

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, June 09, 2015 9:43 PM
To: kgilbert@pbgfl.com
Cc: Alan D. Wertepny; tengle@pbgfl.com
Subject: RE: City of Palm Beach Gardens

Kathy,

I was nice to meet you yesterday. As a follow up to the audit, the City's MS4 program appears to well run. I was impressed with the high level of cooperation between departments in the City.

As discussed during the audit, **within 7 days, please submit updated annual report pages for the following items.** If these are submitted, no required improvements will be noted in the audit report.

Part III.A.1.

- Investigate if the pollution control device associated with the car wash at the maintenance facility discharges into the stormwater system or sanitary sewer system.
 - If the structure is part of the stormwater system, it should be inspected at least quarterly. Update the annual report to include monthly inspections as reported during the audit.
 - If it is connected to the sanitary system, please remove it from the structural inventory.

Part III.A.8.a

- Update the subcategories on the HRF list to include all 19 facilities listed during the Year 4 annual report.
- Note: We discussed evaluating and possibly revising the high risk facility list; however, there is no deliverable required for the Year 4 annual report.

Part III.A.9.c

- Update site operator training to include the permittee construction project's reconstruction meeting and include a copy of the confirmation of SWPPP requirements signature page.

If you have any questions on these items, please email me as soon as possible.

Thank you,

Michelle Bull
(850) 245-7561
<http://www.dep.state.fl.us/water/stormwater/npdes/>