



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

Sent via ePost

August 14, 2015

Subject: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS00018
Cycle 3 Year 4 Assessment Package

The Florida Department of Environmental Protection has reviewed the Palm Beach County MS4 NPDES Cycle 3 Year 4 Annual Reports. The joint report included monitoring program summary and TMDL reporting. Each permittee was contacted via email regarding Requests for Additional Information (RAI) and annual report completeness.

Responses to the RAIs have not been received by the following permittees:

Town of North Palm Beach

Town of Pahokee

These annual reports are incomplete. Please contact me immediately to resolve the RAIs.

During the Group Meeting June 8, 2015, Department staff discussed staffing changes, common annual report concerns, EPA's electronic reporting rule, and the reporting period for the future permit. The Department conducted the Cycle 3, Year 4 audits from June 8-11, 2015 for fifteen co-permittees. The audit reports are attached.

Thank you for your efforts in implementation of your stormwater management programs and for your cooperation during the audits. I enjoyed learning about each of the MS4 programs. If you have any questions, please contact me at (850) 245-7561, Michelle.Bull@dep.state.fl.us or Borja Crane-Amores at (850) 245-7520, Borja.CraneAmores@dep.state.fl.us.

Sincerely,

A handwritten signature in blue ink that reads "Michelle Bull".

Michelle Bull
NPDES Stormwater Program

Attachments: Audit Reports for the following permittees:

Town of Glen Ridge	City of Delray Beach
Town of South Palm Beach	Town of Palm Beach Shores
City of Palm Beach Gardens	Town of Hypoluxo
Town of Juno Beach	South Indian River Water Control District
City of Boca Raton	Town of Haverhill
Town of Jupiter Inlet Colony	Indian Trail Improvement District
Town of Cloud Lake	Town of Palm Beach
Town of Lake Park	

Addressees: Mo Thornton, City of Atlantis
Lomax Harrelle, City of Belle Glade
Daniel W. Grippo, P.E., CEM, City of Boca Raton
Colin Groff, P.E., City of Boynton Beach
W. Patrick Slatery, Town of Cloud Lake
Donald B. Cooper, City of Delray Beach
John Danielsen, P.E., FDOT District Four
Debbie Meyer, P.E., FDOT Florida's Turnpike Enterprise
Michelle Suiter, Town of Glen Ridge
Carlos Cedeño, City of Greenacres
William H. Thrasher, Town of Gulf Stream
Jay G. Foy, Town of Haverhill
Kathleen D. Weiser, Town of Highland Beach
Kenneth M. Schultz, Town of Hypoluxo
James Shallman, Indian Trail Improvement District
Joseph F. Lo Bello, Town of Juno Beach
David J. Rotar, CFM, Town of Jupiter
Daniel J. Comerford, III, Town of Jupiter Inlet Colony
Daniel P. Clark, Town of Lake Clarke Shores
John O. D'Agostino, Town of Lake Park
Jamie B. Brown, City of Lake Worth
Debora Manzo, Town of Lantana
Linda Stumpf, Town of Manalapan
Lee Leffingwell, Town of Mangonia Park
Travis Hawthorne, Village of North Palm Beach
O'Neil Bardin Jr., Northern Palm Beach County Improvement District
Kenneth Schenck, Town of Ocean Ridge
Arthur Investor, City of Pahokee
Robert Weisman, Palm Beach County
Todd Engle, P.E., City of Palm Beach Gardens
Peter B. Elwell, Town of Palm Beach
Alan Welch, Town of Palm Beach Shores
Bevin A. Beaudet, P.E., Village of Palm Springs
Brynt Johnson, City of Riviera Beach

Paul L. Webster, P.E., Village of Royal Palm Beach
Leondrea Camel, City of South Bay
Michael A. Dillon, South Indian River Water Control District
Rex Taylor, Town of South Palm Beach
Sam Heady, Village of Tequesta
Jim Barnes, Village of Wellington
Samuel Heady, City of West Palm Beach

Ccs: Steven Mazuk, City of Atlantis
Marcos Montes de Oca, City of Belle Glade
Dennis Girisgen, City of Boca Raton
Christopher J. Roschek, P.E., City of Boynton Beach
Dorothy C. Gravelin, Town of Cloud Lake
Isaac Kovner, P.E., City of Delray Beach
Mike Lopusshinsky, City of Delray Beach
Ivette Leiva, FDOT District Four
Jeremiah Marek, FDOT Florida's Turnpike Enterprise
Michael Grimm, City of Greenacres
Joseph Roche, Town of Haverhill
Edward J. Soper, Town of Highland Beach
Leonard G. Rubin, Town of Hypoluxo
Edward J. Soper, Indian Trail Improvement District
Anthony R. Meriano, Town of Juno Beach
John Pruitt, Town of Jupiter Inlet Colony
Jack Horniman, Town of Jupiter Inlet Colony
Damon Gammons, Town of Lake Clarke Shores
David Hunt, Town of Lake Park
Horace Towns, City of Lake Worth
Ron Ash, City of Lake Worth
Jerry Darr, Town of Lantana
Lisa Petersen, Town of Manalapan
Jodi Nentwick, Village of North Palm Beach
Jared Kneiss, Northern Palm Beach County Improvement District
Lina Camacho, Town of Ocean Ridge; Village of Palm Springs
Alvin Johnson, City of Pahokee
Bonnie Finneran, Palm Beach County
Brian Gentry, Palm Beach County
Paul Brazil, Town of Palm Beach
Joe Prussing, City of Riviera Beach
Edgar W. Kerr, City of South Bay
Stephon Harris, City of West Palm Beach
Alan Wertepny, P.E., Mock Roos and Associates, Inc.
Jane Hayes, Mock Roos and Associates, Inc.
Patti Gertenbach, Esciences, Inc.