



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

Phase I Municipal Separate Storm Sewer System (MS4) NPDES Stormwater Audit Report

I. BACKGROUND INFORMATION

MS4 Permit Name: Palm Beach County
Permittee: Town of Hypoluxo
Permit Number: FLS000018 (Cycle 3)
Annual Report Year: Year 4
Reporting Period: 10/01/2013 – 09/30/2014
Audit Date/Time: June 10, 2015 3:00 pm – 4:30 pm

Inspector(s):

Name	Title	Phone/ Email
Michelle Bull	Environmental Consultant	Michelle.Bull@dep.state.fl.us (850) 245-7561

Permittee Representative(s):

Name	Title	Phone
Alan Wertepny	Program Manager Mock-Roos	(561) 683-3113 x 231 alan.wertepny@mockroos.com
Len Rubin	Town Attorney	(561) 721-1683 lgrubin@bellsouth.net

II. GENERAL COMMENTS

Four single family streets have town-owned MS4, with catch basins that discharge into Lake Worth Lagoon. Stormwater system is new, within 8-15 years. PBC conservation area, with overlook. The rest of the Town is condos, with private stormwater systems. The Town Attorney acts as MS4 coordinator.

III. SITE VISITS

Satisfactory Unsatisfactory Not Applicable

IV. SWMP IMPLEMENTATION REVIEW

Fiscal Analysis

Satisfactory Unsatisfactory Not Applicable

Comments: Did not include permit fee in original calculations. Actual costs were \$4,616, which includes staff time and permit fee. Mayor and 2.5 employees. Any maintenance is contracted out.

Part III.A.1: Structural Controls and Stormwater Collection Systems Operation

Satisfactory Unsatisfactory Not Applicable

Structural Control Inventory: One road has three small inlets; inventory will be updated.

Structural Control Inspections: Inlets, pipes and outfalls inspected monthly by Town staff.

Part III.A.2: Areas of New Development and Significant Redevelopment

Satisfactory Unsatisfactory Not Applicable

Part III.A.3: Roadways

Satisfactory Unsatisfactory Not Applicable

Litter Control: Section 28-162 of the local code requires property owner to maintain areas adjacent to streets. Staff check for litter during road and right of way easement inspections.

Street Sweeping: No swales, no curb and gutter, streets are privately maintained.

Part III.A.4: Flood Control Projects

Satisfactory Unsatisfactory Not Applicable

Part III.A.5: Municipal Waste Treatment, Storage, and Disposal Facilities

Not Covered by an NPDES Stormwater Permit

Satisfactory Unsatisfactory Not Applicable

Part III.A.6: Pesticides, Herbicides, and Fertilizer Application

Satisfactory Unsatisfactory Not Applicable

FDACS License: Gonzalez applies pesticide and fertilizer on U.S. 1, Town Hall and Garnet Park.

**Part III.A.7.a: Illicit Discharges and Improper Disposal —
Inspections, Ordinances, and Enforcement Measures**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.7.c: Illicit Discharges and Improper Disposal —
Investigation of Suspected Illicit Discharges and/or Improper Disposal**

Satisfactory Unsatisfactory Not Applicable

Proactive Inspections: Done monthly during structural inspections. Checklist includes ID.

**Part III.A.7.d: Illicit Discharges and Improper Disposal —
Spill Prevention and Response**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.7.e: Illicit Discharges and Improper Disposal —
Public Reporting**

Satisfactory Unsatisfactory Not Applicable

Website/Phone: Contact information for Building Department on Brochure.

Public Education: Brochures posted in Town Hall. Includes flooding, drainage issues.

**Part III.A.7.f: Illicit Discharges and Improper Disposal —
Oils, Toxics, and Household Hazardous Waste Control**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.7.g: Illicit Discharges and Improper Disposal —
Limitation of Sanitary Sewer Seepage**

Satisfactory Unsatisfactory Not Applicable

Boynton Beach provides sanitary sewer for entire town. No septic in Town.

**Part III.A.8.a: Industrial and High-Risk Runoff —
Identification of Priorities and Procedures for Inspections**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.8.b: Industrial and High-Risk Runoff —
Monitoring for High Risk Industries**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.9.a: Construction Site Runoff —
Site Planning and Non-Structural and Structural Best Management Practices**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.9.b: Construction Site Runoff —
Inspection and Enforcement**

Satisfactory Unsatisfactory Not Applicable

**Part III.A.9.c: Construction Site Runoff —
Site Operator Training**

Satisfactory Unsatisfactory Not Applicable

Contracted to Boynton Beach.