

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Thursday, May 28, 2015 10:22 AM  
**To:** jroche@townofhaverhill-fl.gov; jfoy@townofhaverhill-fl.gov  
**Cc:** Alan D. Wertepny  
**Subject:** Town of Haverhill Year 4 Annual Report RAI

Joseph,

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 Thursday June 11**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.7.c

- Reported 0 refresher training. Be prepared to discuss the training plan.

Part III.A.9.c

- Reported 0 refresher training. Be prepared to discuss the training plan.

General

- Be prepared to discuss whether the Town provides stormwater treatment.

Thank you,

**Michelle Bull**

Florida Department of Environmental Protection

NPDES Stormwater Program

2600 Blair Stone Road MS 3585

Tallahassee, FL 32399

(850) 245-7561

<http://www.dep.state.fl.us/water/stormwater/npdes/>

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