

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Thursday, June 04, 2015 10:07 AM
To: ajohnson@cityofpahokee.com
Cc: Alan D. Wertepny
Subject: City of Pahokee Year 4 Annual Report RAI

Alvin,

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.

General

- The number of activities reported is the same as reported in Year 3. **Please confirm that these numbers are accurate for the October 2013 through September 2014 reporting year.**

Section VI

- **Resubmit signature page executed by the Responsible Authority, or a delegation signed by the responsible authority.**

Part III.A.1

- Major outfalls are required to be inspected annually. Did not meet the major outfall inspection frequency requirement (also noted in Year 3 assessment package). **Submit a plan for inspecting these structures at least once annually.**

Part III.A.2

- **Report the number of projects reviewed** (also noted in Year 3 assessment package).

Part III.A.7.c

- **Confirm date of training.** Joint report states that training was provided in March 2014; however, no Pahokee staff were listed on the sign in sheet.

Part III.A.7.d

- **Report the number of spills responded to** (also noted in Year 3 assessment package).
- **Confirm date of training.** Joint report states that training was provided in March 2014; however, no Pahokee staff were listed on the sign in sheet.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

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