-Town of Jupiter Inlet Colony-

| Site address: 12 Ocean Drive | _ |
|---|----------------------|
| Date of inspection: October 9th, 2018 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES NOX |
| If NO, date of last rainfall: October 9th, 2018 | |
| Is this inspection Pre, During, or Post Construction:D | uring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES X NO |
| If yes, what measures have been implemented? Silt Fence | |
| Are these measures properly installed or maintained? | YES NO _X |
| Silt fence has fallen since last inspection. There was a notable Graveling areas of loose soil/sand would help control this issue. performed daily | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YESX NO |
| If yes, does evidence indicate this is a recent issue? | YES NOX |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES <u>X</u> NO |
| If YES, report to supervisor for further investigation or schedule f | or maintenance. |
| OUTFALL CONDITION: | |
| Any indications of erosion on bank near associated outfall? | YES NOX |
| Does associated outfall display evidence sediment passage? | YES NOX |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper response. |
| Type of Enforcement Action Taken: Will report to Police Chief J | ohn Pruitt |

Date to Verify Implementation: Nov. Monthly Inspection

| Site address: 14 Ocean Drive | | |
|--|-------------|-------------|
| Date of inspection: October 9 th , 2018 | | |
| Contractor performing the work: | | |
| Is it raining during the inspection? | YES | NOX |
| If NO, date of last rainfall: October 9th, 2018 | | |
| Is this inspection Pre, During, or Post Construction:D | uring Con | astruction_ |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES | <u>X</u> NO |
| If yes, what measures have been implemented? <u>Sediment is washing into valley gutters during heavy traff</u> | fic and rai | |
| Are these measures properly installed or maintained? | | NOX |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | NOX |
| If yes, does evidence indicate this is a recent issue? | YES | NO <u>X</u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | NO <u>X</u> |
| If YES, report to supervisor for further investigation or schedule | for mainte | nance. |
| OUTFALL CONDITION: | | |
| Any indications of erosion on bank near associated outfall? | YES | NO <u>X</u> |
| Does associated outfall display evidence sediment passage? | YES | NO <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prope | er response |
| Type of Enforcement Action Taken: Will advise Chief John Pruit | <u>t</u> | |
| Date to Verify Implementation: Nov. Monthly Inspection | | |

| Site address: 32 Ocean Drive (Blue House) | | |
|---|---------------|---------------|
| Date of inspection: October 9th, 2018 | | |
| Contractor performing the work: | | |
| Is it raining during the inspection? | YES | NO <u>X</u> |
| If NO, date of last rainfall: October 9th, 2018 | _ | |
| Is this inspection Pre, During, or Post Construction:D | uring Cons | struction_ |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES | _ NO <u>X</u> |
| If yes, what measures have been implemented? While represent the below the level of the valley gutter, tracking and wash areas with I | ning is still | |
| Are these measures properly installed or maintained? | YES | NO <u>X</u> |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | NO <u>X</u> |
| If yes, does evidence indicate this is a recent issue? | YES | NO <u>X</u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | <u>X</u> NO |
| If YES, report to supervisor for further investigation or schedule f | or mainter | nance. |
| OUTFALL CONDITION: | | |
| Any indications of erosion on bank near associated outfall? | YES | NOX |
| Does associated outfall display evidence sediment passage? | YES | NO <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper | respons |
| Type of Enforcement Action Taken: Will notify Chief John | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | |

| Site address: 33 Ocean Drive | | |
|--|-------------|------------------------|
| Date of inspection: October 9th, 2018 | | |
| Contractor performing the work: | | |
| Is it raining during the inspection? | YES | NOX |
| If NO, date of last rainfall: October 9th, 2018 | <u></u> | |
| Is this inspection Pre, During, or Post Construction:D | uring Cons | struction_ |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES | NO <u>X</u> |
| If yes, what measures have been implemented? Conditiveway replacement. Any exposed sediment should valley gutter. Regular cleanup of | d be kept l | ower than the level of |
| Are these measures properly installed or maintained? | YES | NOX |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | <u>X</u> NO |
| If yes, does evidence indicate this is a recent issue? | YES | NOX |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | X NO |
| If YES, report to supervisor for further investigation or schedule | for mainter | nance. |
| OUTFALL CONDITION: | | |
| Any indications of erosion on bank near associated outfall? | YES | NOX |
| Does associated outfall display evidence sediment passage? | YES | NOX |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper | respons |
| Type of Enforcement Action Taken: Will notify Chief John | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | |

| Site address: 59 Colony Road | | | |
|---|-----------|-----------------|----------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | _ | |
| Is it raining during the inspection? | YES _ | NO | <u>X</u> |
| If NO, date of last rainfall: October 9th, 2018 | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Co | nstruction_ | _ |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES _ | _X NO _ | |
| If yes, what measures have been implemented? <u>Current</u> <u>Gravel should be i</u> | | | |
| Are these measures properly installed or maintained? | YES _ | NO _ | X |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES _ | NO | <u>X</u> |
| If yes, does evidence indicate this is a recent issue? | YES _ | NO _ | X |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES _ | _ <u>X</u> NO _ | |
| If YES, report to supervisor for further investigation or schedule | for maint | enance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES _ | NO _ | X |
| Does associated outfall display evidence sediment passage? | YES _ | NO _ | <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prop | er respons | |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

| Site address: 82 Lighthouse Drive | | | |
|--|------------|------------|----------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO | <u>X</u> |
| If NO, date of last rainfall: October 9th, 2018 | <u> </u> | | |
| Is this inspection Pre, During, or Post Construction:D | uring Con | struction_ | |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | NO | _X |
| If yes, what measures have been implemented? Some so into valley gutters. Graveling should be in | | | |
| Are these measures properly installed or maintained? | YES | NO _ | <u>X</u> |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | XNO | |
| If yes, does evidence indicate this is a recent issue? | YES | NO _ | X |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | XNO | |
| If YES, report to supervisor for further investigation or schedule | for mainte | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES | NO _ | X |
| Does associated outfall display evidence sediment passage? | YES | NO _ | <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prope | r respons | |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

| Site address: 100 Lighthouse Drive (Gym Construction) | | | |
|--|------------|---------------|-----------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO <u>X</u> | <u></u> |
| If NO, date of last rainfall: October 9th, 2018 | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Con | struction_ | |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | NOX_ | |
| If yes, what measures have been implemented? Ply | wood is la | id to prevent | tracking. |
| Are these measures properly installed or maintained? | YES | <u>X</u> NO | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | <u>X</u> NO | |
| If yes, does evidence indicate this is a recent issue? | YES | NO <u>X</u> | <u></u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | <u>X</u> NO | |
| If YES, report to supervisor for further investigation or schedule f | for mainte | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES | NO <u>X</u> | <u></u> |
| Does associated outfall display evidence sediment passage? | YES | NO <u>X</u> | <u> </u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prope | r respons | |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

| Site address: 115 Lighthouse Drive | | | |
|---|-------------|-------------|-------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO <u>X</u> | |
| If NO, date of last rainfall: October 9th, 2018 | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Con | struction_ | |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | NOX | |
| If yes, what measures have been implemented? <u>Con</u> pool. Sediment is being tracked into the road. Regu | | | aning |
| Are these measures properly installed or maintained? | YES | NO <u>X</u> | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | X NO | |
| If yes, does evidence indicate this is a recent issue? | YES | NO <u>X</u> | |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | X NO | |
| If YES, report to supervisor for further investigation or schedule f | for mainter | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES | NOX | |
| Does associated outfall display evidence sediment passage? | YES | NO <u>X</u> | |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper | r respons | |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

| Site address: 126 Lighthouse Drive | _ | | |
|--|----------------------------|----------------------------------|------------------------------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO _ | <u>X</u> |
| If NO, date of last rainfall: October 9th, 2018 | <u> </u> | | |
| Is this inspection Pre, During, or Post Construction:D | iring Cons | struction | <u></u> |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | NO _ | <u>X</u> |
| If yes, what measures have been implemented? Silt fence should be maintained. Door of silt fence should be clo entering. Graveling should be maintained regularly. Valley gutter and road. Work that is occurring near fire had been implemented? Silt fence should be clo entering. Graveling should be maintained regularly. | sed if no s Gravel is c | vehicles currently ould be | are exiting or tracking into |
| Are these measures properly installed or maintained? | YES | NO | <u>X</u> |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | X NO | |
| If yes, does evidence indicate this is a recent issue? | YES | NO | <u>X</u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | X NO | |
| If YES, report to supervisor for further investigation or schedule for | or maintei | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES | NO | X |
| Does associated outfall display evidence sediment passage? | YES | NO | <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper | r respons | S |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

| Site address: <u>168 Beacon Lane</u> | | | |
|---|-----------|-------------|----------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO | <u>X</u> |
| If NO, date of last rainfall: October 9th, 2018 | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Cor | structio | <u>n</u> |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | <u>X</u> NO | O |
| If yes, what measures have been implemented? Por covered with plywood to reduce trace | | | |
| Are these measures properly installed or maintained? | YES _ | X_ NC |) |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | _ NO _ | <u>X</u> |
| If yes, does evidence indicate this is a recent issue? | YES | _ NO _ | <u>X</u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES _ | _ NO _ | <u>X</u> |
| If YES, report to supervisor for further investigation or schedule f | or mainte | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES _ | _ NO _ | X |
| Does associated outfall display evidence sediment passage? | YES | _ NO _ | <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prope | er respor | ise. |
| Type of Enforcement Action Taken: Will inform Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

-Town of Jupiter Inlet Colony-

| Site address: <u>176 Beacon Lane</u> | | |
|--|----------|---------------------------------------|
| Date of inspection: October 9th, 2018 | | |
| Contractor performing the work: | | _ |
| Is it raining during the inspection? | YES _ | NO <u>X</u> _ |
| If NO, date of last rainfall: October 9th, 2018 | | |
| Is this inspection Pre, During, or Post Construction: During | g Constr | uction |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES _ | _NO _ <u>X</u> |
| If yes, what measures have been implemented? | | |
| Though there are no current signs of heavy tracking | g, howev | ver, graveling should be implemented. |
| Are these measures properly installed or maintained? | YES _ | NO <u>_X</u> _ |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES _ | NO <u>_X</u> _ |
| If yes, does evidence indicate this is a recent issue? | YES _ | NO <u>_X</u> _ |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES _ | NO <u>_X</u> _ |
| If YES, report to supervisor for further investigation or schedule for | or maint | enance. |
| OUTFALL CONDITION: | | |
| Any indications of erosion on bank near associated outfall? | YES _ | NO <u>_X</u> _ |
| Does associated outfall display evidence sediment passage? | YES _ | NO <u>_X</u> _ |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prop | er response. |
| Type of Enforcement Action Taken: Will inform Chief John | | |

Date to Verify Implementation: Nov. Monthly Inspection

| Site address: 209 Cove Place | | | |
|---|-------------|--------------------------------|--|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | | |
| Is it raining during the inspection? | YES | NO <u>X</u> | |
| If NO, date of last rainfall: October 9th, 2018 | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Con | astruction | |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES | NOX | |
| If yes, what measures have been implemented? Gravel sh | nould be in | mplemented to contr trackir | |
| Are these measures properly installed or maintained? | YES | NO <u>X</u> | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES | NO <u>X</u> | |
| If yes, does evidence indicate this is a recent issue? | YES | NO <u>X</u> | |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES | <u>X</u> NO | |
| If YES, report to supervisor for further investigation or schedule to | or mainte | nance. | |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES | NOX | |
| Does associated outfall display evidence sediment passage? | YES | NO <u>X</u> | |
| If YES, complete Illicit Discharge Form and submit to supervisor | for prope | er respons | |
| Type of Enforcement Action Taken: Will notify Chief John | | | |
| Date to Verify Implementation: Nov. Monthly Inspection | | | |

-Town of Jupiter Inlet Colony-

| Site address: 243 Ocean Drive (by Beach Club) | _ | | |
|--|---------|----------|----------------|
| Date of inspection: October 9th, 2018 | | | |
| Contractor performing the work: | | _ | |
| Is it raining during the inspection? | YES _ | N | O _ <u>X</u> O |
| If NO, date of last rainfall: October 9th, 2018 | - | | |
| Is this inspection Pre, During, or Post Construction:Dur | ring Co | nstruc | tion |
| INSPECTION: | | | |
| Does this site include the appropriate erosion control? | YES _ | <u>X</u> | NO |
| If yes, what measures have been implemented?Silt fen | ces and | l grave | ling |
| Are these measures properly installed or maintained? | YES _ | N | NO <u>X</u> |
| Silt fence has fallen since last inspection. Gravel has invaded valley (causing ponding). Both of these should be regularly maintained | _ | | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES _ | NO | <u>X</u> |
| If yes, does evidence indicate this is a recent issue? | YES _ | NO | <u>X</u> |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES _ | NO | <u>X</u> |
| If YES, report to supervisor for further investigation or schedule for | r maint | enance |). |
| OUTFALL CONDITION: | | | |
| Any indications of erosion on bank near associated outfall? | YES _ | N | 10 <u>X</u> |
| Does associated outfall display evidence sediment passage? | YES _ | N | NO <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor for | or prop | er resp | onse. |
| Type of Enforcement Action Taken: Will advise Chief John | | | |

Date to Verify Implementation: Nov. Monthly Inspection

Grass Swale – Structural Control Inspection

| Facility/Segment ID: <u>Town Grass Swales</u> Date: | October 9th, 2018 |
|--|-------------------|
| FUNCTION: | |
| Wet Bottom? | YES NO _X_ |
| Aquatic vegetation present? | YES NO _X_ |
| Dead or dying grass on bottom? | YES NO _X |
| Dead of dying grass on bottom: | |
| If YES, report to supervisor for further investigation or schedule f | or maintenance. |
| EROSION: | |
| Vegetation on bottom or side slopes failing? | YES NO _X_ |
| Any signs of erosion? | YES NO <u>X</u> _ |
| If YES, describe and schedule for maintenance: | |
| GENERAL: | |
| Any signs of damage from parking in swale? | YES NO _ <u>X</u> |
| Any fences or other objects that could obstruct flow into/through the sw | |
| If YES, describe and report to supervisor for proper response: | |

Proactive Illicit Discharge/Illegal Connection Inspection Form - Town of Jupiter Inlet Colony -

| Date of Inspection: October 9 th , 2018 | | |
|---|--------------------|---|
| Address of Facility OR General Description of Area Inspected: | General Town | |
| Identification of MS4 component that could receive discharge from | om this site/area: | |
| · | | |
| If facility inspection, does type of business require an MSGP? | YES NO <u>X</u> _ | |
| If yes, does this facility have one? | YES NO | |
| Findings: | | |
| Evidence of illicit connections to storm sewer? | YES NO _X_ | |
| Evidence of dumping/spills to storm sewer? | YES NO <u>X</u> _ | |
| Evidence of wash water going to storm sewer? | YES NO <u>X</u> _ | |
| Storage tanks leaking or improperly contained? | YES NO <u>X</u> _ | |
| Stockpiles/debris piles uncontained? | YES NO <u>X</u> _ | |
| | | |
| If "YES," to any above, describe: | | |
| | | |
| | | |
| | | |
| | | |
| | | _ |
| | | |
| | | |
| | | |
| Type of Enforcement Action Taken: None | | |
| | | |
| Date to verify elimination: | | |
| · | | |
| Date of Referral to FDEP of facility that may require MSGP: | | |

Inlets/Catch Basins/Grates – Structural Control Inspection -Town of Jupiter Inlet Colony-

| Facility ID: General Town Inlets/Catch Basins/Grates | - |
|--|-------------------------------|
| Date: October 9th, 2018 | |
| Is it raining during the inspection? | YESNO_X_ |
| If NO, date of last rainfall: October 9 th , 2018 | _ |
| FUNCTION: | |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES NO _X_ |
| Barnacle accumulation in inlet/catch basin/grate? | YESNO X |
| Sediment accumulation in inlet/catch basin/grate? | YES NO _X |
| Evidence of settling of pipe – misalignment? | YES NO _X |
| Inlet/catch basin/grate in need of repair/replacement? | YES NO _X |
| If YES, report to supervisor for further investigation or sche | edule for maintenance. |
| ILLICIT DISCHARGE INDICATIONS: | |
| Any indications of illicit discharge or illegal dumping? | YES NO _X |
| If YES, complete illicit Discharge Inspection Form and suresponse. | abmit to supervisor or proper |
| NOTES: | |
| Sea grape leaves | |

Major Stormwater Outfall #2 – Structural Control Inspection -Town of Jupiter Inlet Colony-

| Facility ID: JIC-Outfall #2 (103 Lightho | ouse Drive) | | Date: October 9th, 201 |
|---|------------------|------------------------|-------------------------|
| Is it raining during the inspection? | | YES | NO <u>_X</u> |
| If NO, date of last rainfall: | October | 9 th , 2018 | |
| PIPE FLOWING: | | YES | XNO |
| If YES, check appropriate box: | | | |
| | Full Pipe Flov | v 🗆 | |
| | 3⁄4 Pipe Flow [| | |
| | ½ Pipe Flow [| | |
| | Less than ¼ P | ipe Flow ⊠ | |
| If YES, report to supervisor for furth FUNCTION: | er investigation | on or sched | lule for maintenance. |
| Debris or sediment accumulation in Barnacle accumulation in pipe? | pipe? | | NOX NOX |
| Sediment accumulation in receiving Pipe in need of repair/replacement? Headwall in need of repair/replacement | | YES | NOX NOX NOX |
| If YES, report to supervisor for furth | ner investigati | ion or sche | dule for maintenance. |
| EROSION: | | | |
| Signs of Erosion on bank near outfal | 1? | YES | NOX NOX |
| Rip-rap in need of maintenance? | | YES | NO <u>X</u> |
| If YES, report to supervisor for furth | ner investigati | ion or sche | dule for maintenance. |
| ILLICIT DISCHARGE INDIC Any indications of illicit discharge or il | | ? YES | NOX |
| If YES, complete Illicit Discharge proper response. | Inspection Fo | orm and s | ubmit to supervisor for |

Major Stormwater Outfall #3 – Structural Control Inspection -Town of Jupiter Inlet Colony-

| Facility ID:JIC-Outfall #3 (87 Lighthouse D | rive) Date: October 9 th , 2018 |
|---|---|
| Is it raining during the inspection? If NO, date of last rainfall: October | YESNO _X_ r 9 th , 2018 |
| PIPE FLOWING: | YES NO _ <u>X</u> _ |
| Pipe submerged due to high tide. According | ng to records, high tide was at 9:53 |
| If YES, check appropriate box: | <u>a.m.</u> |
| Full Pip | e Flow ⊠ |
| 3/4 Pipe l | Flow |
| ½ Pipe l | Flow |
| ¹ / ₄ Pipe l | Flow □ |
| If YES, report to supervisor for further investigation. | |
| Debris or sediment accumulation in pipe? Barnacle accumulation in pipe? | YES NOX_ YESX NO Some accumulation on outside of pipe |
| Sediment accumulation in receiving water? Pipe in need of repair/replacement? Headwall in need of repair/replacement? | YES NOX YES NOX YES NOX |
| If YES, report to supervisor for further investigation | stigation or schedule for maintenance. |
| EROSION: Signs of Erosion on bank near outfall? | YES NO _X |
| Rip-rap in need of maintenance? If YES, report to supervisor for further investigations. | YES NO _X_ stigation or schedule for maintenance. |
| ILLICIT DISCHARGE INDICATION Any indications of illicit discharge or illegal dur | |
| If YES, complete Illicit Discharge Inspects proper response. | ion Form and submit to supervisor fo |

Major Stormwater Outfall #4 – Structural Control Inspection -Town of Jupiter Inlet Colony-

| Facility ID:JIC-Outfall #4 (75 Lighthouse D | <u>Prive</u>) Date: <u>October 9th</u> , 2018 |
|--|--|
| Is it raining during the inspection? | YES NOX |
| If NO, date of last rainfall: | · · · · · · · · · · · · · · · · · · · |
| PIPE FLOWING: | YES NOX |
| If YES, check appropriate box: | |
| Full Pi | pe Flow □ |
| ³ / ₄ Pipe | Flow 🗆 |
| ½ Pipe | Flow |
| ½ Pipe | Flow |
| FUNCTION: Debris or sediment accumulation in pipe? | YES NOX |
| Several seagrape leaves were four impair | nd at outfall. Though this is not currently ring flow, it should be closely monitored. |
| Barnacle accumulation in pipe? | YES NOX |
| Sediment accumulation in receiving water? | |
| Pipe in need of repair/replacement? Headwall in need of repair/replacement? | YES NOX YES NOX |
| If YES, report to supervisor for further inve | estigation or schedule for maintenance. |
| EROSION: | |
| Signs of Erosion on bank near outfall? | YES NOX |
| Rip-rap in need of maintenance? If YES, report to supervisor for further investigation. | YES NOX stigation or schedule for maintenance. |
| ILLICIT DISCHARGE INDICATIO Any indications of illicit discharge or illegal du | |
| If YES, complete Illicit Discharge Inspec proper response. | tion Form and submit to supervisor for |

Major Stormwater Outfall #5 – Structural Control Inspection -Town of Jupiter Inlet Colony-

| Facility ID:JIC-Outfall #5 (Beach Club) | Date: October 9 th , 2018 |
|---|--|
| Is it raining during the inspection? If NO, date of last rainfall: | YESX NO |
| PIPE FLOWING: | YES NOX |
| If YES, check appropriate box: | |
| Full Pipe Flow | |
| ³⁄4 Pipe Flow □ | |
| ½ Pipe Flow □ | |
| ¹⁄₄ Pipe Flow □ | |
| If YES, report to supervisor for further investigation | n or schedule for maintenance. |
| FUNCTION: | |
| Debris or sediment accumulation in pipe? Barnacle accumulation in pipe? Sediment accumulation in receiving water? Pipe in need of repair/replacement? Headwall in need of repair/replacement? | YES NO X YES NO X YES NO X YES NO X YES NO X |
| If YES, report to supervisor for further investigation | |
| EROSION: | in or senedure for maintenance. |
| Signs of Erosion on bank near outfall? Rip-rap in need of maintenance? If YES, report to supervisor for further investigation | YES NO _X_ YES NO _X_ on or schedule for maintenance. |
| ILLICIT DISCHARGE INDICATIONS: Any indications of illicit discharge or illegal dumping? | YES NO <u>X</u> |
| If YES, complete Illicit Discharge Inspection For proper response. | rm and submit to supervisor for |