

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Thursday, June 04, 2015 12:20 PM
To: sheady@tequesta.org
Cc: Alan D. Wertepny
Subject: Village of Tequesta Year 4 Annual Report RAI

Sam,

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.

Part III.A.1

- **Confirm inspection numbers for MS4 pipes and inlets in years 1 through 4, as they appear to be the same.**
- Exfiltration trenches have not been inspected during the permit cycle. **Submit a plan for inspecting these structures at least once every three years.**

Part III.A.9.c

- Reported 0 training (also noted in the Year 3 audit report). **Explain why no training was performed.**

Thank you,

Michelle Bull

Florida Department of Environmental Protection

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Dep Customer Survey