

# Fw: Ocean Ridge NPDES Stormwater Audit Report Responses

Alan D. Wertepny

Thu 11/8/2018 10:39 AM

To: Jane E Hayes <jane.hayes@mockroos.com>;

Use this to document acceptance of annual report ( 10/29/18). RAI date and request is 8/22/18

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**From:** Bull, Michelle <Michelle.Bull@dep.state.fl.us>  
**Sent:** Monday, October 29, 2018 10:49 AM  
**To:** Maryori Velasco; Alan D. Wertepny  
**Cc:** Jamie Titcomb; wcameron@oceanridgeflorida.com; Lisa Tropepe  
**Subject:** RE: Ocean Ridge NPDES Stormwater Audit Report Responses

Maryori,

Thank you for the response. You have satisfied all of the required improvements in the Audit Report.

Thank you,

**Michelle Bull**  
NPDES Stormwater Program  
[Michelle.Bull@FloridaDEP.gov]Michelle.Bull@FloridaDEP.gov  
Office: 850-245-7561

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**From:** Maryori Velasco [mailto:MVelasco@engenuitygroup.com]  
**Sent:** Wednesday, August 22, 2018 9:32 AM  
**To:** Bull, Michelle <Michelle.Bull@dep.state.fl.us>; Alan D. Wertepny <alan.wertepny@mockroos.com>  
**Cc:** Jamie Titcomb <jtitcomb@oceanridgeflorida.com>; wcameron@oceanridgeflorida.com; Lisa Tropepe <ltropepe@engenuitygroup.com>  
**Subject:** Ocean Ridge NPDES Stormwater Audit Report Responses

Good morning Michelle,

Please find below our responses to the unsatisfactory items on the audit report for Ocean Ridge:

- **Part III.A.1: Structural Controls and Stormwater Collection Systems Operation**

Response: Please see attached the Ocean Ridge SOP pdf.

- **Part III.A.6: Pesticides, Herbicides, and Fertilizer Application**

Response: Please find attached a copy of Chris Wayne fertilizer applicator license.

- **Part III.A.7.c: Illicit Discharges and Improper Disposal – Investigation of Suspected Illicit Discharges and/or Improper Disposal**

Response: Please find attached Sign In Sheet for Illicit Discharge D&E, XCAL Ground Control Sediment and Erosion, and Spill (PowerPoint) training.

We will continue to annually train Public Works and Police Department staff and will maintain sign in sheets. All complaints received and investigated will be reported as well.

Let me know if we need to provide any additional information.

Thank you and best regards,



**Maryori Velasco**

**Project Engineer**

[MVelasco@engenuitygroup.com](mailto:MVelasco@engenuitygroup.com)

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