge data and treatment volume recovery calculations from the stormwater management area. These data are reviewed by City staff for consistency with local requirements prior to approval of the site plan. Notify applicants of the potential need for an ERP permit from the water management district and/or NPDES Construction Generic Permits.</p>	<p>1. Document and report the number of site plans reviewed for appropriate erosion and sedimentation controls, waste controls, and other water quality issues and number of site plans approved.</p>	<p>1. Year 2</p>	<p>18 sites were reviewed and approved for erosion & sedimentation controls, waste control, and other water quality issues.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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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	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
4e	1	The City has developed procedures for public to contact the environmental control officer or person designated by the City to inspect construction sites. Responses to public input will be incorporated to the inspection program.	1. Document and report the number of public reports received regarding construction sites.	1. Year 2	8 Public Report in Year 2.
4f	1	The City cleans out storm drain systems by using a vacuum truck. Routine cleaning reduces the amount of pollutants, debris, and trash both in the storm drain inlets and in receiving waters. During the first year of the permit, the City will develop a program for the inspection of construction activities for City funded/contracted construction projects, which will be based upon existing ordinances for enforcement. The program will include standard operating procedures for the enforcement of existing ordinances that require erosion and sediment and waste control practices. The program will be implemented during the second year. Develop and implement a written construction site inspection plan including enforcement of construction site control measures, inspection and reporting tools and procedures.	1. Document the number of inspections conducted. 2. Document and report the number of enforcement actions and number of follow-up inspections. 3. Document and report the number of applicants notified of the CGP and ERP permits.	1. Year 2 2. Year 2 3. Year 2	Due to Hurricane Michael the City had no stormwater projects in Year 2. The City focus has been recovery.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
6a	1	Chapter 4, Section 4-20 Animal Waste of the City Municipal Code has provisions for removal of animal waste. The ordinance requires the owner of every animal to be responsible for the removal of any excreta deposited by his or her animal(s) on public walks, recreation areas, or private property other than his or her own. The City will post signs at City owned and operated parks denoting that animal owners are responsible for the removal of excreta deposited by their animal and that each violation may result in a \$55 fine.	<ol style="list-style-type: none"> 1. Document and report any changes to the ordinance (s) or amendments. 2. Document and report any violations of the ordinance. 	1. Year 2 2. Year 2	No reported changes and No Violations in Year 2.
6a	2	Oil spills from fleet management vehicles are addressed immediately by using approved methods such as oil dries, absorbent pads, or other approved methods and disposed of properly.	1. Document and report the amount of used oil recycled and the number of spills cleaned.	1. Year 2	There were 0 spills and 2212 gallons of oil recycled in Year 2.
6a	3	The City contracts out street sweeping services	<ol style="list-style-type: none"> 1. Document and report the miles of the street sweeping. 2. Document and report the amount of street sweeping debris collected 	1. Year 4 2. Year 4	Due to Hurricane Michael the sweeping contract was put on hold for the citizens to recover from Hurricane Michael. The City intends to street sweep in Year 4.

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
6a	4	<p>City owns and operates a municipal fleet maintenance facility which involves the following automotive maintenance activities: replacement and repair of equipment; changing of oil, hydraulic and transmission fluids; cleaning of parts; etc. EPA considers automotive maintenance facilities to be storm water "hot spots" and recommends developing and implementing stormwater pollution prevention plans. The City will continue to implement the developed stormwater management pollution prevention plan for the fleet maintenance facility. Document the number of annual visual inspections performed at the fleet maintenance facility.</p>	<p>1. Document and report the number of stormwater pollution prevention inspections performed.</p>	<p>1. Year 2</p>	<p>Due to Hurricane Michael the facility was damaged and the City was unable to perform their annual inspection in Year 2. The City will be back up to the annual stormwater inspections in Year 4.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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Element ID/BMP #		A	B	B	C
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
6a	5	<p>Inspection and Maintenance of the City's MS4 system.</p> <p>Inspection and maintain and repair the City's MS4 system.</p> <p>Implement written standard operating procedures for the inspection, operation, and maintenance of the City's MS4. The written standard operating procedures should include a schedule of regular maintenance activities catch basin cleaning and proper disposal of accumulated sediments.</p>	<p>1.Document and report the number of inspections and catch basins and the amount removed.</p> <p>2.Document and report the number of linear feet of inspections and maintenance of conveyance systems (pipes and swales).</p>	<p>1.Year 2</p> <p>2.Year 2</p>	<p>There are 4,705 structures in the City that are maintained on a quarterly scheduled with any that needed attention for an emergency. 1391 hours of labor for inspections & maintenance of conveyance systems. 109.48 CY amount removed in Year 2.</p>
6b	1	<p>The City periodically offers in-house employee training programs on various topics including pollution prevention good housekeeping practices, and illicit discharges.</p>	<p>1. Document and report the dates of the training classes held and the number of employees trained.</p>	<p>1.Year 3 & 4</p>	<p>Due to Hurricane Michael the employees have been unable to hold any training. The City employees have been working on recovery efforts from Hurricane Michael. The City plans to hold training for illicit discharge in Year 3 & Year 4.</p>

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

SECTION III. CHANGES TO STORMWATER MANAGEMENT PROGRAM

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.

Element ID	BMP Number (where applicable)	Proposed Change or New BMP Description and Justification

SECTION IV. INDEPENDENT MONITORING AND RELIANCE ON ANOTHER ENTITY

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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).</p> <p><input 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		

NPDES ANNUAL REPORT
Phase II MS4 Permit ID # FLR04E __ __

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):	Mr. Mark McQueen
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Title:	City Manager
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Signature:		Date:	/ /
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