



**Florida Department of Environmental Protection
Phase II MS4 Annual Report
NPDES Two-Step Generic Permit for Stormwater Discharges from Phase II MS4s**

Phase II MS4 Annual Report for Permit ID # FLR04E094 Cycle # 4

Permit Year: 1 2 3 4 5 Specify Other: Click to enter text.

Reporting period covers: 12/13/2020 to 12/12/2021

Part I. Instructions

This annual report form shall be completed and submitted to the NPDES Stormwater Program to satisfy reporting requirements under Part VI of the NPDES Two-Step Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer (MS4) Systems subsection 62-621.300(7)(a), Florida Administrative Code (F.A.C.), herein referred to as the Phase II MS4 generic permit. Permittees must use approved Stormwater Management Program, as described in Appendix A of DEP Form 62-621.300(7)(b) to complete this annual report form.

Submit this completed form and supporting documentation to the NPDES Stormwater Notice Center, 2600 Blair Stone Rd., M.S. #3585, Tallahassee, FL 32399. Electronic submittal is preferred. Assistance with electronic submittal may be obtained by calling 1.866.336.6312 (toll-free) or 850-245-7522.

Part II. MS4 Operator Information

MS4 Operator Name: Florida Atlantic University

Name of the Responsible Authority: Wendy D. Ash-Graves, CSP

Title: Director, Environmental Health & Safety

Mailing Address (Street or P.O. Box): 777 Glades Road, Campus Operations Bldg. #69, Room 112

City: Boca Raton Zip Code: 33431 County: Palm Beach

Phone Number: 561-212-3909 E-mail Address: washgraves@fau.edu

Name of the Designated Phase II MS4 Stormwater Management Program Contact:

Bill Ware

Title: Environmental Compliance Officer

Mailing Address (Street or P.O. Box): 777 Glades Road, Campus Operations Bldg. #69, Room 112K

City: Boca Raton Zip Code: 33431

County: Palm Beach

Phone Number: 561-213-3056 E-mail Address: warew@fau.edu

NPDES Phase II MS4 Annual Report

Part III. Summary of Stormwater Management Program Activities

1. Public Education and Outreach Minimum Control Measure [Part V.B.1 of the Phase II MS4 generic permit]

Table 1. Public Education and Outreach BMPs

BMP #	BMP Description and/or Subject or Topic	Target Audience	Delivery Method	Measurable Goal	Schedule for Implementation	Summary of Results
1a-01	Public Education and Outreach: FAU will be educating the campus community on the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff by performing the activities presented in 1a-1 through 1a-5. Distribute the following educational materials: <ol style="list-style-type: none"> 1. After the Storm 2. FL Friendly Yard 3. Save The Swales Protect Florida's Water 4. solution to SW pollution 5. Stop Pointless Personal Pollution! 	Public	Brochures/Pamphlets	Document and report the number of brochures distributed.	Permit Year 2	Total Number of brochures distributed in Permit Year 2 Cycle = 240
1a-02	Social Media Outreach: Provide stormwater information via YouTube and/or other social media.	Public	Social Media	Document and report the number of YouTube and/or other social media site visitors.	Permit Year 2	Stormwater information provided on YouTube at: https://www.youtube.com/watch?v=qkLf7Ucg0q4&t=137s Total views = 894

NPDES Phase II MS4 Annual Report

BMP #	BMP Description and/or Subject or Topic	Target Audience	Delivery Method	Measurable Goal	Schedule for Implementation	Summary of Results
1a-03	On-Campus Presentations Conduct training presentations that include impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.	Public	Displays/Poster s/Kiosks	Document and report # of presentations given.	Permit Year 2	Conducted one on-campus presentation on the Boca Main Campus breezeway with materials available documenting steps public can take to reduce pollutants in stormwater.
1a-04	On-Campus Events Sponsor and/or participate in pollution prevention events such as Earth Day etc.	Public	Special Events/Fairs	Document and report # of pollution prevention events sponsored and/or attended.	Permit Year 2	Four Earth Day events conducted online due to COVID restrictions.
1a-05	Website Educational Outreach: Promote stormwater program through the FAU EH&S website.	Public, Students, Employees	Website	Document and report the number of website hits.	Permit Year 2	Educational FAU stormwater websites maintained at https://www.fau.edu/ehs/stormwater/ . Unique counter failed and website hits not recorded.

NPDES Phase II MS4 Annual Report

2. Public Involvement/Participation Minimum Control Measure [Part V.B.2 of the Phase II MS4 Generic Permit]

Table 2. Public Involvement/Participation BMPs

BMP #	BMP Description and/or Subject or Topic	Target Audience	Delivery Method	Measurable Goal	Schedule for Implementation	Summary of Results
2a-01	Public Participation and involvement: The university will sponsor a student-led booth during at least one campus event annually. The booth will have educational materials which educate students on the effects on waterbodies from stormwater discharges and various actions which can be taken by the public to protect water quality.	Public	Volunteer Event	<ol style="list-style-type: none"> 1. Document and report the number of student volunteers. 2. Document and report the number of materials distributed. 	Permit Year 2	<ol style="list-style-type: none"> 1. One event conducted with no student volunteers present due to COVID restrictions. 2. A total of 15 educational pamphlets distributed

NPDES Phase II MS4 Annual Report

3. Illicit Discharge Detection and Elimination (IDDE) Minimum Control Measure [Parts V.B.3.a-d of the Phase II MS4 Generic Permit]

Table 3. Illicit Discharge Detection and Elimination (IDDE) BMPs

BMP #	BMP Description / Subject or Topic for Element 3d	Target Audience for Element 3d	Delivery Method for Element 3d	Measurable Goal	Schedule for Implementation	Summary of Results
3a-01	Outfall Map: Maintain and update the existing Storm Sewer System Map as needed. The Outfall map shows the location of all known outfalls and the names and location of all surface waters of the State that receive discharges from those outfalls.	Employees	Other (specify) – Map generation	1. Document and report the total number of outfalls mapped and the number of outfalls newly mapped (if necessary) in the reporting period.	Permit Year 2	1. No new outfalls constructed or mapped. Existing outfalls confirmed with the abandonment of one outfall location.
3a-02	MS4 Inventory: Maintain and update the inventory of the University's owned and maintained MS4 system as needed. The inventory includes linear feet of conveyance (swales or pipes), number of inlets/catch basins, number of retention areas/detention ponds.	Employees	Other (specify) – Map generation	1. Document and report the length of new conveyance system (pipes or swales) if necessary. 2. Document and report the number of new inlets/catch basins if necessary. 3. Document and report the number of new retention/detention ponds if necessary.	Permit Year 2	1. 3150 ft of new conveyance pipe added. 2. 15 new inlets/catch basins added. 3. No new retention/detention ponds created.

NPDES Phase II MS4 Annual Report

BMP #	BMP Description / Subject or Topic for Element 3d	Target Audience for Element 3d	Delivery Method for Element 3d	Measurable Goal	Schedule for Implementation	Summary of Results
3b-01	<p>Illicit discharge definition and prohibition: Review the existing policies and procedures that both define and prohibit illicit discharges and connections to the MS4. Environmental Health & Safety Policy & Procedure #22 Florida Atlantic University Stormwater Management Program defines and prohibits illicit discharge, will be reviewed annually and updated as needed.</p>	Employees	Other (specify)	<p>1. Document and report reviews and updates of policies and procedures if necessary.</p>	Permit Year 2	<p>1. EHS Policy #022A – Storm water Management Policy reviewed and no updates were required.</p>
3c-01	<p>Illicit Discharge Screening: 1. Maintain and update as needed the written plan to detect and eliminate illicit discharges/illegal dumping to the MS4. 2. Conduct surveys /proactive illicit discharge inspections of outfalls during dry weather according to Environmental Health & Safety Policy & Procedure #22 Florida Atlantic University Stormwater. 3. Conduct inspections according to FAU</p>	Employees	Other (specify)	<p>1. Document and report any updates made to the written plan in necessary. 2. Document and report # of surveys/proactive illicit discharges inspections completed. 3. Document and report # of campus inspections completed.</p>	Permit Year 2	<p>1. No updates required 2. Seventeen stormwater inspections conducted at construction sites. Four quarterly campus wide well field inspection/stormwater inspections conducted (quarterly). Total proactive inspections = 21 3. 27 weekly campus inspections completed by Facilities as part of mowing operations. Additionally, Wellfield Protection</p>

DEP Form 62-621.300(7)(d) incorporated in Rule 62-621.300(7), F.A.C.
 Effective February 16, 2021

NPDES Phase II MS4 Annual Report

BMP #	BMP Description / Subject or Topic for Element 3d	Target Audience for Element 3d	Delivery Method for Element 3d	Measurable Goal	Schedule for Implementation	Summary of Results
	Physical Plant Policy # 6 Fleet Maintenance, FAU Physical Plant Policy # 7 Open Space Maintenance.					Permit requires Daily Tours which are performed by EH&S.
3d-01	Educational Outreach of Illicit Discharge Detection and Elimination for Students: Distribute educational materials, including but not limited to those found on WatershedED.com and in the USEPA Stormwater Education Toolkits.	General Public	Brochures	1. Document and report the number of students informed of the hazards associated with illicit discharges and improper disposal to the MS4 – use log sheets to document the number of educational brochures and/or other information distributed as well as the number of students educated.	Permit Year 2	1. A total of 90 pamphlets distributed. Due to COVID restrictions, pamphlets were distributed at on campus dorms.
3d-02	Educational Outreach of Illicit Discharge Detection and Elimination for Employees: Distribute educational materials, including but not limited to those found on WatershedED.com and in the USEPA Stormwater Education Toolkits using electronic means of communication.	Employees	Targeted Group Training	1. Document and report the number of FAU employees informed of the hazards associated with illicit discharges and improper disposal to the MS4 – Email communication which educates on stormwater runoff, the definition of illicit discharge, how to identify and report and the hazards associated with illicit discharges	Permit Year 2	1. Total informed = 13 in FAU Facilities, EHS, and Building & Grounds.

NPDES Phase II MS4 Annual Report

BMP #	BMP Description / Subject or Topic for Element 3d	Target Audience for Element 3d	Delivery Method for Element 3d	Measurable Goal	Schedule for Implementation	Summary of Results
3d-03	Educational Outreach of Illicit Discharge Detection and Elimination for Businesses: Distribute educational materials, including but not limited to those found on WatershedED.com and in the USEPA Stormwater Education Toolkits using electronic means of communication.	Businesses	Brochures	will be used to satisfy this BMP 1. Document and report the number of businesses informed of the hazards associated with illicit discharges and improper disposal to the MS4 – Email communication and letters of memorandum which educate on stormwater runoff, the definition of illicit discharge, how to identify and report and the hazards associated with illicit discharges will be used to satisfy this BMP.	Permit Year 2	1. One on campus business notified – Capstone. Four Capstone employees who are responsible for Housing Facilities Operations.
3d-04	Waste Pick up Program: Provide Environmental Health & Safety Hazardous Waste Pick-up Program. University staff collects Hazardous waste from Satellite Accumulation Areas weekly for proper disposal.	Employees	Other (specify): Service Rendered	1. Document and report the amount of Hazardous Waste collected for disposal by the University.	Permit Year 2	1. A total of 29,356 lbs of Hazardous waste was collected and properly disposed of in 2021.

NPDES Phase II MS4 Annual Report

4. Construction Site Stormwater Runoff Control Minimum Control Measure [Part V.B.4.a-f of the Phase II MS4 Generic Permit]

Table 4. Construction Site Stormwater Runoff Control BMPs

BMP #	BMP Description	Measurable Goal	Schedule for Implementation	Summary of Results
4a-01	Policy for Sediment Controls and Pollutants Reduction: The university policies include sanctions to ensure compliance of stormwater discharges from construction sites within the MS4 including the ability to issue stop-work orders and the ability to levy fines. 1. Revise policies and procedures as needed.	1. Document and report # of revisions to the erosion and sedimentation policy	Permit Year 2	1. No revision made to Erosion and Sedimentation Policy
4b-01	Sediment Controls and Pollutants Reduction: 1. Obtain SWPPPs from all construction site coordinators that require construction site operators to implement sediment and erosion control BMPs on construction sites per Engineering & Utilities Policy & Procedure #11 Code Compliance & Construction Permit Administration 2. Track SWPPP & NOI required by Engineering & Utilities Policy & Procedure #11 Code Compliance & Construction Permit Administration	1. Document and report # of active construction sites. 2. Document and report the signed statements by site operators for ESC plan.	Permit Year 2	1. Three active construction sites in 2021. 2. One signed statement in 2021. The two other construction sites began operations prior to 2021 reporting year. All three active construction sites continued maintain SWPPPs and weekly inspections in 2021 reporting year.

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Measurable Goal	Schedule for Implementation	Summary of Results
4c-01	<p>Sediment Controls and Pollutants Reduction:1. Monitor SWPPP monthly maintenance logs2. Verify weekly site inspections are being performed by contractor.3. Observe, document, and correct violations or potential problems.4. During site inspections, verify that construction site operators are taking proper measures to control waste (such as discarded building materials, concrete truck washout, chemicals, litter and sanitary wastes) that may cause adverse impacts to water quality. Refer to EHS PP #22, EU PP #11, and the FAU Stormwater Program Site Inspection Log.</p>	<p>1. Document and report # of SWPPP logs monitored.2. Document and report # of violations or potential problems found.3. Document and report # of violations or problems corrected.4. Document and report the number of active construction sites required to implement waste controls.</p>	Permit Year 2	<p>1. 38 SWPPP logs monitored 2. Zero violations identified 3. Three sites required to implement waste controls</p>
4d-01	<p>Sediment Controls and Pollutants Reduction:1. Conduct site plan reviews that consider potential impacts to water quality in accordance with Environmental Health & Safety Policy & Procedure #22 Florida Atlantic University Stormwater and Engineering & Utilities Policy & Procedure #11 Code Compliance & Construction Permit Administration2. Notify</p>	<p>1. Document and report # of construction site SWPPPs reviewed and approved for consistency with EHS PP #22 and EU PP #11.2. Document and report the number of applicants notified of the CGP and ERP permits.</p>	Permit Year 2	<p>1. One construction sites SWPPP reviewed in 2021 reporting year. Two others began operations prior to 2021 reporting year. 2. Three construction sites notified through FAU Building Permit Process.</p>

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Measurable Goal	Schedule for Implementation	Summary of Results
	<p>applicants of the potential need for an ERP permit from the water management district and/or NPDES Construction Generic Permit and verify the applicant has obtained their ERP/CGP in the construction inspection process.</p>			
4e-01	<p>Construction related complaint:1. Acknowledge, document, and respond to complaints or concerns from public. The public will be instructed on how to submit complaints through the EHS Webpage via Email communication and letters of memorandum which educate on proper complain submittal.</p>	<p>1. Document and report # of complaints or concerns from the community.</p>	<p>Permit Year 2</p>	<p>1. No community complaints or concerns received.</p>
4f-01	<p>Sediment Control and Pollutants Reduction:1. Continue to conduct proactive continues site visits to monitor SWPPP monthly logs and verify weekly site inspections are occurring and any deficiencies are documented and corrected.2. Review, and update if necessary, the written construction site inspection plan which includes enforcement of construction site control</p>	<p>1. Document and report # of site visits conducted. 2. Document and report # of problems/violations found, warnings issued, and projects halted.3. Document and report # of enforcement actions taken (warnings issued and projects halted).4. Document and report on the number of construction sites verified for CGP and ERP coverage.</p>	<p>Permit Year 2</p>	<p>1. 10 Site visits completed 2. One issued identified at Boca - APT construction Site – one warning issued. Item corrected same day. 3. No enforcement actions. 4. Three sites verified.</p>

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Measurable Goal	Schedule for Implementation	Summary of Results
	measures, inspection and reporting tools and procedures as covered in Engineering & Utilities Policy & Procedure #11 Code Compliance & Construction Permit Administration			

NPDES Phase II MS4 Annual Report

5. Post-Construction Stormwater Management in New Development and Redevelopment Minimum Control Measure [Part V.B.5.a-c of the Phase II MS4 Generic Permit]

Table 5. Post-Construction Stormwater Management in New Development and Redevelopment BMPs

BMP #	BMP Description	Measurable Goal	Schedule for Implementation	Summary of Results
5a-01	Utilize qualifying alternative program: Florida Atlantic University relies on the current South Florida Water Management District (SFWMD) and Florida Department of Environmental protection (FDEP) regulatory criteria by providing stormwater treatment for Environmental Resource Program (ERP) permitted projects.	1. Continue to maintain compliance with DEP and WMD criteria	1. Effective upon permit issuance.	Other (specify)

NPDES Phase II MS4 Annual Report

6. Pollution Prevention/Good Housekeeping in Municipal Operations Minimum Control Measure [Part V.B.6.a-b of the Phase II MS4 Generic Permit]

Table 6. Pollution Prevention/Good Housekeeping in Municipal Operations BMPs

BMP #	BMP Description	Number of Structures (for structural controls/BMPs)	Units of Measure (for structural controls/BMPs) or Training Topic	Measurable Goal (Specify units of measure for structural controls/BMPs)	Schedule for Implementation	Summary of Results
6a-01	<p>Pollution Prevention/Good Housekeeping:</p> <ol style="list-style-type: none"> 1. Conduct weekly service garage and service yard inspections. 2. Conduct proactive weekly Grounds inspections within the University. A random area, i.e. parking lot, will be chosen each week and inspected. 	One structure (catch basin) and one grease trap located in service yard	Other (specify)	<ol style="list-style-type: none"> 1. Document and report # of service garage and service yard inspections conducted. 2. Document and report # of weekly Grounds inspections conducted. 	Permit Year 2	<ol style="list-style-type: none"> 1. EHS completed daily work day drive through tours of the service yard as part of Wellfield Protection Permit. 2. 27 weekly campus inspections completed by Facilities as part of mowing operations (weekly inspections completed). Additionally, Wellfield Protection Permit requires Daily Work Day Tours which are performed by EH&S.
6a-02	<p>Pollution Prevention/Good housekeeping:1. Inspect, maintain and repair as needed the University's stormwater system (i.e. swales, ditches, inlets, catch basins,</p>	13 Catch Basins	Structures	<ol style="list-style-type: none"> 1. Document and report the number of inspection and catch basins inspected and cleaned and the amount of sediment and/or other debris removed. 2. Document and 	Permit Year 2	<ol style="list-style-type: none"> 1. 27 weekly campus inspection events identified. 13 catch basins which required cleaning with approximately 4,000 lbs of debris removed. 2. SOP for storm water conveyance system

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Number of Structures (for structural controls/BMPs)	Units of Measure (for structural controls/BMPs) or Training Topic	Measurable Goal (Specify units of measure for structural controls/BMPs)	Schedule for Implementation	Summary of Results
	detention/retention ponds, etc).2. Review, and update if necessary, the written standard operating procedures for the inspection, operation and maintenance of the University's MS4.			report maintenance activities for the conveyance system, including: pipes, catch basins, and retention areas.		<p>includes weekly inspection by grounds crew supervisor(s).</p> <p>a) Inspect storm water structures and infiltration areas for debris and litter. Visually inspect structures for damage, settling, broken grates, damaged aprons.</p> <p>b) Annual pump out for collection catch basins. Deposit into Lift Station 13. Physical solids bagged/dumped in dumpster (annually or where required)</p> <p>c) Sand Removal (solids Separator) in LS13 (annually or where required)</p>

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Number of Structures (for structural controls/BMPs)	Units of Measure (for structural controls/BMPs) or Training Topic	Measurable Goal (Specify units of measure for structural controls/BMPs)	Schedule for Implementation	Summary of Results
6b-01	<p>Pollution Prevention/Good housekeeping: 1. Conduct annual training for FAU EH&S, Engineering & Utilities, and Physical Plant personnel. Training will be conducted in-house with the addition of USEPA and/or FL DEP stormwater training materials, as appropriate. Topics will include a minimum: Reduction of pollutants from MS4 activities, review of permit requirements, discussion of roles and responsibilities for University stormwater personnel, lessons learned since the previous meeting, and planning for the next year.</p>	NA	Training-Spill Prevention and Clean-up	<p>1. Document and report number of employees trained. 2. Document and report number of employees taking the class as a refresher.</p>	Permit Year 2	<p>1. 13 FAU employees trained. 2. Training program moved to online platform with annual refresher required for everyone. Training courses include two separate courses - Spill Prevention & Control and Stormwater Pollution Prevention.</p>

NPDES Phase II MS4 Annual Report

BMP #	BMP Description	Number of Structures (for structural controls/BMPs)	Units of Measure (for structural controls/BMPs) or Training Topic	Measurable Goal (Specify units of measure for structural controls/BMPs)	Schedule for Implementation	Summary of Results
	Training will be provided to both new hire and existing employees.					
6c-01	Pollution Prevention/Good housekeeping:1. Enforce requirements of applicable university policies, EHS PP #22 and EU PP #11, with regards to Pollution Prevention and Good Housekeeping.	NA	Training-Spill Prevention and Clean-up	1. Track and report # of policy enforcement actions, including but not limited to refresher training sessions provided.	Permit Year 2	1. No policy enforcement actions required.

NPDES Phase II MS4 Annual Report

Part IV. TMDL Prioritization and Implementation Status [Part X of the Phase II MS4 Generic Permit]

A. For Permit Year 4, attach a prioritized list of waterbodies to which the regulated Phase II MS4 discharges, and for which the Department-adopted a TMDL pursuant to Chapter 62-304, F.A.C., include the wasteload allocation that was established in the TMDL for regulated MS4 discharges and the factors used to rank the prioritized list.

Prioritized list is attached. (Permit Year 4)

Prioritized list is **NOT** attached. (Permit Years 1, 2, 3 or 5)

B. Report progress on the activities that are implemented in accordance with Part X.B of the Phase II MS4 generic permit, including those activities that are ongoing, but were initiated in a previous cycle. Refer to Tables 7 and 8 in Appendix A of the NOI to populate the table:

BMAP/ RAP/ Prioritized TMDL: Identify the Basin Management Action Plan (BMAP), Reasonable Assurance Plan (RAP), and prioritized TMDL, if applicable, that are addressed in the SWMP including those activities that became part of the SWMP in previous cycles, but for which you continue to implement.

Description of Activity: List the activity(s) as provided in Tables 7 and 8 in Appendix A of the final Notice of Intent. Include any new or revised BMPs/Activities.

Permit Cycle the Activity was Incorporated Into SWMP: You must continue to address BMAPs and RAPs in accordance with the schedules identified in each respective plan. You must continue to address Prioritized TMDLs in accordance with the schedule identified in the SWMP. List all activities undertaken to meet Part X.B of the permit, including those which were initiated in a previous permit cycle.

NPDES Phase II MS4 Annual Report

Table 7. BMAP/RAP/ Prioritized TMDL

BMAP/RAP/Prioritized TMDL Name	Description of Activity(s)	Measurable Goal (for Prioritized TMDL)	Summary of Results	Permit Cycle the Activity was incorporated into SWMP
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Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Choose an item.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Choose an item.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Choose an item.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Choose an item.

NPDES Phase II MS4 Annual Report

Part V. Changes to Stormwater Management Program [Part VI.B.4 of the Phase II MS4 Generic Permit]

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 schedule for implementation, and justification for changes. Also report new BMPs that have been added to the Stormwater Management Program in this section. Add additional lines and/or pages if more room is needed. Unless a new BMP is being added to the SWMP, include the BMP number as it is listed on the approved NOI. Assign a number to new BMPs to uniquely identify it in the SWMP.

Table 8. Changes to the Stormwater Management Program

BMP #	Modified or Added BMP Description	Measurable Goal	Schedule for Implementation	Justification
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
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Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.
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Click to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Select Schedule	Click or tap here to enter text.

NPDES Phase II MS4 Annual Report

Part VI. Independent Monitoring and Reliance on Another Entity

A. Indicate whether the Phase II MS4 operator performed independent monitoring per Part VI.B.2 of the Phase II MS4 Generic Permit.

- Yes, independent monitoring was performed. (Attach monitoring data collected during the reporting period)
- No, independent monitoring was not performed during the reporting period.

B. Use the table below to indicate which elements of the SWMP the permittee relied on another entity to implement in accordance with Part VIII.B.2 of the Phase II MS4 generic permit.

Table 9. Reliance on Another Entity to Implement BMPs in the SWMP

BMP #	Name of Entity Implementing the BMP
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NPDES Phase II MS4 Annual Report

Part VII. Certification¹

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision, and in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on 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 knowingly committing violations.

Name of the Phase II MS4 Responsible Authority (type or print): Wendy Ash-Graves

Title: Director of Environmental Health and Safety

Signature: Enter RA signature. 

Date signed: Click or tap to enter a date. Phone Number: (561)212-3909

Email Address: washgraves@fau.edu

¹ Signatory requirements are contained in Rule 62-620.305, F.A.C.