

From: "Bull, Michelle" <Michelle.Bull@dep.state.fl.us>

Date: June 18, 2015 at 9:27:15 AM EDT

To: "dgrisgen@myboca.us" <dgrisgen@myboca.us>, Anne Marie Capelli
<anne.capelli@mockroos.com>

Cc: "Alan D. Wertepny" <alan.wertepny@mockroos.com>

Subject: RE: Boca Raton Year 4 Annual Report RAI

Dennis,

It was nice to meet you last week. Below are the items that will be noted in the audit report that will be finalized soon. Please implement these items for your next annual report. Call if you have any questions or concerns.

Part III.A.1

- In future annual reports, report the percentage of structures inspected.
- Inspect 100% of exfiltration trenches and treatment swales; 50% of pipes and inlets before permit expiration March 1, 2016.

Part III.A.6

- **Within 30 days, submit a schedule to the Department for submittal of the proposed ordinance to the City Council for approval and subsequent adoption prior to March 1, 2016.**

Part III.A.8.a.

- Inspect 100% of high risk facilities within the permit cycle.

Part III.A.9.c

- In the future, provide refresher training for site plan reviewers and site inspectors annually.

Thank you,

Michelle Bull
(850) 245-7561