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May 31, 2018

via email

Michelle Bull
Florida Department of Environmental Protection
NPDES Stormwater Program

**Re: Lake Clarke Shores
NPDES Annual Report (10/16 thru 9/17)
SJE Project # 92042.001**

Dear Ms. Bull:

The following is being provided on behalf of the Town of Lake Clarke Shores in response to your email request of May 23, 2018 for additional clarification of the original responses.

Original Q 4: Are these contractors, or Town staff with FDACS licenses?

Original A 4: The five individuals listed as applicators of fertilizer are Town staff. Since there is no section to list Personnel who are fertilizer applicators, this data shall be removed from the report.

Q 4 Clarification Request: Staff that apply fertilizer are required to have the Green Industries BMP. Do the three staff reported as FDACS licensed applicators of fertilizer have the Green Industries BMP training?

Q 4 Clarification Response: Yes.

Original Q 5: Describe the one inspection reported. SOP states commercial areas and drive-by inspections are performed.

Original A 5: The Town has a proactive inspection program that covers the entire system once per year. The actual number of events to accomplish this varies year by year, which is the reason why "1" was used to signify the whole system. The program looks at all outfalls, catch basins, and grates and includes a visual inspection by personnel in the field. 100% of the system is done once per year.

Q 5 Clarification Request: Report the total number of proactive inspections.

Q 5 Clarification Response: The total number of proactive inspections are now included in the report. Please see attached the revised sheet.

Sincerely,


Jay G. Foy, P.E.
President

JGF/

Cc: Daniel Clark, Damon Gammons

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p align="center">Public Education and Outreach Program</p> <p align="center">Brochures/Flyers/Fact sheets distributed</p> <p align="center">Neighborhood presentations: Number conducted</p> <p align="center">Neighborhood presentations: Number of participants</p> <p align="center">Newspapers & newsletters: Number of articles/notices published</p> <p align="center">Newsletters: Number of newsletters distributed</p> <p align="center">Public displays (e.g., kiosks, storyboards, posters, etc.)</p> <p align="center">Radio or television Public Service Announcements (PSAs)</p> <p align="center">School presentations: Number conducted</p> <p align="center">School presentations: Number of participants</p> <p align="center">Seminars/Workshops: Number conducted</p> <p align="center">Seminars/Workshops: Number of participants</p> <p align="center">Special events: Number conducted</p> <p align="center">Special events: Number of participants</p> <p align="center">Number of visitors to stormwater-related pages</p>	<p>The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.</p> <p align="center">100+</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">1</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">0</p> <p align="center">27</p>	<p align="center">Proof of Purchase</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">Google Analytics</p>	<p align="center">LCS</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">LCS</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">LCS</p>	<p align="center">Storm Drain Labels</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">Annual BBQ Information Stand</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p> <p align="center">N/A</p>
<p>Part III.A.6 Summary</p>	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p>Strengths: The public outreach activities are conducted in a consistent manner.</p> <p>Limitations: There are no known limitations of the SWMP.</p> <p>SWMP revisions implemented to address limitations: N/A</p>				
<p>Part III.A.7.a</p>	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p> <p>Report amendments in Year 4.</p> <p align="center">Year 4 ONLY: Attach a report on amendments to applicable legal authority <input type="checkbox"/></p>				
<p>Part III.A.7.c</p>	<p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p> <p>Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.</p> <p align="center">Proactive inspections for suspected illicit discharges</p> <p align="center">163</p> <p align="center">Tracking Sheet</p> <p align="center">LCS</p> <p align="center">Whole Town Drainage Systems Waterways 2+1+4+156</p> <p align="center">Illicit discharges found during a proactive inspection</p> <p align="center">0</p> <p align="center">Illicit Discharge</p> <p align="center">LCS</p>				