

From: Bull, Michelle [Michelle.Bull@dep.state.fl.us]
Sent: Wednesday, June 03, 2015 10:52 AM
To: jared@npbcid.org
Cc: Alan D. Wertepny
Subject: NPBCID Year 4 Annual Report RAI

Jared,

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 within 7 days**. If you have questions on any of the items listed below, please call me immediately. I will schedule an audit of this permit in the future.

Part III.A.3

- **Report frequency and estimated quantity of sweeping material collected.**

Part III.A.9.c

- Reported 0 site plan reviewer training. Reported 0 site operator training; reported 12 active permittee construction sites. Training was discussed during the Year 2 audit report (9/2013) and the Year 3 assessment package (9/2014). **Explain why no training was performed.**

Thank you,

Michelle Bull

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