

Fw: West Palm Beach MS4 Audit follow-up

Alan D. Wertepny

Thu 11/8/2018 11:38 AM

To: Jane E Hayes <jane.hayes@mockroos.com>;

 7 attachments (9 MB)

Daily Field Report 6-04-18.docx; Erosion control & storm water certificates.pdf; Aug 4, 2016.docx; Aug 11, 2016.docx; Feb 26th, 2016.docx; PCD 2016.pdf; PCD 2017.pdf;

Below is the date for RAI responses to FDEP 6/19/18

From: Anne Marie Capelli
Sent: Thursday, November 8, 2018 11:24 AM
To: Alan D. Wertepny
Subject: Fw: West Palm Beach MS4 Audit follow-up

This was Louise's reply to Michelle's request.

Anne Capelli
Senior Project Manager
Mock•Roos
561.683.3113 x287

From: LWardell@wpb.org <LWardell@wpb.org>
Sent: Tuesday, June 19, 2018 12:14 PM
To: Michelle Bull
Cc: HarrisS@wpb.org; PKalkat@wpb.org; MGonzalez@wpb.org; Anne Marie Capelli; HAErie@wpb.org; TWard@wpb.org
Subject: Fw: West Palm Beach MS4 Audit follow-up

Good Morning Michelle,

As per our conversation, here are the information you requested . We are still working on the two requests from Fleet maintenance,

From Engineering Services dept:

- Private construction site: submit documentation of the notice to the site operator (verbal, email or inspection form, etc.) and follow-up images of corrective actions.

- In future reporting periods, annually train fleet maintenance staff that handle chemicals.
- Provide a copy of Engineering Construction Site Inspection form and follow-up on violations.
- Within 7 days, Provide copies of licenses for DEP Erosion and Sediment Control inspector certification for 4 current inspectors.
- In future reporting periods, perform and report outreach to permittee (or contracted) operators. May use kick-off / pre-construction meeting or initial site inspection (may be project manager) with operator as outreach.

From Stormwater dept:

- Submit documentation of quarterly inspections of PCB during Year 1 reporting period.

Louise Wardell

Louise Wardell
Environmental Compliance Specialist
City of West Palm Beach
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email: lwardell@wpb.org

----- Forwarded by Louise Wardell/WESTPALM on 06/19/2018 11:53 AM -----

From: "Bull, Michelle" <Michelle.Bull@dep.state.fl.us>
To: "harriss@wpb.org" <harriss@wpb.org>, "pkalkat@wpb.org" <pkalkat@wpb.org>, "LWardell@wpb.org" <LWardell@wpb.org>, "MGonzalez@wpb.org" <MGonzalez@wpb.org>, "tward@wpb.org" <tward@wpb.org>, "haerie@wpb.org" <haerie@wpb.org>
Cc: "Crane-Amores, Borja" <Borja.CraneAmores@dep.state.fl.us>, "Alan D. Wertepny" <alan.wertepny@mockroos.com>, Anne Marie Capelli <anne.capelli@mockroos.com>
Date: 06/11/2018 06:08 PM
Subject: West Palm Beach MS4 Audit follow-up

All,

Thank you for participating in today's audit. I appreciated the discussion about the City's efforts to cooperate with other departments, dedication to staff training, and efforts to maintain your stormwater system, including inspections to eliminate pollution sources. And thank you for the quick response on our stormwater issues and questions.

I've summarized the required improvements discussed. Please let me know if you have any questions.

Within 30 days of the audit report, please respond to the required improvements. If you are able to address these items before the audit report is finalized, we'll update those items.

- Private construction site: submit documentation of the notice to the site operator (verbal, email or inspection form, etc.) and follow-up images of corrective actions.
- Municipal complex: Investigate the drainage around the maintenance building to determine where it discharges. Provide a summary of the investigation.
- Submit documentation of quarterly inspections of PCB during Year 1 reporting period.
- In future reporting periods, annually train fleet maintenance staff that handle chemicals.
- Provide a copy of Engineering Construction Site Inspection form and follow-up on violations.
- Within 7 days, Provide copies of licenses for DEP Erosion and Sediment Control inspector certification for 4 current inspectors.
- In future reporting periods, perform and report outreach to permittee (or contracted) operators. May use kick-off / pre-construction meeting or initial site inspection (may be project manager) with operator as outreach.

Recommend evaluating the list of facilities to determine which facilities discharge into the MS4 and define which City department performs high-risk inspections. If using IPP inspections as high-risk facility inspections, recommend including storm drain / illicit discharges on inspection forms.

Michelle Bull

Florida Department of Environmental Protection

NPDES Stormwater Program

(850) 245-7561

