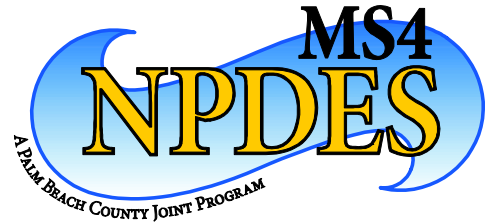


Palm Beach County NPDES

Northern Palm Beach County Improvement District
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Palm Beach Gardens, FL 33418
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July 27, 2010

Memorandum

To: Permittees
From: Alan D. Wertepny
Ref. No. A9032.01
Subject: Additional Requirements in the PBC MS4 Preliminary Draft Permit

Palm Beach County MS4 Preliminary Draft Permit

There are three major areas in the preliminary draft permit each permittee should review. These include structural controls, stormwater management programs, and TMDLs.

- A. The Structural Controls require an inventory and a scheduled inspection program with suggested inspection and maintenance activities as follows:

<u>Structural Controls</u>	<u>Frequency of Inspection</u>
Ponds	every two years
Pump Stations	twice a year
Weirs	four times a year
Exfiltration Trenches	every two years
Control Structures	four times a year
Canals	twice a year
Pollution Control Boxes	four times a year
Catch Basins	once in five years
Swales	every two years
Pipes/culverts	once in ten years

Note: The inventory of the structural controls must be completed in the first year of the permit and updated annually.

B. During the first year of the permit written procedures are required for the following stormwater management programs:

I. Inspection Program

1. Structural Controls
2. Litter Control
3. Street Sweeping
4. Fleet Maintenance Yards
5. Waste Transfer Stations
6. Illicit Discharges (commercial and industrial areas)
7. High Risk Facilities
8. Construction Sites

II. Training Programs

1. Pesticides, Herbicides & Fertilizers
2. Illicit Discharges
3. Spill Prevention/Response Plan
4. Sediment & Erosion Controls

III. Public Education

1. Pesticides, Herbicides & Fertilizers
2. Illicit Discharges
3. Household and Hazardous Waste

IV. Land Development Projects

1. Pre-Construction Site Plan Reviews
2. Require State permits prior to issuing permits or approvals

C. A new section in the permit was added to address requirements for impaired waters with adopted Total Maximum Daily Loads (TMDLs) by either the Florida Department of Environmental Protection or the U. S. Environmental Protection Agency. The requirements vary for with and without a Basin Management Action Plan (BMAP).