



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

Phase I Municipal Separate Storm Sewer System (MS4) NPDES Stormwater Audit Report

I. BACKGROUND INFORMATION

MS4 Permit Name: Palm Beach County
Permittee: Town of Jupiter Inlet Colony
Permit Number: FLS000018 (Cycle 3)
Annual Report Year: Year 4
Reporting Period: 10/01/2013 – 09/30/2014
Audit Date/Time: June 9, 2015 12:45 pm – 1:45 pm

Inspector(s):

| Name | Title | Phone/ Email |
|---------------|--------------------------|--|
| Michelle Bull | Environmental Consultant | Michelle.Bull@dep.state.fl.us (850) 245-7561 |

Permittee Representative(s):

| Name | Title | Phone |
|---------------|------------------------------|--|
| Alan Wertepny | Program Manager Mock-Roos | (561) 683-3113 x 231 alan.wertepny@mockroos.com |
| John Pruitt | Town Administrator | (561) 746-3787 jicolony@bellsouth.net |

II. GENERAL COMMENTS

Population of approximately 400, and 237 single family homes, one private beach club; the area is mostly built out. Police Department patrols area regularly, and swales are maintained regularly by residents.

Planning infrastructure upgrades in cooperation with local utility entities, grant funding and loans. Will replace septic tanks with gravity sewer systems (Loxahatchee River District). Will install stormwater structures including valley gutters and exfiltration trenches, which will reduce stormwater discharge and improve water quality. Drinking water infrastructure will be replaced (Town of Jupiter). Will have a new Town Hall and lift station.

III. SITE VISITS

Satisfactory Unsatisfactory Not Applicable

IV. SWMP IMPLEMENTATION REVIEW

Fiscal Analysis

Satisfactory Unsatisfactory Not Applicable

Part III.A.1: Structural Controls and Stormwater Collection Systems Operation

Satisfactory Unsatisfactory Not Applicable

Structural Control Inventory: See General Comments. Inventory will change once upgrades completed.

Structural Control Inspections: entire MS4 inspected regularly.

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: Zoning code includes property maintenance. Enforced by code enforcement and police department. Town is very clean.

Street Sweeping: No curb and gutter.

Road Maintenance Yards: None.

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

**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: Reported 0 proactive inspections. Performing inspections during structural control inspections, consistent with SOP.

Required Improvements: In future annual reports, report the number of inspections, or include a comment that Proactive inspections were performed during structural control inspections.

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

Satisfactory Unsatisfactory Not Applicable

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

Satisfactory Unsatisfactory Not Applicable

**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

**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

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

Satisfactory Unsatisfactory Not Applicable

Inspections: RAI Response stated that there were 4 active construction sites. Building official and code enforcement perform inspections.

Required Improvements: In future annual reports, report the total number of inspections performed.

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

Satisfactory Unsatisfactory Not Applicable

Inspector E&SC Training: Jack performs quarterly inspections, has DEP Sediment and Erosion Control. Code enforcement will be required to attend DEP Sediment and Erosion Control course.

Site Plan Reviewer Training: Building Official, Mike Ricard.

Site Operator Training: Discussed the need for training next year for sewer project.

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Required Improvements: In the future, provide refresher training to site inspectors. Maintain a copy of DEP Sediment and Erosion Control certification.