

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Friday, May 22, 2015 2:05 PM
To: dhunt@lakeparkflorida.gov
Cc: Alan D. Wertepny
Subject: Town of Lake Park Year 4 Annual Report RAI

Dave,

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

- Minimum inspection frequencies for the permit cycle have not been met for exfiltration trenches, dry detention, major outfalls, MS4 pipes, inlets/catch basins and ditches/conveyance swales. **Provide SOPs for inspecting all stormwater structural controls and be prepared to discuss inspections during the audit.**
- Be prepared to discuss swale maintenance during the audit.

Part III.A.9.c

- Reported 0 training. Be prepared to discuss construction staff training.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

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