

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Friday, May 22, 2015 4:57 PM
To: awelch@pbstownhall.org
Cc: Alan D. Wertepny
Subject: Town of Palm Beach Shores Year 4 Annual Report RAI

Alan,

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 provide a response to the items in **BOLD during the audit Wednesday June 10**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.7.c

- Reported 0 proactive inspections. Be prepared to discuss proactive inspection SOP, checklist and tracking.
- Be prepared to discuss table top training for proactive and spill response training.

Part III.A.7.g

- **Report the owner of the sanitary collection system.**

Part III.A.9

- Be prepared to discuss the permittee and private active construction sites and inspections.
- Reported 0 site operator trained; reported four active permittee construction sites. Be prepared to discuss training during audit.

Thank you,

Michelle Bull

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