

TOWN OF JUNO BEACH
340 OCEAN DRIVE
JUNO BEACH, FL 33408
PHONE 561.626.1122 • FAX 561.775.0812
WEBSITE: www.juno-beach.fl.us
E-MAIL: juno-beach@juno-beach.fl.us

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MAY 03 2012

REC'D P.A. # B2051.10

JEB

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April 24, 2012

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Attention: Mr. Eric H. Livingston
Program Administrator
NPDES Stormwater Section

Reference: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS00018
Year 1, Cycle 3 Annual Report Comments - Request for Additional Information
Town of Juno Beach, Florida

Dear Mr. Livingston:

In response to the comments regarding the Town of Juno Beach we offer the following response:

1. The total expenditures shown in Section IV, Fiscal Analysis includes additional funding for the replacement of the Pelican Lake Outfall Replacement. The additional funding was a one-time budget appropriation specifically for this project.
2. The Loxahatchee River District has indicated that were no SSO's reported and there was no maintenance to their systems during this reporting period.
3. The projects under construction during the reporting period were approved prior to the start of the new permit, and therefore the notification requirements were not yet in effect.

Attached to this letter are the applicable sheets with additional clarifications added as necessary.

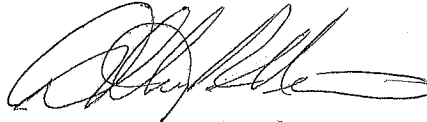


Mr. Eric H. Livingston
April 24, 2012 – Page 2

If you have any comments or require additional information please contact me directly.

Sincerely,

TOWN OF JUNO BEACH

A handwritten signature in black ink, appearing to read 'Anthony Meriano', with a long horizontal flourish extending to the right.

Anthony Meriano
Public Works Director

Enclosures

cc: Alan Wertepny, Mock Roos
Phillip "Tad" Rowe, Simmons & White, Inc.

PWR/sa x:/docs/misc/tr/rowe/12005.livingston.word

SECTION III. MONITORING PROGRAM

A	Provide a brief statement as to the status of monitoring plan implementation: This monitoring 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 monitoring information.
B	Provide a brief discussion of the monitoring results to date: This monitoring 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 monitoring information.
C	Attach a monitoring data summary, as required by the permit.

SECTION IV. FISCAL ANALYSIS

A	Total expenditures for the NPDES stormwater management program for the current reporting year: \$50,351.00 (12 months and includes a one-time budget appropriation for replacement of the Pelican Lake Outfall Pipe)
B	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$35,272.53

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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 4 ONLY: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C.

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): Joseph F. LoBello

Title: Town Manager

Signature: [Signature] Date: 4/26/2012

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.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage the proper use and disposal of used motor vehicle fluids, leftover hazardous household products, and lead acid batteries. 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, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable).</p>				
	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.			
	Estimated percentage of the population reached by the activities in total	90	Mailing List	Town Clerk	-
	Brochures/Flyers/Fact sheets distributed	6000	Mailing List	Town Clerk	-
	Newspapers & newsletters: Number of articles/notices published	2	News Letter	Town Clerk	2x Annual
	Newsletters: Number of newsletters distributed	6000	Mailing List	Town Clerk	2x Annual
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Pamphlets	Town Clerk	Town Center
	Web Site: Number of visitors to the stormwater-related pages	1302	Web Report	Town Clerk	-
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	<p>Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u>, including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. 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.</p>				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0	-	-	No Activities this reporting period
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	-	-	No Activities this reporting period
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0	-	-	n/a
	SSO incidents discovered	0	-	-	None Discovered
	SSO incidents resolved	0	-	-	n/a
	Inflow / infiltration incidents discovered	0	-	-	None Discovered
	Inflow / infiltration incidents resolved	0	-	-	n/a
	Name of owner of the sanitary sewer system	Loxahatchee River District			

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III.A.9.a	<p>Continue to implement the local codes or land development regulations and the written pre-construction site plan review procedures that require the use and maintenance of appropriate structural and non-structural erosion and sedimentation controls during construction to reduce the discharge of pollutants to the MS4. Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.</p> <table> <tr> <td>PERMITTEE SITES: Construction site plans reviewed</td><td>0</td><td></td><td></td><td></td><td>Nothing planned</td></tr> <tr> <td>PERMITTEE SITES: Construction site plans approved</td><td>0</td><td></td><td></td><td></td><td>"</td></tr> <tr> <td>PRIVATE SITES: Construction site plans reviewed</td><td>0</td><td></td><td></td><td></td><td>No Submittals</td></tr> <tr> <td>PRIVATE SITES: Construction site plans approved</td><td>0</td><td></td><td></td><td></td><td>"</td></tr> </table> <p>Annually review (and revise, as needed) and implement the permittee's written procedures to notify all new development / redevelopment permit applicants of the need to obtain all required stormwater permits. Report the number of new development/redevelopment permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.</p> <table> <tr> <td>Notified of ERP stormwater permit requirements</td><td>0</td><td></td><td></td><td></td><td>No submittals during Reporting Period</td></tr> <tr> <td>Confirmed ERP coverage</td><td>0</td><td></td><td></td><td></td><td>N/A (<1 Ac.)</td></tr> <tr> <td>Notified of CGP stormwater permit requirements</td><td>0</td><td></td><td></td><td></td><td>N/A (<1 Ac.)</td></tr> <tr> <td>Confirmed CGP coverage</td><td>0</td><td></td><td></td><td></td><td>N/A (<1 Ac.)</td></tr> </table>					PERMITTEE SITES: Construction site plans reviewed	0				Nothing planned	PERMITTEE SITES: Construction site plans approved	0				"	PRIVATE SITES: Construction site plans reviewed	0				No Submittals	PRIVATE SITES: Construction site plans approved	0				"	Notified of ERP stormwater permit requirements	0				No submittals during Reporting Period	Confirmed ERP coverage	0				N/A (<1 Ac.)	Notified of CGP stormwater permit requirements	0				N/A (<1 Ac.)	Confirmed CGP coverage	0				N/A (<1 Ac.)												
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Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement																																																																
	<p>As an attachment to the Year 1 Annual Report, the permittee shall submit a written plan that details the standard operating procedures for implementation of the stormwater, erosion and sedimentation inspection program for construction sites discharging stormwater to the MS4. The permittee shall implement the plan for inspecting construction sites <u>immediately upon written approval by the Department</u>. Prior to Department approval, the permittee shall continue to perform inspections in accordance with its previously developed construction site inspection procedures. 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.</p> <table> <tr> <td>PERMITTEE SITES: Active construction sites</td><td>1</td><td></td><td></td><td></td><td></td></tr> <tr> <td>PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</td><td>3</td><td>Inspection Report</td><td>Consultant</td><td></td><td></td></tr> <tr> <td>PERMITTEE SITES: Percentage of active construction sites inspected</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Active construction sites</td><td>3</td><td>Inspection Report</td><td>Consultant</td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs</td><td>9</td><td>Inspection Report</td><td>Consultant</td><td></td><td></td></tr> <tr> <td>PRIVATE SITES: Percentage of active construction sites inspected</td><td>100</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Notices of Violation (NOVs) / warning letters / citations issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Stop Work Orders issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td>Fines issued</td><td>0</td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="2">Year 1 ONLY: Attach the written construction site inspection program plan</td><td></td><td></td><td></td><td></td></tr> </table>					PERMITTEE SITES: Active construction sites	1					PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	3	Inspection Report	Consultant			PERMITTEE SITES: Percentage of active construction sites inspected	0					PRIVATE SITES: Active construction sites	3	Inspection Report	Consultant			PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	9	Inspection Report	Consultant			PRIVATE SITES: Percentage of active construction sites inspected	100					Notices of Violation (NOVs) / warning letters / citations issued	0					Stop Work Orders issued	0					Fines issued	0					Year 1 ONLY: Attach the written construction site inspection program plan					
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