

**From:** "Bull, Michelle" <[Michelle.Bull@dep.state.fl.us](mailto:Michelle.Bull@dep.state.fl.us)>  
**Date:** June 15, 2015 at 4:49:52 PM EDT  
**To:** Lina Camacho <[lcamacho@engenuitygroup.com](mailto:lcamacho@engenuitygroup.com)>  
**Cc:** "alan.wertepny@mockroos.com" <[alan.wertepny@mockroos.com](mailto:alan.wertepny@mockroos.com)>  
**Subject:** RE: Town of South Palm Beach Year 4 Annual Report review

Lina,

Thank you for submitting. There are no further deliverables for Year 4.

Michelle Bull  
(850) 245-7561  
<http://www.dep.state.fl.us/water/stormwater/npdes/>

**From:** Lina Camacho [<mailto:lcamacho@engenuitygroup.com>]  
**Sent:** Friday, June 12, 2015 4:49 PM  
**To:** Bull, Michelle  
**Cc:** [alan.wertepny@mockroos.com](mailto:alan.wertepny@mockroos.com)  
**Subject:** RE: Town of South Palm Beach Year 4 Annual Report review

Michelle,

Attached is the revised page 16 for the Town of South Palm Beach Annual Report. Please let me know if you need anything else.

Thanks,

Lina M. Camacho, P.E.  
Project Engineer  
[lcamacho@engenuitygroup.com](mailto:lcamacho@engenuitygroup.com)

<https://inetmail/owa/?ae=Item&t=IPM.Note&id=RgAAAAA5k36Im%2fTaQo6ziuOnaZb8...> 6/18/2015

| SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE |                                                                                                                                                                                                                                                                                                                               |                                |                                      |                                |                                                           |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------------------------------------------------|
| A.                                                              | B.                                                                                                                                                                                                                                                                                                                            | C.                             | D.                                   | E.                             | F.                                                        |
| Permit Citation/<br>SWMP Element                                | Permit Requirement/Quantifiable SWMP Activity                                                                                                                                                                                                                                                                                 | Number of Activities Performed | Documentation / Record               | Entity Performing the Activity | Comments                                                  |
|                                                                 | Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.                                                                                                 |                                |                                      |                                |                                                           |
|                                                                 | DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.                                                                                    |                                |                                      |                                |                                                           |
|                                                                 | DEP Note: The permittee should report only the number of staff and private construction site operators trained / certified during the applicable reporting year, and then note in Column F the number of staff who were previously trained / certified. Private site operator training can include pre-construction meetings. |                                |                                      |                                |                                                           |
|                                                                 |                                                                                                                                                                                                                                                                                                                               | Certification Training         | Initial Training (non-certification) | Refresher Training             |                                                           |
|                                                                 | Permittee construction site inspectors                                                                                                                                                                                                                                                                                        | 1                              |                                      | 0                              |                                                           |
|                                                                 | Permittee construction site plan reviewers                                                                                                                                                                                                                                                                                    |                                | 1                                    |                                | FDEP Certified Trainer, Coordinated by Steering Committee |
|                                                                 | Permittee construction site operators                                                                                                                                                                                                                                                                                         |                                | 0                                    |                                |                                                           |

| SECTION VIII. EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM (SWMP) |                                                                                |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Permit Citation/<br>SWMP Element                                     | SWMP EVALUATION (This section must be completed)                               |
| Part II.A.1<br>Structural control inspection and maintenance         | Strengths: Present Inspection & Maintenance Program Works Well.                |
|                                                                      | Weaknesses: No Weaknesses                                                      |
|                                                                      | SWMP Revisions to address deficiencies: None                                   |
| Part II.A.2<br>Significant redevelopment                             | Strengths: NA. The Town is completely built out and has had no redevelopment.. |
|                                                                      | Weaknesses: None                                                               |
|                                                                      | SWMP Revisions to address deficiencies: None                                   |
| Part II.A.3<br>Roadways                                              | Strengths: NA. No Town Maintained Roadways.                                    |
|                                                                      | Weaknesses: None                                                               |