

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, June 02, 2015 4:18 PM
To: davidr@jupiter.fl.us
Cc: Alan D. Wertepny
Subject: Town of Jupiter Year 4 Annual Report RAI

David,

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.

Part III.A.1

- Grass treatment swales are required to be inspected once every three years. In years 1 through 4, less than 10 % have been inspected. **Submit a plan for inspecting these structures at least once every three years.**

Part III.A.3

- Did not report a litter control program. **Submit a litter control SOP or description of how litter is maintained.**

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/>

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