

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Wednesday, June 03, 2015 11:38 AM
To: Lina Camacho
Cc: Alan D. Wertepny
Subject: Town of Ocean Ridge Year 4 Annual Report RAI

Lina,

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 IV.

- **Discuss the difference in budget from Year 3 to Year 4.**

Part III.A.1

- Stormwater pump stations are required to be inspected semi-annually. In future reporting cycles, inspect pump stations semi-annually, or provide historical documentation that a less frequent schedule is appropriate.

Part III.A.3

- **Provide loading removal calculations.**

Part III.A.9.c

- Did not report training site plan reviewers. Training was discussed in the Year 3 audit report (5/2014). In future annual reports, list the contractor who performs this duty, and maintain documentation of annual training.

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/>

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