

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Thursday, June 04, 2015 3:21 PM
To: Harriss@wpb.org; sheady@wpb.org
Cc: Alan D. Wertepny
Subject: City of West Palm Beach Year 4 Annual Report RAI

Stephon,

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.9.b

- **Please confirm that 50% of permittee construction sites were inspected.**

Part III.A.9.c

- Reported 0 training for site plan reviewers and site operators (discussed in the Year 3 audit report).
Explain why no training was performed.

Thank you,

Michelle Bull

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