

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Friday, May 22, 2015 4:10 PM
To: pbrazil@townofpalmbeach.com
Cc: Alan D. Wertepny
Subject: Town of Palm Beach Annual Report RAI

Paul,

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 Thursday June 11**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.1

- The inventory does not list conveyances. Be prepared to discuss the inventory during the audit. Reported 0 inspections for pollution control boxes. **Provide an updated Part III.A.1 with conveyances, and number of pollution control box inspections.**

Part III.A.3.

- Be prepared to discuss the Litter Control Program SOP during the audit.
- **Provide street sweeping nutrient loading removal calculations.**
- Be prepared to discuss activities/storage at the Pinewalk Transfer Station

Part III.A.7.c

- Be prepared to discuss proactive inspection program.
- Reported 0 refresher training. Be prepared to discuss during the audit.

Part III.A.7.c

- Reported 0 refresher training. Be prepared to discuss during the audit.

Part III.A.9.b

- Be prepared to discuss why ERP notification and confirmation was not performed.

Thank you,

Michelle Bull

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Dep Customer Survey