

From: "Bull, Michelle" <Michelle.Bull@dep.state.fl.us>
Date: June 10, 2015 at 8:06:33 AM EDT
To: "ameriano@juno-beach.fl.us" <ameriano@juno-beach.fl.us>
Cc: "Alan D. Wertepny" <alan.wertepny@mockroos.com>
Subject: RE: Town of Juno Beach Year 4 Annual Report RAI

Anthony,

I was nice to meet you yesterday. As discussed during the audit, **within 7 days, please submit updated annual report pages for the following items.** If these are submitted, no required improvements will be noted in the audit report.

Part III.A.9.b

- Confirm whether there was one active construction site during the reporting period.

Part III.A.9.c

- Update site plan reviewer refresher training to include Tad Rowe, who attended the NPBCID refresher sediment and erosion control training.
- If there was an active permittee construction site during the reporting year, investigate and report whether that operator had training/outreach (such as preconstruction meeting or SWPPP review).

Please email me immediately if you have any questions. Thank you,

Michelle Bull

(850) 245-7561

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