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May 30, 2012

***Via Electronic Transmission***

Kenneth Kuhl, Environmental Specialist  
Florida Department of Environmental Protection  
NPDES Stormwater Section  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Re: Town of Hypoluxo  
Palm Beach County MS4 (NPDES Permit No. FLS00018)  
Initial Year 1 SOP Review and Comments

Dear Mr. Kuhl:

This correspondence shall serve as the Town of Hypoluxo's response to the Initial Year SOP Review and Comment letter dated April 23, 2012. Appendix A to that letter indicated that the Town's SOP for Proactive Inspections required revisions because it lacked procedures for MSGP confirmation and an inspection checklist.

Please be advised that the Town's MS4 consists solely of four residential streets. However, I have revised the Town's Proactive Inspection Policy to require an annual review of the FDEP's list of facilities with Multi-Sector Generic Permits in the event new properties are added. Additionally, I have revised the Town's Monthly Inspection Report to include a proactive illicit discharge checklist. Both documents are attached.

Should you have any question or be in need of additional information, please do not hesitate to contact me.

Sincerely yours,

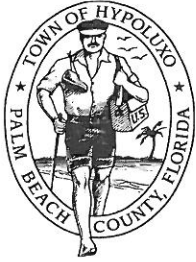


Leonard G. Rubin  
Town Attorney

LGR/I

Attachments

cc: Town of Hypoluxo  
Alan Wertepny, P.E.



## **TOWN OF HYPOLUXO**

### **NPDES MS4 COMPLIANCE**

#### **STANDARD OPERATING PROCEDURE**

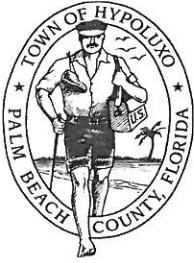
#### **PROACTIVE INSPECTIONS OF ILLICIT DISCHARGES**

In conjunction with the monthly inspection of the swales, catch basins and pipes, the Town Clerk or Town Building Official shall drive through the streets comprising the Town's Municipal Separate Stormwater System (MS4) and search for illicit discharges.

If any illicit discharges (meaning any discharge other than those specifically authorized by Section 50-55(c) of the Town Code of Ordinances) are identified, they shall be noted on the Monthly Inspection Form. The Town Clerk or Building Official shall make an attempt to identify the source of the illicit discharge and notify the violator of the issue and follow up to ensure that the violation is corrected.

If the violation is not corrected, or if the source cannot be identified, the matter shall be referred to code enforcement for additional investigation and/or the issuance of a Notice of Violation to the responsible party.

The Town's MS4 consists solely of residential properties. However, the Town shall, on an annual basis, determine whether any commercial or industrial properties have been added to the Town's MS4 and cross-reference such properties with the Florida Department of Environmental Protection's list of facilities with Multi-Sector Generic Permits.



**TOWN OF HYPOLUXO**  
**NPDES MS4 COMPLIANCE**  
**MONTHLY INSPECTION FORM**

**Date:** \_\_\_\_\_

**Catch Basin 1: Park Lane East**

Swales Inspected?    Yes    No

Description of Condition of Swale:

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Debris/Litter Removed from Swales?    Yes    No

If yes, describe debris/litter removed:

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Catch Basin Inspected?    Yes    No

Description of Condition of Catch Basin:

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Debris/Litter Removed from Catch Basin?    Yes    No

If yes, describe debris/litter removed:

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**Suspected Illicit Discharges:**

Evidence of illicit connections to storm sewer?	Yes	No
Evidence of dumping/spills to storm sewer?	Yes	No
Evidence of wash water going to storm sewer?	Yes	No
Storage tanks leaking or improperly contained?	Yes	No
Stockpiles/debris piles uncontained	Yes	No

If yes to any of the above, description of Suspected Illicit Discharge:

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Type of Enforcement Action Taken: \_\_\_\_\_

Date to Verify Correction: \_\_\_\_\_

Condition of Pipe Inspected?    Yes    No

If yes, describe inspection performed and condition:

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**Catch Basin 2: Lucina Drive**

Swales Inspected?    Yes    No

Description of Condition of Swale:

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Debris/Litter Removed from Swales?    Yes    No

If yes, describe debris/litter removed:

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Catch Basin Inspected?    Yes    No

Description of Condition of Catch Basin:

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Debris/Litter Removed from Catch Basin?    Yes    No

If yes, describe debris/litter removed:

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Suspected Illicit Discharges:

Evidence of illicit connections to storm sewer?	Yes	No
Evidence of dumping/spills to storm sewer?	Yes	No
Evidence of wash water going to storm sewer?	Yes	No
Storage tanks leaking or improperly contained?	Yes	No
Stockpiles/debris piles uncontained?	Yes	No

If yes to any of the above, description of Suspected Illicit Discharge:

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Type of Enforcement Action Taken: \_\_\_\_\_

Date to Verify Correction: \_\_\_\_\_

Condition of Pipe Inspected?    Yes    No

If yes, describe inspection performed and condition:

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**Catch Basin 3:      Neptune Drive**

Swales Inspected?    Yes    No

Description of Condition of Swale:

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Debris/Litter Removed from Swales?    Yes    No

If yes, describe debris/litter removed:

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Catch Basin Inspected?    Yes    No

Description of Condition of Catch Basin:

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Debris/Litter Removed from Catch Basin?    Yes    No

If yes, describe debris/litter removed:

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Suspected Illicit Discharges:

Evidence of illicit connections to storm sewer?	Yes	No
Evidence of dumping/spills to storm sewer?	Yes	No
Evidence of wash water going to storm sewer?	Yes	No
Storage tanks leaking or improperly contained?	Yes	No
Stockpiles/debris piles uncontained?	Yes	No

If yes to any of the above, description of Suspected Illicit Discharge:

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Type of Enforcement Action Taken: \_\_\_\_\_

Date to Verify Correction: \_\_\_\_\_

Condition of Pipe Inspected?    Yes    No

If yes, describe inspection performed and condition:

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**Catch Basin 4: Periwinkle Drive**

Swales Inspected?    Yes    No

Description of Condition of Swale:

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Debris/Litter Removed from Swales?    Yes    No

If yes, describe debris/litter removed:

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Catch Basin Inspected?    Yes    No

Description of Condition of Catch Basin:

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Debris/Litter Removed from Catch Basin?    Yes    No

If yes, describe debris/litter removed:

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Suspected Illicit Discharges:

Evidence of illicit connections to storm sewer?	Yes	No
Evidence of dumping/spills to storm sewer?	Yes	No
Evidence of wash water going to storm sewer?	Yes	No
Storage tanks leaking or improperly contained?	Yes	No
Stockpiles/debris piles uncontained	Yes	No

If yes to any of the above, description of Suspected Illicit Discharge:

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Type of Enforcement Action Taken: \_\_\_\_\_

Date to Verify Correction: \_\_\_\_\_

Condition of Pipe Inspected?    Yes    No

If yes, describe inspection performed and condition:

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**Inspection Performed by:**

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_