

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Friday, May 22, 2015 4:46 PM
To: tengle@pbgfl.com
Cc: Alan D. Wertepny
Subject: City of Palm Beach Gardens

Todd,

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 Monday June 8**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.1

- Pollution Control Boxes are required to be inspected quarterly. **Provide inspection SOP.**

Part III.A.7.d

- Be prepared to discuss spill prevention and response training.

Part III.A.8

- Be prepared to discuss HRF inventory and inspections.

Part III.A.9.c

- Reported 0 site operators trained; reported one active permittee construction project during reporting year. Be prepared to discuss training during audit.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

NPDES Stormwater Program

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Dep Customer Survey