

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Tuesday, May 19, 2015 9:28 AM
To: townofcloudlake@msn.com
Cc: Alan D. Wertepny
Subject: Cloud Lake Year 4 Annual Report RAI

Dorothy,

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 be prepared to discuss the following items **during the audit Tuesday June 9**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.3

- Be prepared to discuss the Litter Control Program during the audit.

Part III.A.7.c.

- Be prepared to discuss proactive inspections during the audit.

Part III.A.9.c

- Reported 0 site plan reviewer refresher training. Training is required annually. Be prepared to discuss why no refresher training was performed.

Thank you,

Michelle Bull

Florida Department of Environmental Protection

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