

From: Heady, Samuel [sheady@tequesta.org]

Sent: Tuesday, June 09, 2015 8:00 AM

To: Bull, Michelle

Cc: Alan D. Wertepny; Anne Marie Capelli; Barlow, Christopher; McClintock, Mark; McCorkle, Janet

Subject: RE: Village of Tequesta Year 4 Annual Report RAI

Please find the RAI response from the Village of Tequesta.

If you have any other questions please do not hesitate to call or email.

Thanks!

Sam Heady

Deputy Director of Utilities

Tequesta, FL

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"Plan your work for safety"



Village of Tequesta
345 Tequesta Drive
Tequesta, FL 33469

June 8, 2015

Michelle Bull
Florida Department of Environmental Protection
NPDES Stormwater Program
2600 Blair Stone Road MS 3585
Tallahassee, FL 32399

Reference: Village of Tequesta Year 4 Annual Report RAI

Dear Ms. Bull,

We received your Request for Additional Information (RAI) email on June 4, 2015. The following responses, within the seven days requested in your message.

Item 1 (Part III.A.1): Confirm inspection numbers for MS4 pipes and inlets in years 1 through 4, as they appear to be the same.

Response: *Year 4 inspection numbers were generated from the work orders processed by the Village during year 4, with zero MS4 pipe inspections and eight-five (85) inlet inspections. Year 4 is different than Year 1, 2 and 3. The first three years of this cycle reported eight (8) MS4 pipe inspections and one hundred (100) inlet inspections for each of those years.*

Item 2 (Part III.A.1): Exfiltration trenches have not been inspected during the permit cycle. Submit a plan for inspecting these structures at least once every three years.

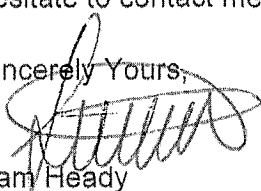
Response: *The Village's Stormwater Management SOP shows that all exfiltration trenches are to be inspected every three years. These inspections are scheduled in following years 2012, 2015, 2018 and 2021. New management is administering the SOP and funding has been allocated for cleaning and inspecting the exfiltration pipes during the 2015 calendar year.*

Item 3 (Part III.A.9.c): Reported 0 training (also noted in the Year 3 audit report). Explain why no training was performed.

Response: No new site construction occurred in the Village during Year 4. Site Construction is not a common event in the Village. Training is done at the beginning of a construction project for the cycle Year that there is site construction, as reported in Year 3.

We trust that the information provided will meet the needs of completing the NPDES Reporting for the 2014 cycle. If you have any questions or need additional information, please do not hesitate to contact me in this matter.

Sincerely Yours,



Sam Heady
Director of Utilities

Cc: Alan D. Wertepny