

Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to
 the NPDES Stormwater Program Administrator or to the MS4 coordinator
 (http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm). Files larger than 10MB
 may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES Stormwater/. After
 uploading files, email the MS4 coordinator or NPDES Program Administrator to notify
 them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- Please print or type information in the appropriate areas below.

Submit the form and attachments to: Florida Department of Environmental Protection Mail Station 3585 2600 Blair Stone Road

Tallahassee, Florida 32399-2400

SECT	TION I. BACKGROUND INFORMATION						
A.	Permittee Name: City of Riviera Beach						
B.	Permit Name: Palm Beach County MS4						
C.	Permit Number: FLS000018-004						
D.	Annual Report Year: Year 1 Year 2	X Year 3 🔲 Y	ear 4 🔲 Ye	ear 5 🔲 Other, specify Year:			
E.	Reporting Time Period (month/year): 10/01/	18 through 09/3	0/19				
	Name of the Responsible Authority: Terrance	e Bailey					
	Title: Public Works Director						
_	Mailing Address: 1451 W. 15th Street						
F.	City: Riviera Beach	Zip Code: 3340	4	County: Palm Beach			
	Telephone Number: (561) 845-4066		Fax Number	r: Not Applicable (N/A)			
	E-mail Address: tbailey@rivierabeach.org						
	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Sedrick Clarke						
	Title: Stormwater Manager						
	Department: Public Works						
G.	Mailing Address: 1451 W. 15th Street						
	City: Riviera Beach	Zip Code: 3340	4	County: Palm Beach			
	Telephone Number: (561)814-6492		Fax Number	r: N/A			
	E-mail Address: sclarke@rivierabeach.org						
SECT	TION II. MS4 MAJOR OUTFALL INVENT	ORY (Not Applic	able in Year '	1)			
A.	Number of outfalls ADDED to the outfall inve (Does this number include non-major outfall			ear (insert "0" if none): 0 e are 5 major outfalls			
B.	Number of outfalls REMOVED from the outfall (Does this number include non-major outfalls	•	current repor	ting year (insert "0" if none): 0			
C.	Is the change in the total number of outfalls o	due to lands anne	xed or vacate	ed? ☐ Yes ☐ No X Not Applicable			

SECTION III. PART V.B. ASSESSMENT PROGRAM

Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions.

<u>DEP Note:</u> If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.

Refer to the Cycle 4, Year 3 Joint Annual Report for water quality monitoring information. Attached is the 'City of Riviera Beach Water Quality Assessment Report'.

A.

Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year.

DEP Note: Results must be specific to the permittee's SWMP.

Please refer to the Cycle 4, Year 3 Joint Annual Report for a summary of the Group's water quality monitoring results for the reporting period.

В.

Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years.

<u>DEP Note:</u> Analysis must be specific to the permittee's SWMP.

C.

See response for Section III.B. above.

SECTION IV. FISCAL ANALYSIS

- A. Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 2,641,787
- B. Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 3,149,844

Did the current reporting year resources decrease from the previous year? Y \boldsymbol{X} / N

If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.

C. There were salaried positions open at various times during the permit year. Therefore, the salaried amounts projected in the budget fell short of expectations. With these shortfalls, other direct and indirect ancillary costs (e.g. FICA, insurances, office expenses, etc.) fell short of projections. Additionally, a substantial amount of 'open' Purchase Orders remained open at year's end; thus, contributing to the shortfall. The shortfalls in these resources;, however, had insignificant, if any, impacts on the City's SWMP.

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

<u>Attached</u>	<u>N/A</u>	Required Attachments	Permit Citation	Attachment Number/Title
	Х	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
	Х	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
	Χ	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
х		A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part V.B.3	Refer to the Joint Annual Report and Attachment 1 - City of Riviera Beach Water Quality Assessment Report'
	Х	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	
	Х	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
X		Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	Refer to the Joint Annua Report and Attachment 1 - 'City of Riviera Beach Water Quality Assessment Report'
	Х	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
	Х	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
	X	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
	Х	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
	Х	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.	Part V.B.3 Part V.A.3	
	X	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

DO NOT SUBMIT ANY OTHER MATERIALS

(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C:

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.

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Name of Res	sponsible Authority (type or print):	Terrance Bailey	
Title:	Public Works/Director	$\mathcal{D} \cap$	
Signature:		Date: 1 / 29 / 2020	
	,		

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMA	ARY TA	BLE						
A.	В.				C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Act	tivity			Numbe Activit Perforr	ies	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	Report the current known inventory.								
	Report the number of inspection and maintenance activities conducted for each appropriate total inventory of each type of structure inspected and maintained.					of struc	ture included in Tal	ble II.A.1.a, and the	percentage of the
	Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.							ch structural contro	I to be consistent
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
	E Citada da cal Escala del cal							0 1:101	
	Exfiltration trench/French drains (If)	150	1	100	0	100	Exfiltration Trench- Structural Control Inspection Form	Sedrick Clarke- Departmernt of Public Works (DPW), Stormwater Manager; Jack Horniman, Planning Consultant	Exfiltration trench systems are inspected once every 3 years;; FY 18/19 Log
	Grass swales (miles)	3.7	1	33	0	100	Grass Swale - Structural Control Inspection Form	Stormwater Manager; Planning Consultant	All 11 miles of grass swales in the MS4 are required to be inspected every 3 years; approximately 1/3, of the total miles was inspected during permit year; FY 18/19 Log
	Wet detention systems	1	1	100	0	100	Wet Detention System- Structural	Stormwater Manager; Planning	The wet detention system is inspected once

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Ac	tivity			Numbe Activi Perfor	ties	Documentation / Record	Entity Performing the Activity	Comments
							Control Inspection Form	Consultant	every 3 years; FY 18/19 Log
	Pollution control box/Weir	1	4	100	0	100	Pollution Control Box/Weir- Inspection Form	Stormwater Manager; Planning Consultantl	The pollution control box/weir is inspected quarterly during the permit year; FY 18/19 Log
	Major outfalls	5	5	100	0	100	Major Stormwater Outfall #1-5- Structural Control Inspection Forms	Stormwater Manager; Planning Consultant	Major outfalls are inspected annually; FY 18/19 Log
	Pipes/culverts (miles)	4	1	10	0	100	Pipes/Culverts Inspection Form	Stormwater Manager; Planning Consultant	10% of all pipes/culverts are inspected each year ; FY 18/19 Log
	Conveyance (Ditches & Canals)	4	4	10	12	10	Conveyance (Ditch & Canal) System- Structural Control Inspection Form	Stormwater Manager; Planning Consultant	10% of all canals inspected each year; FY 18/19 Log
	Inlets/catch basins/grates	407	41	10	0	10	Inlets/Catch Basins/Grates- Structural Control Inspection Form	Stormwater Manager; Planning Consultant	10% of the inlets/catch basins/grates are to be inspected each year per SOP; FY 18/19 Log
						 			

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMM	ARY TABLE						
A.	B.			C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Ac	tivity		Numb Activi Perfor	ties	Documentation / Record	Entity Performing the Activity	Comments
	If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.					All documentation listed above	Stormwater Manager	All minimum inspections met or exceeded

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Provide an evaluation of the Stormwater Management Program according to Part VI	.B.2 of the permit.		-	
Part III.A.1 Summary	Strengths: The entire stormwater system and stormwater structures are inspected, rain event.	, cleaned and monit	ored at regular inte	rvals, or sooner if th	ere is a significant
Cummary	Limitations: Filing system and better documentation of inspections is needed.				
	SWMP revisions implemented to address limitations: Administration/filing syste	m being updated to	a computer-based	system	
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelop stormwater considerations.	oment, reviewed an	d approved by the p	ermittee for post-de	evelopment
	Number of significant development projects reviewed	3	Site Plan Review Procedures contained in Stormwater Management Plan (SWMP)	Development Services Department staff	
	Number of significant development projects approved	3	Site Plan Review Procedures contained in the SWMP	Development Services Department staff	
	Provide in the Year 2 Annual Report the summary report of the review activity. Prov	vide in the Year 4 A	nnual Report the fol	low-up report on pla	n implementation.
	Year 2 ONLY: Attach the summary report of the review activity	N/A			
	Year 4 ONLY: Attach the follow-up report on plan implementation				
	Provide an evaluation of the Stormwater Management Program according to Part VI	.B.2 of the permit.			
Part III.A.2 Summary	Strengths: Site plan review procedures and requirements; maintenance of the stor Limitations: None identified.	mwater drainage sy	vstem is good.		
	SWMP revisions implemented to address limitations: None				
Part III.A.3	Roadways				

A.	В.	C.	D.	E.	F.
ermit Citation/ WMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Report on the litter control program, including the frequency of litter collection, an est the activities, and an estimate of the quantity of litter collected.	imate of the total r	number of road mile	s cleaned or amount	of area covered b
	Note: If the permittee does not contract activities, delete CONTRACTOR activities.				
	PERMITTEE Litter Control: Frequency of litter collection	Daily	Department of Public Works (DPW) Maintenance Schedule	DPW personnel	
	PERMITTEE Litter Control: Estimated amount of area maintained (miles)	8.4 sq. miles	DPW Maintenance Schedule	DPW personnel	
	PERMITTEE Litter Control: Estimated amount of litter collected (tons)	1.1	DPW Maintenance Schedule	DPW personnel	
	CONTRACTOR Litter Control: Frequency of litter collection	0			No contracted services for litter control program
	CONTRACTOR Litter Control: Estimated amount of area maintained (If)	0			No contracted services for litte control program
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	0			No contracted services for litte control program
	OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number collected. If you do not participate in an Adopt-A-Road program, report "0".	umber of road mile	es cleaned and an e	estimate of the quant	
	Trash Pick-up Events: Total miles cleaned	2	DPW/ Sign-Up Sheet	DPW/Volunteers	'Keep America Beautiful' program; Annua Beach Clean-Up
	Trash Pick-up Events: Estimated amount of litter collected (cy)	40	DPW/ Sign-Up Sheet	DPW/Volunteers	'Keep America Beautiful' program; Annua Beach-Up
	Adopt-A-Road: Total miles cleaned	0			No 'Adopt-A- Road' program
	Adopt-A-Road: Estimated amount of litter collected (cy)	0			No 'Adopt-A- Road' program

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A.	B.	C.	D.	E.	F.				
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
	Frequency of street sweeping	Daily	DPW Maintenance Schedule	DPW personnel					
	Total miles swept	2235	DPW Maintenance Schedule	DPW personnel					
	Estimated quantity of sweeping material collected (cubic pounds)	19,505	DPW Maintenance Schedule	DPW personnel					
	Total phosphorous loadings removed (pounds)	598	FSA Spreadsheet	DPW personnel					
	Total nitrogen loadings removed (pounds)	932	FSA Spreadsheet	DPW personnel					
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.								
	Name of Facility	Number of Inspections							
	Litter and Fueling Facility (1117 Ave. L); and,Street Sweeping Facility at Old Public Works Facility (4357 Easley Drive)	Litter and Fueling - 2; Street Sweeping -2	DPW Maintenance Schedule	Stormwater Manager	None required this permit year				
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.								
Part III.A.3 Summary	Strengths: Ability to monitor drainage structures with television capabilities and fix structure damage when warranted Limitations: Funding, when it comes to complex issues.								
Part III.A.4	SWMP revisions implemented to address limitations: Information exchange wit	n other municipalitie	es with similar storm	iwater system issue	S.				
rait III.A.4	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not. Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing								
	drainage systems that do not have treatment BMPs.	non or renomining pr	•	omwater poliutarit it	aus nom existing				
	Flood control projects completed during the reporting period	0	DPW Work Order	Stormwater Manager	N/A				
	Flood control projects completed that did <u>not</u> include stormwater treatment	0			N/A				
	Stormwater retrofit projects planned/under construction	0			N/A				
	Stormwater retrofit projects completed If there were projects that did not include stormwater treatment, provide as an	0			N/A N/A				
	attachment a list of the projects and an explanation for each of why it did not.	0			IN/A				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments				
	Provide an evaluation of the Stormwater Management Program according to Part V	I.B.2 of the permit.							
Part III.A.4	Strengths: Quarterly canal maintenance and weekly storm drain maintenance.								
Summary	Limitations: Keeping trash and debris out of the path of the water flow.								
	SWMP revisions implemented to address limitations: Increased public education to maintain awareness of keeping the stormwater system pollution fre								
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by a	n NPDES Stormw	ater Permit						
	Report the applicable facilities and the number of the inspections conducted for eac	h facility.							
	Name of Facility	Number of Inspections							
	N/A				No municipal facilities				
		1.50.64							
	Provide an evaluation of the Stormwater Management Program according to Part VI	•							
Part III.A.5 Summary	Strengths: There are no waste TSD facilities in the City; City wastes are treated, (PBCSWA) facilities. Limitations: N/A	stored and dispose	ed of at the Palm Be	ach County Solid W	Vaste Authority				
	SWMP revisions implemented to address limitations: N/A								
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application								
	Report the number of permittee personnel applicators and contracted commercial a	pplicators of pesticion	des and herbicides v	who are FDACS ce	rtified / licensed.				
	Report the number of permittee personnel who have been trained through the Green applicators of fertilizer who are FDACS certified / licensed.	n Industry BMP Pro	gram and the numb	er of contracted cor	mmercial				
	PERSONNEL: FDACS public applicators of herbicides	1	State Licenses	DPW/Oswald Newbold	FY 18/19 Log				
	CONTRACTORS: FDACS commercial applicators of herbicides	0			N/A				
	PERSONNEL: Green Industry BMP Program training completed	1	State Licenses	DPW/Oswald Newbold	FY 18/19 Log				
	CONTRACTORS: FDACS certified / licensed applicators of pesticides and fertilizers	0			N/A				
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.								
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance Report on the public education and outreach activities that are performed or sponso	1 ored by the permitter	Fertilizer Ordinance (Florida Friendly Landscape Regulations)	City Council	Adopted June 20, 2012; refer to the MS4 website				

Permit Catation/SYMP Element Permit Requirement/Quantifiable SWMP Activity Permit Requirement/Quantifiable SWMP Activity Permit Requirement/Quantifiable SWMP Activity Permit Requirement/Quantifiable SWMP Activity Permit Record Permit Requirement/Quantifiable SWMP Activity Permit Record Permit Report of the produce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable). Public Education and Outreach Program Public Education and Outreach Program Permit Report for the public education plan is carried out as a joint affort by the Paim Beach County. Departments Please be the Paim Beach County. Per Paim Beac	SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE								
Permit Requirement/Quantifiable SWMP Activities Performed become Activities Performed Program Performing the Comments Activities Performed Program Pro	A.	B.	C.	D.	E.	F.				
the number of Web site visits (if applicable). Public Education and Outreach Program Brochures/Flyers/Fact sheets distributed At a Brochures/Flyers/Fact sheets distributed and sheets of the sheets		Permit Requirement/Quantifiable SWMP Activity	Activities		Performing the	Comments				
Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information. Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information. PBC Stormwater Systems Group. PBC Stormwater Systems Group. PBC Stormwater Managers PY 18/19 Log Stormwater Managers PY 18/19 Log Stormwater Managers PY 18/19 Log Stormwater Manager PY 18/19 Log PBC Stormwater Manager PS Tormwater Man		educe their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and he number of Web site visits (if applicable).								
Per III.A.7. a Provide an evaluation of the Stormwater Management Program according to Part III.A.7. a Provide an evaluation of the Stormwater management personnel documents all restricted and non-restricted chemicals used during application; City has adopted a Fertiliza Stormwater Stormwater Manager and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report III.A.7. a Report a mendments in Year 4.		Public Education and Outreach Program	Palm Beach Cour	Please see the Paln	n Beach County					
Part III.A.6 Summary Strengths: DPW/Stormwater Management Program according to Part VI.B.2 of the permit. Strengths: DPW/Stormwater management personnel documents all restricted and non-restricted chemicals used during application; City has adopted a Fertilize Ordinance; good public information system being implemented. Limitations: Filing system SWMP revisions implemented to address limitations: Have commenced a computer based filing system. Part III.A.7.a Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4. Year 4 ONLY: Attach a report on amendments to applicable legal authority N/A Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.		Brochures/Flyers/Fact sheets distributed		Brochures/ Flyers/Door	PBC Stormwater Systems Group; PBCSWA; FDEP; Stormwater					
Part III.A.6 Summary Strengths: DPW/Stormwater management personnel documents all restricted and non-restricted chemicals used during application; City has adopted a Fertilized Ordinance; good public information system being implemented. Limitations: Filing system SWMP revisions implemented to address limitations: Have commenced a computer based filing system. Part III.A.7.a IIIIcit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4. Year 4 ONLY: Attach a report on amendments to applicable legal authority N/A Part III.A.7.c IIIIcit Discharges and Improper Disposal — Investigation of Suspected IIIcit Discharges and/or Improper Disposal Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.		Public displays (e.g. kiosks, storyboards, posters, etc.)	8	Display boards						
Part III.A.6 Summary Strengths: DPW/Stormwater management personnel documents all restricted and non-restricted chemicals used during application; City has adopted a Fertilized Ordinance; good public information system being implemented. Limitations: Filing system SWMP revisions implemented to address limitations: Have commenced a computer based filing system. Part III.A.7.a IIIIcit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4. Year 4 ONLY: Attach a report on amendments to applicable legal authority N/A Part III.A.7.c IIIIcit Discharges and Improper Disposal — Investigation of Suspected IIIcit Discharges and/or Improper Disposal Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.		Provide an evaluation of the Stormwater Management Program according to Part V	I R 2 of the nermit							
Part III.A.7.a IIIicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4. Year 4 ONLY: Attach a report on amendments to applicable legal authority N/A Part III.A.7.c IIIcit Discharges and Improper Disposal — Investigation of Suspected IIIcit Discharges and/or Improper Disposal Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.		Strengths: DPW/Stormwater management personnel documents all restricted and Ordinance; good public information system being implemented. Limitations: Filing system	non-restricted cher		application; City has	adopted a Fertilizer				
Year 4 ONLY: Attach a report on amendments to applicable legal authority N/A Part III.A.7.c IIIicit Discharges and Improper Disposal — Investigation of Suspected IIIcit Discharges and/or Improper Disposal Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.	Part III.A.7.a	·								
Part III.A.7.c IIIicit Discharges and Improper Disposal — Investigation of Suspected IIIcit Discharges and/or Improper Disposal Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.		Report amendments in Year 4.								
Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.			1							
and type of enforcement actions taken.	Part III.A.7.c			· · · · · · · · · · · · · · · · · · ·						
Proactive inspections for suspected illicit discharges 58 Structural Stormwater FY 18/19 Log			nducted by the pern	mittee, the number of	of illicit activities four	nd, and the number				
		Proactive inspections for suspected illicit discharges	58	Structural	Stormwater	FY 18/19 Log				

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE							
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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments			
			Control, Proactive Illicit/Illegal Connection Inspection Forms	Manager	(Part III.A.1 Structural Controls)			
	Illicit discharges found during a proactive inspection	0			No illicits found			
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0			None issued			
	Report on the reactive investigation program as it relates to responding to reports of number of investigations conducted, the number of illicit activities found, and the number of illicit activities found.			taken.	ts received, the			
	Reports of suspected illicit discharges received	0	DPW/ Phone Log	DPW/ Stormwater Utility	No reports received			
	Reactive investigations of reports of suspected illicit discharges etc.	0			No reports or investigations			
	Illicit discharges etc. found during reactive investigation	0			None found			
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0			None issued			
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.							
	Personnel trained	2	Illicit Discharge Detention Elimination (IDDE) video	Stormwater Manager; City Planning Consultant				
	Contractors trained	0			No contractors used for these purposes			
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response							
	Report on the spill prevention and response activities, including the number of spills	addressed.						
	Hazardous and non-hazardous material spills responded to	0			No spills reported during permit year			
	Report the type of training activities, and the number of permittee personnel and cor	ntractors trained (bo	th in-house and ou	tside training) within	the reporting year.			
	Personnel trained	2	IDDE video	Stormwater Manager; City Planning Consultant				
	Contractors trained	0			No contractors used by City			

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsor reporting of suspected illicit discharges and improper disposal of materials, including materials distributed, and the number of Web site visits (if applicable).	red by the permitte g the type and numl	e within the permitte per of activities cond	ee's jurisdiction to er ducted, the type and	ncourage the public I number of
	Public Education and Outreach Program	Palm Beach Cour	nty Co-permittees.	an is carried out as Please see the Paln ucation and outreac	n Beach County
	Brochures/Flyers/Fact sheets distributed	47	Brochures/ Flyers/Door hangers	PBC Stormwater Systems Group; PBCSWA; FDEP; DPW/ Stormwatrer Manager	FY 18/19 Log
	Public displays (e.g. kiosks, storyboards, posters, etc.)	8	Display boards	Stormwater Manager	
			_		
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazar			1 1 1 1 1 1	
	Report on the public education and outreach activities that are performed or sponsor use and disposal of oils, toxics, and household hazardous waste, including the type distributed, the amount of waste collected / recycled / properly disposed, and the number of the collected is a collected in collected in collected is a collected in collected in collected in collected is a collected in coll	and number of acti	vities conducted, th		
	Public Education and Outreach Program	Palm Beach Cour	nty Co-permittees.	an is carried out as Please see the Paln ucation and outreac	n Beach County
	Brochures/Flyers/Fact sheets distributed	47	Brochures/ Flyers/Door hangers	PBC Stormwater Systems Group; PBCSWA; FDEP; Stormwater	FY 18/19 Log
DED E 00 004 0	(00/2) Effective January 28, 2004	2 of 20			Pavised 0/8/2016

Α.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Public displays (e.g. kiosks, storyboards, posters, etc.)	8	Display boards	Manager Stormwater	
		- 0	Display boards	Manager	
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepa	age			
	Report on the type and number of activities undertaken to reduce or eliminate SSOs found and the number resolved, and the name of the owner of the sanitary sewer sy infiltration incidents into the MS4.				
	Owner of the sanitary sewer system		City of Ri	viera Beach	
	Activity to reduce/eliminate SSOs and I&I: (description)	6	Work Order	Utilities Department staff	
				otan	
	SSO incidents discovered	6	Work Order	Utilities Department staff	
	SSO incidents discovered SSO incidents resolved	6	Work Order Work Order	Utilities Department	
				Utilities Department staff Utilities Department	N/A N/A

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE								
A.	B.	C.		D.	E.	F.			
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Numbe Activi Perfor	ties	Documentation / Record	Entity Performing the Activity	Comments		
	For activities required by Part III.A.7: Provide an evaluation of the Stormwater	r Manag	ement Pro	ogram a	ccording to Part VI.	3.2 of the permit.			
Part III.A.7 Summary	Strengths: No illicit discharges or improper disposal reported during the permit year; public education materials (brochures, flyers, door hangers); training of personnel has been performed.								
- Cummury	Limitations: None identified								
	SWMP Revisions implemented to address limitations: None								
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Proced		•						
	Report on the high-risk facilities inventory, including the type and total numbe	r of high	ı risk facili	ties and	the number of facili	ties newly added ea	ach year.		
	Report on the high-risk facilities inspection program, including the number of	inspecti	ons condu	cted and	d the number and ty	pe of enforcement a	actions taken.		
	Number of Facilities		Number of Inspections	Enforcement Actions					
	Operating municipal landfills 0						No City landfills		
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0					No City facilities		
	EPCRA Title III, Section 313 facilities (TRI)	26	26	0	Envirosearch webpage	City Planning Consultant	FY 18/19 Log		
	Facilities determined as high risk by the permittee	0					None determined		
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries								
	Report the number of high risk facilities sampled.								
	High risk facilities sam	npled	26		High Risk Facilities Inspection Forms	Stormwater Manager; City Planning Consultant	See FY 18/19 Log		
	Provide an evaluation of the Stormwater Management Program according to	Part VI.	B.2 of the	permit.					
Part III.A.8 Summary	Limitations: 26 high risk facilities identified								
	SWMP revisions implemented to address limitations: Updated high risk f								
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural								
	Report the number of permittee and private pre-construction site plans review	ed for s	tormwate	r, erosio	n, and sedimentatio	n controls, and the i	number approved.		
	PERMITTEE SITES: Construction site plans revi	ewed	1		Site Plan Review Procedures	Development Services			

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	В.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
			contained in SWMP; notations on construction plans and/or Construction Plan Report	Department staff	
	PERMITTEE SITES: Construction site plans approved	1	Site Plan Review Procedures contained in SWMP; notations on construction plans and/or Construction Plan Report	Development Services Department staff	
	PRIVATE SITES: Construction site plans reviewed	3	Site Plan Review Procedures contained in SWMP; notations on construction plans and/or Construction Plan Report	Development Services Department staff	
	PRIVATE SITES: Construction site plans approved	3	Site Plan Review Procedures contained in SWMP; notations on construction plans and/or Construction Plan Report	Development Services Department staff	
	Report the number of development permit applicants notified of the ERP and CGP,	and the number of a		irmed ERP and CGI	coverage.

SECTION VII.	STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE				
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Notified of ERP stormwater permit requirements	4	Site Plan Review Procedures contained in SWMP; notations construction plans and/or on Construction Plan Report	Development Services Department staff	
	Confirmed ERP coverage	4	Site plan review notations	Development Services Department staff	
	Notified of CGP stormwater permit requirements	4	Site Plan Review Procedures contained in SWMP; notations on construction plans and/ Construction Plan Report	Development Services Department staff	
	Confirmed CGP coverage	4	Site plan review notations	Development Services Department staff	
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active coreporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the enforcement actions / referrals taken.				
	PERMITTEE SITES: Active construction sites	1	Site Plan Review Procedures contained in SWMP	Development Services Department staff	
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	3	Work Order	Development Services Department staff	
	PERMITTEE SITES: Percentage of active construction sites inspected	100	Work Order	Development Services	

A.	B.		C.	D.	E.	F.			
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	У	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments			
					Department staff				
	PRIVATE SITES: Active con	nstruction sites	3	Work Order	Development Services Department staff				
	PRIVATE SITES: Pre-, During, and Post inspections of active sites for E&S and waster.	9	Work Order	Development Services Department staff					
	PRIVATE SITES: Percentage of active construction	PRIVATE SITES: Percentage of active construction sites inspected Enforcement Action		Work Order	Development Services Department staff				
	Enfo				Development Services Department staff	None needed			
Part III.A.9.c	Construction Site Runoff — Site Operator Training								
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).								
		DEP Certification	Annual Training						
	Permittee construction site inspectors	6	6	FDEP Certificates	Cheryl Moore	May 22 and 23, 2019.			
	Permittee construction site plan reviewers		6						
	Permittee construction site operators	6							
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.								
Part III.A.9	Strengths: Monitoring construction sites more to ensure compliar	nce with NPDES a	nd CRB.						
Summary	Limitations: Assuring that private contractors develop and mainta			es					
	SWMP revisions implemented to address limitations: More monitoring.								

SEC	SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)					
Α.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.				
	N/A					
	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)				
В.	N/A					

SECTION IX. TMDL Status Report

YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.

A.	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	N/A								

YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented.

Year 3: Submit a Monitoring data summary or BPCP (if applicable).

Year 4: Submit a Supplemental SWMP (if applicable).

В	. WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date
	N/A				

Provide a brief statement as to the status of TMDL implementation according to Part VIII.B of the permit (e.g. status of monitoring to validate WLA):

No discharge to a TMDL WBID at the time of permit issuance.

City of Riviera Beach (NPDES Stormwater Permitting Program)

'Water Quality Monitoring Assessment Report'

(submitted as **Attachment 1** to the City of Riviera Beach, Florida Permit Cycle 4, Year 3 Annual NPDES Report)

Prepared by City of Riviera Beach and JLH Associates December, 2019

'Water Quality Monitoring Report'

<u>Purpose</u>

The purpose of the 'Water Quality Monitoring Report' is to provide information for the *City of Riviera Beach* to determine the overall effectiveness of its Stormwater Management Plan Program in reducing stormwater pollutant loadings from its Municipal Separate Sewer System (MS4) to receiving bodies.

The following items and concerns are examined as part of this water quality monitoring report:

- A. **Impaired Water Bodies** The Florida Department of Environmental Protection (FDEP) assessment program for water body impairments will be analyzed and Riviera Beach's contribution, if any, to those impairments will be assessed.
- B. Water Quality Monitoring Program The water quality monitoring program is intended to identify local sources where urban stormwater is affecting surface water resources.
- C. Water Quality Trend Analysis Using the water quality monitoring results trends can be identified and evaluated.
- D. Pollutant Loading Estimates/Results Pollutant loadings and results are reported.
- E. **Conclusions** Final conclusions are made regarding water quality and nutrient loading impacts.

Impaired Water Bodies

The Florida Department of Environmental Protection (FDEP) has an ambient water quality and assessment program for water body impairments. The State is divided into five (5) working groups, with each group cycling through a 5-year assessment cycle. The 5-year cycle includes planning, water quality, monitoring, preliminary evaluation, public meetings, final evaluation, and Secretarial (State) adoption of the verified lists. The City of Riviera Beach is in Group 3. The latest (Cycle 3) assessment occurred in 2017. Based on the FDEP verified assessment mapping and the City's MS4, the City has discharges into FDEP WBID 3242 (C-17 Segment), WBID 3226W2 (Lake Worth Lagoon/Intracoastal Waterway), WBID 3226E1 (Lake Worth Lagoon, Northern Segment) and 3226EB (Lake Worth Lagoon Phil Foster Park). WBID 3226E1 is listed as an 'impaired' water for nutrients (Chlorophyll-A) and Copper. WBID 3242 is listed as 'impaired for Dissolved Oxygen. WBID 3226EB is listed as 'impaired' for bacteria. WBID 3226W2 is not listed as an 'impaired' water.

Water Quality Monitoring Program

As a co-permittee in the Palm Beach Countywide Stormwater permit, the City of Riviera Beach uses the ambient water quality data provided by Palm Beach County (PBC) MS4 Group.

Based on the location of outfall of the Riviera Beach MS4, three (3) monitoring stations have been established. Station LWL-4 is a Palm Beach County Environmental Resource Management (ERM) Monitoring Site and Station; C17S44 is a South Florida Water Management Monitoring Site; and, 12A is an ERM Monitoring Site. The following Table identifies these monitoring stations along with relevant information about the locations. More specifically, Station LWL-4 is located at the John D. MacArthur Beach State Park, east of A1A just north of the Riviera Beach City limits. Station C17S44 is located at the Alt. A1A Bridge approximately one (1) mile north of Northlake Boulevard, and Station 12A is located at the 45th Street Bridge just south of the southern corporate limits in the City of West Palm Beach.

Table 1 MS4 Monitoring Stations

Monitoring Station Number	Location Description	Northing/ Easting	Receiving Water Body
LWL-4	John D. MacArthur Beach Park - East of A1A	898346.67/ 970040.36	Lake Worth Lagoon (North Segment)
C17S44	Alt. A1A Bridge 1 mile N. of Northlake Blvd.	903830.19/ 955552.70	C17 Canal
12A	45th Street Bridge just east of I-95 intersection	992520.57/ 953672.56	C17 Canal

Source: 2016-17 PBC MS4 Cycle 4, Year 2 Joint Annual Report (Ref. Table 5-1 Water Quality Monitoring Site Locations, p.35).

The primary concern that FDEP has regarding the stormwater pollutant discharges is related to nutrients and their impacts on the receiving water. The City of Riviera Beach evaluated nutrient monitoring results at the above three (3) locations. The results referenced in the Palm Beach County (PBC) MS4 Cycle 4, Year 2 Joint Annual Report is used for evaluating the nutrient levels. Specifically, Total Nitrogen (TN), Total Phosphorus (TP) and Chlorophyll-A (a surrogate for nutrient enrichment) are analyzed and evaluated below.

The State has established numeric nutrient criteria for the Lake Worth Lagoon North Segment $(TN \le 0.54 \text{ mg/l} \text{ (Annual Geometric Mean - AGM)}, TP \le 0.044 \text{ mg/l AGM}$ and Chlorophyll-A \le 2.9 ug/l AGM and for the C-17 Watershed in the South Florida Region the only numeric nutrient criteria is for Chlorophyll-a ($\le 20 \text{ ug/l AGM}$).

Based on information provided in the PBC MS4 Cycle 4, Year 2 Joint Annual Report, water quality monitoring results for the last 10 years (2009-2018) are provided in Tables 2 and 3 respectively for TN and TP at Station LWL-4 in the Lake Worth Lagoon North Segment; and, results for Chlorophyll-A at Station LWL-4 are only provided for 2 years in the 10 year period and shown in Table 3 below.

Table 2
Total Nitrogen (Annual Geometric Mean)
LWL-N
Values used (mg/l)

Year LWL-4 2009 - 2012 No Record 2013 0.23 2014 0.14 2015 0.21 2016 0.31 2017 0.25 2018 0.31		Station
2013 0.23 2014 0.14 2015 0.21 2016 0.31 2017 0.25	Year	LWL-4
2014 0.14 2015 0.21 2016 0.31 2017 0.25	2009 - 2012	No Record
2015 0.21 2016 0.31 2017 0.25	2013	0.23
2016 0.31 2017 0.25	2014	0.14
2017 0.25	2015	0.21
	2016	0.31
2018 0.31	2017	0.25
	2018	0.31

Source: PBC MS4 Cycle 4, Year 2 Joint Annual Report (Ref. Table 5-8 Total Nitrogen, p.112).

Table 3
Total Phosphorus (Annual Geometric Mean)
LWL-N
Values used (mg/l)

	Station
Year	LWL-4
1009 -2012	No Record
2013	0.02
2014	0.02
2015	0.02
2016	0.02
2017	0.02
2018	0.02

Source: PBC MS4 Cycle 4, Year 2, Joint Annual Report (Ref. Table 5-9 Total Phosphorus, p.116).

Table 3
Total Chlorophyll-A (Annual Geometric Mean)
LWL-N
Values used (ug/l)

	Station
Year	LWL-4
2009 - 2014	No Record
2015	1.81
2016	No Record
2017	No Record
2018	5.79

Source: PBC MS4 Cycle 4, Year 2 Joint Annual Report (Ref. Table 5-10 Total Chlorophyll-A. p.120).

Review of the results above indicate that values for TN in the Lake Worth Lagoon North Segment fluctuated somewhat in the 10-year period (2009-2018). Values for TP have remained flat during the same 10-year period, while there are only 2 values reported for Chlorophyll-A. The data reported in 2018 indicates an exceedance of the <=2.9 criteria for Chlorophyll-A. TN and TP parameters are well below the State criteria.

Based on information provided in the PBC MS4 Cycle 4, Year 2 Joint Annual Report, water quality monitoring results for the last 10 years (2009-2018) are provided in Tables 5, 6 and 7, respectively, for TN, TP and Chlorophyll-A at Stations 12A and C17S44 in the C-17 Watershed. The data is presented and analyzed below.

Table 5
Total Nitrogen (Annual Geometric Mean)
C-17 Watershed
Values used (mg/l)

Year	Station 12A	C17S44
2009	No Record	0.94
2010	1.67	0.93
2011	1.31	0.91
2012	1.16	0.91
2013	0.92	0.89
2014	0.93	0.39
2015	1.07	0.77
2016	0.98	0.83
2017	1.03	0.69
2018	0.93	0.86

Source: PBC MS4 Cycle 4, Year 2, Joint Annual Report (Ref. Table 5-8 Total Nitrogen, p.110).

Table 6
Total Phosphorus (Annual Geometric Mean)
C-17 Watershed
Values used (mg/l)

Year	Station 12A	Station C17S44
2009	No Record	No Record
2010	0.01	0.05
2011	0.06	0.05
2012	0.06	0.05
2013	0.06	0.05
2014	0.05	0.04
2015	0.04	0.04
2016	0.06	0.04
2017	0.05	0.03
2018	0.06	0.05

Source: PBC MS4 Cycle 4, Year 2, Joint Annual Report (Ref. Table 5-9 Total Phosphorus, p.114).

Table 7
Total Chlorophyll-A (Annual Geometric Mean)
C-17 Watershed
Values used (ug/l)

Year	Station 12A	Station C17S44	
2009	No Record	No Record	
2010	17.26	No Record	
2011	12.41	No Record	
2012	17.74	No Record	
2013	12.50	No Record	
2014	20.44	No Record	
2015	12.94	No Record	
2016	11.78	No Record	
2017	8.10	No Record	
2018	5.98	No Record	

Source: PBC MS4 Cycle 4, Year 2, Joint Annual Report (Ref. Table 5-10 Total Chlorophyll-A p.118).

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A review of the above results indicates that values for TN at Station 12A in the C-17 Watershed show mostly a downward trend in the 10-year period with a few minor fluctuations in results. Some fluctuation in values are reported at Station C17S44 for TN, but the values are well below the State criteria. TP values at Stations 12A and C17S44 have remained stable in the same time. Values for total Chlorophyll-A at Station 12A have shown a significant decrease and well below the 20 ug/l standard. There is no reporting at C17S44 site. The reported values for TN, TP and Chlorophyll-A indicate that the C-17 Canal are not nutrient impaired, and that the City of Riviera Beach is not adversely affecting nutrient levels in the C-17 Watershed.

Water Quality Trends

To evaluate long-term nutrient trends, the water quality data for the last 20 years are extracted from graphs provided on the Palm Beach County NPDES web site Group/Joint Activities – WQ Monitoring – C17 Trend and LWL-N Trend; specifically, for Total Nitrogen (TN), Total Phosphorus (TP) and Chlorophyll-A. These nutrients are analyzed for Stations 12A and C17S44 (north and west of the City) and 12A (east of the City) to indicate trends from west to east as the eventual discharge point is approached. All three nutrient water quality parameter graphs indicate a declining annual geometric trend.

Review of the applicable graphs for Station LWL-4 (Lake Worth Lagoon) indicate a significant declining trend for TN and TP well below the state water quality criteria. Chlorophyll-A is relatively flat and tracking the state water quality criteria.

Pollutant Loading Estimates/Results

The municipal separate storm sewer system (MS4) National Pollutant Discharge Elimination System (NPDES) Cycle 4 permit, issued September 8, 2016, requires in PART V. - Monitoring Requirements that average annual pollutant loading, and event mean concentration (EMC) estimates be provided for six (6) parameters. The six (6) parameters identified are: 1) five-day biochemical oxygen demand (BODs); 2) total copper (Cu); 3) Total nitrogen (TN); 4) total phosphorus (TP); 5) total suspended solids (TSS); and, 6) total zinc (Zn), all in the unit of mg/l. It is assumed by the FDEP that pollutant loading generated within a watershed flows through MS4 outfalls and directly affects the receiving bodies. An option is provided in the permit to provide the average annual pollutant loading estimates based on major outfalls watersheds Since the pollutant loading estimates for permit Cycles 1 through 3 were provided on a watershed basis, it was agreed with the FDEP that the Cycle 4 loading estimates would also be provided on a watershed basis. In addition to meeting the requirements of the permit, modeling the average annual pollutant loading generated by a watershed or a MS4's watershed can assist in planning for future improvements in stormwater quality treatment, regulations or stormwater management.

The City of Riviera Beach lies in the C-17 watershed and the Lake Worth Lagoon North Segment. All six (6) parameters are analyzed and graphed in the Cycle 4, Year 3 'Summary of Average Annual Pollutant Loading Model Activities' report (2019) for all the watersheds including the C-17 and the Lake Worth Lagoon. (See Figures 3-8, pages 20-23) prepared by Mock-Roos for the co-permittees reference. All parameters indicate a general decrease between

the Cycle 3, Year 3 and Cycle 4, Year 3 reporting period within the C-17 and Lake Worth Lagoon watersheds.

Pollutant loadings for the Riviera Beach MS4 are also reported in the 'Summary of Average Annual Pollutant Loading Model Activities' report cited above. Pollutant loadings for all six (6) parameters are reported for C-17 and year 2018 (Table 16, page 29 of the report) and Lake Worth Lagoon (Table 16, pages 39 and 40) and, specifically, for the Riviera Beach MS4 below in Tables 8 and 9.

Riviera Beach has in place stormwater management programs that reduce the nutrient loading into the C17 and the Lake Worth Lagoon North Segment. These programs include maintenance of ditches and conveyance swales, wet and dry detention systems, liter control, street sweeping, public education material and activities (brochures and flyers for public distribution, MS4group activities and adopted Florida Friendly Landscape Regulations/Fertilizer Ordinance). The public education component alone allows a 6% reduction in pollutant loadings are reported in Tables 8 and 9 below. Also reflected in these Tables are significant reductions in TP and TN from street sweeping activities. Please note that the total street sweeping reductions are distributed 70% to the C-17 Watershed and 30% to the Lake Worth Lagoon Watershed.

Table 8
Pollutant Loadings (lbs/yr)
-City of Riviera Beach –
C17 Watershed

<u>Parameter</u>	BODs	<u>TSS</u>	<u>TP</u>	<u>CU</u>	ZN	<u>TN</u>
2013 Loads	63,900	337,782	2667	163	718	19,592
2018 Loads	59,754	302,620	2578	151	639	19,157
Other Reduction - Public Education (6% - rounded)	3585	18,157	155	9	38	1149
- Street Sweeping	0	0	419	0	0	652
Total Amount	60,315	319,625	2093	154	680	17,791
Percent (%) Reduction	5.6%	5.4%	21.5 %	5.5%	5.3%	9.2%

Table 9
Pollutant Loadings (lbs/yr)
-City of Riviera Beach –
Lake Worth Lagoon Watershed

<u>Parameter</u>	BODs	<u>TSS</u>	<u>TP</u>	<u>CU</u>	<u>ZN</u>	<u>TN</u>
2013	19,235	107,715	859	59	234	5,919
2018	19,006	105,736	851	54	228	5,888
Other Reduction - Public Education (6% - rounded)	1,140	6,344	51	3	13	353
- Street Sweeping	0	0	179	0	0	280
Total Amount	18,095	101,371	51+	56	221	5286
Percent (%) Reduction	5.9%	5.9%	26.8%	5.1%	5.6%	10.7%
Reductions in pollutant lo	adings in	the Riviera	Beach MS4	between	2013 and	2018 ar

Reductions in pollutant loadings in the Riviera Beach MS4 between 2013 and 2018 are significant for all six $^{\land}$) parameters.

Conclusions

The City of Riviera Beach stormwater management programs are significantly effective in reducing nutrient loadings; especially for TP and TN reductions from street sweeping activities. This is supported by the water quality monitoring programs (both FDEP and the MS4 group information). At this time there is no need to develop further stormwater management programs.