



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 Ocean Ridge		
B	Permit Name: Palm Beach County MS4		
C	Permit Number: FLS000018-004		
D	Annual Report Year: ☒ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Other, specify Year:		
E	Reporting Time Period (month/year): 10 / 2016 through 09 / 2017		
F	Name of the Responsible Authority: James Titcomb		
	Title: Town Manager		
	Mailing Address: 6450 North Ocean Blvd		
	City: Ocean Ridge	Zip Code: 33435	County: Palm Beach
	Telephone Number: (561) 732-2635		Fax Number: (561) 737-8359
	E-mail Address: jtitcomb@oceanridgeflorida.com		
G	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Maryori Velasco, Engenuity Group, Inc.		
	Title: Project Engineer		
	Department: Engineering		
	Mailing Address: 1280 North Congress Ave., Suite 101		
	City: West Palm Beach	Zip Code: 33409	County: Palm Beach
	Telephone Number: (561) 655-1151		Fax Number: (561) 832-9093
	E-mail Address: MVelasco@engenuitygroup.com		

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): (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): (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. <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. 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. <u>DEP Note:</u> Results must be specific to the permittee's SWMP. 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. <u>DEP Note:</u> Analysis must be specific to the permittee's SWMP. 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: \$114,913.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$136,200.00
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.

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	
☐	☒	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.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	MS4 Area Map with Outfalls
☐	☒	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.)

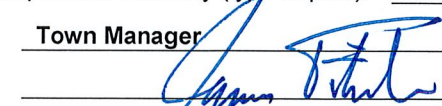
SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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): James Titcomb

Title: Town Manager

Signature: 

Date: 6/11/18

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.						
	Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.						
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained	
	Stormwater pump stations	3	6	100	0	100	
	Major stormwater outfalls	2	2	100	0	100	
Inlets / catch basins / grates	315	315	100	0	100		
Ditches / conveyance swales (miles)	12.30	12.30	100	0	100		

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	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 met

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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: Structures are checked at least weekly and more often if necessary. An outside company checks our generators quarterly. Limitations: None. SWMP revisions implemented to address limitations: None.				
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	None	None	No significant redevelopment projects have been reviewed nor approved
	Number of significant development projects approved	0	None	None	
	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	☐	None	None	Submitted on year 2
	Year 4 ONLY: Attach the follow-up report on plan implementation	☐	None	None	No modifications recommended in year 2
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. Strengths: There has been no significant redevelopment in the Town. The building has been sporadic individual homes and rehabs. Limitations: None. SWMP revisions implemented to address limitations: None.				
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. Note: If the permittee does not contract activities, delete CONTRACTOR activities.				
	PERMITTEE Litter Control: Frequency of litter collection	Continual	Litter Control Program	Public Works Department	None
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	18	R.O.W. Map	Public Works Department	None
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	112 Bags	Litter Control Program	Public Works Department	Estimated one bag per week
	CONTRACTOR Litter Control: Frequency of litter collection	0	None	None	None
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	0	None	None	None

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy) 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".	0	None	None	None
	Trash Pick-up Events: Total miles cleaned Trash Pick-up Events: Estimated amount of litter collected (cy) Adopt-A-Road: Total miles cleaned Adopt-A-Road: Estimated amount of litter collected (cy) 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.	0	None	None	No event this year
		0	None	None	No event this year
		0	None	None	None
		0	None	None	None
	Frequency of street sweeping Total miles swept Estimated quantity of sweeping material collected (CY) Total phosphorous loadings removed (pounds) Total nitrogen loadings removed (pounds)	Quarterly 72 19 16 25	Street Sweeping Program and Invoices R.O.W. Map Invoices Florida Stormwater Association Street Sweeping Nutrient Removal Spreadsheet Florida Stormwater Association Street Sweeping Nutrient Removal Spreadsheet	All American Sweeping, Inc. All American Sweeping, Inc. All American Sweeping, Inc. Public Works Department Public Works Department	None 18 miles swept 4 times a year Hurricane Matthew/FEEMA None None
	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	None	None	The Town of Ocean Ridge does not have any of this facilities

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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.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. Strengths: All roads in the Town are paved. They are overlaid as needed. Each year we overlay as many as the budget allows. Limitations: None. SWMP revisions implemented to address limitations: None.				
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	Five Year Capital Improvement Plan	Public Services	None were completed this year
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	Five Year Capital Improvement Plan	Public Services	None
	Stormwater retrofit projects planned/under construction	0	None	None	None
	Stormwater retrofit projects completed	0	None	None	None
	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.	☐	None	None	None
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
Part III.A.4 Summary	Strengths: The flood control development in the south end of Town is working perfectly. Limitations: None. SWMP revisions implemented to address limitations: None.				

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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.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			
		0	None	None	The Town of Ocean Ridge does not have any of this facilities
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: The Town does not operate any waste treatment facilities.				
	Limitations: None.				
	SWMP revisions implemented to address limitations: None.				
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.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0	None	None	Applied by contractors
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	2	Public Health Applicator License	Florida Department of Agriculture and Consumer Services	Darrel Bagiotti Eric Fanelli
	PERSONNEL: Green Industry BMP Program training completed	0	None	None	No fertilizer applied by the contractor
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	0	None	None	No fertilizers are applied
	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).				

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
	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.
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. Strengths: All spraying is done by a landscape company that is state certified for spraying. Town employees do not apply any spraying. The main spraying is for no-see-ums and white fly. Limitations: None. SWMP revisions implemented to address limitations: None.				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures Report amendments in Year 4.				
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	249	Proactive Illicit Discharge/Illegal Connection Inspection Form	Public Works Department	Performed along with the Structural Control Inspections
	Illicit discharges found during a proactive inspection	0	Incident Report Proactive Illicit Discharge/Illegal Connection Inspection Form	Public Works Department	These are kept on file when detected
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection		Violation Notice	Public Works or Police Department	
	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	1	Reactive Investigation of Reported Illicit Discharge/Illegal Connection/Illegal Dumping	Public Works or Police Department	Police had the issue resolved

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Reactive investigations of reports of suspected illicit discharges etc.	0	Reactive Investigation of Reported Illicit Discharge/Illegal Connection/Illegal Dumping	Public Works or Police Department	None
	Illicit discharges etc. found during reactive investigation	0	Reactive Investigation of Reported Illicit Discharge/Illegal Connection/Illegal Dumping	Public Works or Police Department	None were found
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0	Violation Notice	Public Works or Police Department	None were filed during this period
	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	Sign In Sheet	PBC NPDES Steering Committee	Illicit Discharge and Spill Prevention EXCAL videos; March 15, 2017
Part III.A.7.d	Contractors trained	0	None	None	None
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	Spill Prevention and Response Procedure	Public Works Department	No spills were found 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	2	Sign In Sheet	PBC NPDES Steering Committee	Illicit Discharge and Spill Prevention EXCAL videos; March 15, 2017
	Contractors trained	0	None	None	None

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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.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.	1	Brochures	Town Hall	None
	Brochures/Flyers/Fact sheets distributed Newsletters: Number of newsletters distributed	1	Website	Town Hall	None
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.	1	Brochures	Town Hall	None
	Brochures/Flyers/Fact sheets distributed Newsletters: Number of newsletters distributed	1	Website	Town Hall	None
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 Activity to reduce/eliminate SSOs and I&I: (description) Activity to reduce/eliminate SSOs and I&I: (description)	0	None	None	None
	SSO incidents discovered	0	Incident Report	Public Works Department	They are kept on file when incidents are discovered
	SSO incidents resolved	0	Incident Report	Public Works Department	None
	Inflow / infiltration incidents discovered	0	Incident Report	Public Works Department	None
	Inflow / infiltration incidents resolved	0	Incident Report	Public Works Department	None

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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: N/A.					
	Limitations: None.					
	SWMP Revisions implemented to address limitations: None.					
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	0	0	Solid Waste Facility inventory Report printout from DEP website	Engenuity Group, Inc. None
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	0	0	Hazardous Waste Facility Printout from DEP website	Engenuity Group, Inc. None
	EPCRA Title III, Section 313 facilities (TRI)	0	0	0	Toxics Release Inventory (TRI) printout from EPA website	Engenuity Group, Inc. None
	Facilities determined as high risk by the permittee	0	0	0	Superfund (cerclis) printout from EPA website	Engenuity Group, Inc. None
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	None	None	The Town of Ocean Ridge does not have any of this facilities	

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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: There are no industries in the Town				
	Limitations: None.				
	SWMP revisions implemented to address limitations: None.				
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 Plan Review Procedures	Engenuity Group, Inc.	No plans were reviewed
	PERMITTEE SITES: Construction site plans approved	0	Site Plan Review Procedures	Engenuity Group, Inc.	None
	PRIVATE SITES: Construction site plans reviewed	0	Site Plan Review Procedures	Engenuity Group, Inc.	No plans were reviewed
	PRIVATE SITES: Construction site plans approved	0	Site Plan Review Procedures	Engenuity Group, Inc.	None
	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	None	None
	Confirmed ERP coverage	0	None	None	None
	Notified of CGP stormwater permit requirements	0	None	None	None
	Confirmed CGP coverage	0	None	None	None
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	Construction Site Inspection	Public Works Department	None
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	Construction Site Inspection	Public Works Department	None
	PERMITTEE SITES: Percentage of active construction sites inspected	0	Construction Site Inspection	Public Works Department	No construction sites for this period
	PRIVATE SITES: Active construction sites	0	None	None	None

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	Construction Site Inspection	Public Works Department	No construction sites for this period
	PRIVATE SITES: Percentage of active construction sites inspected	0	Construction Site Inspection	Public Works Department	No construction sites for this period
	Enforcement Action	0	Violation Notice	Public Works or Police Department	None were filed during this period
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).				
		Annual Training			
	Permittee construction site inspectors	3	Sign In Sheet	FDEP Certified Trainer coordinated by Steering Committee	Engenuity Group, Inc.
	Permittee construction site plan reviewers	1	Sign In Sheet	FDEP Certified Trainer coordinated by Steering Committee	Engenuity Group, Inc.
	Permittee construction site operators	0	N/A	N/A	No Construction Activity
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Permits are issued for all construction. The permit requires all runoff to be contained. The sites are checked periodically by the building inspectors and the code enforcement officers for compliance. Stop work orders are issued if infractions are found.				
	Limitations: None.				
	SWMP revisions implemented to address limitations: None.				

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.
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.

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

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).

B.	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 this time.

TOWN OF OCEAN RIDGE
MS4 AREA MAP W/OUTFALLS

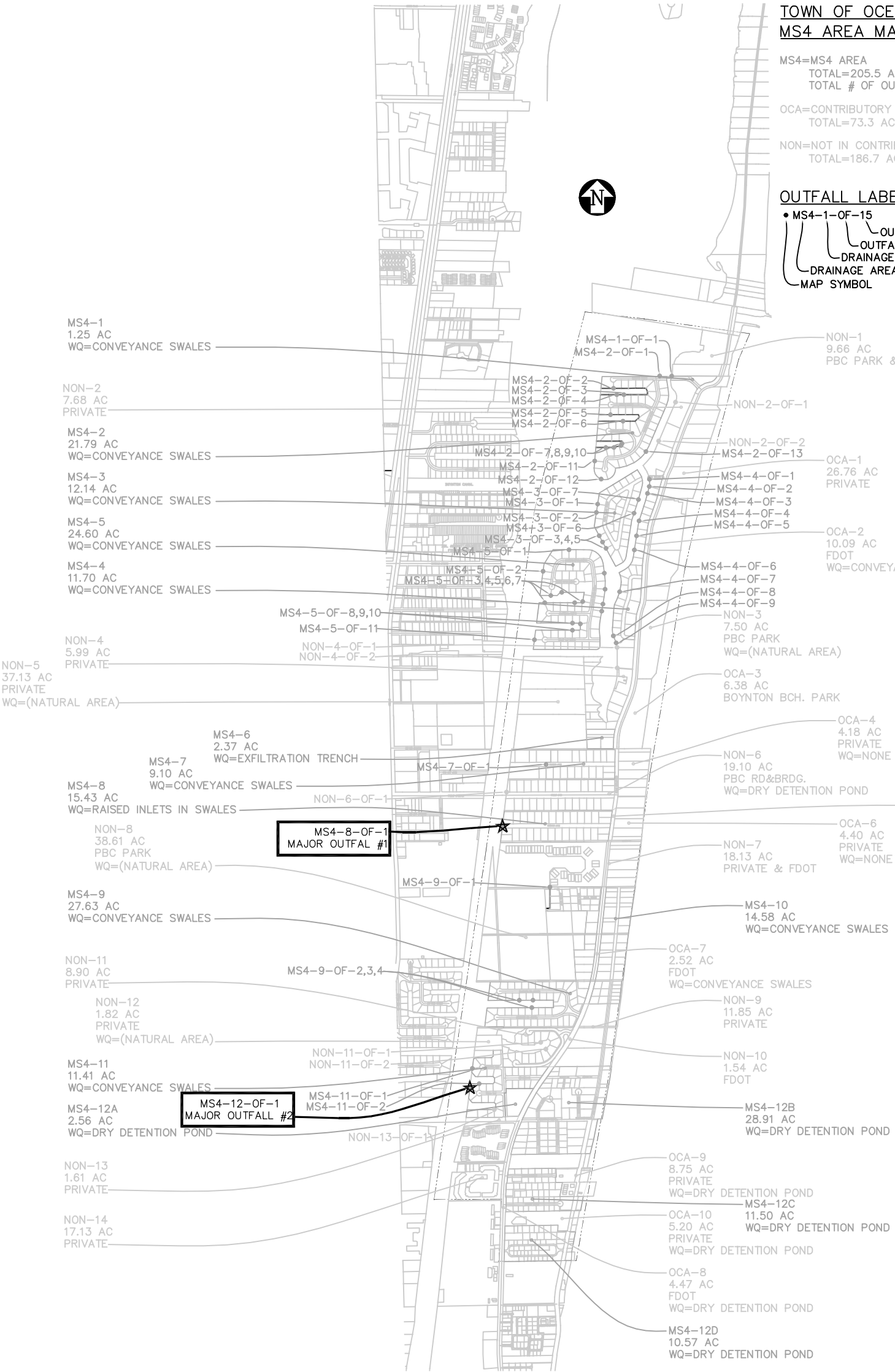
MS4=MS4 AREA
TOTAL=205.5 AC (WQ AREA=71.3 AC)
TOTAL # OF OUTFALLS=54

OCA=CONTRIBUTORY TO MS4 AREA OUTFALLS, BUT NOT IN MS4 AREA
TOTAL=73.3 AC (WQ AREA=19.0 AC)

NON=NOT IN CONTRIBUTORY & NOT IN MS4 AREA
TOTAL=186.7 AC (INCLUDES 85.1 AC OF NATURAL AREA)

OUTFALL LABEL NOMENCLATURE

- MS4-1-OF-15
 - OUTFALL # FOR DRAINAGE AREA TYPE #
 - OUTFALL
 - DRAINAGE AREA TYPE #
 - DRAINAGE AREA TYPE
 - MAP SYMBOL



MAJOR OUTFALL TABLE ☆				
OUTFALL NO	SIZE	LOCATION	LATITUDE	LONGITUDE
1	36"	END OF HUDSON AVE	26°31'33" N	80°03'12" W
2	48"	END OF IXORIA WAY	26°30'57" N	80°03'17" W