

From: "Bull, Michelle" <Michelle.Bull@dep.state.fl.us>
Date: May 21, 2015 at 4:22:26 PM EDT
To: "lgrubin@bellsouth.net" <lgrubin@bellsouth.net>
Cc: "Alan D. Wertepny" <alan.wertepny@mockroos.com>
Subject: **Town of Hypoluxo Year 4 Annual Report review**

Leonard,

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 be prepared to discuss the following items **during the audit Wednesday June 10**. If you have questions on any of the items listed below, please call me immediately.

Section IV.

- Discuss including all costs in budget

Part III.A.3

- Be prepared to discuss the Litter Control Program during the audit.

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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