

From: Rebecca Travis [RTravis@mathewsconsultinginc.com]
Sent: Wednesday, June 03, 2015 11:37 AM
To: michelle.bull@dep.state.fl.us
Cc: Jerry Darr (jdarr@lantana.org); Alan D. Wertepny
Subject: RE: Town of Lantana Year 4 Annual Report RAI

Michelle,

On behalf of the Town of Lantana please see the responses to your comments below in red.

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

Mathews Consulting, Inc.

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From: Jerry Darr [mailto:jdarr@lantana.org]
Sent: Wednesday, June 03, 2015 10:55 AM
To: Rebecca Travis
Subject: FW: Town of Lantana Year 4 Annual Report RAI

Jerry L. Darr

Utilities Director

510 W. Pine Street

Lantana, Florida 33462

561-540-5758 Fax 561-540-5759

Email: jdarr@lantana.org

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From: Bull, Michelle [<mailto:Michelle.Bull@dep.state.fl.us>]
Sent: Wednesday, June 03, 2015 10:06 AM
To: Jerry Darr
Cc: Alan D. Wertepny

Subject: Town of Lantana Year 4 Annual Report RAI

Jerry,

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.**
Year 3 expenditures included \$5,473 for the NPDES fee, \$250,000 for sanitary and MH lining and \$2M for roads, parking lots and drainage improvements. Due to emergency projects elsewhere in the Town, only \$63,527 was spent on a parking lot project and the rest of the \$2M was diverted. Therefore the total expenditures in Year 3 was \$319,000.

Year 4 expenditures included \$5,473 for the NPDES fee; \$145,000 for the Sea Pines Drainage Improvement project construction and \$155,000 for sanitary manhole and sewer rehabilitation and lining for a total of \$300,473.

Part III.A.9.c

- Did not report site plan reviewer refresher training. **Explain why no training was performed. The two listed personnel who were trained in May 2014 were newly certified. No previously trained personnel received a refresher course.**

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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