

From: Carlos Cedeño [CCedeno@ci.greenacres.fl.us]
Sent: Thursday, July 23, 2015 11:17 AM
To: Bull, Michelle; Michael Grimm
Cc: Alan D. Wertepny
Subject: RE: City of Greenacres Year 4 Annual Report RAI

Good morning Michele,

Please see attached.

Thanks,
Carlos I. Cedeño
Public Works Director
City of Greenacres
Tel: 561.642.2074
Fax: 561.642.2094



Public Works Department
5750 Melaleuca Lane
Greenacres, FL 33463-2032
(561) 642-2071
(561) 642-2094 Fax

Samuel J. Ferreri
Mayor

Wadie Atallah
City Manager

City of Greenacres

July 23, 2015

Michelle Bull
Florida Department of Environmental Protection
NPDES Stormwater Program
2600 Blair Stone Road MS 3585
Tallahassee, FL 32399

Re: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS000018 (Cycle 3)
Year 4 Annual Report Comments

Ms. Bull,

The City of Greenacres respectfully submits the following reply to comments to the email dated July 15, 2015 regarding the City of Greenacres' NPDES Permit No. FLS000018 submittal.

- 1) Part III.A.9.b: Did not report the number of active permittee construction sites. Submit a revised page with number of permittee construction sites, inspections and percentage inspected.

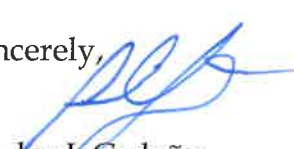
There were "0" active permittee constructions sites, "0" inspections performed and "0" percent of active construction sites inspected.

- 2) Part III.A.9.c: Did not report training for site plan reviewer. Explain why no training was performed.

1 site plan review was trained; see attachments.

I hope that you find the replies to the comments to be satisfactory. If you have any questions or comments, please feel free to contact me at (561) 642-2074.

Sincerely,


Carlos L. Cedeño
Public Works Director

Cc:
Allen Wertepny, Mock Roos & Associates
Tom Lanahan, Assistant City Manager (via email)
Michael Grimm, City of Greenacres Chief Building Official (via email)
Wade Neilson, Roads & Drainage Supervisor (via email)

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.9.b	Construction Site Runoff — Inspection and Enforcement				
	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 immediately upon written approval by the Department. 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. <i>DEP Note: If "0" is reported in Column C for the number of inspections conducted, please provide an explanation in Column F of why no inspections were conducted. If the number of inspections reported is equal to or less than the number of active construction sites, or the percentage inspected is less than 100%, please provide an explanation in Column F. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary.</i> <i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i>				
	PERMITTEE SITES: Active construction sites	0	AS400 Permit Module software and scanned in LF	Building Dept.	
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	0	AS400 Permit Module software and scanned in LF	Building Dept.	
	PERMITTEE SITES: Percentage of active construction sites inspected	0	AS400 Permit Module software and scanned in LF	Building Dept.	
	PRIVATE SITES: Active construction sites	5	AS400 Permit Module software and scanned in LF	Building Dept.	
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs	24	AS400 Permit Module software and scanned in Laserfiche	Building Dept.	
	PRIVATE SITES: Percentage of active construction sites inspected	100%	AS400 Permit Module software and scanned in Laserfiche	Building Dept.	
	Notices of Violation (NOVs) / warning letters / citations issued	0	AS400 Permit Module software and scanned in Laserfiche	Building Dept.	
	Stop Work Orders issued	0	AS400 Permit Module software	Building Dept.	

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			and scanned in Laserfiche		
	Fines issued	0	AS400 Permit Module software and scanned in Laserfiche	Building Dept	
	Year 1 ONLY: Attach the written construction site inspection program plan				
	Private persons				

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Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Refresher training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee. <u>DEP Note:</u> If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year. <u>DEP Note:</u> The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings.				
		Certification Training	Initial Training (non-certification)	Refresher Training	
	Permittee construction site inspectors	1		0	1 Planning & Engineering Dept staff member became certified FDEP Stormwater Management Inspectors
	Permittee construction site plan reviewers		1		Edward Kozak Inspector #30178
	Permittee construction site operators				
	Private persons				

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Edward Kozak

has successfully met all requirements necessary to be fully qualified through
the Florida Department of Environmental Protection Stormwater Erosion
and Sedimentation Control Inspector Training Program

December 17, 2013

Inspector Number 30178


Hal Lunsford


Kathryn Brackett