



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor
Carlos Lopez-Cantera
Lt. Governor
Noah Valenstein
Secretary

Sent via ePost

July 26, 2018

Subject: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS000018
Cycle 4 Year 1 Assessment Package

The Florida Department of Environmental Protection has completed the assessment of stormwater management programs (SWMPs) implemented by each permittee subject to the Broward County Phase I MS4 NPDES permit. The assessment is based on the Department's review of submitted annual reports and audits of co-permittees.

Michelle Bull conducted audits the weeks of June 5-12, 2018 for 8 co-permittees. The audit reports are attached. Required Improvements to address program implementation, documentation or reporting are listed in the Appendix, or where appropriate, included in audit reports.

During the NPDES Steering Committee Meeting at NPBCID office on June 6, 2018, Department staff discussed Compliance Assistance/Enforcement, TMDL Status Updates, Assessment Plans, Upcoming Requirements and Common Deficiencies.

Thank you for your efforts in implementation of your stormwater management programs and for your cooperation during the audits. If you have any questions or need any assistance, please contact me at (850) 245-7561, Michelle.Bull@dep.state.fl.us, or Borja Crane-Amores at (850) 245-7520 or Borja.CraneAmores@dep.state.fl.us.

Sincerely,

A handwritten signature in blue ink that reads "Michelle Bull".

Michelle Bull
NPDES Stormwater Program

Enc: Audit Reports for the following permittees:
 Palm Beach County
 Northern Palm Beach County Improvement District
 Village of Palm Springs
 City of Riviera Beach
 City of Boynton Beach

Town of Gulf Stream
City of West Palm Beach
Town of Ocean Ridge

Addressees: Verdenia C. Baker, Palm Beach County
Bonnie Finneran, Palm Beach County
Brian Gentry, Palm Beach County
Alan Wertepny, Mock-Roos
Anne Capelli, Mock-Roos
Robert Mangold, City of Atlantis
Steve Mazuk, City of Atlantis
Jay Foy, P.E. Stormwater J Engineering
Lomax Harrelle, City of Belle Glade
Johnny Gooden, City of Belle Glade
Karen Brandon, AECOM
Daniel W. Grippo, P.E., CEM, City of Boca Raton
Zach Bihl, City of Boca Raton
Colin Groff, P.E., City of Boynton Beach
Angela A. Prymas, P.E., City of Boynton Beach
W. Patrick Slatery, Town of Cloud Lake
Dorothy C. Gravelin, Town of Cloud Lake
Missie Barletto, City of Delray Beach
Jeff Needle, P.E., City of Delray Beach
Morteza Alian, P.E., FDOT District Four
Ivette Leiva, FDOT District Four
Patti Gertenbach, E Sciences, Inc.
Rachel Espinosa, E Sciences, Inc.
Debbie Meyer, Ph.D., P.E., FDOT Florida's Turnpike Enterprise
Troy Craig, FDOT Florida's Turnpike Enterprise
Michelle Suiter, Town of Glen Ridge
Carlos Cedeño, City of Greenacres
Michael Grimm, City of Greenacres
Greg Dunham, Town of Gulf Stream
Jay G. Foy, Town of Haverhill
Joseph Roche, Town of Haverhill
Valerie Oakes, Town of Highland Beach
Edward J. Soper, Town of Highland Beach
Michael C. Brown, City of Hypoluxo
Leonard G. Rubin, City of Hypoluxo
Rob Robinson, Indian Trail Improvement District
Greg Shafer, Indian Trail Improvement District
Joseph F. Lo Bello, Town of Juno Beach
Anthony R. Meriano, Town of Juno Beach
Daniel J. Comerford, III, Town of Jupiter Inlet Colony
Jack Horniman, JLH Associates

David L. Brown, Town of Jupiter
David Rotar, Town of Jupiter
Daniel Clark, Town of Lake Clarke Shores
Damon Gammons, Town of Lake Clarke Shores
John D'Agostino, Town of Lake Park
Richard Scherle, Town of Lake Park
Brian Shields, City of Lake Worth
Judy Love, City of Lake Worth
Felipe Lofaso, City of Lake Worth
Ron Ash, Brown and Caldwell
Deborah Manzo, Town of Lantana
Jerry Darr, Town of Lantana
Linda Stumpf, Town of Manalapan
Lisa Petersen, Town of Manalapan
Maryori Velasco, Enginuity Group
Kenneth Metcalf, Town of Mangonia Park
Laurent "Van" Cott, P.E., Southern Design Group, Inc.
Andrew D. Lukasik, Village of North Palm Beach
Steven Hallock, Village of North Palm Beach
O'Neal Bardin, Northern Palm Beach County Improvement District
Jared Kneiss, Northern Palm Beach County Improvement District
James Titcomb, Town of Ocean Ridge
Lina Camacho, Engenuity Group, Inc.
Todd Engle, P.E., City of Palm Beach Gardens
Alan Welch, Town of Palm Beach Shores
Thomas G. Bradford, Town of Palm Beach
H. Paul Brazil, P.E., Town of Palm Beach
Jeffrey Sanon, P.E., Town of Palm Beach
Patricia Strayer, Town of Palm Beach
David Harden, Village of Palm Springs
Angela Thul, Village of Palm Springs
Richard Labinsky, City of Riviera Beach
Malcolm Sommons, City of Riviera Beach
Paul L. Webster, P.E., CSM, Village of Royal Palm Beach
Leondrea Camel, City of South Bay
Edgar W. Kerr, City of South Bay
Michael Dillon, South Indian River Water Control District
Ms. Mo Thornton, Town of South Palm Beach
Rudy Smith, Village of Tequesta
Janet McCorkle, Village of Tequesta
Thomas Lundeen, P.E., Village of Wellington
Poonam Kalkat, City of West Palm Beach
Stephon Harris, City of West Palm Beach