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

SECTION I.	BACKGROUND INFORMATION		
A.	Permittee Name: **TOWN OF MANGONIA PARK**		
B.	Permit Name: **Palm Beach County MS4**		
C.	Permit Number: **FLS000018-004 (CYCLE 4)**		
D.	Annual Report Year: ☒ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Other, specify Year:		
E.	Reporting Time Period (month/year): **October / 2016 through September / 2017**		
F.	Name of the Responsible Authority: **Kenneth Metcalf**		
	Title: **Town Manager**		
	Mailing Address: : **1755 East Tiffany Drive**		
	City: **Mangonia Park**	Zip Code: **33407**	County: **Palm Beach**
	Telephone Number: **561-848-1235**	Fax Number: **561-848-6940**	
	E-mail Address: **kmetcalf@townofmangoniapark.com**		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): **SAME AS ABOVE**		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:	Fax Number:	
	E-mail Address:		

SECTION II.	MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)
A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): **1** (Does this number include non-major outfalls? ☐ Yes ☒ No ☐ Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): **0** (Does this number include non-major outfalls? ☐ Yes ☐ No ☒ Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? ☐ Yes ☒ No ☐ Not Applicable

SECTION III.	PART V.B. ASSESSMENT PROGRAM
A.	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. . Name and date of the approved plan: ***Current approved plan for the Group Monitoring Plan is September 8, 2016 (with issuance of the Cycle 4 permit). Our newly-developed, individual Assessment Plan was submitted on 9/8/17.*** Status: ***The Group Monitoring Report is included in the Cycle 4, Year 1 Joint Annual Report. The newly-developed, individual Assessment Plan is awaiting approval by FDEP.***
B.	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. ***Please refer to the Cycle 4, Year 1 Joint Annual Report for a summary of the Group's water quality monitoring results for the reporting period. Refer to the Cycle 3, Year 6 Joint Annual Report for proposed pollutant loading analysis changes. The best available information on existing pollutant loading estimates is documented in the Cycle 3, Year 3 Joint Annual Report.*** ***The newly-developed, individual Assessment Plan is under review by FDEP and will be implemented during Year 2 of the permit cycle. Note that in any future reporting year, the Group's water quality monitoring data for the reporting period may not be available for 4 to 6 months after the reporting period has ended. Consequently, any water quality data from the Group Program that is used as part of an individual permittee's Assessment Plan for the reporting period, will be based on the previous year's data.***
C.	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. ***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: $ 37,848
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: $38,000
C.	Did the current reporting year resources decrease from the previous year? Y ☐ / N ☒ If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP. N/A

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):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
☒	☐	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	NPDES MAP #1 STRUCTURES ADDED MS4 #2
☒	☐	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	SUPPLEMENT 1
☐	☒	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	
☒	☐	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	
☒	☐	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	
☐	☒	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
☐	☒	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	
☐	☒	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
☐	☒	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
☐	☒	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	
☐	☒	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
☐	☒	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	
☐	☒	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.

Name of Responsible Authority (type or print): **Kenneth Metcalf**

Title: **Town Manager**

Signature: _____ Date: 07/06/2018

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.1	**Structural Controls and Stormwater Collection Systems Operation**				

Report the current known inventory.

Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.

Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
Exfiltration trench / French drains (lf)	**3103**	**0**	**0**	**0**	**0**	**NONE**	**CONTRACTOR**	**SCHED FOR 3/18**
Grass treatment swales (miles)	**4870**	**0**	**100**	**1**	**100%**	**SW-TA**	**ADMIN**	**SUPPLE. 1**
Major outfalls	**2**	**0**	**0**	**0**	**0**	**CS-TA**	**ADMIN**	**SUPPLE. 1**
Weirs or other control structures	**2**					**CS-TA**	**ADMIN**	**SUPPLE. 1**
pipes / culverts (LF)	**2125**	**0**	**0**	**0**	**0**	**EXF-TA**	**ADMIN**	**SUPPLE. 1**
Canals								
Inlets / catch basins / grates	**57**	**120**	**21**	**1**	**1.75**	**DSIR-TA**	**ADMIN**	**SUPPLE. 1**
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.			☒			**SUPPLEMENT #1**	**ADMIN**	

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
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: 2 SMALL MS4 SYSTEMS-FAIRLY EASY TO MONITOR				
	Limitations: VERY SMALL TOWN BUDGETARY CONSTRAINTS FOR PERSONNEL				
	SWMP revisions implemented to address limitations: COUNCIL CONSIDERED SWUA BUT DID NOT PROCEED AT THIS TIME				
Part III.A.2	**Areas of New Development and Significant Redevelopment**				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.				
	Number of significant development projects reviewed	0	SITE PLAN	ADMIN	HAD NONE
	Number of significant development projects approved	0	SITE PLAN	ADMIN	N/A
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.				
	Year 2 ONLY: Attach the summary report of the review activity	☐			
	Year 4 ONLY: Attach the follow-up report on plan implementation	☐			
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: DID NOT DO A REVIEW OR APPROVAL; BUT TOWN TOOK OVER RE-DEVELOPED HILL STREET AS THE TOWN'S SECOND MS4				
	Limitations: SMALL BUDGET TO COVER 45 ADDITIONAL STRUCTURES AND ASSOC. PIPING				
	SWMP revisions implemented to address limitations: TOWN INITIALED TRAINING SESSION OF 5 TOWN PERSONNEL-				
Part III.A.3	**Roadways**				
	Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected.				
	PERMITTEE Litter Control: Frequency of litter collection	AS NEEDED	LCL-TA	ADMIN	
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	10,476	LCL-TA	ADMIN	ADDED 2ND MS 4 BOTH SIDES OF CURBED ROADWAY IN 2016
	PERMITTEE Litter Control: Estimated amount of litter collected (13 GAL BAGS)	107.25	LCL-TA	ADMIN	
	OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".				
	Trash Pick-up Events: Total miles cleaned	0			Have None

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**
	Trash Pick-up Events: Estimated amount of litter collected (cy)	**0**			
	Adopt-A-Road: Total miles cleaned	**0**			**Have None**
	Adopt-A-Road: Estimated amount of litter collected (cy)	**0**			
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	Frequency of street sweeping	**0**			**DO NOT**
	Total miles swept	**0**			**HAVE ANY CURB**
	Estimated quantity of sweeping material collected (cy / tons)	**0**			**AND**
	Total phosphorous loadings removed (pounds)	**0**			**GUTTER**
	Total nitrogen loadings removed (pounds)	**0**			
	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**			
		0			**Have None**
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: SMALL TOWN EASY TO SEE AND PICKUP				
	Limitations: PERSONNEL/COST				
	SWMP revisions implemented to address limitations: TRAINING SESSION-LITTER COLLECTION INCREASED IN MS 4 AREAS-RECORDS KEPT				
Part III.A.4	**Flood Control Projects**				
	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.				
	Flood control projects completed during the reporting period	**0**	**N/A**	**ADMIN**	
	Flood control projects completed that did not include stormwater treatment	**0**	**N/A**	**ADMIN**	
	Stormwater retrofit projects planned/under construction	**0**	**N/A**	**ADMIN**	
	Stormwater retrofit projects completed	**1**	**CONTRACTOR RELEASE OF LIEN**	**ADMIN**	**TOWN TOOK OVER REF.AR 15- 16**
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	☐			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: EASY TO MAINTAIN-SMALL SYSTEM				

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
	Limitations: PERSONNEL/COST				
	SWMP revisions implemented to address limitations: ADDED MS4 (HILL AVENUE AFTER TOWN TOOK OVER-(BUILT BY TOWN)				
Part III.A.5	**Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit**				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	**Number of Inspections**			
	Name of facility #1: DO NOT HAVE ANY OF THESE FACILITIES	**0**			
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N//A				
	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 applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	**1**	**RECEIPTS.**	**TOMASELLO**	**USE CONTRACTOR ONLY**
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	**0**	**RECEIPTS**	**NOT ASSIGNED**	**NONE THIS PERIOD**
	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 sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce 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	**The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.**			
	Brochures/Flyers/Fact sheets distributed	**1**	**NEWS LETTER INSERT**	**ADMIN**	

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Permit Citation/ SWMP Element	**Permit Requirement/Quantifiable SWMP Activity**	**Number of Activities Performed**	**Documentation / Record**	**Entity Performing the Activity**	**Comments**
	Newspapers & newsletters: Number of articles/notices published	**1**	**NEWS LETTER**	**ADMIN**	
	Newsletters: Number of newsletters distributed	**400**	**NEWS LETTER**	**ADMIN**	
	Public displays (posters)	**2**	**AT TOWN HALL**	**ADMIN**	**MULTIPLE SWMPs COVERED**
	Radio or television Public Service Announcements (PSAs)	**Reference**	**Group**	**Report**	
	WATER UTILITY BILL BLURB	**1**	**WATER BILL**	**ADMIN**	
	WATER UTILITY BILLS ISSUED	**374**			
	Seminars/Workshops: Number conducted	**Reference**	**Group**	**Report**	
	Seminars/Workshops: Number of participants	**Reference**	**Group**	**Report**	
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: SMALL TOWN EFFECTIVE DELIVERY RATE				
	Limitations: NO SIGNIFICANT ONES				
	SWMP revisions implemented to address limitations: INCREASE BLURBS AND CONTINUE INSERTING NPDES COMPREHENSIVE FLYERS IN NEWS LETTER				
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 in YR 1
Part III.A.7.c	**Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit 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.				
	Proactive inspections for suspected illicit discharges	**1**	**PID-TA**	**ADMIN**	**NONE OBSERVED**
	Illicit discharges found during a proactive inspection	**0**	**PID-TA**	**ADMIN**	**NONE OBSERVED**
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	**0**	**PID-TA**	**ADMIN**	
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit discharges received	**0**	**PID-TA**	**ADMIN**	**NO REPORTS**
	Reactive investigations of reports of suspected illicit discharges etc.	**0**	**PID-TA**	**ADMIN**	**NO REPORTS**
	Illicit discharges etc. found during reactive investigation	**0**	**PID-TA**	**ADMIN**	**NO REPORTS**
	NOV/WL/citation/fines for illicit discharges found in reactive investigation	**0**	**PID-TA**	**ADMIN**	**NO REPORTS**

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	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	5	ATTENDANCE LIST	ADMIN CONSULTANT	
	Contractors trained	0	0	0	DO NOT USE
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	WPBFD	WPBFD	NONE REPORTED
	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	5	ATTENDANCE LIST	ADMIN CONSULTANT	
	Contractors trained	0	0	0	DO NOT USE
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, 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	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Brochures/Flyers/Fact sheets distributed				
	UTILITY WATER BILL BLURBS	1	WATER BILL	ADMIN	
	WATER UTILITY BILLS ISSUED	374	WATER BILL	ADMIN	
	Newspapers & newsletters: Number of articles/notices published	1	INSERT	ADMIN	
	Newsletters: Number of newsletters distributed	400	NEWS LETTER	ADMIN	
	Public displays (posters)	2	TOWN HALL	ADMIN	MULTIPLE SWMPs COVERED
	Seminars/Workshops: Number conducted	1	ATTEND LAST	GROUP	
	Seminars/Workshops: Number of participants	1	ATTEND LAST	GROUP	

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Brochures/Flyers/Fact sheets distributed	10	LIST	ADMIN	
	WATER UTILITY BILL BLURB	1			
	WATER UTILITY BILLS ISSUED	374			
	Newspapers & newsletters: Number of articles/notices published	1	NEWS LETTER INSERT	ADMIN	
	Newsletters: Number of newsletters distributed	400	NEWS LETTER	ADMIN	
	Public displays (posters)	1	PHOTOS	ADMIN	MULTIPLE SWMPs COVERED
	)				
	Seminars/Workshops: Number conducted	1	ATTEND LIST	GROUP	
	Seminars/Workshops: Number of participants	1	ATTEND LIST	GROUP	
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system	TOWN OF MANGONIA PARK FOR PIPING-THEN PUMPED TO CITY OF RIVIERA BEACH PLANT			
	Activity to reduce/eliminate SSOs and I&I: (description)	0	UTILITY RECORDS	ADMIN	PREVIOUSLY DONE REF.
	Activity to reduce/eliminate SSOs and I&I: (description)	0	UTILITY RECORDS	ADMIN	AR 15-16
	SSO incidents discovered	0	UTILITY	ADMIN	

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			RECORDS		
	SSO incidents resolved	0	UTILITY RECORDS	ADMIN	
	Inflow / infiltration incidents discovered	0	UTILITY RECORDS	ADMIN	
	Inflow / infiltration incidents resolved	0	UTILITY RECORDS	ADMIN	
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: SMALL SYSTEM				
	Limitations: OLD SYSTEMS AND COST/HAS TO BE CONTRACTED				
	SWMP Revisions implemented to address limitations: NONE AT THIS TIME-CONTINUE TO MONITOR AND STUDY				
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Report on the high-risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year. Report on the high-risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.				

Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions			
Operating municipal landfills	0					Have None
Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0					
EPCRA Title III, Section 313 facilities (TRI)	0					
Facilities determined as high risk by the permittee	0					DID NOT FIND ANY IN DATA BASES

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 sampled	0			HAVE NONE

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Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: N/A				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.9.a	**Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices**				
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	PERMITTEE SITES: Construction site plans reviewed	**0**	**SITE REVIEW LETTERS**	**ADMIN**	**NO PRIVATE**
	PERMITTEE SITES: Construction site plans approved	**0**			**OR PUBLIC**
	PRIVATE SITES: Construction site plans reviewed	**0**			**PROJECTS**
	PRIVATE SITES: Construction site plans approved	**0**			**IN MS4 THIS AR**
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	Notified of ERP stormwater permit requirements	**0**			**NONE**
	Confirmed ERP coverage	**0**			**IN**
	Notified of CGP stormwater permit requirements	**0**			**MS4**
	Confirmed CGP coverage	**0**			**THIS AR**
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 construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.				
	PERMITTEE SITES: Active construction sites	**0**			
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	**0**			**FOR ALL**
	PERMITTEE SITES: Percentage of active construction sites inspected	**0**			**ITEMS**
	PRIVATE SITES: Active construction sites	**0**			**NONE IN MS4**
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	**0**			**THIS AR**
	PRIVATE SITES: Percentage of active construction sites inspected	**0**			
	Enforcement Action	**0**			
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	**2**	1	ATTEND. LIST	GROUP
	Permittee construction site plan reviewers		1	LETTERS	ADMIN/CONSUL TOWN

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**
					TANT	ENGINEER/ADMIN
	Permittee construction site operators		0			
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: DEVELOPMENT IS INFREQUENT-TOWN ENGINEER BEEN REVIEWING PLANS SINCE 1982 AND IS STEERING COMMITTEE CHAIRMAN FOR PBC NPDES STEERING COMMITTEE					
	Limitations: NONE NOTED					
	SWMP revisions implemented to address limitations: NONE PROPOSED					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)		
A.	**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.**
		NONE PROPOSED
B.	**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)**
		NONE PROPOSED

SECTION IX. TMDL Status Report

A. 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.

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			☐ / ☐		1		*(Year 3 AR)*	*(Year 4 AR; N/A) if BPCP)*
			☐ / ☐					
			☐ / ☐					

B. 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).

WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date
N/A		*(Year 3 AR)*	*(Year 4 AR; N/A if BPCP)*	

C. 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.

SUPPLEMENT 1

Part IIIA.1 - Stormwater Controls-Inspections

1) Swale inspections-they were observed and litter pickup was preformed-failed to fill out forms (this has been corrected through administration dept.)
2) Control structures were missed by field personnel-will be addressed in next AR
3) Pipes and Exfiltration systems-Pipe cleaning contractor did not clean pipes within reporting period-already scheduled for February-March 2018
4) Drainage structure inspections for MS4 #1 done 10 times (100% of system)-Hill Avenue System (MS4 #2) not done this reporting period-Town engineer inspected entire system last AR in accordance with taking over system from contractor (did not fill forms because system had not been identified on Map 1 yet and thus had no designations, etc.). The Hill system was reviewed in the last 5 years (out of this reporting period). Hill is scheduled for 100% inspections for the 17-18 AR period.

A training session was done in AR 16-17, however personnel turnover after session created gap in procedural information. This has been re-reviewed with Town and Town Engineer will monitor reporting over the next year prior to the 17-18 AR.

NO.	DATE	REVISIONS	BY