



Infrastructure · Water · Environment · Buildings

Eric H. Livingston, Program Administrator
NPDES Stormwater Section
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Subject:

Palm Beach County Municipal Separate Storm Sewer (MS4)
NPDES Permit No. FLS00018
Year 1, Cycle 3 Annual Report Comments – Response to Request for Additional Information

Dear Mr. Livingston,

We have received the request for additional information dated April 12, 2012. Below is the response to the additional information required to be provided by the Village of Tequesta with regards to Section VII, Part III.A.7.g of the NPDES MS4 Annual Report.

1. The wastewater utility is taken care of by Loxahatchee River District. They have been contacted regarding possible sanitary sewer overflows (SSOs) and have confirmed that there have been no SSOs or illicit discharges for the Village of Tequesta during this reporting period.

Section VII, Part III.A.7.g of the Annual Report form has been edited accordingly and enclosed with this letter.

If further clarification is required, please don't hesitate to contact us.

Sincerely,

ARCADIS U.S., Inc.

Samantha Ciminello, E.I.
Water Resources Engineer I

WATER RESOURCES

Date:

April 26, 2012

Contact:

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Our ref:

RF005106.0000

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**NPDES STORMWATER
SECTION**

ARCADIS

Mr. Eric H. Livingston
April 26, 2012

Copies: Russell White, VOT

Enclosed: Section VII, Part III.A.7.g of NPDES MS4 Annual Report (Page 10 of 17)

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
	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.				
	<u>DEP Note:</u> The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are <u>examples</u> .				
	<u>DEP Note:</u> The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.				
	<u>DEP Note:</u> Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	0	N/A	N/A	Confirmed with LRD
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0	N/A	N/A	Confirmed with LRD
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0	N/A	N/A	Confirmed with LRD
	SSO incidents discovered	0	N/A	N/A	Confirmed with LRD
	SSO incidents resolved	0	N/A	N/A	Confirmed with LRD
	Inflow / Infiltration incidents discovered	0	N/A	N/A	Confirmed with LRD
	Inflow / infiltration incidents resolved	0	N/A	N/A	Confirmed with LRD
	Name of owner of the sanitary sewer system	Loxahatchee River District			
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include: <ul style="list-style-type: none">• Operating municipal landfills;• Hazardous waste treatment, storage, disposal and recovery facilities;• Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and• Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit.				
	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.				
	<u>DEP Note:</u> The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer . Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.				
	<u>DEP Note:</u> The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of applicable facilities.				