From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]

Sent: Friday, May 22, 2015 9:35 AM **To:** ameriano@juno-beach.fl.us

Cc: Alan D. Wertepny

Subject: Town of Juno Beach Year 4 Annual Report RAI

Anthony,

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 during the audit Wednesday June 10. If you have questions on any of the items listed below, please call me immediately.

Part III.A.6

• Report the number of personnel and contractors that maintain FDACS licenses.

Part III.A.9.b

• Be prepared to discuss why CGP notification and confirmation was not performed.

Part III.A.9.c

 Reported 0 site plan reviewer and site operator training. Be prepared to discuss construction staff training.

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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