

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 19, 2015 4:26 PM
To: lopushinsky@mydelraybeach.com; krejcarek@mydelraybeach.com
Cc: Alan D. Wertepny
Subject: Delray Beach Year 4 Annual Report RAI

Mike/Randal,

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 during the audit Wednesday June 10**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.1

- **Report the number and percentage of grass treatment swales inspected in Year 4.**
- Minimum inspection frequencies for the permit cycle have not been met for exfiltration trenches, grass treatment swales, dry detention, pollution control boxes (required to quarterly), major outfalls, MS4 pipes and inlets/catch basins. **Provide SOPs for inspecting all stormwater structural controls and be prepared to discuss inspections during the audit.**
- Be prepared to discuss the change in inventory for dry retention, dry detention, and wet detention.

Part III.A.3

- Did not report an estimated amount of litter collected. Be prepared to discuss the litter control program during the audit.
- **Provide street sweeping nutrient loading removal calculations.**

Part III.A.4

- **Provide an explanation for why a flood control project did not include stormwater treatment.**

Part III.A.9

- Reported 0 operator training. Be prepared to discuss why no initial training was performed.

Thank you,

Michelle Bull

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