



FLORIDA DEPARTMENT OF Environmental Protection

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

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

Sent via ePost

May 4, 2020

Subject: Palm Beach County Municipal Separate Storm Sewer System (MS4)
NPDES Permit No. FLS00018 (Cycle 4)
Desk-Top Audit Notification and Required Pre-Audit Submittals, Cycle 4 Year 3

The Florida Department of Environmental Protection proposes to conduct MS4 program desk-top audits associated with the Cycle 4 Year 3 annual report and implementation of the Stormwater Management Program.

The following permittees are to be audited, **with the information (see Attachment 1), in electronic format, required to be submitted for the remote desk-top audit by 6/26/2020:**

Permittees Required to Submit Audit Documentation		
City of Boca Raton	Town of Hypoluxo	City of Palm Beach Gardens
Town of Cloud Lake	Indian Trail Improvement District	Town of Palm Beach
City of Delray Beach	Town of Juno Beach	Town of Palm Beach Shores
Town of Glen Ridge	Town of Jupiter Inlet Colony	Town of South Palm Beach
Town of Haverhill	Town of Lake Park	South Indian River Water Control District

The audits will consist of the following activities:

Annual Assessment: An overall assessment of your compliance with annual reporting requirements specified in the referenced permit will be based on the review of your C4Y1 or 2 Annual Report. Review of 'Required Improvements' contained in most recent AAP and implementation.

Records Review: **Information required to be submitted for the remote desk-top audit is detailed in Attachment 1. The submittals are required to be sent by email to Alan Wertepny; with the permittee required to copy S. Cioccia @ DEP on their submittal email.**

Palm Beach County MS4 FLS000018-004
Year 3 Desk-Top Audit Notification
May 4, 2020

If you have questions regarding the audit, the information required to be submitted or need any assistance, please contact Steve Cioccia at (850) 245-8568 or Stephen.Cioccia@dep.state.fl.us.

Sincerely,



Stephen Cioccia
NPDES Stormwater Program

Addressees: Maurice Morel, City of Boca Raton
W. Patrick Slatery, Town of Cloud Lake
Dorothy C. Gravelin, Town of Cloud Lake
Missie Barletto, City of Delray Beach
Cynthia Fuentes, City of Delray Beach
John J. Deal, Town of Glen Ridge
Jay G. Foy, Town of Haverhill
Todd McLeod, Town of Haverhill
Michael C. Brown, City of Hypoluxo
Leonard G. Rubin, City of Hypoluxo
Burgess Hanson, 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
John D'Agostino, Town of Lake Park
Richard Scherle, Town of Lake Park
Todd Engle, P.E., City of Palm Beach Gardens
Alan Welch, Town of Palm Beach Shores
Kirk Blouin, Town of Palm Beach
H. Paul Brazil, Town of Palm Beach
Patricia Strayer, Town of Palm Beach
Michael Dillon, South Indian River Water Control District
Robert Kellogg, Town of South Palm Beach

Ccs: Alan Wertepny, Mock-Roos
Anne Marie Capelli, Mock-Roos
Jack Horniman, JLH Associates
Samantha Graybill, Kimley-Horn
Borja Crane-Amores, FDEP