



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 South Palm Beach
Permit Number: FLS000018 (Cycle 3)
Annual Report Year: Year 4
Reporting Period: 10/01/2013 – 09/30/2014
Audit Date/Time: June 8, 2015 12:00 pm – 1:00 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
Lina Camacho	Engenuity Group	(561) 655-1157 lcamcho@engenuitygoup.com

II. GENERAL COMMENTS

Rex Taylor was MS4 Coordinator, and retired. Jim Pascale was the new coordinator; however, he recently left the Town. Engenuity Group represented the Town during the audit. Engenuity will be assisting with the NPDES program while the Town hires a new Town Manager.

The Town is approximately 0.62 miles long. The only public road is Ocean Drive, which is maintained by FDOT. The Town has private condominiums, which have private stormwater systems. The Town’s stormwater structure includes a parking lot which discharges to the Intracoastal Waterway (Lake Worth Lagoon) at Town Hall/Police Station. The parking lot is video monitored 24-hours a day.

III. SITE VISITS

Satisfactory Unsatisfactory Not Applicable

IV. SWMP IMPLEMENTATION REVIEW

Fiscal Analysis

Satisfactory Unsatisfactory Not Applicable

Budget: Next year's budget will increase to include increased consultant services.

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

Satisfactory Unsatisfactory Not Applicable

Structural Control Inspections: Storm drain with catch basin and outfall are inspected twice a year.

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: Public Works performs litter control on Ocean Drive and Town Hall parking lot.

Street Sweeping: There are no Town-owned streets.

Road Maintenance Yards: None.

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

Waste Storage Facilities: None.

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

Satisfactory Unsatisfactory Not Applicable

No Town parks; no chemicals applied at Town Hall.

**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: Town Manager previously performed proactive inspections of the parking area while inspecting the stormwater structures; Engenuity Group will perform inspections in the future.

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

Satisfactory Unsatisfactory Not Applicable

Spills: Spills are responded to by the Fire Department.

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

Satisfactory Unsatisfactory Not Applicable

Public Education: No website. Brochures are kept at Town Hall. Most residents are second home residents, so there is little public participation in Town meeting.

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

Satisfactory Unsatisfactory Not Applicable

Public Education: See Part III.A.7.e.

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

Satisfactory Unsatisfactory Not Applicable

Spills: None. Spills responded to by Public Works.

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

Satisfactory Unsatisfactory Not Applicable

High risk facilities: None.

**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

Site Plan Review: Engenuity Group and Mock-Roos perform site plan reviews.

**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

Refresher Training: Engenuity Group performs site plan review and construction site inspections. Rex Taylor participated in sediment and erosion control refresher training during reporting year. A revised annual report was submitted after the audit.