

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Wednesday, May 27, 2015 1:33 PM
To: mgrimm@ci.greenacres.fl.us
Cc: Alan D. Wertepny
Subject: City of Greenacres Year 4 Annual Report RAI

Michael,

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.

Section IV.

- **Discuss the difference in budget from Year 3 to Year 4.**

Part III.A.1

- Reported 1 major outfall inspection, and 100% inspected. **Submit a revised page with updated total number of major outfall inspections; or updated percentage inspected.**

Part III.A.7.g

- Did not report the number of SSO incidents. **Submit a revised page with number of SSO incidents discovered and resolved.**
- **Report the name of the owner of the sanitary sewer system.**

Part III.A.9.b

- Did not report the number of active permittee construction sites. **Submit a revised page with number of permittee construction sites, inspections and percentage inspected.**

Part III.A.9.c

- Did not report training for site plan reviewer. **Explain why no training was performed.**

General

- In future annual reports, do not leave Column C blank. Report a number (0 if applicable) and a comment in Column F.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

NPDES Stormwater Program

2600 Blair Stone Road MS 3585

Tallahassee, FL 32399

(850) 245-7561

<http://www.dep.state.fl.us/water/stormwater/npdes/>

■