

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: City of Panama city		
B.	Name of the Phase II MS4 Responsible Authority: Mr. Kenneth R. Hammons		
	Title: City Manager		
	Mailing Address: City Hall, 9 Harrison Avenue		
	City: Panama City	Zip Code: 32401	County: Bay
	Telephone Number: (850) 872-3015		
C.	Name of the Designated Phase II MS4 Stormwater Management Program Contact: Neil H. Fravel, P.E.		
	Title: Director of Public Works		
	Department: Public Works		
	Mailing Address: City Hall, 9 Harrison Avenue		
	City: Panama City	Zip Code: 32401	County: Bay
	Telephone Number: (850) 872-3015		
	E-mail Address: Neil.Fravel@cityofpanamacity.com		
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 # FLR04E053**

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	C Schedule for Implementation/Completion	D Summary of Results
1a	1	<p>The City maintains a web site on governmental and community information. The web site will be upgraded to include hotlinks to the following informational web pages:</p> <ul style="list-style-type: none"> • http://www.epa.gov/owow/nps/chap3.html This page presents examples of conservation and efficient use of water that can benefit residential users. • http://www.epa.gov/owow/nps/kids This site is developed for children. It provides links to educational materials to teach children about pollution and environment. • http://www.epa.gov/owow/nps/facts/point10.html This is a source of information which explains how to prevent and control non-point source of pollution at the household level. • http://www.epa.gov/owow/nps/dosdont.html 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. 	<p>1. The City will maintain the web site, include new or other comparable hotlinks to the website, and document the number of hits recorded on the web site on an annual basis.</p>	<p>1. This program will be implemented during the second year of the permit.</p>	<p>1. All of these web links have been added Public Works Section of the Panama City website at CityofPanamaCity.com. Web site counters were installed on the City's website in January 2005. From January through September, 2005 the City Website had 243,872 visits.</p>

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
1a	2	The City will develop 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.	1. The City will make brochure available to all City residents at the City Hall and estimate the approximate number of brochures distributed each year.	1. This program will be initiated during the fourth year of the permit.	
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. The City will maintain the web site, add new or other comparable hotlink, and document the number of hits recorded on the web site on an annual basis.	1. This program will be initiated during the fourth year of the permit.	
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 us at www.cityofpanamacity.com "	1. Update utility bill form to include a web site on recycling information.	1. This program will be initiated during the fourth year of the permit.	

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
1a	5	The City will obtain and make 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.	1.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. The City will document the approximate number of distributed brochures on annual basis.	1.This program will be effective from the second year of the permit. Supply of copies will be checked annually.	1. A stock of this brochure is available in City Hall in the City's information kiosk but none were distributed during this reporting period. During the third year of this permit we will also place the brochure in the Bay County Public Library to increase its exposure to the public.
1a	6	The City will advertise a course offered by the University of Florida Bay County Cooperative Extension Services (IFAS) http://bay.ifas.ufl.edu/ on "Environmental Horticulture" that educates homeowners on BMPs. Topics addressed include proper use of yard chemicals, water conservation, mulching and composting practices that reduce, reuse and recycle yard trash, etc. Another course offered by the IFAS is "4-H". This is an educational program for young people (ages 5-18) which comprises of various topics including environmental education.	1.Advertise stormwater quality education opportunities through the City's web site.	1.This program will be implemented during the second year of the permit.	1. This web link has been added Public Works Section of the Panama City website at CityofPanamaCity.com.

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2a	1	The St. Andrews Bay cleanup group (created by the City) organizes the Annual St. Andrew Beach Cleanup Event. At this event volunteers spend one day picking up trash along the St. Andrew Bay shoreline.	1. Document the number of volunteers and amount of trash collected.	1. This program will be done annually starting from the effective date of the permit.	1. A coastal clean up was conducted in January 2005 as a make up for the September 2004 event that was postponed due to Hurricane Ivan. During this clean up 64 volunteers cleaned 4.5 miles of coast and collected 2800 pounds of trash. A second clean up was conducted in September 2005 where 49 volunteers again swept 4 miles of coast retrieving 1980 pounds of trash.
2a	2	The City will start stenciling storm drain inlets in the high risk stormwater pollution areas. The stenciled message: "No Dumping. Drains to Your Bay" will educate the public about the link between the storm drain system and receiving water quality. There will be approximately 10 markers installed each year.	1. Document the number of markers installed each year.	1. This program will be done annually starting from the third year of the permit.	
2a	3	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 stormwater related topics.	1. Post NPDES related commission meetings on the City's web site and at the Public Works Department. Document and make meeting minutes available to the public on the City's web site.	1. This program will start from the second year of the permit.	1. This annual report was included on the City Commission agenda at the March 28, 2006 meeting where it was offered up for public comment. It was also posted on the City website prior to the Commission meeting and is posted permanently on the Public Works portion of the City website.

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2a	4	The City will advertise a course offered by the University of Florida Bay County Cooperative Extension Services (IFAS) http://bay.ifas.ufl.edu/ on "Environmental Horticulture" that educates homeowners on BMPs. Topics addressed include proper use of yard chemicals, water conservation, mulching and composting practices that reduce, reuse and recycle yard trash, etc. Another course offered by the IFAS is "4-H". This is an educational program for young people (ages 5-18) which comprises of various topics including environmental education.	1. Advertise stormwater quality education opportunities through the City's web site.	1. This program will be implemented during the second year of the permit.	1. This web link has been added Public Works Section of the Panama City website at CityofPanamaCity.com.
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.	1. On an annual basis, the City will update the map to show new outfalls to water of the U.S. identified by the City.	1. This program will begin from the effective date of the permit.	1. The City continues to update its GIS stormwater map each quarter. No new outfalls to the waters of the U.S. were identified during Year 2.

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D 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: Municipal Code of Panama City Chapter 6, Building and Safety Standards Article II, Inspections Department Section 6-32 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. 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>	<p>1. Maintain existing ordinances.</p>	<p>1. This program will be implemented from the effective date of the permit.</p>	<p>1. The City continued to maintain and enforce the ordinances listed under this BMP during Year 2.</p>

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
3b	1	<p>Chapter 9, Drainage and Flood Damage Prevention Section 9-2 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 23-132 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. Maintain existing ordinances.</p>	<p>1. This program will be implemented from the effective date of the permit.</p>	<p>1. The City continued to maintain and enforce the ordinances listed under this BMP during Year 2.</p>

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Element ID/BMP #		A	B	C	D
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
3b	2	<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: 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. Maintain existing ordinances.</p>	<p>1. This program will be implemented from the effective date of the permit.</p>	<p>1. The City continued to maintain and enforce the ordinances listed under this BMP during Year 2.</p>

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
3b	2	<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. Maintain existing ordinances.</p>	<p>1. This program will be implemented from the effective date of the permit.</p>	<p>1. The City continued to maintain and enforce the ordinances listed under this BMP during Year 2.</p>

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
3b	3	The City will develop a stormwater ordinance based upon existing ordinances to effectively define an illicit connection, identify detection and appropriate enforcement procedures, define reporting procedures, and protocol with neighboring jurisdictions with respect to illicit connections. The ordinance will also define non-stormwater discharges allowed in the storm sewer system consistent with Chapter 62-624 FAC.	1. Develop new stormwater ordinance.	1. The City will develop a stormwater ordinance for this purpose by the end of the fifth year of the permit.	
3b	4	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.	1. The City will annually inspect stormwater structures located in high risk stormwater pollution areas. Number of inspected structures and inspection results will be documented and enclosed in an annual report.	1. This program will be effective from the date of the permit.	1. The City inspected and cleaned 992 structures during Year 2.
3c	1	The City will develop and implement a program to detect and eliminate illicit discharges and illegal dumping to the MS4. The program will define reporting procedures and protocols with neighboring jurisdictions.	1. The City will develop an illicit discharge detection and elimination program. Based on this program, the City will establish reportable activities and document them annually.	1. The City will initiate this program during the fifth year of the permit.	

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		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
3d	1	As described by BMP 2 of Element 2A, the City will start stenciling storm drain inlets manholes in areas that have a potential for illegal dumping based upon historical data and/or areas with high pedestrian traffic as determined by the City. The stenciled message "No Dumping. Drains to Your Bay" will educate the public about the link between the storm drain system and receiving water quality. There will be approximately 10 markers installed each year.	1. Document number of markers installed each year.	1. This program will be done annually starting from the third year of the permit.	

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
4a	1	<p>The following Sections of the City Municipal Code provide the City with sufficient regulatory authority to require erosion and sediment controls from construction activity: Chapter 105, Article III Environmental Protection Standards</p> <p>Subsection 105.90, Developer- Stormwater and Erosion Control Plan. This subsection 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>Subsection 105.91, Stormwater Treatment and Control Standards. Paragraph 3 of this subsection specifies erosion and siltation control requirements for both temporary (during construction) and permanent control measures. Subsection 105.92, 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 will be subject to penalties and fines in accordance with the City of Panama City Municipal Code.</p>	<p>1. The City will maintain these ordinances in their current City Comprehensive Planning and Land Development Regulation Code and will document the number of violations as a result of construction activity and a description of corrective actions taken.</p>	<p>1. Ordinances will stay in place from the effective date of the permit. Documentation of violations and corrective measures will begin during year three of the permit.</p>	<p>1. The City continued to maintain the ordinances listed under this BMP during Year 2.</p>

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		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
4b	1	Section 5-5, Environmental Protection Standards, Subsection 5-5.6A, 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. Also, Subsection 5-5.6B, 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. The City will maintain a copy of final development order and annually document the number of development orders issued by the City and document the number of cited violations by City inspectors.	1. This minimum control measure program will be initiated during the fourth year of the permit.	

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4c	1	For this BMP, the City will follow its existing ordinance. Section 24-189, Removal of refuse from tree trimming, construction activities, etc. requires developers or homeowners to remove from the property the refuse resulting from 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. With these ordinances 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. The City will maintain a copy of final development order and annually document the number of development orders issued by the City and document the number of cited violations by City inspectors.	1. This minimum control measure program will be initiated during the fourth year of the permit.	

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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	C Schedule for Implementation/Completion	D Summary of Results
4d	1	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.	1. The City will document the number of approved development orders applications.	1. This minimum control measure program will be initiated during the fourth year of the permit.	

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
4e	1	The City will develop 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 to be developed as part of BMP 4f-1.	1. The City will maintain a record of input obtained from the public associated with water quality controls associated with construction activities and document actions taken (if any).	1. This minimum control measure program will be initiated during the fourth of the permit.	
4f	1	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.	1. The City will document the number of inspections conducted by the City as a measurable goal.	1. This minimum control measure program will be initiated during the second year of the permit.	1. City inspectors conducted 523 inspections during this reporting period.
5a	1	The City will rely on the current NFWFMD and FDEP permit requirements for this program. No action required.	1.N/A	1.	

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
5b	1	The City will rely on the current NWWFMD and FDEP permit requirements for this program. No action required.	1.N/A	1.	
5c	1	The City will rely on the current NWWFMD and FDEP permit requirements for this program. No action required.	1. N/A	1.	
6a	1	Chapter 5, Section 5-20 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.	1. Post signs at City owned and operated parks and maintain a count of the number of violations cited each year.	1. The City will start from the fourth year of the permit.	

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
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. The City will keep a record of the number of oil spills cleaned by fleet maintenance each year.	1. The City will implement this program during the second year of the permit.	1. Five hydraulic spills occurred during this reporting period that required on-site clean up.
6a	3	The City Leisure Services Department has ongoing Litter Pick-Up program within the City limits. The program is implemented on an as needed basis.	1. The City will continue with this program and document the frequency of Litter Pick-Up program on an annual basis.	1. This program will be implemented from the first year of the permit.	1. Leisure Services has a 2-person crew Monday through Friday picking up litter and 48 weekends per year they supervise community service workers cleaning up cemeteries and other areas as needed. Public Works picked up litter from FDOT and City roads 12 times during Year 1 and from the Downtown area streets 104 times.
6a	4	The City contracts out street sweeping services	1. The City will continue this program and document a curb-miles of streets swept on annual basis.	1. This program will be effective from the date of the permit.	1. The City swept 4972 curb miles of streets during Year 2.

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Element ID/BMP #		A BMP Description	B Measurable Goal	C Schedule for Implementation/Completion	D Summary of Results
6a	5	The City Purchasing Department has a contract with a private vendor to provide pest control services for the City. The City includes in their contract for pest control services a specification requiring each contractor to use only chemicals approved by Environmental Control, Health Department of Bay County and the State of Florida Health Department. The specification also requires each contractor to keep fully informed of all federal, state, and local regulations associated with this type of work.	1. The City will keep this specification in contracts issued to pest control vendors hired by the City. A copy of types and amount of pesticides and herbicides used by the City contractors will be documented on annual basis.	1. The City will implement this program during the second year of the permit.	1. The combined totals for two City vendors are: Insecticide (Suspend SC) 216 gal Insecticide (Demon Max) 24 gal Termiticide (Premise 75 WP) 150 gal
6a	6	The 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.	1. Develop a stormwater management pollution prevention plan for the fleet maintenance facility. Document the number of annual visual inspections performed at the fleet maintenance facility.	1. The City will implement this program during the third year of the permit.	

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Element ID/BMP #		A	B	C	D
		BMP Description	Measurable Goal	Schedule for Implementation/Completion	Summary of Results
6b	1	The City periodically offers in-house employee training programs on various topics including pollution prevention and good housekeeping practices.	1. The City will document in-house employee training programs related to the stormwater pollution prevention and good housekeeping practices.	1. This program will be effective from the second year of the permit.	1. Three personnel responsible for maintaining City storm water treatment facilities were trained on proper maintenance procedures. During the third year of the permit recurring training will be expanded to all Streets and Drainage personnel for the proper installation and use of erosion control measures on City projects.

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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
3b	1	Code references were changed to reflect the re-codification of the City's Municipal Code that changed the numbering system and incorporated the City's Land Development Regulation into the Municipal Code.
3b	2	Same as above
4a	1	Same as above

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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).</p> <p><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 #	
	5	a	Use an ordinance or other regulatory mechanism, to the extent allowable under State or local law, to address from post-construction runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Phase II MS4. The program must require that controls be in place that would prevent or minimize water quality impacts from new development or redevelopment. The City relies on the current NFWWMD and FDEP permit requirements for this program.
	5	b	Develop and implement strategies that include a combination of structural and/or non-structural best management practices (BMPs) appropriate for the community. The City relies on the current NFWWMD and FDEP permit requirements for this program.
	5	c	Require adequate long-term operation and maintenance of BMPs. The City relies on the current NFWWMD and FDEP permit requirements for this program.

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. Kenneth R. Hammons
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Title:	City Manager
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Signature:		Date:	03 / 29 / 06
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