

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 19, 2015 9:33 AM
To: Brian Gentry; bfinnera@pbcgov.org
Cc: Alan D. Wertepny
Subject: Palm Beach County Year 4 Annual Report RAI

Brian/Bonnie,

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

- Major outfall inspections: Records show that only 67% of major outfalls have been inspected from Year 1 to Year 4. **Provide historical documentation that a less frequent schedule is appropriate.**

Part III.A.2

- **Submit Year 4 follow-up on plan implementation.**

Part III.A.6

- In future annual reports, only report the number of FDACS applicators that are contracted to apply on County property.

Part III.A.9.c

- **Explain if inspectors received DEP Sediment and Erosion Control certification during the reporting year. If not, explain why was no refresher training performed.**

Thank you,

Michelle Bull
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