



## Town of Mangonia Park

1755 EAST TIFFANY DRIVE MANGONIA PARK, FLORIDA 33407  
(561) 848-1235 FAX (561) 848-6940  
www.Town of mangonia park .com

June 3, 2010

NPDES Stormwater Section  
Florida Department of Environmental Protection  
Mail Station 2500  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Re: Palm Beach County Municipal Separate Storm Sewer System (MS4)  
NPDES Permit No. FLS000018  
Year 7 Audit Notification and Annual Report Comments

Sir or Madam:

We have received your comments with regard to the above referenced and are submitting these responses to your noted request, together with a revised page 6 and page 10 of the NPDES Report:

1) Section VII, Part III.A.7.a "Illicit Discharges and Improper Disposal – Inspections, Ordinances, and Enforcement Measures": Proactive inspections.

**Random inspections of storm drains are done every 1-2 weeks and after any heavy rain storms by the Public Works Department. The Public Works Department also does random sweeping of the streets throughout town.**

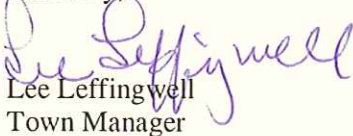
2) Section VII, Part III.A.9.b "Construction Site Runoff – Inspection and Enforcement": Provide an explanation for why so few site inspections were performed.

**Incorrect information was reported on the original Annual Report. Please see revised attached page 10.**

**We had 3 private permit applications that required construction site runoff inspections during the reporting period with multiple inspections on each project. The Municipal site was for a pipe repair on the RC-2C Canal. There were 5 separate inspections done for this particular project.**

If you need anything further, please do not hesitate to contact me.

Sincerely,

  
Lee Leffingwell  
Town Manager

LL/cjs

enc:

cc: Mock, Roos & Assoc., 5730 Corporate Way, WPB, FL 33407

Part III.A.7.a	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p> <p>Continue to implement inspection programs to enforce ordinances prohibiting illicit connections and illegal dumping into the MS4. Maintain an internal log documenting inspections and enforcement actions performed and provide a summary of these records in each Annual Report.</p> <p><b>Pro-active inspections of suspected illicit connections/discharges/dumping</b></p> <p><b>Illicit connections/discharges/dumping found</b></p> <p><b>Notices of Violation (NOVs) issued</b></p> <p><b>Fines issued</b></p> <p>Where applicable, strengthen the legal authority to control illegal dumping and spills into the MS4 and to require compliance with conditions in ordinances, permits, contracts and orders. Include copies of newly issued or developed signed ordinances within the subsequent Annual Reports after adoption.  <b>(Attach a copy of any newly issued or developed signed ordinances)</b></p>	319	SDBSIF	MPUD/PW	319 Inlet Inspections for illicit connections
Part III.A.7.c	<p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p> <p>Continue to implement the standard investigative procedures to identify and terminate the source(s) of illicit connections or discharges to the MS4. Provide a summary in each Annual Report of the results of the investigations conducted and the follow-up on enforcement actions.</p> <p><b>Investigations of suspected illicit connections/discharges/dumping reported</b></p> <p><b>Illicit connections/discharges/dumping found</b></p> <p><b>NOVs issued</b></p> <p><b>Fines issued</b></p> <p>Continue to implement a periodic training course to educate municipal personnel and field staff to identify and report conditions in the stormwater facilities that may indicate the presence of illicit discharges to the MS4.</p> <p><b>Training courses provided</b></p> <p><b>Municipal personnel and field staff trained</b></p>	0	CITIZENS LOG	MPUD/PW	NONE
Part III.A.7.d	<p>Illicit Discharges and Improper Disposal — Spill Prevention and Response</p>	0	CITIZENS LOG	MPUD/PW	NONE
		0	CITIZENS LOG	MPUD/PW	NONE
		0	CITIZENS LOG	MPUD/PW	NONE
		0	CITIZENS LOG	MPUD/PW	NONE
		1	Sign-in Sheet	PBC NPDES Steering Committee	Training video "Stormwatch" by EXCAL 3/18/2009
		2	Sign-in Sheet	PBC NPDES Steering Committee	Training video "Stormwatch" by EXCAL 3/18/2009

**SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE**

A. Permit Citation/SWMP Element	B. Permit Requirement/Quantifiable SWMP Activity	C. Number of Activities Performed	D. Documentation/ Record	E. Entity Performing the Activity	F. Comments
Part III, A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries  Monitoring may be required on an as-needed basis in the event that inspections of high risk facilities disclose suspected illicit discharges to the MS4. New high-risk industrial facilities as defined in 40 CFR 122.26(d)(2)(iv)(C) must be evaluated to determine if the new discharge is contributing a substantial pollutant load to the MS4. The evaluation may include site-specific monitoring.  <b>New high risk facilities evaluated</b> <b>High risk facilities monitored</b>	0 0 0	N/A N/A N/A	WPBFR WPBFR WPBFR	WPBFR address
Part III, A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices  Continue to require all new development obtain stormwater or Environmental Resource Permit from the South Florida Water Management District or DEP district office, prior to land clearing. Require that the NOI be submitted to DEP for coverage under the NPDES Generic Permit for construction activities related to new development within the County & Co-Permittees jurisdiction. <b>Construction projects requiring a Notice of Intent (NOI) (private sites)</b> <b>Construction projects requiring an NOI (municipal sites)</b> Provide a summary of the program to review and verify compliance with construction plans, and report the number of construction projects reviewed in each Annual Report. <b>Construction site plan/permit application reviews (private sites)</b> <b>Construction site plan reviews (municipal sites)</b>	0 0 0	N/A N/A N/A	N/A MPUD/PW N/A	NONE NONE
Part III, A.9.b	Construction Site Runoff — Inspection and Enforcement  Continue to implement the inspection program for construction projects, to ensure compliance with local stormwater requirements and the Co-Permittee's development requirements. Maintain an internal log documenting inspections conducted. Report the number of construction inspections and enforcement activities performed by the each Co-Permittees for each year of permit coverage and report the results in each ANNUAL REPORT. <b>Construction site inspections conducted (private sites)</b> <b>Construction site inspections conducted (municipal sites)</b>	3 1	SITE REVIEW LETTERS/PERMITS ADMIN	ADMINISTRATION ADMIN	CONDITIONS of APPROVAL NONE
	Implement the formalized checklist covering current stormwater management and water quality inspection items in order to standardize the inspection process. Include verification that the construction sites subject to the NPDES Stormwater regulations have a Stormwater Pollution Prevention Plan.	15 5	ADMIN ADMIN	ADMIN ADMIN	REPORTS REPORTS