

From: Marek, Jeremiah [Jeremiah.Marek@dot.state.fl.us]
Sent: Tuesday, June 02, 2015 11:29 AM
To: Bull, Michelle
Cc: Alan D. Wertepny
Subject: RE: FDOT Florida Turnpike Enterprise Palm Beach County Year 4 Annual Report RAI

Michelle

Please find the attached comment response and SWMP effectiveness table. Let me know if you need any additional information.

Thank You

Jeremiah Marek
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June 2, 2015

Ms. Michelle Bull
Florida Department of Environmental Protection
NPDES Stormwater Section
2600 Blair Stone Road MS 3585
Tallahassee, Florida 32399

Subject: **Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS00018-003 C3Y4 Required Improvement Response**

Dear Ms. Bull

Please find the responses to your deficiency questions below.

Part III.A.9.c

- Did not report site operator training; reported 4 active permittee construction sites. **Explain why no training was performed.**

Florida's Turnpike Enterprise does not have any in house/on staff construction site operators. The Turnpike has assigned Project Managers and Quality Control staff that oversee contracted CEI's.

Section VIII

- Did not submit the SWMP Effectiveness Table. **Please complete and submit the attached form.**

Please see attached SWMP Effectiveness Table.

Sincerely,

Jeremiah Marek
NPDES Coordinator
Florida's Turnpike Enterprise

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

A.	Permit Citation/ SWMP Element	SWMP EVALUATION
	Part II.A.1 Structural control inspection and maintenance	Strengths: Structural control inspection and maintenance schedule has been created to be the most effective it can be for FDOT Weaknesses: None in this current year SWMP Revisions to address deficiencies: none
	Part II.A.2 Significant redevelopment	Strengths: N/A this year Weaknesses: N/A SWMP Revisions to address deficiencies: N/A
	Part II.A.3 Roadways	Strengths: The SWPP for Roadways has been thoroughly designed and reviewed Weaknesses: none SWMP Revisions to address deficiencies: none
	Part II.A.4 Flood control	Strengths: N/A Weaknesses: N/A SWMP Revisions to address deficiencies: N/A
	Part II.A.5 Waste TSD Facilities	Strengths: N/A Weaknesses: N/A SWMP Revisions to address deficiencies: N/A
	Part II.A.5 Waste TSD Facilities	Strengths: N/A Weaknesses: N/A SWMP Revisions to address deficiencies: N/A
	Part II.A.6 Pesticide, herbicide, fertilizer application	Strengths: The FDOT SWPP for Pesticide, herbicide, fertilizer application has been thoroughly reviewed during the draft process and is very effective. Weaknesses: N/A SWMP Revisions to address deficiencies: N/A
	Part II.A.7 Illicit Discharge Detection and Elimination	Strengths: The FDOT SWPP for illicit discharge detection and elimination is very advanced and was thoroughly reviewed during the draft process. Weaknesses: none SWMP Revisions to address deficiencies: none
	Part II.A.8 High Risk Industry Runoff	Strengths: N/A Weaknesses: N/A

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

		SWMP Revisions to address deficiencies: N/A
	Part II.A.9 Construction Site Runoff	Strengths: The FDOT SWPP for construction site runoff is very advanced and was thoroughly reviewed during the draft process.
		Weaknesses: none
		SWMP Revisions to address deficiencies: none