



1855 Indian Road, Suite 202
West Palm Beach, FL 33409
stormwaterj@gmail.com

(561) 242-0028
Fax 242-0109

May 14, 2018

via email

Michelle Bull
Florida Department of Environmental Protection
NPDES Stormwater Program

**Re: City of Atlantis
NPDES Annual Report (10/16 thru 9/17)
SJE Project # 04028.001**

Dear Ms. Bull:

The following is being provided on behalf of the City of Atlantis in response to your email comments of May 4, 2018 as they relate to the above-referenced Annual Report.

Q1: *Submit an inventory (list, ID number, location, size of pipe, etc.) of major outfalls.*

A1: Please find attached an inventory list as well as the original map which has been edited to show the location of outfalls from the stormwater system.

Q2: *If no inspections were completed, report 0% inspected for the reporting period. May include a comment if structures were inspected 100% in previous reporting periods.*

A2: The report shall be revised to indicate 0% inspected for this reporting period, with the comment added that structures were inspected 100% in previous reporting periods.

Q3: *Clarify cubic yards or tons (based on FSA calculator, may be cy).*

A3: The report shall be revised to include the units of Cubic Yards (CY).

Q4: *Discussed during Year 6 audit that this facility is only a vehicle storage yard, and does not meet the requirements of the permit. Confirm whether the City has a maintenance yard/shop. If so, it is required to be inspected annually. If not, do not report.*

A4: Per discussion with FDEP, this facility is not a maintenance yard/shop and this item shall be removed from the report.

Q5: *Confirm if this is contract, or personnel.*

A5: This data is for contract personnel and the report has been revised accordingly.

Q6: *Was JFK application reviewed/approved during reporting period?*

A6: Yes.

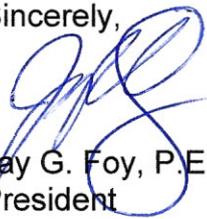
Q7: Do the inspectors have existing ESC certification? Please report. If not, inspectors are required to have DEP ESC certification (or an equivalent approved by DEP).

A7: The training performed by the NPDES Group was attended by the referenced employees, which includes the ESC refreshers. Jay G. Foy is ESC Certified.

Q8: Site plan reviewers are required to have annual/refresher training. Submit a plan to train site plan reviewers in the future.

A8: The City contracts out building and site plan reviews to Hy-Byrd Inspections, Inc. The firm will be requested to complete and document annual/refresher training. Additionally, Jay G. Foy, P.E. has completed the annual/refresher ESC training and plans to complete this training on an annual basis for the foreseeable future.

Sincerely,



Jay G. Foy, P.E.
President

JGF/lct

Cc: Brian Moree

ATLANTIS NPDES
STORM SEWER INVENTORY LIST

Outfalls

<u>ID</u>	<u>NUMBER</u>	<u>LOCATION</u>	<u>SIZE OF PIPE</u>
ATL 001	1	ATLANTIS BLVD.	48" RCP
ATL 002	1	TURNBERRY CT. N	36" RCP
ATL 003	1	CYPRESS KEY DR.	66" STEEL
ATL 004	1	MURFIELD DR.	36" RCP
ATL 005	1	N. COUNTRY CLUB DR.	36" RCP
ATL 006	1	WOODLAND CR.	48" RCP
ATL 007	1	PINE TREE CT.	42" RCP

ATL001

ATL002

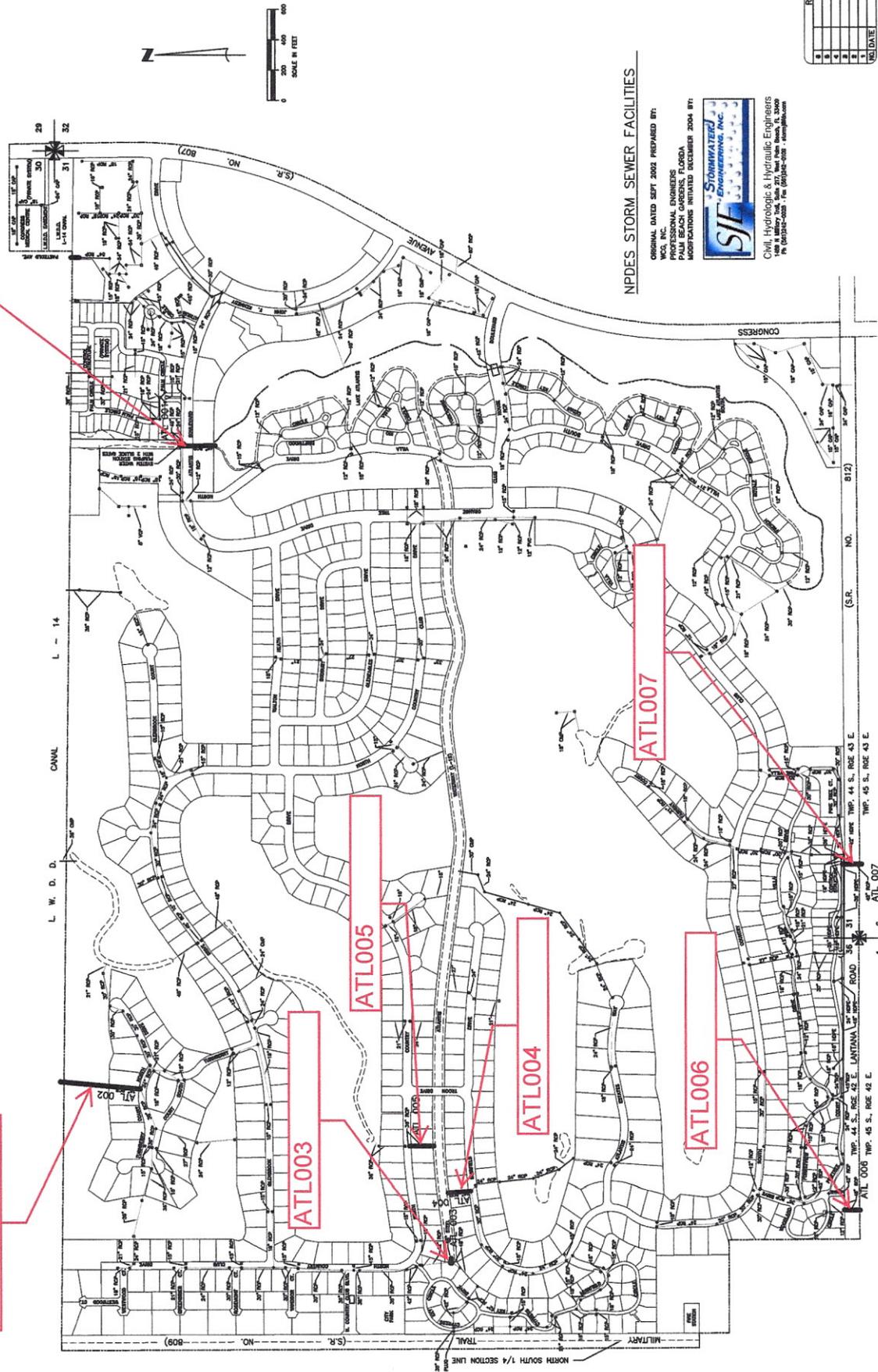
ATL003

ATL005

ATL004

ATL006

ATL007



NPDES STORM SEWER FACILITIES

ORIGINAL DATED SEPT 2002 PREPARED BY:
 WCO, INC.
 PROFESSIONAL ENGINEERS
 PALM BEACH GARDENS, FLORIDA
 REGISTRATION NUMBER: DECEMBER 2004 BY:



Civil, Hydrologic & Hydraulic Engineers
 10001 W. U.S. 1
 PALM BEACH GARDENS, FLORIDA 33418-1001
 TEL: (561) 842-0000 FAX: (561) 842-0001 WWW.SJF.COM

NO.	DATE	REVISIONS	BY