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April 16, 2012

Kenneth Kuhl, Environmental Specialist
Florida Department of Environmental Protection
2600 Blair Stone Road – MS2500
Tallahassee, FL 32399-2400

**RE: City of Atlantis – NPDES
SJE Project # 04028.001**

Dear Ken;

It was good to talk to you. The City does inspect for illicit discharges per our NPDES permit Section VII, Part.A.7.c. These inspections are daily and the Atlantis Log Book is the record. It is estimated this occurs 250 times per year.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Jay G. Foy', is written over a printed name and title.

Jay G. Foy, P.E.
President

JGF/lam

Cc: S. Mazuk
M. Thornton
A. Wertepny

From: "Jay Foy" <jfoy@townofhaverhill-fl.gov>

Date: April 14, 2012 7:59:46 AM EDT

To: "Kuhl, Kenneth" <Kenneth.Kuhl@dep.state.fl.us>

Cc: "Mo Thornton" <mthornton@atlantisfl.gov>, "Steve Mazuk" <smazuk@atlantisfl.gov>, "Alan Wertepny" <alan.wertepny@mockroos.com>

Subject: RE: Palm Beach County MS4 Permit #FLS000018 Annual Report Review

Ken,

In Mr. Livingston's letter dated April 12, 2012 it states the City of Atlantis did not report the number of illicit discharge inspections as required per section VII, part III.A.7.c. We did report "daily" and also reported none were found. I did not count the number of days in the "Utilities Log Book" but there are about 260 normal working days per year less holidays and vacation. Staff is, however, on call 24-7 due to their utilities responsibilities. Mr. Mazuk is vigilant in scanning the City every day he is there during all operations. If you have to have a specific number in the column we will do so, but since the observations are every time Mr. Mazuk is riding in the City; the number is better tracked by saying "daily" than citing a number. We also put in the comments column that the City is not the owner of any commercial or industrial facilities. In other words; there are no City owned stormwater systems that we have a need to target for illicit discharge inspections. Our inspections are City wide for any and all possible illicit discharges. If you must have a number, I opine it is better to cite 1 inspection per day than to try and estimate or attempt to track each time Mr. Mazuk looks every day during his work day. For example, Mr. Mazuk is on duty today (Saturday) for a special event. Another example is Mr. Mazuk or one of his staff is always on duty to respond to any utility emergency. The City has its' own police force that is on duty 24-7 that calls the utility department in times of need. There is also telemetry on the lift stations that alert staff 24-7 if there is a problem. So, staff is present at least 250 days per year but in practicality some utility staff member is there for about 300 days per year. If you must have a number in the column instead of this narrative we can justify a number based on time sheets as the log book records activities but does not record a no problems entry. An excellent example of Mr. Mazuk preventing a problem is about a month ago he was taking me to observe a possible City project when he saw a pad of sod in the road. He stopped and picked it up before anyone had driven over it so it couldn't enter the storm water system. Such diligence is SOP in the City but this event was not even recorded as doing so is more trouble than it's worth. The City expects and gets this type of attention to cleanliness and is easily NPDES compliant. I trust I am not going overboard with this response, but I thought it appropriate to give credit where credit is due and not go overboard on the administrative aspects when such a good job is being done. I'll get off my soap box now and trust the above answers your question.

Jay G Foy, P.E.

From: Kuhl, Kenneth [mailto:Kenneth.Kuhl@dep.state.fl.us]

Sent: Thursday, April 12, 2012 1:41 PM

To: mthornton@atlantisfl.gov; lharrelle@belleglade-fl.com; tpuerta@myboca.us;

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'Jane E Hayes'; Livingston, Eric; Ritchie, Heather

Subject: Palm Beach County MS4 Permit #FLS000018 Annual Report Review

Re: Department of Environmental Protection's Review of the Year 1 Cycle 3 Annual Reports

Good afternoon, Palm Beach County Stormwater Managers-

Please see attached review of the Year 1 Cycle 3 Annual Reports. The review document identifies the following:

- Identifies permittees with Annual Reports which are complete (first paragraph of attached cover letter).
- Identifies permittees with Annual Reports which are incomplete, and require the submittal of additional information (Appendix A attached to the cover letter).
- Identifies processes for approval of submitted SOPs and scheduling field audits (attached cover letter).

If you have any questions, please call me or another member of our Phase I MS4 team.

Thank you for working so diligently to implement the new cycle 3 permits.

Ken Kuhl

[Kenneth A. Kuhl](mailto:Kenneth.A.Kuhl@dep.state.fl.us)

Environmental Specialist

NPDES Stormwater Section

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<http://www.dep.state.fl.us/water/stormwater/npdes/index.htm>