

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 19, 2015 9:25 AM
To: dgirisgen@myboca.us
Cc: Alan D. Wertepny
Subject: Boca Raton Year 4 Annual Report RAI

Dennis,

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 during the audit Tuesday June 9**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.1

- **Clarify whether the City owns and maintains 84 or 188 Major Stormwater Outfalls.**
- Exfiltration Trenches are required to be inspected once every three years. **Confirm the amount linear feet inspected within the permit cycle, and provide a plan for inspecting these structures at least once every three years.** In future annual reports, report the percentage of structures inspected.

Part III.A.3

- Be prepared to discuss the Litter Control Program during the audit.

Part III.A.6

- **Does the MS4 discharge to a nutrient-impaired waterbody?**

Part III.A.7.c.

- Be prepared to discuss proactive and reactive inspections during the audit.

Part III.A.7.d.

- Be prepared to discuss spill response during the audit.

Part III.A.8.a.

- HRFs are required to be inspected once during the permit cycle. **Please confirm that 56 TRI facilities discharge into the MS4.**

Part III.A.9.c

- Reported 0 inspector refresher training. Be prepared to discuss why no refresher training was performed. Provide DEP Sediment and Erosion Control certifications during audit.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

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