



Florida Department of Transportation

RICK SCOTT
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

ANANTH PRASAD, P.E.
SECRETARY

August 26, 2013

Allen P. Hubbard, P.E.
Program Administrator
Florida Department of Environmental Protection
NPDES Stormwater Program
2600 Blair Stone Road
Tallahassee, Florida 3239

SUBJECT: FDOT District Four Palm Beach County MS4
NPDES Permit No. FLS00018 (Cycle 3)
Year 2 Annual Report Comments Response

Dear Mr. Hubbard,

Thank you for reviewing the Florida Department of Transportation, District Four (FDOT-4) Palm Beach County Cycle 3 Year 2 Annual Report and providing the request for additional information. It was noted in the SWMP Inspection Schedule section of the report that FDOT-4 "did not inspect ditches".

Per the FDOT Statewide Stormwater Management Plan (SSWMP), Table 3-1, Item 12, the inlets, catch basin grates, ditches and other stormwater conveyances are inspected through the Statewide Maintenance Rating Program (MRP).

When filling out page 4 of the Annual Report Form, a value of "0" was erroneously placed in the "Number of Inspections" column for ditches/conveyance swales. The value should have read "MRP", consistent with similar MS4 components inspected through this program, such as pipe/culverts and the inlets/catch basins/grates structure types. The comments section of the ditches/conveyance swales structure type accurately refers to Section 3.7.1 of the SSWMP.

We apologize for any confusion this may have caused. Please see **Attachment A** for the corrected page of the Annual Report form.

If you have any questions, please do not hesitate to contact me by phone at (954)777-4221 or by email at Ivette.Leiva@dot.state.fl.us.

Sincerely,

Ivette Leiva
NPDES Coordinator
FDOT District Four

Attachment A: Correct Page 4 Annual Report Form

ATTACHMENT A

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
	Wet detention systems (inventory/inspections = count, maintenance = acres)	9	0		3,416				
	Pollution control boxes	0	0						Database is still being developed for pollution control boxes and stormwater pump stations.
	Stormwater pump stations	0	0						
	Major stormwater outfalls (inventory/inspections = count, maintenance = linear feet)	128	128		39,832		NPDES MS4 Geodatabase MMS Activity Codes 451 and 464	PBOC Maintenance Personnel and Approved Contractors	Inspections conducted August – September 2012; next inspections scheduled for 2013.
	Weirs or other control structures (inventory/inspections = count, maintenance = linear feet)	0	0		28,874		NPDES MS4 Geodatabase MMS Activity Codes 451 and 457		Database is still being developed for weirs or other control structures.
	MS4 pipes / culverts (inventory = linear feet, maintenance = linear feet)	184,505	MRP		36,353		RCI Feature 241; MRP; MMS Activity Codes 451 and 456	PBOC Maintenance Personnel and Approved Contractors	Per Section 3.7.1 of SSWMP
	Inlets / catch basins / grates (inventory = count, maintenance = linear feet)	13,517	MRP		36,092		RCI Feature 242; MRP; MMS Activity Codes 451 and 457		
	Ditches / conveyance swales (miles) (inventory = miles, maintenance = acres)	13,642	MRP		3,721		RCI Features 245 and 248; MRP; Activity Codes 431, 432, 433, 436, 461, 471, 484, 485, and 498		
	ATTACH explanation if any of the minimum inspection frequencies in Table II.A.1.a, or in the revised and approved SSWMP, were <u>not</u> met Year 1 ONLY: Attach a map of all known major outfalls								
Part III.A.2	Areas of New Development and Significant Redevelopment								
	Continue to employ the FDOT Drainage Connection Permit (DCP) requirements to ensure that appropriate stormwater treatment and permitting occurs prior to								