



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		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): Oct. / 2019 through Sept. / 2020		
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): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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 checked="" 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 type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. PART V.B. ASSESSMENT PROGRAM

<p>A.</p>	<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. <u>DEP Note:</u> If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</p> <p>Name and date of the approved plan: The individual Assessment Plan for Jupiter Inlet Colony was approved on June 5, 2019.</p> <p>Status: The monitoring program is carried out jointly by the PBC co-permittees. See the PBC Joint Annual Report. The information relevant to the permittee's outfalls is addressed within the Annual Assessment Report documents, provided herewith.</p>
<p>B.</p>	<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. <u>DEP Note:</u> Results must be specific to the permittee's SWMP.</p> <p>See provided Annual Assessment Report and Permittee's Year 3 Pollutant Loading Report.</p>
<p>C.</p>	<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. <u>DEP Note:</u> Analysis must be specific to the permittee's SWMP.</p> <p>See provided Annual Assessment Report and Permittee's Year 3 Pollutant Loading Report.</p>

SECTION IV. FISCAL ANALYSIS

<p>A.</p>	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$32,632.12</p>
<p>B.</p>	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$20,000.00</p>
<p>C.</p>	<p>Did the current reporting year resources decrease from the previous year? Y <input checked="" type="checkbox"/> / N <input type="checkbox"/></p> <p>The JIC Stormwater budget was evaluated and adjusted per actual expenditures post the stormwater infrastructure improvements project. Expenditures exceeded previous fiscal year budget due to efforts related to the FDEP NPDES audit.</p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p> <p>There is no anticipated impact on the existing stormwater infrastructure due to the complete rehabilitation completed previously. Only routine maintenance and inspections are anticipated.</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	See Joint Annual Report and attached Assessment Report
<input type="checkbox"/>	<input checked="" 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	
<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 checked="" type="checkbox"/>	<input 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	Attachment No. 1
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	Attachment No. 1
<input checked="" type="checkbox"/>	<input 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	See Joint Annual Report
<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: 2/23/2021

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	
	Exfiltration trench / French drains (lf)	4480	5	100	0	100	Inspection Reports Kimley-Horn and/or Town Staff Performed Monthly Inspections of Stormwater System
	Grass treatment swales (miles)	5.6	5	100	0	100	Inspection Reports Kimley-Horn and/or Town Staff Performed Monthly Inspections of Stormwater System
	Major outfalls	5	5	100	0	100	Inspection Reports Kimley-Horn and/or Town Staff Performed Monthly Inspections of Stormwater System
	pipes / culverts (miles)	0.42	5	100	0	100	Inspection Reports Kimley-Horn and/or Town Staff Performed Monthly Inspections of Stormwater System
	Inlets / catch basins / grates	35	5	100	0	100	Inspection Reports Kimley-Horn and/or Town Staff Performed Monthly Inspections of Stormwater System
	If the minimum inspection frequencies set forth in Table II.A. 1.a. were not met, provide as an attachment an <input type="checkbox"/>						

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	<p>explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</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								
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.	<table border="1"> <tr> <td data-bbox="422 546 560 745">Number of significant development projects reviewed</td> <td data-bbox="422 745 560 945">0</td> </tr> <tr> <td data-bbox="422 745 560 945">Number of significant development projects approved</td> <td data-bbox="422 945 560 1144">0</td> </tr> </table>	Number of significant development projects reviewed	0	Number of significant development projects approved	0	<table border="1"> <tr> <td data-bbox="422 745 560 945">Building Dept. Records</td> <td data-bbox="422 945 560 1144">Town Building Official</td> </tr> <tr> <td data-bbox="422 945 560 1144">Building Dept. Records</td> <td data-bbox="422 1144 560 1344">Town Building Official</td> </tr> </table>	Building Dept. Records	Town Building Official	Building Dept. Records	Town Building Official	None. JIC is only zoned for residential development.	None. JIC is only zoned for residential development.
Number of significant development projects reviewed	0												
Number of significant development projects approved	0												
Building Dept. Records	Town Building Official												
Building Dept. Records	Town Building Official												
Part III.A.2 Summary	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 Year 4 ONLY: Attach the follow-up report on plan implementation	<input type="checkbox"/> <input checked="" type="checkbox"/>											
Part III.A.3	SWMP revisions implemented to address limitations: No revisions recommended at this time 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. Note: If the permittee does not contract activities, delete CONTRACTOR activities.	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.											
Part III.A.3	PERMITTEE Litter Control: Frequency of litter collection	Daily	Annual Summary Report	Property Owners	Property owners are responsible for litter removal in the swale areas adjacent to their properties. Any issues are noted by the Police								

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	<p>PERMITTEE Litter Control: Estimated amount of area maintained (lf)</p> <p>PERMITTEE Litter Control: Estimated amount of litter collected (cy)</p> <p><small>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".</small></p>	<p>15,750</p> <p>15</p>	<p>Annual Summary Report</p> <p>Email</p>	<p>Property Owners</p> <p>Property Owners</p>	<p>Dept/Kimley-Horn during their routine inspections.</p> <p>See above.</p> <p>Estimate by JIC made throughout the year by Property Owners</p>
	<p>Trash Pick-up Events: Total miles cleaned</p> <p>Trash Pick-up Events: Estimated amount of litter collected (lbs)</p> <p><small>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.</small></p>	<p>0.75</p> <p>300</p>	<p>Town Records</p> <p>Town Records</p>	<p>Town Staff and Volunteers</p> <p>Town Staff and Volunteers</p>	<p>An event in April occurred within JIC along the beach.</p> <p>An event in April occurred within JIC along the beach.</p>
	<p>Frequency of street sweeping</p> <p>Total miles swept</p> <p>Estimated quantity of sweeping material collected (cy)</p> <p>Total phosphorous loadings removed (pounds)</p> <p>Total nitrogen loadings removed (pounds)</p> <p><small>Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.</small></p>	<p>Monthly</p> <p>2.4</p> <p>24</p> <p>20</p> <p>31</p>	<p>Invoice</p> <p>Invoice</p> <p>Invoice</p> <p>FSA Spreadsheet</p> <p>FSA Spreadsheet</p>	<p>Facilities Pro-Sweep</p> <p>Facilities Pro-Sweep</p> <p>Facilities Pro-Sweep</p> <p>Kimley-Horn</p> <p>Kimley-Horn</p>	<p>None</p> <p>None</p> <p>None</p> <p>Performed conversion based on PBCO-NPDES calculations</p> <p>Performed conversation based on PBCO-NPDES calculations.</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
	<p>Name of Facility</p> <p>No maintenance yards are within JIC Town limits</p>	<p>Number of Inspections</p> <p>0</p>	<p>JIC Records</p>	<p>Town Staff</p>	<p>No maintenance yards are within JIC Town limits</p>
<p>Part III.A.3 Summary</p>	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</p> <p>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.</p> <p>Limitations: None.</p> <p>SWMP revisions implemented to address limitations: No revisions recommended at this time.</p>				
<p>Part III.A.4</p>	<p>Flood Control Projects</p> <p>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.</p> <p>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.</p>				
	<p>Flood control projects completed during the reporting period</p>	<p>0</p>	<p>JIC General Ledger Activity</p>	<p>Town Staff</p>	<p>No flood control projects completed during the reporting period.</p>
	<p>Flood control projects completed that did <u>not</u> include stormwater treatment</p>	<p>0</p>	<p>JIC General Ledger Activity</p>	<p>Town Staff</p>	<p>No flood control projects completed during the reporting period.</p>
	<p>Stormwater retrofit projects planned/under construction</p> <p>Stormwater retrofit projects completed</p>	<p>0</p> <p>0</p>	<p>JIC General Ledger Activity</p> <p>JIC General Ledger Activity</p>	<p>Town Staff</p> <p>Town Staff</p>	<p>No stormwater projects planned during the reporting year.</p> <p>No stormwater retrofit projects completed during this reporting year.</p>
<p>Part III.A.4</p>	<p>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.</p> <p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.</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				
Summary	<p>Strengths: No flood control projects were completed during this reporting period. Limitations: N/A</p>								
Part III.A.5	<p>SWMP revisions implemented to address limitations: N/A</p>								
	<p>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.</p>	<table border="1"> <thead> <tr> <th data-bbox="381 546 462 745">Name of Facility</th> <th data-bbox="381 745 462 945">Number of Inspections</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 945 462 1144">None</td> <td data-bbox="381 1144 462 1344">0</td> </tr> </tbody> </table>	Name of Facility	Number of Inspections	None	0	<p>JIC limits per PBC property appraiser.</p>	Town Staff	JIC has no Municipal Waste Facilities
Name of Facility	Number of Inspections								
None	0								
Part III.A.5 Summary	<p>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</p>								
Part III.A.6	<p>SWMP revisions implemented to address limitations: N/A, the Loxahatchee River District is responsible for the Town WW Utility Pesticides, Herbicides, and Fertilizer Application</p>								
	<p>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.</p>								
	<p>CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides</p>	1	FDACS License	FDACS	FY19/20 log from Emerald Gardens.				
	<p>CONTRACTORS: FDACS certified / licensed applicators of fertilizer</p>	1	FDACS License	FDACS	FY19/20 log from Emerald Gardens.				
	<p>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.</p>								
	<p>Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance</p>	<input type="checkbox"/>							
	<p>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).</p>								
	<p>Public Education and Outreach Program</p>				<p>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.</p>				

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Part III.A.6 Summary	<p>Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.</p> <p>Strengths: Pesticide fertilizer is not performed by personnel and contracted out. The Town has adopted a fertilizer ordinance.</p> <p>Limitations: None</p> <p>SWMP revisions implemented to address limitations: None at this time.</p>				
Part III.A.7.a	<p>Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures</p> <p>Report amendments in Year 4.</p>				
Part III.A.7.c	<p>Year 4 ONLY: Attach a report on amendments to applicable legal authority <input checked="" type="checkbox"/></p> <p>Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal</p> <p>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.</p>	<p><input checked="" type="checkbox"/></p>			See attached.
	<p>Proactive inspections for suspected illicit discharges</p> <p>Illicit discharges found during a proactive inspection</p> <p>NOVWL/citation/fines issued for illicit discharges found during proactive inspection</p> <p>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.</p>	<p>5</p> <p>0</p> <p>0</p>	<p>Quarterly NPDES Inspection Report</p> <p>Quarterly NPDES Inspection Report</p> <p>Quarterly NPDES Inspection Report</p>	<p>Kimley-Horn and/or Town Staff</p> <p>Kimley-Horn and/or Town Staff</p> <p>Kimley-Horn and/or Town Staff</p>	<p>None</p> <p>None</p> <p>None</p>
	<p>Reports of suspected illicit discharges received</p> <p>Reactive investigations of reports of suspected illicit discharges etc.</p> <p>Illicit discharges etc. found during reactive investigation</p> <p>NOVWL/citation/fines issued for illicit discharges etc. found during reactive investigation</p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p>	<p>Quarterly NPDES Inspection Report</p> <p>Quarterly NPDES Inspection Report</p> <p>Quarterly NPDES Inspection Report</p> <p>Quarterly NPDES Inspection Report</p>	<p>Kimley-Horn and/or Town Staff</p> <p>Kimley-Horn and/or Town Staff</p> <p>Kimley-Horn and/or Town Staff</p> <p>Kimley-Horn and/or Town Staff</p>	<p>None</p> <p>None</p> <p>None</p> <p>None</p>

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	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.		Inspection Report		
	Personnel trained	3	JIC Training Sign in Sheet	Kimley-Horn and/or Town Staff	Virtual training on 6/18/2020 and 6/22/2020
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	JIC Records	Town Staff	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	JIC Training Sign in Sheet	Kimley-Horn and/or Town Staff	Virtual training on 6/18/2020 and 6/22/2020
	Contractors trained	3	JIC Training Sign in Sheet	Kimley-Horn and/or Town Staff	Virtual training on 6/18/2020 and 6/22/2020
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				
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				
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.				
	Activity to reduce/eliminate SSOs and I&I: (description)	0	InforEAM (LRD)	LRD	WW Utility taken
	Owner of the sanitary sewer system		Loxahatchee River District (LRD)		

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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) SSO incidents discovered SSO incidents resolved Inflow / infiltration incidents discovered Inflow / infiltration incidents resolved	0 0 0 0 0	activity Tracker) InforEAM (LRD activity Tracker) InforEAM (LRD activity Tracker) InforEAM (LRD activity Tracker) InforEAM (LRD activity Tracker) InforEAM (LRD activity Tracker)	LRD LRD LRD LRD LRD	care of by LRD WW Utility taken care of by LRD WW Utility taken care of by LRD WW Utility taken care of by LRD 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	0	0	No Landfills
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	0	0	No HWT SDR facilities
	EPCRA Title III, Section 313 facilities (TRI)	0	0	0	No TRI facilities
	Facilities determined as high risk by the permittee	0	0	0	No HR facilities
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			No HDR Facilities
			EPA RCRAInfo, EPA TRI database	Town Staff	No HDR 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 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: None SWMP revisions implemented to address limitations: None.				
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	0	Building Dept. Records	Town Building Official	None.
	PERMITTEE SITES: Construction site plans approved	0	Building Dept. Records	Town Building Official	None.
	PRIVATE SITES: Construction site plans reviewed	16	Building Dept. Records	Town Building Official	New construction/rem odels of residential properties were approved. No commercial or industrial areas exist within the Town.
	PRIVATE SITES: Construction site plans approved	16	Building Dept. Records	Town Building Official	New construction/rem odels of residential properties were approved. No commercial or industrial areas exist within the Town.
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	Inspection Reports	Kimley-Horn and/or Town Staff	Construction of guard shack at entrance of Town
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0	Inspection Reports	Kimley-Horn and/or Town Staff	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
	<p>PERMITTEE SITES: Percentage of active construction sites inspected</p> <p>PRIVATE SITES: Active construction sites</p>	<p>0</p>	<p>Inspection Reports</p>	<p>Kimley-Horn and/or Town Staff</p>	<p>None</p>
	<p>PERMITTEE SITES: Percentage of active construction sites inspected</p> <p>PRIVATE SITES: Active construction sites</p>	<p>20</p>	<p>Inspection Reports</p>	<p>Kimley-Horn and/or Town Staff</p>	<p>New construction/remodels of residential properties were inspected. No commercial or industrial areas exist within the Town.</p>
	<p>PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs</p>	<p>49</p>	<p>Inspection Reports</p>	<p>Kimley-Horn and/or Town Staff</p>	<p>Same as above.</p>
	<p>PRIVATE SITES: Percentage of active construction sites inspected</p>	<p>100</p>	<p>Inspection Reports</p>	<p>Kimley-Horn and/or Town Staff</p>	<p>Same as above.</p>
	<p>Enforcement Action</p>	<p>0</p>	<p>Inspection Reports</p>	<p>Kimley-Horn and/or Town Staff</p>	<p>None</p>
<p>Part III.A.9.c</p>	<p>Construction Site Runoff — Site Operator Training</p>				
	<p>Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).</p>				
	<p>Permittee construction site inspectors</p>	<p>Annual Training 3</p>	<p>DEP Certification 1</p>	<p>JIC Training Sign in Sheet</p>	<p>Virtual training on 6/18/2020 and 6/22/2020</p>
	<p>Permittee construction site plan reviewers</p>	<p>Annual Training 1</p>		<p>JIC Training Sign in Sheet</p>	<p>Virtual training on 6/18/2020 and 6/22/2020</p>
	<p>Permittee construction site operators</p>	<p>Annual Training 0</p>		<p>JIC Training Sign in Sheet</p>	<p>Virtual training on 6/18/2020 and 6/22/2020. All construction in JIC is SFH Residential. Town has training materials available should contractors require.</p>

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.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. N/A
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) N/A

SECTION IX. TMDL Status Report

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"/>					
N/A			<input type="checkbox"/> / <input type="checkbox"/>					

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				
N/A				

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):

No discharge to a TMDL WBID at the time of permit issuance.



TOWN OF JUPITER INLET COLONY
MS4 Permit No. FLS000018-004
Water Quality Monitoring Assessment Report

PURPOSE

This assessment report provides information for the Town of Jupiter Inlet Colony (the Colony) to determine the overall effectiveness of its Stormwater Management Program (SWMP) in reducing stormwater pollutant loadings from its Municipal Separate Storm Sewer System (MS4) to receiving water bodies.

ASSESSMENT REPORT COMPONENTS

As required by the MS4 Permit, the following parts make up this Assessment Report:

- A. A Water Quality Monitoring Plan – The water quality monitoring plan is intended to identify local sources where urban stormwater is adversely affecting surface water resources
- B. A Pollutant Loading Estimate Plan – The pollutant loadings and results are reported and discussed.
- C. An Evaluation and Response Plan – The response plan is the plan of action to be taken based on the results from A. and B. and will be used to identify portions of the MS4 to be targeted for loading reduction/corrective action.

PART A – WATER QUALITY MONITORING PROGRAM

Currently, the Colony uses the ambient water quality data obtained through the Loxahatchee River District (LRD) for monitoring purposes as it is located within the Loxahatchee River watershed. The LRD Ecological Laboratory is certified through the National Environmental Laboratory Accreditation Program (NELAP). All samples are collected and analyzed within the parameters of NELAP's requirements. Once the data is analyzed, it is available to the public through LRD's online database, River Keeper. This data is the primary monitoring approach utilized by the Colony.

In addition to monitoring water quality through sampling stations, the Colony proactively performs quarterly visual inspections of control structures, including the 5 stormwater outfalls, for any indication of illicit discharges or structural impairments.

MONITORING LOCATIONS

As shown in Figure 1, LRD’s monitoring stations 10 and 20 are geographically located north of S. Beach Road, and just south of the peninsula. The Wildpine Ecological Laboratory collects data monthly for station 10 and bi-monthly for station 20. Table 1 identifies these monitoring stations, along with relevant information about the location.

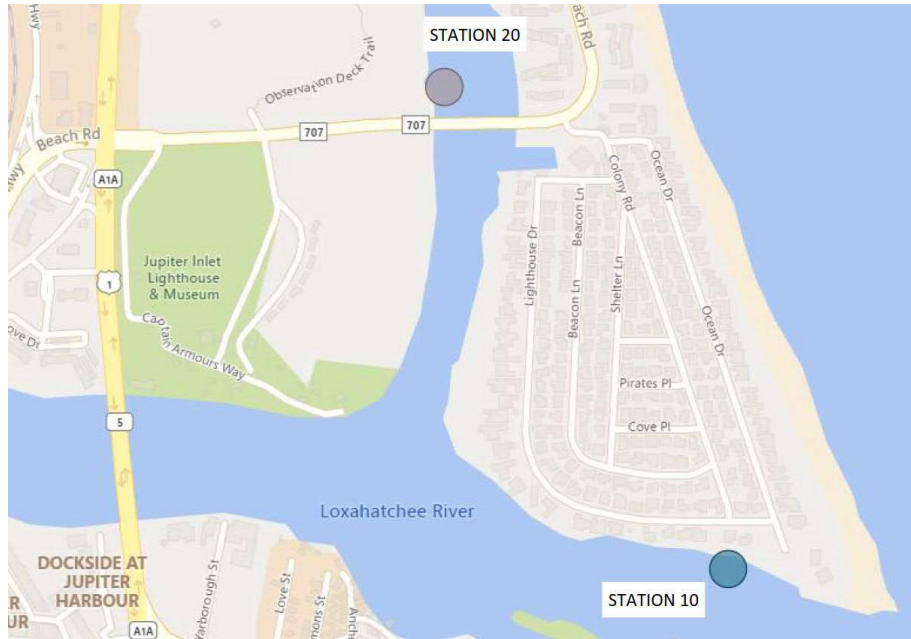


Figure 1: Monitoring Station Locations

Table 1: MS4 Monitoring Stations

Monitoring Station Number	Location Description	Latitude / Longitude	Type	Watershed WBID
10	Jupiter Inlet	26.945345 - 80.073821	Marine	Lox
20	ICW - SR 707	26.953161 - 80.079006	Marine	ICWW

MONITORING RESULTS

FDEP’s primary concern of the stormwater permitting program is related to nutrients and their impact on the stormwater system. The Colony has analyzed the data collected by LRD and developed a 10-year trend to evaluate the nutrient levels. Specifically, Total Nitrogen (TN), Total Phosphorus (TP) and Chlorophyll-A (a surrogate for nutrient enrichment) are analyzed and evaluated below.

Total Nitrogen (TN) and Total Phosphorus (TP) has criteria of less than or equal to 0.63 mg/l and less than or equal to 0.032 mg/l, respectively. Chlorophyll-A has criteria of less than or equal to 1.8 ug/l. Based on data collected from the LRD Lab, water quality monitoring results for the last 10 years (2010-2019) for both station 10 and station 20 have been provided in Tables 2 - 7 for TN, TP, and Chlorophyll-A.

Table 2: Station 10 AGM Total Nitrogen Concentration

Year	Station 10	Station 20
	TN (mg/L)	TN (mg/L)
2010	0.24	0.24
2011	0.28	0.27
2012	0.20	0.21
2013	0.20	0.20
2014	0.21	0.21
2015	0.20	0.21
2016	0.26	0.29
2017	0.21	0.24
2018	0.27	0.25
2019	0.29	0.27

Table 3: Station 20 AGM Total Phosphorus Concentration

Year	Station 10	Station 20
	TP (mg/L)	TP (mg/L)
2010	0.01	0.02
2011	0.01	0.01
2012	0.01	0.01
2013	0.01	0.01
2014	0.01	0.01
2015	0.01	0.01
2016	0.01	0.01
2017	0.01	0.02
2018	0.02	0.01
2019	0.01	0.01

Table 4: Station 20 AGM Total Chlorophyll A Concentration

Year	Station 10	Station 20
	CHL A (ug/L)	CHL A (ug / L)
2010	1.28	1.85
2011	1.12	1.83
2012	1.22	1.98
2013	1.07	1.17
2014	1.59	1.71
2015	1.76	2.20
2016	1.55	2.39
2017	1.68	1.97
2018	1.94	1.88
2019	1.00	1.68

NUTRIENT TRENDS

To evaluate the nutrient trends, the data collected by LRD was plotted using a trendline to provide a graphical representation of the change over time. The following are our findings:

- Station 10 Assessments
 - The 10-year trends demonstrate an increase in total nitrogen and chlorophyll-A with a mostly stagnant trend in total phosphorus.
 - Total nitrogen samples from 2017–2019 illustrated increasing readings.
 - Total phosphorus samples from 2015–2019 illustrated decreasing readings, with an anomaly in 2018.
 - Chlorophyll-A samples from 2017–2019 illustrated varying readings, ending with a ten-year low in 2019

- Station 20 Assessments
 - The 10-year trends demonstrate an increase in total nitrogen and chlorophyll-A with a decreasing trend in total phosphorus .
 - Total phosphorus samples from 2017–2019 illustrated decreasing readings.
 - Chlorophyll-A samples from 2016–2019 illustrated slightly decreasing readings.

Though a portion of the 10-year trends show increasing values, the trend lines for TP and TN are under the state water quality standards. The trend for Chlorophyll-A shows above the state water quality standard. The Colony completed construction of the Jupiter Inlet Colony Neighborhood Rehabilitation Project in late 2017 which converted the entire neighborhood from individual septic tanks to a collection system in addition to significant stormwater drainage improvements (e.g. exfiltration trenches). Given these extensive efforts, it is assumed the nutrient trends are more a representation of the collective loadings from all the Loxahatchee River contributors rather than just the Colony. The Colony does expect future reductions in nutrient loading not only from the neighborhood infrastructure improvements, but also from public education, newly enforced town ordinances, and implementation of various BMPs. This anticipated reduction is represented in Table 5 in the following section.

It should be noted any spikes in the data collected between 2016-2017 were likely caused from the significant land disturbances resulting from the construction efforts.

PART B – POLLUTANT LOADING ESTIMATES/RESULTS – PROVIDED DURING YEAR 3

The Town of Jupiter Inlet Colony lies in the Loxahatchee River watershed. The pollutant loading data related to the Loxahatchee River will be used to represent the Colony. All six (6) parameters are analyzed and graphed in the Cycle 4, Year 3 Summary of Average Annual Pollutant Loading Model Activities Report prepared by Mock-Roos in 2019 for reference by the co-permittees. Included in this report are analysis of all watersheds, including the Loxahatchee River Watershed (See Figures 3-8, pgs. 20-23). All parameters

indicate decreases between the Cycle 3, Year 3 and Cycle 4, Year 3 reporting period within the Loxahatchee River watershed.

Pollutant loadings for the Colony’s MS4 are also reported in the Summary of Average Annual Pollutant Loading Model Activities Report cited above. Pollutant loadings for all six (6) parameters are reported for year 2013 and 2018 (Table 25, p. 38 of the report) and, specifically, for the Town of Jupiter Inlet Colony MS4 below in Table 5.

The Town of Jupiter Inlet Colony has in place stormwater management programs that reduce the nutrient loading into the Loxahatchee River watershed. In addition, the Colony completed its neighborhood-wide septic to sewer conversion with the stormwater management improvements. These programs include maintenance of conveyance swales, catch basins, and public education utilizing brochures and flyers for public distribution, MS4 group activities and an adopted Fertilizer Ordinance. The public education component alone allows a further 6% reduction in pollutant loadings reported in Table 5 below. All public outreach material is available either on the Colony’s website or in Town Hall for the public.

Table 5: Pollutant Loadings (lbs/year) Town of Jupiter Inlet Colony, Loxahatchee River

Parameter	<u>BOD₅</u>	<u>TSS</u>	<u>TP</u>	<u>CU</u>	<u>ZN</u>	<u>TN</u>
2013 Loads	2763	12226	256	8	29	6889
2018 Loads	1990	7207	101	5	19	802
Other Reduction (Less 6%, rounded, per public education)	(119)	(432)	(6)	(.3)	(1)	(48)
Total Amount	1871	6775	95	5	18	754
Percent Reduction	32%	45%	63%	41%	38%	89%

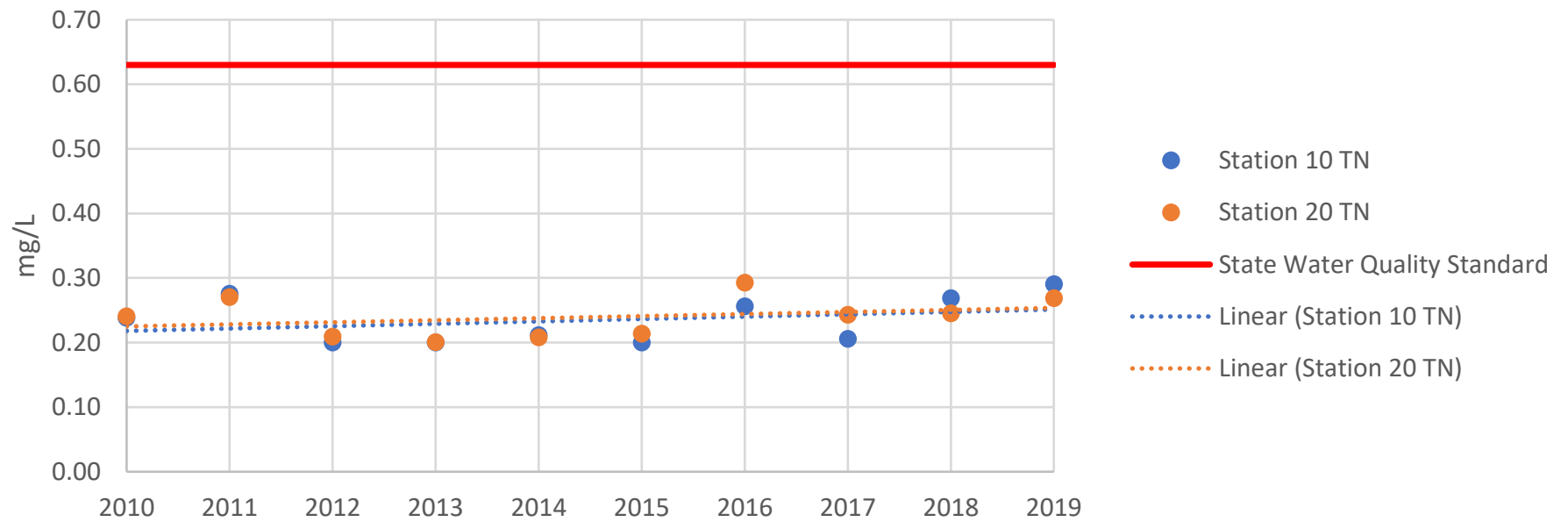
Sources: Table 25 (p.38) of the “Summary of Average Annual Pollutant Loading Model activities” Report (2019) by Mock-Roos.

Reductions in pollutant loadings for then six (6) parameters in the Town of Jupiter Inlet Colony MS4 indicate significant reductions between 2013 and 2018.

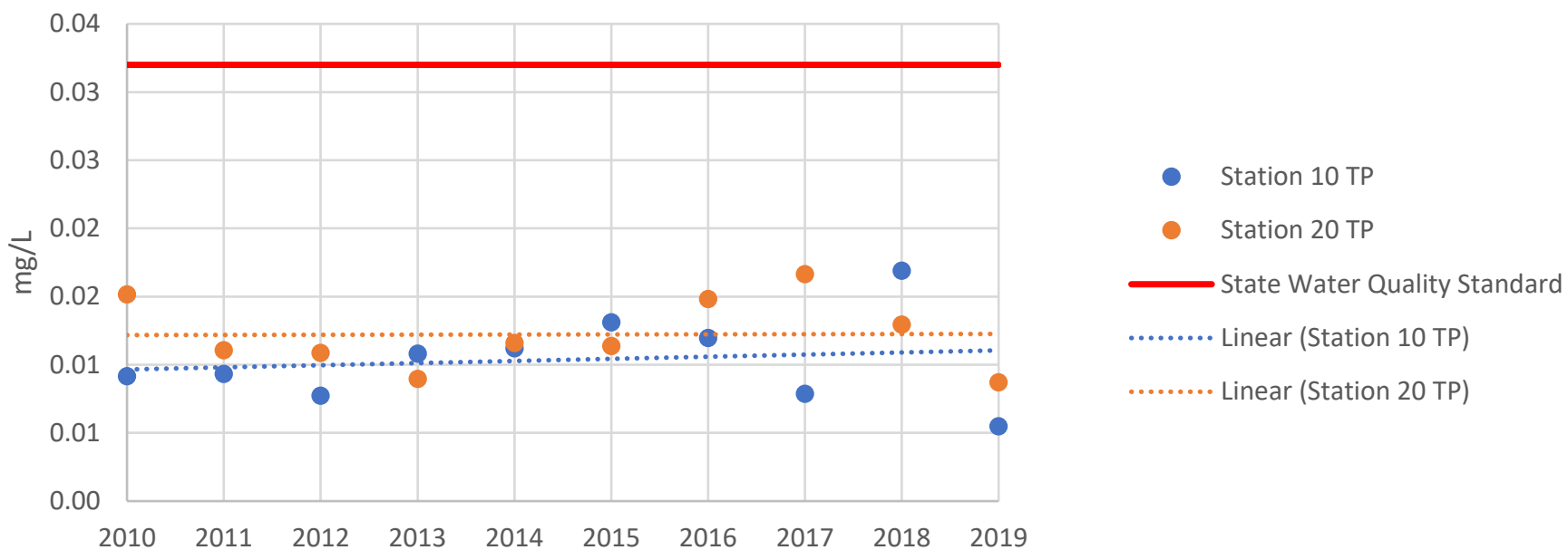
PART C – CONCLUSION

The Town of Jupiter Inlet Colony stormwater management programs are effective in reducing nutrient loadings. This is supported by the Loxahatchee River District water quality monitoring program and the significant pollutant loading reductions resulting from the Town’s 2017 Neighborhood Rehabilitation Project. At this time, there is no need to develop further stormwater management programs.

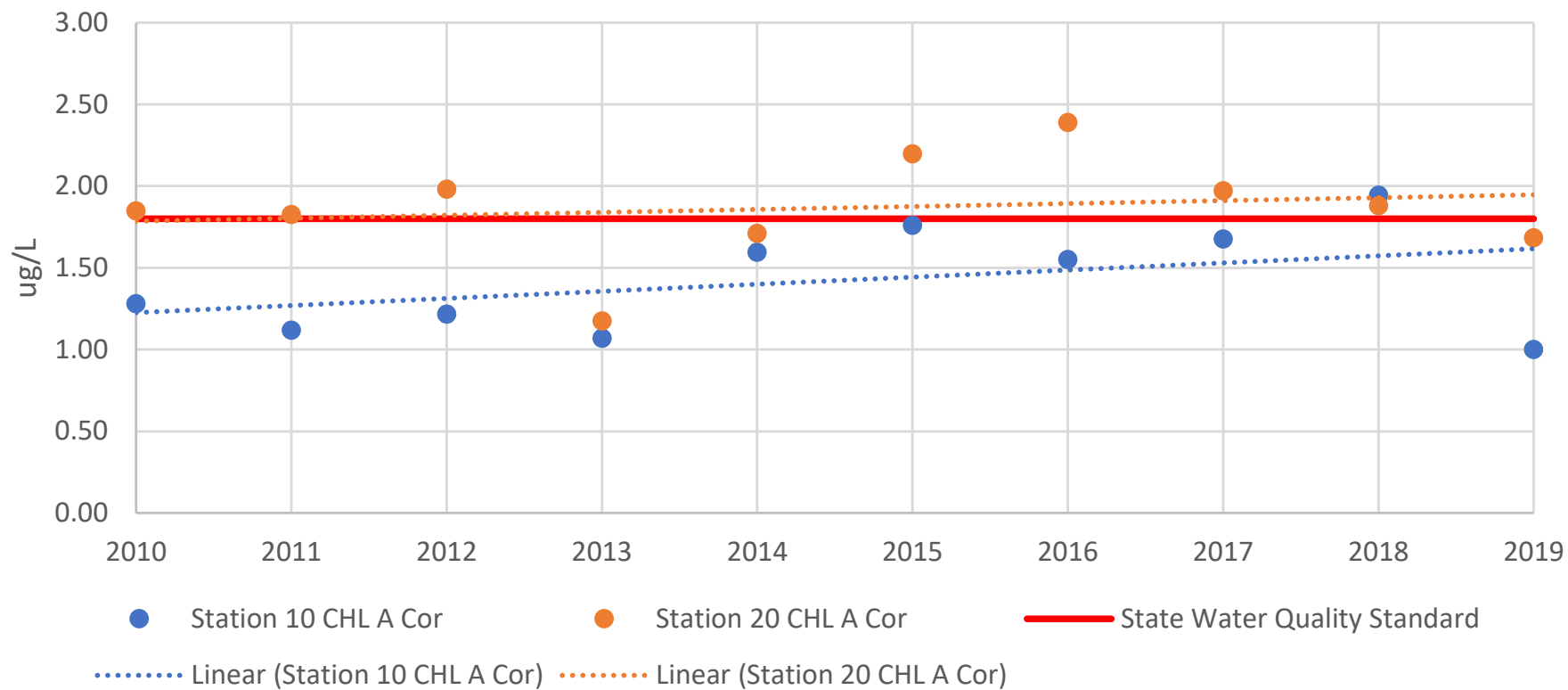
AGM Total Nitrogen (TN) Concentrations Sample Stations 10 and 20



AGM Total Phosphorus (TP) Concentrations Sample Stations 10 and 20



AGM Chlorophyll-A (CHL A) Concentrations Stations 10 and 20



CYCLE 4, YEAR 4 ANNUAL REPORT ATTACHMENT No.1

NPDES MS4 Permit, Part III.A.2 - SUMMARY OF IMPLEMENTATION OF REVISED CODES AND ORDINANCES FOR JUPITER INLET COLONY

PURPOSE:

As a part of the NPDES MS4 Cycle 4, the Year 2 permit requirements Jupiter Inlet Colony (the Colony) reviewed all land development regulations, ordinances and codes to ensure a continued effort in reduction of stormwater impact on new and redevelopment. The Colony worked with Kimley-Horn and Associates, Inc. (KH) to complete this review and recommendations for improvements to the existing local Colony codes and land development regulations were suggested. Any updates to code revisions were required to be provided as part of the Year 4 permit requirements. In October of 2019, all suggested revisions to the Colony’s codes were voted to be adopted at the Colony’s Regular Commission Meeting ahead of the Year 4 requirement.

After the adoption of the revised codes, the Colony tailored the routine NPDES inspections to incorporate the code revisions. Kimley-Horn performs NPDES inspections on a quarterly basis, while Town staff supplements with weekly inspections. Construction site inspections focus on the implementation of regular construction site maintenance and fugitive dust provisions, while the stormwater inspections combine proactive inspections on the stormwater system, illicit discharges, and vegetation clipping management.

Jupiter Inlet Colony Implemented Ordinance Revisions

All sections in the Colony’s Code of Ordinances related to stormwater management, development of new or existing properties and landscaping were reviewed previously. Those sections have been outlined below and include the date of implementation.

Table 1: Code of Ordinance Review

JIC Ordinance Section Reviewed	Section Title	Current Actions to Reduce Stormwater Impacts	Suggested Improvements	Colony Action
CHAPTER 9 - NUISANCES				
Sec. 9-7	Cleaning; Securing of Construction Sites	Maintenance of construction related items (i.e. materials, equipment, and debris)	This section could more clearly identify best management practices (BMP) and examples	Adopted in 2019 per Town Commission Records
Sec. 9-8	Fugitive Dust or Blowing Sand	Practices to control sand and dust tracking off designated construction sites	This section could be enhanced to recommend practices to prevent fugitive dust and sand from entering storm drains adjacent to construction sites.	Adopted in 2019 per Town Commission Records

CHAPTER 18 - UTILITIES				
Sec. 18-43	Illicit Discharges	Outlines what a discharge is in general terms and exceptions to this general definition. Also establishes guidelines for handling a discharge once it is noticed.	Removal of Language "dechlorinated swimming pools" as an exception.	Adopted in 2019 per Town Commission Records
			Inclusion of language referencing how to handle contributions to the river from personal outfalls.	Adopted in 2019 per Town Commission Records
			Revision of language to clarify roof drains should be exempt and not considered prohibited discharges.	Adopted in 2019 per Town Commission Records
Sec. 18-44	Spills and Dumping	Outlines prohibited discharge to the stormwater system containing any sewage, industrial waste, or other waste materials	Revision of language to specify the "town administrator" should be notified rather than the "town clerk".	Adopted in 2019 per Town Commission Records
			Enhancement of procedure for notification of a responsible party unaware of illegal discharge/dumping as well as procedures for unknown responsible party.	Adopted in 2019 per Town Commission Records
CHAPTER 19 - VEGETATION				
Sec. 19-17	Definitions	Provides clarity on landscaping components	This section could more clearly identify best management practices (BMP) and examples	Adopted in 2019 per Town Commission Records
Sec. 19-22	Fertilizer Free Zones	Specifies criteria that constitutes a fertilizer free zone in the Colony	Inclusion of stormwater control structures (i.e. drains, catch basins, outfalls, etc.) as a protected area. It is intended this will reduce runoff from fertilizer into the discharging bodies of water.	Adopted in 2019 per Town Commission Records
Sec. 19-23	Fertilizer Content and Application Rates	Specifies fertilizer ingredients that are allowable in the Colony	Inclusion of references to FDACS certifications and practices in addition to UF/IFAS.	Adopted in 2019 per Town Commission Records
Sec. 19-24	Fertilizer Application Practices	Specifies fertilizer maintenance practices	Inclusion of references to FDACS certifications and practices in addition to UF/IFAS.	Adopted in 2019 per Town Commission Records

Sec. 19-25	Management of Grass Clippings and Vegetative Matter	Practices to control the spreading of vegetative matter and grass clippings	This section could be enhanced to recommend practices to prevent vegetative matter and grass clippings from entering storm drains adjacent throughout the Colony.	Adopted in 2019 per Town Commission Records
Sec. 19-26	Exemptions	Exemptions to this vegetation chapter	Removal of this section is recommended as these exemptions are not applicable to the Colony.	Adopted in 2019 per Town Commission Records

FUTURE REVIEW OF CODES AND ORDINANCES:

As previously mentioned, the Colony implemented all enhancements to the ordinance language. The Colony intends to continuously monitor land development regulations and local codes as necessary for future opportunities for improvement.