

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]

Sent: Tuesday, May 26, 2015 4:16 PM

To: jeremiah.marek@dot.state.fl.us

Cc: Alan D. Wertepny

Subject: FDOT Florida Turnpike Enterprise Palm Beach County Year 4 Annual Report RAI

Jeremiah,

Thank you for submitting the Cycle 3 Year 4 Annual Report. I have reviewed the annual report, and additional information is needed to facilitate the Department's review and annual program assessment.

Please provide a response to the items in **BOLD within 7 days**. If you have questions on any of the items listed below, please call me immediately. I will schedule an audit of this permit in the future.

Part III.A.9.c

- Did not report site operator training; reported 4 active permittee construction sites. **Explain why no training was performed.**

Section VIII

- Did not submit the SWMP Effectiveness Table. **Please complete and submit the attached form.**

General

- In future annual reports, do not report "N/A" in Column C. Report a number (0 if applicable) and a comment in Column F.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

NPDES Stormwater Program

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SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

Permit Citation/ SWMP Element	SWMP EVALUATION
Part II.A.1 Structural control inspection and maintenance	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.2 Significant redevelopment	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.3 Roadways	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.4 Flood control	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.5 Waste TSD Facilities	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.6 Pesticide, herbicide, fertilizer application	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.7 Illicit Discharge Detection and Elimination	<p>Strengths:</p> <p>Weaknesses:</p> <p>SWMP Revisions to address deficiencies:</p>
Part II.A.8 High Risk	<p>Strengths:</p>

A.

SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP)

Industry Runoff	Weaknesses:
	SWMP Revisions to address deficiencies:
Part II.A.9 Construction Site Runoff	Strengths:
	Weaknesses:
	SWMP Revisions to address deficiencies: