

From: "Bull, Michelle" <Michelle.Bull@dep.state.fl.us>
Date: June 4, 2015 at 11:30:29 AM EDT
To: "pwebster@royalpalmbeach.com" <pwebster@royalpalmbeach.com>
Cc: "Alan D. Wertepny" <alan.wertepny@mockroos.com>
Subject: Village of Royal Palm Beach Year 4 Annual Report RAI

Paul,

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 within 7 days**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.6

- **Is fertilizer applied on Village- owned or maintained property?**

Part III.A.7.c

- Reported 0 training. **Explain why no training was performed.**

Part III.A.7.c

- Reported 0 training. **Explain why no training was performed.**

Part III.A.9.a

- Reported 0 ERP coverage confirmed (also noted in the Year 3 audit report). **Submit a site plan review SOP including the processing for confirming and tracking ERP/CGP coverage.**

Part III.A.9.b

- **Please confirm that 6% of private construction sites were inspected.**

Part III.A.9.c

- Reported 0 training (also noted in the Year 3 audit report). **Explain why no training was performed.**

Thank you,