

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 12 Ocean Drive

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2018

Is this inspection Pre, During, or Post Construction: During 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 X NO \_\_\_\_\_

Fence is properly maintained; however sediment has continued to accumulate in the valley gutter. Applying gravel to areas of loose soil would help control this issue.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES X NO \_\_\_\_\_

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: Will report to Police Chief John Pruitt

Date to Verify Implementation: Feb. Monthly Inspection

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 14 Ocean Drive

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: Post Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES \_\_\_\_\_ NO X

If yes, what measures have been implemented? \_\_\_\_\_

Are these measures properly installed or maintained? YES \_\_\_\_\_ NO X

All sodding is complete. Site is clean of debris and will be removed from our inspection list.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response

Type of Enforcement Action Taken: None.

Date to Verify Implementation: None.

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 32 Ocean Drive (Blue House)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: Post Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Construction is complete, site is clean of all debris. This site will now be removed from our inspection list.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper respons

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 47 Ocean Drive

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES \_\_\_\_ NO X

If yes, what measures have been implemented? None

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Earthwork just began on site. Site was clean but no erosion control is currently installed.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 59 Colony Road

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Though no silt fence or graveling has been implemented, site is clean and well maintained. Graveling or other tracking prevention would be ideal.

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper respons

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 82 Lighthouse Drive

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Though no silt fence or graveling installed, the site was clean and well maintained. Some evidence of tracking. Regular maintenance should suffice.

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 100 Lighthouse Drive (Gym Construction)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Plywood is in-tact and site is clean. Regular maintenance should suffice.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper respons

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 102 Lighthouse Drive (Empty Lot)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Silt Fence has been implemented but still some evidence of tracking. Tracking is likely caused by cars turning around in open space.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper respons

Type of Enforcement Action Taken: None

Date to Verify Implementation: None



# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 116 Lighthouse Drive (previously recorded as 99)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### **INSPECTION:**

Does this site include the appropriate erosion control? YES \_\_\_\_\_ NO X

If yes, what measures have been implemented?

Site is clean, but no graveling or fencing is implemented. Some evidence of tracking.

Are these measures properly installed or maintained? YES \_\_\_\_\_ NO X

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### **OUTFALL CONDITION:**

Any indications of erosion on bank near associated outfall? YES \_\_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response

Type of Enforcement Action Taken: Will notify Chief John

Date to Verify Implementation: Feb. Monthly Inspection

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 126 Lighthouse Drive

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Minor amounts of gravel have infiltrated roadway. Regular maintenance of fence and graveling should continue.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

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: Feb. Monthly Inspection

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 168 Beacon Lane

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES \_\_\_\_ NO X

If yes, what measures have been implemented?

No current erosion control installed (i.e. fence, graveling, plywood). Site was overall clean.

Are these measures properly installed or maintained? YES \_\_\_\_ NO X

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: Will notify Chief John Pruitt

Date to Verify Implementation: Feb. Monthly Inspection

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 176 Beacon Lane

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: Post Construction

### **INSPECTION:**

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

All sodding has been placed and site is clean of all debris. This site will now be removed from our inspection list.

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### **OUTFALL CONDITION:**

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 187 Shelter Lane

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES \_\_\_\_ NO X

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Site is early on in construction process. All construction is behind driveway and site is clean.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 189 Shelter Lane

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES \_\_\_\_ NO X

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Site is early in construction phase. Site is overall clean.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 213 Treasure Place (Previously marked 209 Cove Place)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented?

Overall site was clean, but could use regular maintenance or implementation of sediment tracking prevention.

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None

# Construction Site Inspection

## *-Town of Jupiter Inlet Colony-*

Site address: 243 Ocean Drive (by Beach Club)

Date of inspection: January 9<sup>th</sup>, 2019

Contractor performing the work: \_\_\_\_\_

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

Is this inspection Pre, During, or Post Construction: During Construction

### INSPECTION:

Does this site include the appropriate erosion control? YES X NO \_\_\_\_

If yes, what measures have been implemented? Silt fences and graveling

Are these measures properly installed or maintained? YES X NO \_\_\_\_

Overall site was in good condition. Some gravel and sediment tracking into the valley gutter. Regular maintenance should continue.

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

If yes, does evidence indicate this is a recent issue? YES \_\_\_\_ NO X

Is there evidence of sediment/sand/debris tracked into roadway? YES \_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### OUTFALL CONDITION:

Any indications of erosion on bank near associated outfall? YES \_\_\_\_ NO X

Does associated outfall display evidence sediment passage? YES \_\_\_\_ NO X

If YES, complete Illicit Discharge Form and submit to supervisor for proper response.

Type of Enforcement Action Taken: None

Date to Verify Implementation: None



**Grass Swale – Structural Control  
Inspection**  
**- Town of Jupiter Inlet Colony –**

Facility/Segment ID: Town Grass Swales Date: January 9<sup>th</sup>, 2019

**FUNCTION:**

Wet Bottom? YES ☐ NO ☒  
Aquatic vegetation present? YES ☐ NO ☒  
Dead or dying grass on bottom? YES ☐ NO ☒

If YES, report to supervisor for further investigation or schedule for maintenance.

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**EROSION:**

Vegetation on bottom or side slopes failing? YES ☐ NO ☒  
Any signs of erosion? YES ☐ NO ☒

If YES, describe and schedule for maintenance:

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**GENERAL:**

Any signs of damage from parking in swale? YES ☐ NO ☒  
Any fences or other objects that could obstruct flow into/through the swale? YES ☐ NO ☒

If YES, describe and report to supervisor for proper response: 

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

Date of Inspection: January 9<sup>th</sup>, 2019

Address of Facility OR General Description of Area Inspected: General Town

Identification of MS4 component that could receive discharge from this site/area: \_\_\_\_\_

If facility inspection, does type of business require an MSGP? YES \_\_\_\_ NO X

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 X

Evidence of wash water going to storm sewer? YES \_\_\_\_ NO X

Storage tanks leaking or improperly contained? YES \_\_\_\_ NO X

Stockpiles/debris piles uncontained? YES \_\_\_\_ NO X

If "YES," to any above, describe:

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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: January 9<sup>th</sup>, 2019

Is it raining during the inspection? YES \_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

**FUNCTION:**

Debris or sediment accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO X

Barnacle accumulation in inlet/catch basin/grate? YES \_\_\_\_ NO 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 schedule for maintenance.

**ILLICIT DISCHARGE INDICATIONS:**

Any indications of illicit discharge or illegal dumping? YES \_\_\_\_ NO X

If YES, complete illicit Discharge Inspection Form and submit to supervisor or proper response.

**NOTES:**

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

Facility ID: JIC-Outfall #2 (103 Lighthouse Drive) Date: January 9<sup>th</sup>, 2019

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

**PIPE FLOWING:** YES X NO \_\_\_\_\_

If YES, check appropriate box:

Full Pipe Flow ☐

$\frac{3}{4}$  Pipe Flow ☐

$\frac{1}{2}$  Pipe Flow ☐

Less than  $\frac{1}{4}$  Pipe Flow ☒

If YES, report to supervisor for further investigation or schedule for maintenance.

### FUNCTION:

Debris or sediment accumulation in pipe? YES \_\_\_\_\_ NO X

Barnacle accumulation in pipe? YES X NO \_\_\_\_\_

Accumulation on exterior

Sediment accumulation in receiving water? YES \_\_\_\_\_ NO X

Pipe in need of repair/replacement? YES \_\_\_\_\_ NO X

Headwall in need of repair/replacement? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### EROSION:

Signs of Erosion on bank near outfall? YES \_\_\_\_\_ NO X

Rip-rap in need of maintenance? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### ILLICIT DISCHARGE INDICATIONS:

Any indications of illicit discharge or illegal dumping? YES \_\_\_\_\_ NO X

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

Facility ID: JIC-Outfall #3 (87 Lighthouse Drive) Date: January 9<sup>th</sup>, 2019

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

**PIPE FLOWING:** YES \_\_\_\_\_ NO X

If YES, check appropriate box:

Full Pipe Flow ☐

$\frac{3}{4}$  Pipe Flow ☐

$\frac{1}{2}$  Pipe Flow ☐

$\frac{1}{4}$  Pipe Flow ☐

If YES, report to supervisor for further investigation or schedule for maintenance.

### FUNCTION:

Debris or sediment accumulation in pipe? YES \_\_\_\_\_ NO X

Barnacle accumulation in pipe? YES X NO \_\_\_\_\_

Some accumulation on outside of pipe.

Sediment accumulation in receiving water? YES \_\_\_\_\_ NO X

Pipe in need of repair/replacement? YES \_\_\_\_\_ NO X

Headwall in need of repair/replacement? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### EROSION:

Signs of Erosion on bank near outfall? YES \_\_\_\_\_ NO X

Rip-rap in need of maintenance? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### ILLICIT DISCHARGE INDICATIONS:

Any indications of illicit discharge or illegal dumping? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Inspection Form and submit to supervisor for proper response.

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

Facility ID: JIC-Outfall #4 (75 Lighthouse Drive) Date: January 9<sup>th</sup>, 2019

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

**PIPE FLOWING:** YES \_\_\_\_\_ NO X

If YES, check appropriate box:

Full Pipe Flow ☐

$\frac{3}{4}$  Pipe Flow ☐

$\frac{1}{2}$  Pipe Flow ☐

$\frac{1}{4}$  Pipe Flow ☐

If YES, report to supervisor for further investigation or schedule for maintenance.

### FUNCTION:

Debris or sediment accumulation in pipe? YES \_\_\_\_\_ NO X

Barnacle accumulation in pipe? YES \_\_\_\_\_ NO X

Sediment accumulation in receiving water? YES \_\_\_\_\_ NO X

Pipe in need of repair/replacement? YES \_\_\_\_\_ NO X

Headwall in need of repair/replacement? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### EROSION:

Signs of Erosion on bank near outfall? YES \_\_\_\_\_ NO X

Rip-rap in need of maintenance? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### ILLICIT DISCHARGE INDICATIONS:

Any indications of illicit discharge or illegal dumping? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Inspection Form and submit to supervisor for proper response.

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

Facility ID: JIC-Outfall #5 (Beach Club) Date: January 9<sup>th</sup>, 2019

Is it raining during the inspection? YES \_\_\_\_\_ NO X

If NO, date of last rainfall: January 3<sup>rd</sup>, 2019

**PIPE FLOWING:** YES \_\_\_\_\_ NO X

If YES, check appropriate box:

Full Pipe Flow ☐

$\frac{3}{4}$  Pipe Flow ☒

$\frac{1}{2}$  Pipe Flow ☐

$\frac{1}{4}$  Pipe Flow ☐

If YES, report to supervisor for further investigation or schedule for maintenance.

### FUNCTION:

Debris or sediment accumulation in pipe? YES \_\_\_\_\_ NO X

Barnacle accumulation in pipe? YES \_\_\_\_\_ NO X

Sediment accumulation in receiving water? YES \_\_\_\_\_ NO X

Pipe in need of repair/replacement? YES \_\_\_\_\_ NO X

Headwall in need of repair/replacement? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### EROSION:

Signs of Erosion on bank near outfall? YES \_\_\_\_\_ NO X

Rip-rap in need of maintenance? YES \_\_\_\_\_ NO X

If YES, report to supervisor for further investigation or schedule for maintenance.

### ILLICIT DISCHARGE INDICATIONS:

Any indications of illicit discharge or illegal dumping? YES \_\_\_\_\_ NO X

If YES, complete Illicit Discharge Inspection Form and submit to supervisor for proper response.