

**From:** Brian Gentry  
**Sent:** Thursday, June 03, 2010 9:29 AM  
**To:** 'ROBERT.C.VAN.DEN.AKKER@saic.com'  
**Cc:** Bonnie Finneran; 'Alan D. Wertepny'  
**Subject:**

Robert,

Alan Wertepny suggested that Palm Beach County clarify the attached response letter, based on extensive experience with co-permittee responses to NPDES Annual Report requests for additional information and comments from FDEP. The response may have addressed the required explanation, however, may not have addressed the intent of the question posed. The number of construction plan reviews (private site SWP<sup>3</sup>) and construction site inspections (private sites) were coincidentally 41. The number of individual construction sites inspected during the subject permit year was 28. 13 reinspections occurred for a total of 41 private site inspections. Reinspections are conducted to follow up on non-compliance matters. Should you have any question, please contact me.

Brian Gentry



Department of Environmental  
Resources Management  
2300 North Jog Road, 4<sup>th</sup> Floor  
West Palm Beach, FL 33411-2743  
(561) 233-2400  
FAX: (561) 233-2414  
www.pbcgov.org/erm

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June 2, 2010

Mr. Eric H. Livingston, Program Administrator  
NPDES Stormwater Section  
Florida Department of Environmental Protection  
Mail Station 2500  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Dear Eric:

SUBJECT: RESPONSE TO NPDES MS4 YEAR 7 ANNUAL REPORT  
COMMENTS

A response to the May 11, 2010, Annual Report Comment and request for additional information are provided below.

**Palm Beach County**

1) *Section VII, Part III.A.9.b. "Construction Site Runoff – Inspection and Enforcement": The permittee reported "41" construction site plan/permit application reviews (private sites) and "41" construction site inspections (private sites). Please provide an explanation for why so few site inspections were performed.*

The total number of construction site inspections by Palm Beach County staff during the subject permit year was 483. Inspections by Engineering and Public Works staff for County roadway and associated MS4 construction totaled 442. The number of private sites inspected by NPDES staff was 41, due to limited residential and commercial construction as a result of the real estate market collapse. The number of Notices of Violation increased to 7, which was the highest number of enforcement actions of any previous NPDES permit year.

Should you have any question regarding this matter, please contact Brian Gentry at (561) 233-2515.

Sincerely,

Bonnie Finneran, Environmental Director  
Resources Protection

BF:BG

cc: Alan Werptney, P.E.  
Mock Roos and Associates, Inc.