



**Structural Control Inventory:** Wet detention: Cloud Lake; pump station to Stub Canal. Outfalls: gravity control weir and pump. Box culvert at lake connections, swale and inlets at Town Hall.

**Structural Control Inspections:** Town Clerk inspects system monthly.

**Part III.A.2: Areas of New Development and Significant Redevelopment**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.3: Roadways**

Satisfactory                       Unsatisfactory                       Not Applicable

**Litter Control:** Residents maintain area to pavement and to waterline. Town Clerk also performs litter control during monthly inspections. Town provided a copy of Town Code Sec 8-19 regarding residents maintaining easements.

**Street Sweeping:** No curb and gutter.

**Part III.A.4: Flood Control Projects**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.5: Municipal Waste Treatment, Storage, and Disposal Facilities  
Not Covered by an NPDES Stormwater Permit**

Satisfactory                       Unsatisfactory                       Not Applicable

**Waste Storage Facilities:** None.

**Part III.A.6: Pesticides, Herbicides, and Fertilizer Application**

Satisfactory                       Unsatisfactory                       Not Applicable

**FDACS License:** Reviewed.

**Part III.A.7.a: Illicit Discharges and Improper Disposal —  
Inspections, Ordinances, and Enforcement Measures**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.7.c: Illicit Discharges and Improper Disposal —  
Investigation of Suspected Illicit Discharges and/or Improper Disposal**

Satisfactory                       Unsatisfactory                       Not Applicable

**Proactive Inspections:** Conducted during structural control inspections. Illicit discharge indication on structural control inspection checklist. Commercial area is vacant.

**Training:** Town Clerk, Building official, and consultant attended refresher training.

**Part III.A.7.d: Illicit Discharges and Improper Disposal —  
Spill Prevention and Response**

Satisfactory                       Unsatisfactory                       Not Applicable

**Spills:** None.

**Part III.A.7.e: Illicit Discharges and Improper Disposal —  
Public Reporting**

Satisfactory                       Unsatisfactory                       Not Applicable

**Website/Phone:** No website maintained.

**Public Education:** Newsletters are mailed to all residents once a year. Topics-flood insurance/safety. Drainage system maintenance. Includes important phone numbers. Most residents are year-round.

**Part III.A.7.f: Illicit Discharges and Improper Disposal —  
Oils, Toxics, and Household Hazardous Waste Control**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.7.g: Illicit Discharges and Improper Disposal —  
Limitation of Sanitary Sewer Seepage**

Satisfactory                       Unsatisfactory                       Not Applicable

**Spills:** None.

**Part III.A.8.a: Industrial and High-Risk Runoff —  
Identification of Priorities and Procedures for Inspections**

Satisfactory                       Unsatisfactory                       Not Applicable

**High risk facilities:** None.

**Part III.A.8.b: Industrial and High-Risk Runoff —  
Monitoring for High Risk Industries**

Satisfactory                       Unsatisfactory                       Not Applicable

**Part III.A.9.a: Construction Site Runoff —  
Site Planning and Non-Structural and Structural Best Management Practices**

Satisfactory                       Unsatisfactory                       Not Applicable

**Site Plan Review:** No applications received.

**Part III.A.9.b: Construction Site Runoff —  
Inspection and Enforcement**

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspections:** No active construction.

**Part III.A.9.c: Construction Site Runoff —  
Site Operator Training**

Satisfactory                       Unsatisfactory                       Not Applicable

**Inspector/Site Plan Reviewer Training:** Reported 0 site plan reviewer refresher training. Building Official, and Jack Horniman have DEP Sediment and Erosion Control, and received refresher training during the reporting year.