

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Friday, May 22, 2015 9:48 AM  
**To:** pruitjtj@jjupiterinletcolony.org  
**Cc:** Alan D. Wertepny  
**Subject:** Town of Jupiter Inlet Colony Year 4 Annual Report RAI

John,

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 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

- Reported 0 proactive inspections. Be prepared to discuss the proactive inspection program, and bring the SOP to the audit.

Part III.A.9.c

- Reported 0 active private construction sites, and 4 sites inspected. **Please update the number of active construction sites during the reporting year.**

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/>

■