

From: Jared Kneiss [Jared@npbcid.org]
Sent: Tuesday, June 23, 2015 9:01 AM
To: 'Bull, Michelle'
Cc: Alan D. Wertepny; Ken Roundtree
Subject: RE: NPBCID Year 4 Annual Report RAI

Hi Michelle,

Sorry for the delay in responding to your email, not sure why I did not see it in earlier emails.

Part III.A.3

- **Report frequency and estimated quantity of sweeping material collected. Northern does not conduct any street sweeping, any street sweeping activities are performed and reported by local municipalities or Home Owner Associations.**

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. Northern and our contracted engineering company that performs our site plan reviews had no new site plan reviewers and did no additional training for that reason, all employees and contracted engineers had training previous years. We have Sediment and Illicit discharge training when new material is available.**

Is a specific training class available for Site Plan reviewers? We will have employees attend the sediment and Illicit discharge training in March 2016 and contractors when we have our annual meet and greet breakfast in May 2016. Please let me know if you need any further information. I am out of the office this week and returning Monday June 29.

Jared J. Kneiss

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