



May 14, 2009

Steve Michael Kelly\Program Administrator
NPDES Stormwater Section
Florida Department of Environmental Protection
Mail Station 2500
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Palm Beach County Separate Storm Sewer System (MS4)
NPDES Permit NO. FLS000018
Year 6 City of Boca Raton Annual Report Comments Response

Dear Mr. Kelly,

In reference to FDEP's Year 6 Annual Report Comments for the City of Boca Raton, inclusive of your letter dated, May 4, 2009, more specifically Appendix "A" thereto, we have revised Part III.A.9.a, *Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices* and Part III.A.9.c, *Construction Site Runoff — Site Operator Training*. Please find attached replacements for the two sections with the revised information.

Please feel free to call if you need additional information or if you wish to discuss our response in more detail.

City of Boca Raton
Municipal Services

Sincerely,

Anthony J. Puerta
Stormwater Manager

AJP:ajp

cc: Robert J. DiChristopher
Maurice C. Morel
Mike Roberts
Alan D. Wertepny, Mock Ross

City of Boca Raton Response

Palm Beach County Municipal Separate Storm Sewer System

NPDES Permit No. FLS000018

Year 6 Audit Notification and Annual report Comments

May 14, 2009

Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	<p>Continue to require all new development obtain stormwater or Environmental Resource Permit from the South Florida Water Management District or DEP district office, prior to land clearing. Require that the NOI be submitted to DEP for coverage under the NPDES Generic Permit for construction activities related to new development within the County & Co-Permittees jurisdiction.</p> <p>Construction projects requiring a Notice of Intent (NOI) (private sites)</p> <p>Construction projects requiring an NOI (municipal sites)</p>	<p>3</p> <p>0</p>	<p>Public Works Review (PWR) Files On Stormwater Manager's Computer File</p> <p>Municipal Services Project Mgt. Files</p>	<p>Chief of Design & Stormwater Mgr.</p> <p>Chief of Design & Stormwater Mgr.</p>	<p>All public and Private Construction Projects are reviewed by PWR committee for which the Stormwater Manager is a member.</p>
	<p>Provide a summary of the program to review and verify compliance with construction plans, and report the number of construction projects reviewed in each Annual Report.</p> <p>Construction site plan/permit application reviews (private sites)</p> <p>Construction site plan reviews (municipal sites)</p>	<p>4</p> <p>4</p>	<p>Municipal Services Project Mgt. Files</p> <p>Municipal Services Project Mgt. Files</p>	<p>Chief of Design & Stormwater Mgr.</p> <p>Chief of Design & Stormwater Mgr.</p>	<p>All public and Private Construction Projects are reviewed by PWR committee for which the Stormwater Manager is a member.</p>

Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	<p>Continue the stormwater erosion and sediment control training/outreach program for construction site operators, Engineers, and inspectors. This requirement may be satisfied via cooperative efforts with public or private entities, including establishing a FDEP approved local training team and by providing supporting materials to present the stormwater erosion and control training/outreach program. Conduct one or more classes each year for public and private personnel involved in the construction or inspection of stormwater, erosion and sediment controls.</p>			Cheryl Moore	Palm Beach County Steering Committee May 21 & 22, 2008 Training
	<p style="text-align: right;">Training courses provided</p>	1	Attendance List	FAEP/FDEP	
	<p style="text-align: right;">Private participants trained</p>	37	Attendance List	FAEP/FDEP	
	<p style="text-align: right;">Municipal construction inspectors trained</p>	39	Attendance List	FAEP/FDEP	
	<p style="text-align: right;">Municipal construction site plan reviewers trained</p>	15	Attendance List	FAEP/FDEP	
	<p style="text-align: right;">Municipal construction site operators trained</p>	1	Attendance List	FAEP/FDEP	
	<p>Implement developed procedures to notify building permit applicants, in developments subject to the stormwater regulations, of their responsibilities under the State NPDES permitting program for construction site run off.</p>				
	<p style="text-align: right;">Number of building permit applicants notified</p>	29	Permit Files	Chief of Design & Stormwater Mgr.	