

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Wednesday, July 15, 2015 5:29 PM  
**To:** Nentwick Jodi  
**Cc:** Alan D. Wertepny; Hawthorne Travis  
**Subject:** Village of North Palm Beach Year 4 Annual Report RAI

Jodi,

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.2

- The Year 4 annual report stated that "No modifications recommended in Year 2"; however, the Year 2 review stated that "The Village of North Palm Beach will be adopting by Ordinance the "Florida Friendly Landscaping" for new development and redevelopment" (copy attached). **Describe if the ordinance has been adopted.**

Part III.A.3

- **Provide street sweeping nutrient loading removal calculations.** The FSA calculator is available at <http://www.dep.state.fl.us/water/stormwater/npdes/docs/ms4-load-reduction-tool.xlsx>
- In future annual reports, if the North Palm Beach Country Club Maintenance Barn supports road maintenance activities, inspections should be reported in Part III.A.3 in addition to Part III.A.5.

Part III.A.6

- A DRAFT Fertilizer Ordinance was submitted with the Year 2 annual report. **Describe if the ordinance has been adopted, and provide a copy of the relevant ordinance.**

Part III.A.7.a

- **Submit a copy of the amended ordinance.**

Part III.A.7.d

- **Report the number of spills responded to.**
- **Report the number of personnel and contractors trained.**

Part III.A.7.g

- **Report the Name of owner of the sanitary sewer system.**

Part III.A.9

- It appears that Water Club Residential Development may have been reported as a permittee and private site. **Confirm if there were any permittee sites permitted or under construction during the reporting year.**
- **Describe why no CGP or ERP coverage was confirmed for the Water Club Residential Development.**
- Reported 1 site, 1 inspection, 1% inspected for permittee and private sites. **Confirm the percentage of construction sites inspected.**

Section VIII

- **Submit the SWMP Evaluation (attached)**

General

- In future annual reports, do not report N/A.

**Michelle Bull**

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