

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 26, 2015 11:56 AM
To: mmontes@belleglade-fl.com
Cc: Alan D. Wertepny
Subject: City of Belle Glade Year 4 Annual Report RAI

Marcos,

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

- Reported 0 Major outfall inspections and 0 MS4 pipe inspections throughout permit cycle. Please review permit language regarding inspection activities. Pipes and structures may be visually inspected to confirm proper flow and operation.
Provide the structural inspection SOP, and submit a plan for inspecting structures by the end of the permit cycle.

Part III.A.7.c

- Reported 0 proactive inspections years 2-4. **Submit a plan for updating SOP and performing proactive inspections of entire MS4.**

Part III.A.8.a

- Reported 1 HRF. **Report the type of facility, and whether facility was inspected.**

Part III.A.9.c

- Reported 1 active permittee construction site, however Percentage inspected Comment states "No active construction sites." **Provide clarification on number of active construction sites during the reporting year.**

Part III.A.9.c

- Reported 0 refresher training. **Explain why no refresher training was performed.**

Thank you,

Michelle Bull

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