

From: Rebecca Travis [mailto:RTravis@mathewsconsultinginc.com]
Sent: Thursday, May 28, 2015 4:47 PM
To: Bull, Michelle
Cc: Bill Thrasher (bthrasher@gulf-stream.org); Alan D. Wertepny (alan.wertepny@mockroos.com)
Subject: Town of Gulf Stream Year 4 Annual Report RAI, permit #FLS000018

Michelle,

On behalf of the Town of Gulf Stream, please see our responses in red to your comments below.

Please let us know if you require further information. Thanks.

Rebecca Travis, P.E., ENV SP, LEED Green Associate

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From: Bull, Michelle <Michelle.Bull@dep.state.fl.us>
Sent: Wednesday, May 27, 2015 4:48 PM
To: Bill Thrasher
Cc: Alan D. Wertepny
Subject: Town of Gulf Stream Year 4 Annual Report RAI

William,

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. **The Year 3 budget included \$20,000 for storm upgrades and \$5,142 for the NPDES program for a total of \$25,142. Year 4 budget included \$35,000 for storm upgrades and \$7,500 for the NPDES program for a total of \$42,500.**

Part III.A.1

- Reported 12 inlet inspections of 87, and 100% inspected. **Submit a revised page with updated total number of inspections; or updated percentage inspected. The report indicates that all/100% of the 87 inlets are inspected each month or 12 times per reporting period.**

Thank you,

Michelle Bull

Florida Department of Environmental Protection

NPDES Stormwater Program

2600 Blair Stone Road MS 3585

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(850) 245-7561

<http://www.dep.state.fl.us/water/stormwater/npdes/>

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