

From: Bull, Michelle <Michelle.Bull@dep.state.fl.us>
Sent: Thursday, July 26, 2018 10:12 AM
To: Joseph Kusnir
Cc: 'Brian Moree'; smazuk@atlantisfl.gov; 'Foy, Jay'; Alan D. Wertepny
Subject: RE: Atlantis MS4 Year 1 Annual Report Review

Thank you for the response to comments. The annual report for the City of Atlantis is complete. Please see required improvements below.

Part III.A.1 In future annual reports, inspect all major outfalls annually.

All major outfalls are required to be inspected annually unless historic operation records demonstrate that a more or less frequent schedule is appropriate. An alternative schedule should be approved by DEP before implementing. All major outfalls should be inspected annually, regardless of an associated control structure.

Section 62-624.200 F.A.C. (5) Major municipal separate storm sewer outfall means a municipal separate storm sewer outfall that discharges from a single pipe with an inside diameter of 36 inches or more or its equivalent (discharge from a single conveyance other than circular pipe which is associated with a drainage area of more than 50 acres); or for municipal separate storm sewers that receive stormwater from lands zoned for industrial activity (based on comprehensive zoning plans or the equivalent), an outfall that discharges from a single pipe with an inside diameter of 12 inches or more or from its equivalent (discharge from other than a circular pipe associated with a drainage area of 2 acres or more).

Part III.A.9.c In future annual reports, ensure that construction site inspectors have the DEP ESC certification (or equivalent). Report the total number of staff that have ESC certification, and the number of staff that received annual/refresher training.

All permittee inspectors and site operators (and contractors employed by or under contract with the permittee) of construction sites shall be certified through the Florida Stormwater, Erosion and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department.

Thank you,

Michelle Bull
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