

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Friday, May 22, 2015 9:14 AM
To: hshaw@indiantrail.com
Cc: Alan D. Wertepny
Subject: Indian Trail Improvement District Year 4 Annual Report RAI

Henry,

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.

Section IV.

- Be prepared to discuss the difference in budget from Year 3 to Year 4.

Part III.A.1

- Be prepared to discuss inlets/catch basin and canal inspections.

Part III.A.7.c

- Reported 0 proactive inspections. Be prepared to discuss proactive inspection program.

Part III.A.9

- Be prepared to discuss construction site plan review process.

Thank you,

Michelle Bull

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