

Northern Palm Beach County Improvement District

1. Section VII, Part III.A.1 of the Annual Report form requires permittees to report inventories, inspections, and maintenance activities on structural controls owned and operated by the District. For clarification, the District reported 2398 inspections on 49.16 miles of conveyance canals. Confirm that the number of inspections during the reporting period is 2398 (we assume 2,398). Please include the proper units of inspection (e.g. miles or number of inspections). Please refer to Section VII, Part III.A.1, In column D 1914 Inspection by Northern employee Randy Cross, 24 maintenance activities by Contractor Grassroots, Inc., 232 maintenance activities by contractor Clark Aquatics and 228 maintenance activities by contractor Total Maintenance. Contractors are trained every year by videos to inspect and report illicit discharges or connections.
2. Section VII, Part III.A.3 of the Annual Report form requires the permittee to implement and report the frequency, extent, and amount of litter collected (estimate) during the reporting period. Report the activities performed or explain why the required elements of this section were not performed in Column F "Comments". Northern will have contractors start reporting trash collection during regular maintenance activities using 30 gallon bags as the unit of measurement.
3. Section VII, Part III.A.3 of the Annual Report form requires permittees, which own and maintain streets with curb and gutter, to implement a street sweeping program in accordance with Part III.A.3 of the permit, or explain why street sweeping is not performed and the alternate BMPs used or planned to offset load reductions (estimate) normally achieved from street sweeping. As per the District's justification, provided subsequent to the original submittal (latest version sent 4-10-2012), no further action is required at this time. Thank you.