



Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-621.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 3585
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Town of Jupiter Inlet Colony		
B.	Permit Name: Palm Beach County Municipal Separate Storm Sewer System		
C.	Permit Number: FLS000018-004 (Cycle 4)		
D.	Annual Report Year: <input checked="" type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): Oct / 2016 through Sept / 2017		
F.	Name of the Responsible Authority: Dr. Daniel J. Comerford, III		
	Title: Mayor		
	Mailing Address: 50 Colony Road		
	City: Jupiter Inlet Colony	Zip Code: 33469	County: Palm Beach
	Telephone Number: 561-746-3787		Fax Number: 561-746-1068
	E-mail Address: comerfordd@jupiterinletcolony.org		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:		Fax Number:
	E-mail Address:		

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable in Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 1 (Does this number include non-major outfalls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Applicable

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions. <i>DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: <i>Current approved plan for the Group Monitoring Plan is September 8, 2016 (with issuance of the Cycle 4 permit). Our newly-developed, individual Assessment Plan was submitted on September 8, 2017.</i></p> <p>Status: <i>The Group Monitoring Report is included in the Cycle 4, Year 1 Joint Annual Report. The newly-developed, individual Assessment Plan is awaiting approval by FDEP.</i></p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p><i>Please refer to the Cycle 4, Year 1 Joint Annual report for a summary of the Group's water quality monitoring results for the reporting period. Refer to the Cycle 3, Year 6 Joint Annual Report for proposed pollutant loading analysis changes. The best available information on existing pollutant loading estimates is documented in the Cycle 3, year 3 Joint Annual Report.</i></p> <p><i>The newly-developed, individual Assessment Plan is under review by FDEP and will be implemented during Year 2 of the permit cycle. Note that in any future reporting year, the Group's water quality monitoring data for the reporting period may not be available for 4 to 6 months after the reporting period has ended. Consequently, any water quality data from the Group Program that is used as part of an individual permittee's Assessment Plan for the reporting period, will be based on the previous year's data.</i></p>
C.	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years. <i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p><i>See response for Section III.B., above.</i></p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$ 2,200,000.00
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$ 1,828,304.00
C.	<p>Did the current reporting year resources decrease from the previous year? Y <input type="checkbox"/> / N <input type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part V.B.3	Joint PBC Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	JIC Outfall Location Map
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Dr. Daniel J. Comerford, III

Title: Mayor

Signature: 

Date: 3, 16, 2018

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
Report the current known inventory.									
Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.									
<i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i>									
Type of Structure		Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
Dry retention systems		0	0	0	0	0	N/A	N/A	None
Underdrain filter systems		0	0	0	0	0	N/A	N/A	None
Exfiltration trench / French drains (lf)		4480	52	100	0	100	Inspection Reports	Arcadis, Town Staff and/or Giannetti	Inspections were performed in conjunction with construction efforts
Grass treatment swales (miles)		5.6	52	100	0	100	Inspection Reports	Arcadis, Town Staff and/or Giannetti	Inspections were performed in conjunction with construction efforts
Dry detention systems		0	0	0	0	0	N/A	N/A	None
Wet detention systems		0	0	0	0	0	N/A	N/A	None
Detention with filtration systems		0	0	0	0	0	N/A	N/A	None
Alum Injection systems		0	0	0	0	0	N/A	N/A	None
Pollution control boxes		0	0	0	0	0	N/A	N/A	None
pump stations		0	0	0	0	0	N/A	N/A	None
Major outfalls		4	4	100	0	100	Inspection Reports	Arcadis, Town Staff and/or Giannetti	Inspections were performed in conjunction

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									with construction efforts	
		0	0	0	0	0	N/A	N/A	None	
	Weirs or other control structures pipes / culverts (miles)	2194	52	100	0	100	Inspection Reports	Arcadis, Town Staff and/or Giannetti	Inspections were performed in conjunction with construction efforts	
	Canals (mi)	0	0	0	0	0	N/A	N/A	None	
	Inlets / catch basins / grates	35	52	100	0	100	Inspection Reports	Arcadis, Town Staff and/or Giannetti	Inspections were performed in conjunction with construction efforts	
	Ditches / conveyance swales (miles)	0	0	0	0	0	N/A	N/A	None	
	<p>If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p>	<input type="checkbox"/>								

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: No problem with the overall stormwater/drainage system serving the Town. All structural controls are in good operating condition and recently rehabilitated which requires minimal maintenance at the present time.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions recommended at this time.				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations.				
	Number of significant development projects reviewed	0	N/A	N/A	All single family dwellings. No commercial or industrial uses in the Town
	Number of significant development projects approved	0	N/A	N/A	All single family dwellings. No commercial or industrial uses in the Town
	Provide in the Year 2 Annual Report the summary report of the review activity. Provide in the Year 4 Annual Report the follow-up report on plan implementation.				
	Year 2 ONLY: Attach the summary report of the review activity	<input type="checkbox"/>			
Year 4 ONLY: Attach the follow-up report on plan implementation	<input type="checkbox"/>				
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: All redevelopment in the Town has been to single family residences as there is no commercial or industrial uses in the Town.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions recommended at this time.				
Part III.A.3	Roadways				
	Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection	Daily	Annual Summary Report	Town Police Department	Property owners are responsible for litter removal in the swale areas adjacent to their

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	<p>PERMITTEE Litter Control: Estimated amount of area maintained (miles)</p> <p>PERMITTEE Litter Control: Estimated amount of litter collected (bags)</p> <p>CONTRACTOR Litter Control: Frequency of litter collection</p> <p>CONTRACTOR Litter Control: Estimated amount of area maintained (lf)</p> <p>CONTRACTOR Litter Control: Estimated amount of litter collected (cy)</p>	<p></p> <p>5.6</p> <p>15</p> <p>0</p> <p>0</p> <p>0</p>	<p></p> <p>Town Records</p> <p>Town Records</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	<p></p> <p>Volunteers</p> <p>Volunteers</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>	<p>properties. Any issues are noted by the Police Dept during their daily rounds</p> <p>Community volunteers came to clean the streets during construction for a total of 75 hours.</p> <p>None</p> <p>None</p> <p>None</p> <p>None</p>
	<p>OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".</p>				
	<p>Trash Pick-up Events: Total miles cleaned</p> <p>Trash Pick-up Events: Estimated amount of litter collected (cy)</p> <p>Adopt-A-Road: Total miles cleaned</p> <p>Adopt-A-Road: Estimated amount of litter collected (cy)</p>	<p>0.573</p> <p>15 participants</p> <p>0</p> <p>0</p>	<p>Town Records</p> <p>Town Records</p> <p>N/A</p> <p>N/A</p>	<p>Town Staff and Volunteers</p> <p>Town Staff and Volunteers</p> <p>N/A</p> <p>N/A</p>	<p>An event in March and October occurred within JIC along the beach.</p> <p>An event in March and October occurred within JIC along the beach.</p> <p>None</p> <p>None</p>
	<p>Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.</p>				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
	Frequency of street sweeping	0	N/A	N/A	The Town roadway system is in the process of installing curb and gutters as part of a neighborhood rehabilitation project. Street sweeping shall commence upon acceptance of the project.	
	Total miles swept	0	N/A	N/A	None	
	Estimated quantity of sweeping material collected (cy)	0	N/A	N/A	None	
	Total phosphorous loadings removed (pounds)	100	Letter from JIC Mayor	Mock Roos	The Town's septic to sewer conversion has led to these reductions.	
	Total nitrogen loadings removed (pounds)	460	Letter from JIC Mayor	Mock Roos	The Town's septic to sewer conversion has led to these reductions.	
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.					
		Name of Facility	Number of Inspections			
		Public Services Facility				

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Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Only local residential streets are within the Town and only require minor maintenance on an as needed basis. Litter control and clean-up are the responsibility of the property owners.				
	Limitations: None				
	SWMP revisions implemented to address limitations: No revisions recommended at this time.				
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not.				
	Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	1	Plans and Specification	Giannetti Construction Corporation	Project completed updates to stormwater as well as potable water and sanitary systems.
	Flood control projects completed that did <u>not</u> include stormwater treatment	0	N/A	N/A	None
	Stormwater retrofit projects planned/under construction	0	N/A	N/A	None
	Stormwater retrofit projects completed	1	Plans and Specifications	Giannetti Construction Corporation	Above project was completed in November 2017.
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	<input type="checkbox"/>			
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Stormwater and drainage systems now operate more efficiently and effectively than previously.				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Report the applicable facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	None	N/A	N/A	N/A	N/A
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: The Town does not utilize TSD facilities.				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A, the Loxahatchee River District is responsible for the Village of Tequesta WW utility.				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.				
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0	N/A	N/A	Personnel does not perform
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	2	State Licenses	FDACS	FY 16/17 log from Nozzle Nolan and Emerald Gardens
	PERSONNEL: Green Industry BMP Program training completed	0	N/A	N/A	Personnel does not perform
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	2	State Licenses	FDACS	FY 16/17 log from Nozzle Nolan and Emerald Gardens
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<input type="checkbox"/>			
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach			

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		information.			
	Brochures/Flyers/Fact sheets distributed	45	Brochures and Flyers	Town Staff	Brochures are available on display in Town Hall
	Neighborhood presentations: Number conducted	4	Town Meeting Minutes	Town Staff	Town-wide meetings hosted to discuss upgrades to the stormwater, potable water, and sanitary upgrades to the Town infrastructure.
	Neighborhood presentations: Number of participants	2	Town Meeting Minutes	Town Staff	None
	Newspapers & newsletters: Number of articles/notices published	4	The Inlet/Outlet Newsletter	Town Staff	Newsletter is published every quarter to residents.
	Newsletters: Number of newsletters distributed	150	The Inlet/Outlet Newsletter	Town Staff	Newsletter is published every quarter to residents.
	Public displays (e.g., kiosks, storyboards, posters, etc.)	1	Public Information Board	Town Staff	Public information board is on display in Town Hall
	Radio or television Public Service Announcements (PSAs)	0	N/A	N/A	None
	School presentations: Number conducted	0	N/A	N/A	None
	School presentations: Number of participants	0	N/A	N/A	None
	Seminars/Workshops: Number conducted	0	N/A	N/A	None
	Seminars/Workshops: Number of participants	0	N/A	N/A	None
	Special events: Number conducted	0	N/A	N/A	None
	Special events: Number of participants	0	N/A	N/A	None
	Number of visitors to stormwater-related pages	1	Web Site	Town Staff	Webpage has been developed to assist in

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					distributing information to residents.
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Pesticide and fertilizer application is not performed by personnel and contracted out. The Town has adopted a fertilizer ordinance.				
	Limitations: None				
	SWMP revisions implemented to address limitations: None at this time.				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	<input type="checkbox"/>			
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	6	Construction Inspection Notes	Town Staff and Consultant	Proactive inspections were performed during structural control inspections. There is no commercial or industrial development in Town FY 16/17 Log
	Illicit discharges found during a proactive inspection	0	Construction Inspection Notes	Town Staff and Consultant	None
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0	N/A	N/A	None
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit discharges received	0	N/A	N/A	None
	Reactive investigations of reports of suspected illicit discharges etc.	0	N/A	N/A	None
	Illicit discharges etc. found during reactive investigation	0	N/A	N/A	None
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive	0	N/A	N/A	None

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	investigation				
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	3	Town Records	NPDES Training Videos	Training completed by Town Building Official, Consultant and Police Dept who are responsible for inspections.
	Contractors trained	0	N/A	N/A	None
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	Hazardous and non-hazardous material spills responded to	0	N/A	N/A	None
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	3	Town Records	NPDES Training Videos	Training completed by Town Building Official, Consultant and Police Dept who are responsible for inspections.
	Contractors trained	0	N/A	N/A	None
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Brochures/Flyers/Fact sheets distributed	0	N/A	N/A	None
	Neighborhood presentations: Number conducted	0	N/A	N/A	None
	Neighborhood presentations: Number of participants	0	N/A	N/A	None
	Newspapers & newsletters: Number of articles/notices published	0	N/A	N/A	None

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Newsletters: Number of newsletters distributed	0	N/A	N/A	None
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0	N/A	N/A	None
	Radio or television Public Service Announcements (PSAs)	0	N/A	N/A	None
	School presentations: Number conducted	0	N/A	N/A	None
	School presentations: Number of participants	0	N/A	N/A	None
	Seminars/Workshops: Number conducted	0	N/A	N/A	None
	Seminars/Workshops: Number of participants	0	N/A	N/A	None
	Special events: Number conducted	0	N/A	N/A	None
	Special events: Number of participants	0	N/A	N/A	None
	Number of visitors to stormwater-related pages	0	N/A	N/A	None
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	Public Education and Outreach Program	The public outreach and education plan is carried out as a joint effort by the Palm Beach County Co-permittees. Please see the Palm Beach County Joint Annual Report for the public education and outreach information.			
	Brochures/Flyers/Fact sheets distributed				
	Neighborhood presentations: Number conducted				
	Neighborhood presentations: Number of participants				
	Newspapers & newsletters: Number of articles/notices published				
	Newsletters: Number of newsletters distributed				
	Public displays (e.g., kiosks, storyboards, posters, etc.)				
	Radio or television Public Service Announcements (PSAs)				
	School presentations: Number conducted				
	School presentations: Number of participants				
	Seminars/Workshops: Number conducted				
	Seminars/Workshops: Number of participants				
	Special events: Number conducted				
	Special events: Number of participants				
	Storm sewer inlets newly marked/replaced				
	Number of visitors to stormwater-related pages				
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system	Loxahatchee River District (LRD)			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE							
A.	B.			C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Activity to reduce/eliminate SSOs and I&I: (description)			0	N/A	N/A	WW Utility taken care of by LRD
	Activity to reduce/eliminate SSOs and I&I: (description)			0	N/A	N/A	WW Utility taken care of by LRD
	SSO incidents discovered			0	N/A	N/A	WW Utility taken care of by LRD
	SSO incidents resolved			0	N/A	N/A	WW Utility taken care of by LRD
	Inflow / infiltration incidents discovered			0	N/A	N/A	WW Utility taken care of by LRD
	Inflow / infiltration incidents resolved			0	N/A	N/A	WW Utility taken care of by LRD
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.						
	Strengths: No illicit discharges or improper disposal reported during the permit year. Town personnel has been trained.						
	Limitations: None						
	SWMP Revisions implemented to address limitations: None at this time.						
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections						
	Report on the high-risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.						
	Report on the high-risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.						
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions			
	Operating municipal landfills	0	N/A	N/A	N/A	N/A	No landfills
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	N/A	N/A	N/A	N/A	No HWT SDR Facilities
	EPCRA Title III, Section 313 facilities (TRI)	0	N/A	N/A	N/A	N/A	No TRI Facilities
	Facilities determined as high risk by the permittee	0	N/A	N/A	N/A	N/A	No HR Facilities

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries				
	Report the number of high risk facilities sampled.				
	High risk facilities sampled	0	N/A	N/A	No HDR Facilities
Part III.A.8 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: No high risk facilities in the Town.				
	Limitations: N/A				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices				
	Report the number of permittee and private pre-construction site plans reviewed for stormwater, erosion, and sedimentation controls, and the number approved.				
	PERMITTEE SITES: Construction site plans reviewed	1	Plans and Specifications	Town Engineer	Complete rehabilitation of to Town stormwater, potable water and sanitary systems was completed.
	PERMITTEE SITES: Construction site plans approved	1	Plans and Specifications	Town Engineer	None
	PRIVATE SITES: Construction site plans reviewed	11	Building Department	Town Engineer	5 new single family homes were constructed and 6 remodels were submitted. No commercial or industrial areas exist within the Town.
	PRIVATE SITES: Construction site plans approved	11	Building Department	Town Engineer	5 new homes were constructed and 6 remodels were approved. No commercial or industrial areas exist

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
					within the Town.
	Report the number of development permit applicants notified of the ERP and CGP, and the number of applicants who confirmed ERP and CGP coverage.				
	Notified of ERP stormwater permit requirements	1	Plans and Specifications	Town Staff	All other single family construction is on lots less than one (1) acre in size
	Confirmed ERP coverage	1	Plans and Specifications	Town Staff	None
	Notified of CGP stormwater permit requirements	0	N/A	N/A	None
	Confirmed CGP coverage	0	N/A	N/A	None
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement				
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.				
	PERMITTEE SITES: Active construction sites	1	Daily Inspection Logs	Town Engineer	Stormwater system for construction site was inspected by Town, Town Engineer and Project Engineer on a routine basis.
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	1	Daily Inspection Logs	Town Engineer	(Same as above)
	PERMITTEE SITES: Percentage of active construction sites inspected	100	Daily Inspection Logs	Town Engineer	(Same as above)
	PRIVATE SITES: Active construction sites	11	Town Records	Town Staff	5 new homes were constructed and 6 remodels were approved. No commercial or industrial areas exist within the

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs PRIVATE SITES: Percentage of active construction sites inspected Enforcement Action		11	Town Records	Town Staff	Town. (Same as above)
			100	Town Records	Town Staff	(Same as above)
			0	N/A	N/A	None
Part III.A.9.c	Construction Site Runoff — Site Operator Training					
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).					
		DEP Certification	Annual Training			
	Permittee construction site inspectors	0	3	Construction Sites Training Video	Town Staff	None
	Permittee construction site plan reviewers		1	Town Records	Town Staff	None
	Permittee construction site operators		2	Pre-Construction Meeting Minutes	Town Staff	None
Part III.A.9 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.					
	Strengths: This SWMP section assures that regulations are set in place to ensure appropriate measures are taken to control erosion and sediment during construction projects throughout the Town. Unnecessary runoff into the MS4 waterways could lead to issues that the Town is attempting to avoid at all costs, especially with the new stormwater system in place.					
	Limitations: None					
	SWMP revisions implemented to address limitations: None at this time.					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable in Year 4)

A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	N/A			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
	N/A			<input type="checkbox"/> / <input type="checkbox"/>					
			<input type="checkbox"/> / <input type="checkbox"/>						
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	N/A		(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
	N/A								
C.	Provide a brief statement as to the status of TMDL implementation according to Part VIII.B of the permit (e.g. status of monitoring to validate WLA): <i>No discharge to a TMDL WBID at the time of permit issuance.</i>								

This document, together with the concepts and designs presented herein, is intended only for the specific purpose and client for which it was prepared. Release of and improper reliance on this document without written authorization and captioned by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



No.	REVISIONS	DATE	BY

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KHA PROJECT
DATE MARCH 2018
SCALE AS SHOWN
DESIGNED BY
DRAWN BY
CHECKED BY

**JUPITER INLET COLONY
 OUTFALL LOCATION MAP**

NPDES PERMIT: CYCLE 4, YEAR 1