



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

BOB MARTINEZ CENTER
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TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT
GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

Sent Via ePost

January 24, 2014

Subject: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS000018 (Cycle 3, Year 2)
Permit Assessment and Audit Report

Dear Co-permittees:

Based on the review of each permittee's MS4 NPDES Permit Cycle 3, Year 2 Annual Report and the permittees' responses to the Department's Year 2 Annual Report Request for Additional Information, the Department has determined that the permittees are implementing the Stormwater Management Program (SWMP) elements specified in the referenced permit satisfactorily and that the Year 2 Annual Reports are administratively complete.

During the opening meeting for the audit, DEP staff provided a reminder of some of the upcoming Annual Report and Record Keeping Requirements, some tips on calculating and reporting nutrient load reductions, upcoming TMDL Reporting Requirements, and what to expect during future audits for records reviews.

The Department conducted the Cycle 3, Year 2 Audit from September 18 to September 20, 2013 for the City of Pahokee, Palm Beach County, and Northern Palm Beach County Improvement District. These audit reports are provided to the co-permittees separately along with this letter.

We thank you for your continued efforts to improve implementation of your stormwater management programs and for your cooperation during the audit. If you have any questions regarding the Department's determination or the audit report, please do not hesitate to contact Michelle Bull by phone at (850) 245-7561 or by email at Michelle.Bull@dep.state.fl.us or me by phone (850) 245-8568 or by email at Edward.C.Smith@dep.state.fl.us.

Sincerely,

A handwritten signature in black ink that reads 'Edward C. Smith'.

Edward C. Smith
NPDES Stormwater Program
ECS/mb

Addressees: Mo Thornton, City of Atlantis
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