

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 26, 2015 9:57 AM
To: smazuk@atlantisfl.gov
Cc: Alan D. Wertepny
Subject: City of Atlantis Year 4 Annual Report RAI

Steve,

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, and projected budget for Year 5.**

Part III.A.7.d

- **Report the number of spills.**

Part III.A.9.c

- **Reported 0 site plan reviewers trained. Explain why no refresher training was performed.**

Michelle Bull

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