



June 24, 2020

Mr. Alan Wertepny, P.E.
Mock Roos Consulting Engineers
5720 Corporate Way
West Palm Beach, FL 33407

Dear Mr. Wertepny:

Subject: FDEP MS4 Program Remote Audits - PA#B9050.40

INFORMATION SUBMITTAL

This letter is in response to the subject FDEP MS4 Program Remote Audits (PA#B9050.40) and submittal information requested to support the City of Palm Beach Gardens previously submitted annual report form for the NPDES permit for Municipal Separate Storm Sewer Systems. The supporting documents can be found under the named files below in the link.

Attachment 1 provides the responses to the audit as follows:

Part III.A.1 - Structural Controls and Stormwater Collection Systems Operation
Part III.A.2 - Areas of New Development
Part III.A.3 – Roadways Litter Control, Street sweeping, Equipment Yards, and Maintenance
Part III.A.4 – Flood Control Projects
Part III.A.5 – Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered
Part III.A.6 – Pesticides, Herbicides, and Fertilizer Application
Part III.A.7. - Illicit Discharges and Improper Disposal
Part III.A.7.d Illicit Discharge Training
Part III.A.8.a. and b. - Industrial and High-Risk Runoff, Identification of Priorities and Procedures for Inspections Risk Facilities
Part III.A.9.a - Construction Site Runoff, Site Planning and Non-Structural and Structural BMPs
Part III.A.9.b - Construction Site Runoff, Inspection and Enforcement
Part III.A.9.c - Construction Site Runoff, Site Operator Training

If you have any questions, please feel free to contact me at (561)804-7012.

Sincerely,



Todd B. Engle, P.E.
City Engineer

c: File