

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Thursday, June 04, 2015 11:53 AM  
**To:** kerre@southbaycity.com  
**Cc:** Alan D. Wertepny  
**Subject:** City of South Bay Year 4 annual report RAI

Edgar,

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.

Section IV.

- **Discuss the difference in budget from Year 3 to Year 4.**

Part III.A.1

- In future annual reports, report the total number of inspections per structure type.

Part III.A.2

- **Report the number of significant redevelopment projects reviewed.**

Part III.A.7.c

- Reported 0 proactive inspections (also noted in Year 1 audit report). **Submit SOP.**

Part III.A.8.a

- **Report the owner of the sanitary sewer system, or if the area is serviced by septic tanks.**

Part III.A.9.b

- **Confirm the percentage of permittee and private construction sites inspected.**

Part III.A.9.c

- Did not report inspector refresher training, or site operator training. **Explain why no training was performed.**

Thank you,

**Michelle Bull**

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