

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Tuesday, May 26, 2015 3:17 PM  
**To:** roschekc@bbfl.us  
**Cc:** Alan D. Wertepny  
**Subject:** City of Boynton Beach Year 4 Annual Report RAI

Christopher,

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.

Section VI

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

Part III.A.1

- Grass treatment swales are required to be inspected once every three years; pollution control boxes are required to be inspected quarterly. In future reporting periods, inspect all structures according to the inspection frequency in the permit.

Part III.A.9.b

- In future annual reports, report the number of inspections conducted.

Thank you,

**Michelle Bull**

Florida Department of Environmental Protection

NPDES Stormwater Program

2600 Blair Stone Road MS 3585

Tallahassee, FL 32399

(850) 245-7561

<http://www.dep.state.fl.us/water/stormwater/npdes/>

■